



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](http://www.stpaul.gov/dsi)

October 21, 2015

TO: DSI Accountant  
FROM: Joe Yannarely, Vacant/Nuisance Buildings  
SUBJECT: Demolition Contract for **1181 EDGERTON ST**  
**PO No # 5014**

**Pay to Contractor: \$ 26,248.41**

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.

=====  
Date of Demolition: 10/5/05

The number of dwelling units in this building is 2

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

**DEMOLITION/SUBSTANTIAL ABATEMENT ASSESSMENT SHEET**  
**FOR**  
**1181 EDGERTON 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 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:			
<u>#</u> x <u>Cost</u> each	<u>0</u>	\$ 6.49	\$ 0.00
Certified Council Resolutions:			
<u>#</u> x <u>Cost</u> each	<u>0</u>	\$ 6.49	\$ 0.00
		Administrative Costs, Subtotal:	<u>\$1,098.23</u>
3. Demolition Contractor’s costs			\$ 12248.00
Additional hazardous material abatement costs			\$13750.00
Other contractor costs (specify): Water Bill			\$ 250.41
		Contractor Subtotal:	<u>\$26,248.41</u>
		<b>TOTAL:</b>	<u>\$27,346.64</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 21, 2015	1181 EDGERTON ST	Beaupre Kellys Addition S 11 Ft Of Lot 4 & N 22 Ft Of Lot 5 Blk 4 <b>PIN:</b> 292922210157	Virgie-n-mary Llc 16335 39th Place N Plymouth MN 55446-5287	\$ 1,098.23 Admin cost \$ <u>26,248.41</u> Demo cost \$ <u>27,346.64</u> Total



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October 21, 2015

Lynn Moser  
Finance & Management Services  
1000 City Hall Annex  
25 W. 4<sup>th</sup> 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: **1181 EDGERTON ST**

Contractor Subtotal:	<u>\$ 26,248.41</u>
Total Assessment:	<u>\$ 27,346.64</u>

The account used to pay this demo cost was: **CDBG**

Sincerely,

Mary Gleich

For Steve Magner, Manager of Code Enforcement