



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)

March 08, 2016

TO: DSI Accountant

FROM: Joe Yannarely, Vacant/Nuisance Buildings

SUBJECT: Demolition Contract for 390/392 FRY ST  
, PO No # 6633

**Pay to Contractor: \$ 21,772.28 (total cost minus \$1000 for spring wrap up of site)**

Attached please find:

\_\_\_\_\_ Bill for full payment of the contract amount. **Requisition may be closed.**

X  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: 1/22/2016

The number of dwelling units in these buildings is 2

\_\_\_\_\_ This is **NOT** eligible for C.D.B.G. funds

X  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

Date: March 08, 2016  
Demo date:

**DEMOLITION/SUBSTANTIAL ABATEMENT ASSESSMENT SHEET**

**FOR**  
**390 FRY 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 \$ 35.00

|                             | <u>#</u> | <u>Cost</u> |          |
|-----------------------------|----------|-------------|----------|
| Certified Mail:             |          |             |          |
| <u>#</u> x <u>Cost</u> each | <u>2</u> | \$ 6.49     | \$ 12.98 |

|                                |          |         |          |
|--------------------------------|----------|---------|----------|
| Certified Council Resolutions: |          |         |          |
| <u>#</u> x <u>Cost</u> each    | <u>3</u> | \$ 6.49 | \$ 19.47 |

Administrative Costs, Subtotal: \$1,140.68

3. Demolition Contractor's costs \$ 19,300.00

Additional hazardous material abatement costs \$ 3,200.00

Other contractor costs (specify): \$ 272.28

Contractor Subtotal: \$22,772.28

**TOTAL:** \$23,912.96

Prepared by: Steve Magner

**Department of Safety and Inspections  
DIVISION OF CODE ENFORCEMENT  
ASSESSMENT TRANSMITTAL FORM  
THE MONTH OF March 2016**

| DATE           | PROPERTY ADDRESS | LEGAL DESCRIPTION<br>DIST. - PLAT -<br>PARCEL NO.                     | OWNER(S) OF RECORD                                                  | ASSESSMENT<br>DEMOLITION                                                                                 |
|----------------|------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| March 08, 2016 | 390 FRY ST       | Milham Park Ramsey<br>Cominn Lot 21 Blk 2<br><b>PIN:</b> 332923410065 | Trang Vo<br>475 Cleveland Ave N Ste 303<br>Saint Paul MN 55104-5051 | <div>\$ 1,140.68 Admin cost</div> <div>\$ 22,772.28 Demo cost</div> <div>\$ <u>23,912.96</u> Total</div> |



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March 08, 2016

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 March 2016

Demolition of Building: **390 FRY ST**

Contractor Subtotal: \$ 22,772.28

Total Assessment: \$ 23,912.96

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

Sincerely,

Mary Gleich

For Steve Magner, Manager of Code Enforcement