



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

May 09, 2012

TO: DSI Accountant
FROM: Joe Yannarely, Vacant/Nuisance Buildings
SUBJECT: Demolition Contract for **755 ANDREW ST**
Bid No. # **029407, PO No # 026166**

Pay to Contractor: \$ 7,985.00

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: 2/14/12

The number of dwelling units in this building is 1

Pay this with 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 _____.
5. **YES** This property is in an ISP district.

Pay this with ISP funds. This is not eligible for C.D.B.G. funds. This is within the ISP area.

Pay with other demolition funds. This is not eligible for C.D.B.G. funds.

SM:jy

DEMOLITION/SUBSTANTIAL ABATEMENT ASSESSMENT SHEET**FOR
755 ANDREW ST**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 \$ 797.23
involved in processing the demolition of the building.

2. Administrative Costs:

Title Search \$150.00

Publishing \$ 126.00

Personal Service \$0.00

	<u>#</u>	<u>Cost</u>	
Certified Mail:			
<u>#</u> x <u>Cost</u> each	<u>1</u>	\$ 5.54	\$ 5.54

Certified Council Resolutions:			
<u>#</u> x <u>Cost</u> each	<u>1</u>	\$ 5.54	\$ 5.54

Administrative Costs, Subtotal:	<u>\$1,084.31</u>
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3. Demolition Contractor's costs \$ 7,985.00

Additional hazardous material abatement costs \$ 0

Other contractor costs (specify): \$ 0

Contractor Subtotal:	<u>\$7,985.00</u>
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TOTAL:	<u>\$9,069.31</u>
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Prepared by: Steve Magner

**Department of Safety and Inspections
 DIVISION OF CODE ENFORCEMENT
 ASSESSMENT TRANSMITTAL FORM
 THE MONTH OF May, 2012**

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
May 09, 2012	755 ANDREW ST	Smedleys Add Tosaint Paul Lot 24 Blk 1 PIN: 082822410090	Federal National Mortgage Assn 14221 Dallas Pkwy Ste 1000 Po Dallas TX 75265-0043	\$ 1,084.31 Admin cost \$ <u>7,985.00</u> Demo cost \$ <u>9,069.31</u> Total



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May 09, 2012

Bruce Engelbrekt
Finance & Management Services
1000 City Hall Annex
25 W. 4th Street
St. Paul, MN 55102

Attention: Bruce

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 May, 2012

Demolition of Building: **755 ANDREW ST**

Contractor Subtotal:	<u>\$ 7,985.00</u>
Total Assessment:	<u>\$ 9,069.31</u>

The account used to pay this demo cost was: CDBG

Sincerely,

Connie Sandberg

For Steve Magner, Manager of Code Enforcement