SAINT PAUL
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
ANGIE WIESE, PE(MN), CBO, DIRECTOR

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Tel: 651-266-8989 | Fax: 651-266-9124

4/13/2026

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 invoices for the Sewer Repair 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 APRIL 2026

Sewer repair of Building: **777 OHIO ST ST.PAUL MN 55107**

Contractor Subtotal:	$ 6,699.00
Total Assessment:	$ 6,823.00

The account used to pay this demo cost was: **GeneralFund**

Sincerely,

James Hoffman
For Steve Magner, Manager of Code Enforcement

60193conpay 12/2024

Department of Safety and Inspections
DIVISION OF CODE ENFORCEMENT
ASSESSMENT TRANSMITTAL FORM
THE MONTH OF APRIL 2026

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT SEWER REPAIR
4/13/2026	777 OHIO ST. Stpaul MN 55107	E R BRYANTS RE OF B4 SWEENEYS LOT 1 BLK 4 **PIN:** 072822340043	Michael Klasen Vicky Terhell 777 Ohio St Saint Paul MN 55107-3532	$ 124.00 Admin cost $ 6,699.00 cost $ 6,823.00 Total

St. Paul's Oldest Sewer & Water Company
Three Generations Strong

1146 East Seventh St. • St. Paul, MN 55106
651-774-0330 • fax 651-771-8983 • www.cuimn.com

Commercial Utilities, Inc.

Invoice

April 10, 2026

DSI
375 Jackson St. Suite 220
St. Paul, MN 55101

Invoice No: 10320

Re: Sewer Repair
777 Ohio St.

Email: james.hoffman@ci.stpaul.mn.us,
Cc: steve.magner@ci.stpaul.mn.us

Furnished all labor, equipment, material, and permit to install sanitary sewer cleanout in yard at the above-mentioned project.

Original amount due: $5,656.00
Additional due for sewer cleaning per Midway Sewer and Drain: $1,043.00
(Commercial Utilities paid Midway Sewer and Drain directly)

Total amount due: $6,699.00

Please make checks payable to Commercial Utilities, Inc.

Midway Drain Services
PO Box 16037
St Paul, MN 55116

BILL TO
Commercial Utilities
1146 7th Street East
Saint Paul, MN 55106 USA

INVOICE	INVOICE DATE
22696836	Apr 07, 2026

JOB ADDRESS
Commercial Utilities
777 Ohio Street
Saint Paul, MN 55107 USA

Completed Date: 4/7/2026
Payment Term: Due Upon Receipt
Due Date: 4/7/2026

DESCRIPTION OF WORK

Reason Customer Called In? Inside Main clogged, Commercial utilities install outside cleanout.

Diagnosis Result:

Work Performed: Day 1: Inside main is loaded with paper like I never seen packed almost solid the whole way cabled inside main as well to help lossen the paper.
Day 2:used the big jet to open line

Drain Cleaning Workmanship Warranty Issued: 3 months

This warranty covers workmanship only and does not guarantee future performance if underlying pipe conditions exist.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
WJ-100	Main or branch line hydro jetting up to 1 hour of work with two technicians.	2.00	$374.00	$748.00
DCMSL	Main Sewer Line Cleaning with traditional machine and blades along with use of a camera. No report or video included. Cleaning is from foundation to city (1 Tech, up to 1.5 HR up to 100')	1.00	$295.00	$295.00

SUB-TOTAL	$1,043.00
TAX	$0.00
TOTAL DUE	$1,043.00
BALANCE DUE	$1,043.00 —Pd

Paid by Commercial Utilities on 4/10/26