



July 11, 2023

TO: DSI Accountant

FROM: Joe Yannarely, Vacant/Nuisance Buildings

SUBJECT: Demolition Contract for garage located at **1040 SIMS AVE**  
Bid No. # **NO PO**

**Pay to Contractor: \$ 2950.00**

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.

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

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
July 11, 2023	1040 SIMS AVE	DAWSON'S EARL ST. ADDITION LOT 10 BLK 73 <b>PIN:</b> 282922310036	Patricia Elaine Hoffman 1040 Sims Ave St Paul MN 55106-3923	\$ 124.00 Admin cost \$ <u>2950.00</u> Demo <u>cost</u> \$ <u>3074.00</u> Total



July 11, 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 July 2023

Demolition of Building (garage): **1040 SIMS AVE**

Contractor Subtotal: \$ 2950.00

Total Assessment: \$ 3074.00

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

Sincerely,

Joe Yannarely

For Steve Magner, Manager of Code Enforcement

60193conpay 12/2020