



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

October 20, 2014

TO: DSI Accountant
FROM: Joe Yannarely, Vacant/Nuisance Buildings
SUBJECT: Demolition Contract for 601 WESTERN AVE N
PO No # 1765

Pay to Contractor: \$ 35,455.02

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.

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Date of Demolition: 9/17/2014

The number of dwelling units in this building is Commercial

This is **NOT** eligible for C.D.B.G. funds

This **IS** eligible for C.D.B.G. funds

1. This property has been vacant for a period of time longer than one year.
2. This property is within the C.D.B.G. geographical boundaries.
3. Residential, Fund 100 Project 00461 _____.
4. Commercial, Fund 100 Project 00492 _____.

Pay with C.D.B.G. funds

Pay with ISP funds. This is within the ISP area.

Pay with other demolition funds.

SM:jy

Date: October 20, 2014
Demo date: 9/17/2014

DEMOLITION/SUBSTANTIAL ABATEMENT ASSESSMENT SHEET
FOR
601 WESTERN AVE N

Razed by City X Razed by City @ Owners Request _____ Razed by Owner _____ Repaired by Owner _____

1. Razed by City – Personal Services:

Supervisory, Technical, Legal and Clerical time costs involved in processing the demolition of the building. \$ 797.23

2. Administrative Costs:

Title Search \$150.00

Publishing \$ 126.00

Personal Service \$ 165.00

	<u>#</u>	<u>Cost</u>	
Certified Mail:			
<u>#</u> x <u>Cost</u> each	<u>2</u>	\$ 5.75	\$ 11.50

Certified Council Resolutions:			
<u>#</u> x <u>Cost</u> each	<u>1</u>	\$ 5.75	\$ 5.75

Administrative Costs, Subtotal: \$1,255.48

3. Demolition Contractor's costs \$ 23,780.00

Additional hazardous material abatement costs \$ 11,615.00

Other contractor costs (specify): Water bill \$ 60.02

Contractor Subtotal: \$35,455.02

TOTAL: \$36,710.50

Prepared by: Steve Magner

Department of Safety and Inspections

**DIVISION OF CODE ENFORCEMENT
ASSESSMENT TRANSMITTAL FORM
THE MONTH OF October 2014**

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
October 20, 2014	601 WESTERN AVE N	Smiths Sub Of Stinsns Div B 2 Lots 14 & 15 Blk 8 PIN: 36-29-23-21-0216	Alex T Jerome 3036 5th Ave S Minneapolis MN 55408-2414	\$ 1,255.48 Admin cost \$ <u>35,455.02</u> Demo cost \$ <u>36,710.50</u> Total



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October 20, 2014

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 demolition 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 October 2014

Demolition of Building: **601 WESTERN AVE N**

Contractor Subtotal: \$ 35,455.02

Total Assessment: \$ 36,710.50

The account used to pay this demo cost was: **CDBG – 21524250-63345**

Sincerely,

Connie Sandberg

For Steve Magner, Manager of Code Enforcement