

COMMERCIAL UTILITIES, INC  
1146 EAST SEVENTH STREET  
ST. PAUL, MN 55106  
PHONE 651-774-0330 FAX 651-771-8983  
[cuicurella@me.com](mailto:cuicurella@me.com)

**INVOICE**

December 8, 2017

Job No. 10430


Invoice No. 8430

Financial Services  
DSI Office  
15 Kellogg Boulevard West  
700 City Hall  
St. Paul, MN 55102

RE: Sewer repair  
1013 Farrington Street  
P.O. 1-12450

Furnished labor, equipment, material and permit to repair sanitary sewer service in front yard at the above mentioned project.

AMOUNT DUE: \$3,000.00

  
ok to pay in full.



The Most Livable City In America

# City of Saint Paul

Human Rights & Equal  
Economic Opportunity  
15 W. Kellogg Blvd  
Room 280 City Hall Courthouse  
Saint Paul, MN 55102  
Phone: 651-266-8900  
Fax: 651-266-8919

**VENDOR:**  
**VENDOR NO.:** 2577  
Curella Company  
1146 7th St E  
Saint Paul MN 55106-3954

**VENDOR CONTACT:**  
Tony Curella  
651-774-0330  
cuicurella@me.com

## PURCHASE ORDER NUMBER: 1-12450

This number must appear on all invoices,  
packages, cartons, bills of lading, and packing  
slips

Revision Number:  
DATE: 12/01/2017

**SHIP TO:**  
DSI OFFICE  
375 JACKSON ST  
SUITE 220  
SAINT PAUL MN 55101

**BILL TO:**  
FINANCIAL SERVICES  
DSI OFFICE  
15 KELLOGG BLVD W  
700 CITY HALL  
SAINT PAUL MN 55102  
Email: APInvoice@ci.stpaul.mn.us

This purchase order incorporates by reference our request, your offer, and such plans and specifications as may be referred to constitute the contract between you and the City. Vendor shall ensure that its Certificate of Insurance is current and on file with the City prior to any onsite work. This Purchase Order is subject to the attached City of Saint Paul Terms and Conditions.

			FREIGHT TERMS: Destination PAYMENT TERMS: Net 30	ADD ON COST	UNIT PRICE	EXTENDED PRICING AMOUNT
LINE	QUANTITY	UOM	ITEM DESCRIPTION/ADDITIONAL TERMS			
1	1.00	EA	1013 FARRINGTON STREET Repair of private sewer Requesting Location: 24100 1.0000 EA Req Comp: 0001		3,000.00	3,000.00

ADDITIONAL TERMS/COMMENTS:

<b>SUBTOTAL</b>	<u>3,000.00</u>
<b>GRAND TOTAL</b>	<u>3,000.00</u>



CITY OF SAINT PAUL  
Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220  
Saint Paul, MN 55101-1806

Telephone: 651-266-8989  
Facsimile: 651-266-1919  
Web: [www.stpaul.gov/dsi](http://www.stpaul.gov/dsi)

December 18, 2017

TO: DSI Accountant

FROM: Joe Yannarely, Vacant/Nuisance Buildings

SUBJECT: Sewer Repair Contract for 1013 FARRINGTON ST  
PO No # 12450

Pay to Contractor: \$ 3000.00

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 December 2017**

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
December 18, 2017	1013 FARRINGTON ST	Auerbach Hands Addition to Lot 1 Blk 36 PIN: 252923130110	John D Borgfelt 1013 Farrington St St Paul MN 55117-5118	\$ 122.00 Admin cost \$ 3000.00 Repair cost \$ <u>3,122.00</u> Total



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December 18, 2017

Lynn Moser  
Finance & Management Services  
1000 City Hall Annex  
25 W. 4<sup>th</sup> Street  
St. Paul, MN 55102

Attention: Lynn

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 invoices for the repair of a sewer service. These costs are now presented for assessment.

Code Enforcement hereby requests to set Council Hearings and collection.

Costs for the month of December 2017

Repair of Sewer Service: **1013 FARRINGTON ST**

Contractor Subtotal: \$ 3000.00

Total Assessment: \$ 3,122.00

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

Sincerely,

Joe Yannarelly

For Steve Magner, Manager of Code Enforcement