



February 13, 2024

TO: DSI Accountant

FROM: Joe Yannarely, Vacant/Nuisance Buildings

SUBJECT: Sewer Repair Contract for **1062 MINNEHAHA AVE E**
Bid No. # **NO PO**

Pay to Contractor: \$ 13,329.00

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 2024**

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	SEWER REPAIR
February 13, 2024	1062 MINNEHAHA AVE E	WAYNE'S ADDITION LOT 13 BLK 1 PIN: 332922120043	Darin Ernest Dallin/Maria Dallin 1062 Minnehaha Ave E St Paul MN 55106-4622	\$ 124.00 Admin cost \$ <u>13,329.00</u> Repair <u>cost</u> \$ <u>13,453.00</u> Total



February 13, 2024

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

Code Enforcement hereby requests to set Council Hearings and collection.

Costs for the month of February 2024

Sewer Repair: **1062 MINNEHAHA AVE E**

Contractor Subtotal: \$ 13,329.00

Total Assessment: \$ 13,453.00

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

Sincerely,

Joe Yannarely

For Steve Magner, Manager of Code Enforcement

60193conpay 12/2020