



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 27, 2015

TO: DSI Accountant
FROM: Joe Yannarely, Vacant/Nuisance Buildings
SUBJECT: Demolition Contract for 210 GRAND AVE
PO No # 5049

Pay to Contractor: \$ 850.00

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.

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Date of Demolition: Project cancelled

The number of dwelling units in this building is _____

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

60193conpay 06/2015

DEMOLITION/SUBSTANTIAL ABATEMENT ASSESSMENT SHEET
FOR
210 GRAND AVE

Razed by City ___ Razed by City @ Owners Request ___ Razed by Owner ___ Project
 Cancelled X

1. - 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				\$ 25.00
		<u>#</u>	<u>Cost</u>	
				\$
Certified Mail:				12.98
	<u>#</u> x <u>Cost</u> each	<u>2</u>	\$ 6.49	Error!
Certified Council Resolutions:				Bookmark not defined.
	<u>#</u> x <u>Cost</u> each	<u>2</u>	\$ 6.49	\$ 12.98
			Administrative Costs, Subtotal:	<u>\$1,124.19</u>
3. Demolition Contractor's costs				\$850.00
Additional hazardous material abatement costs				\$ 0
Other contractor costs (specify):				\$ 0
			Contractor Subtotal:	<u>\$ 850.00</u>
			TOTAL:	<u>\$1,974.19</u>

Prepared by: Steve Magner

Department of Safety and Inspections
 DIVISION OF CODE ENFORCEMENT
 ASSESSMENT TRANSMITTAL FORM
 THE MONTH OF October 2015

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
October 27, 2015	210 GRAND AVE	Samuel Leeches Addition W 24 Ft Of E 86 5/10 Ft Of Lot 14 And Of The N 10 84/100 Ft Of Lot 13 Blk 2 PIN: 012823410015	Imran Kahn/Alison Kahn 1120 Lincoln Ave Saint Paul MN 55105-2735	\$ 1,124.19 Admin cost <u>\$ 850.00 Demo</u> <u>cost</u> \$ <u>1,974.19</u> Total



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October 27, 2015

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 2015

Demolition of Building: **210 GRAND AVE**

Contractor Subtotal: \$ 850.00

Total Assessment: \$ 1,974.19

The account used to pay this demo cost was: CDBG

Sincerely,

Mary Gleich

For Steve Wagner, Manager of Code Enforcement