



June 22, 2022

TO: DSI Accountant
FROM: Joe Yannarely, Vacant/Nuisance Buildings
SUBJECT: Demolition (garage) Contract for **1319 EDMUND AVE**
NO PO

Pay to Contractor: \$ 3500.00

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.

Date of Demolition:

The number of dwelling units in this building is 0

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.

60193conpay 12/2020

**Department of Safety and Inspections
 DIVISION OF CODE ENFORCEMENT
 ASSESSMENT TRANSMITTAL FORM
 THE MONTH OF June 2022**

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
June 22, 2022	1319 EDMUND AVE	SYNDICATE NO. 5 ADDITION LOT 21 BLK 18 PIN: 342923130126	Thelma Lee Maggitt 1319 Edmund Ave St Paul MN 55104-2526	\$ 124.00 Admin cost \$ <u>3500.00</u> Garage <u>Demo cost</u> \$ <u>3624.00</u> Total



June 22, 2022

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 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 June 2022

Demolition of Building: **1319 EDMUND AVE**

Contractor Subtotal:	<u>\$ 3500.00</u>
Total Assessment:	<u>\$ 3624.00</u>

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

Sincerely,

Joe Yannarely

For Steve Magner, Manager of Code Enforcement

60193conpay 12/2020