



February 21, 2023

TO: DSI Accountant

FROM: Joe Yannarely, Vacant/Nuisance Buildings

SUBJECT: Demolition Contract for **132 WESTERN AVE S**
Bid No. # **PO No # 25656**

Pay to Contractor: \$ 70,004.55

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: 01/13/23

The number of dwelling units in this building is 1

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

DEMOLITION/SUBSTANTIAL ABATEMENT ASSESSMENT SHEET

**FOR
132 WESTERN AVE S**

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			\$59.00
Publishing			\$ 57.96
Personal Service			\$.00
	<u>#</u>	<u>Cost</u>	
Certified Mail:			
<u>#</u> x <u>Cost</u> each	<u>2</u>	\$ 7.83	\$ 15.66
Certified Council Resolutions:			
<u>#</u> x <u>Cost</u> each	<u>0</u>	\$	\$ 0.00
		Administrative Costs, Subtotal:	<u>\$ 929.85</u>
3. Demolition Contractor's costs			\$ 37,691.00
Additional hazardous material abatement costs & water bill			\$ 32,313.55
Other contractor costs (specify):			\$ 0
		Contractor Subtotal:	<u>\$70,004.55</u>
		TOTAL:	<u>\$70,934.40</u>

Prepared by: Steve Magner

**Department of Safety and Inspections
 DIVISION OF CODE ENFORCEMENT
 ASSESSMENT TRANSMITTAL FORM
 THE MONTH OF February 2023**

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
February 21, 2023	132 WESTERN AVE S	WINSLOW'S ADDITION W 6 FT OF LOT 10 AND ALL OF LOT 11 BLK 6 PIN: 012823430090	Norma U Louismet 132 Western Ave S St Paul MN 55102-2934	\$ 929.85 Admin cost \$ <u>70,004.55</u> Demo <u>cost</u> \$ <u>70,934.40</u> Total



February 21, 2023

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 February 2023

Demolition of Building: **132 WESTERN AVE S**

Contractor Subtotal:	<u>\$ 70,004.55</u>
Total Assessment:	<u>\$ 70,934.40</u>

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

Sincerely,

Joe Yannarely

For Steve Magner, Manager of Code Enforcement