

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: <u>www.stpaul.gov/dsi</u>

December 18, 2017

TO: DSI Accountant

FROM: Joe Yannarelly, Vacant/Nuisance Buildings

SUBJECT:Sewer Repair Contract for 72 HATCH AVE
PO No # 12449

Pay to Contractor: \$ 3000.00

Attached please find:

X	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		E 9 Ft Of Lot 3 And All Of	Margaret T Rishavy 72 Hatch Ave St Paul MN 55117-4937	 \$ 122.00 Admin cost \$ 3000.00 Repair cost \$ 3,122.00 Total

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\$ 3000.00

\$ 3,122.00



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December 18, 2017

Lynn Moser Finance & Management Services 1000 City Hall Annex 25 W. 4th 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 sewer service of a building. 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 of Building: 72 HATCH AVE

Contractor Subtotal:

Total Assessment:

The account used to pay this cost was: General Fund

Sincerely,

Joe Yannarelly

For Steve Magner, Manager of Code Enforcement

60193conpay 06/2015