



October 24, 2022

TO: DSI Accountant

FROM: Joe Yannarely, Vacant/Nuisance Buildings

SUBJECT: Cleanup Contract for **381 RAMSEY ST**
Bid No. # **NO PO**

Pay to Contractor: \$ 272.50

Attached please find:

Bill for full payment of the contract amount. **Requisition may be closed.**

Signed off bill for partial payment of the contract amount because there will be additional payments for contract work. **Please do not close this requisition.**

Signed off bill for partial payment of contract amount. No further payments will be made. **Please close this requisition.**

This requisition may be cancelled because no contract work or payments are required.

**Department of Safety and Inspections
 DIVISION OF CODE ENFORCEMENT
 ASSESSMENT TRANSMITTAL FORM
 THE MONTH OF October 2022**

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT
October 24, 2022	381 RAMSEY ST	AUDITOR'S SUBDIVISION NO. 38 THAT PART OF VAC ST ACCURING & EX NLY 124 FT; LOT 8 PIN: 012823240214	Robert Rulon Miller Jr 400 Summit Ave St Paul MN 55102-2662	\$ 124.00 Admin cost \$ 272.50 Clean cost \$ <u>396.50</u> Total



October 24, 2022

Lynn Rolf
Finance & Management Services
700 City Hall
15 W. Kellogg Blvd
St. Paul, MN 55102

In accordance with Ordinance No. 15633, C. F. 263420, Chapter 22, Section 1, No. 22.01 as amended, approved May 28, 1974, the Department of Safety and Inspections, Code Enforcement Division, has incurred the expenses on the attached invoice for the cleanup of an encampment. These costs are now presented for assessment.

Code Enforcement hereby requests to set Council Hearings and collection.

Costs for the month of October 2022

Area Cleanup: **381 RAMSEY ST**

Contractor Subtotal:	<u>\$ 272.50</u>
Total Assessment:	<u>\$ 396.50</u>

The account used to pay this cleanup cost was: **General Fund**

Sincerely,

Joe Yannarely

For Steve Magner, Manager of Code Enforcement

60193conpay 12/2020