



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

February 04, 2025

TO: DSI Accountant

FROM: James Hoffman, Vacant/Nuisance Buildings

SUBJECT: Tree Contract for **1745 NEVADA AVE E**
Bid No. # **NO PO**

Pay to Contractor: \$ 6,050.00

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 February 2025**

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
February 04, 2025	1745 NEVADA AVE E	R F MARVIN'S ADDITION EX E 30 FT LOT 22 AND ALL OF LOT 21 BLK 1 PIN: 222922140053	David Cooper 1745 Nevada Ave E St Paul MN 55106-1537	<div>\$ 124.00 Admin cost</div> <div>\$ 6,050.00 cost</div> <div>\$ <u>6,174.00</u> Total</div>



February 04, 2025

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 removal of a nuisance tree. These costs are now presented for assessment.

Code Enforcement hereby requests to set Council Hearings and collection.

Costs for the month of February 2025

Demolition of Building: **1745 NEVADA AVE E**

Contractor Subtotal:	<u>\$ 6,050.00</u>
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Total Assessment:	<u>\$ 6,174.00</u>
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The account used to pay this demo cost was: **General Fund**

Sincerely,

James Hoffman

For Steve Magner, Manager of Code Enforcement

60193conpay 12/2020