



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)

January 23, 2013

TO: DSI Accountant

FROM: Joe Yannarely, Vacant/Nuisance Buildings

SUBJECT: Demolition Contract for **25 EMPIRE DRIVE**  
**PO No # 026835**

**Pay to Contractor: \$ \$15,400.00**

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.

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**Department of Safety and Inspections  
 DIVISION OF CODE ENFORCEMENT  
 ASSESSMENT TRANSMITTAL FORM  
 THE MONTH OF January, 2013**

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
January 23, 2013	25 EMPIRE DRIVE	Empire Builder industrial Park Outlot F <b>PIN:</b> 31-29-22-21-0074	American Indian Family And/Childrens Services 25 Empire Dr St Paul MN 55103-1800	\$ 115.00 Admin cost \$ <u>15,400.00</u> Project cost \$ <u>15,515.00</u> Total



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January 23, 2013

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 January, 2013

Demolition of Building: **25 EMPIRE DRIVE**

Contractor Subtotal: \$ 15,400.00

Total Assessment: \$ 15,515.00

The account used to pay this demo cost was: **001-00258-0296**

Sincerely,

Connie Sandberg

For Steve Magner, Manager of Code Enforcement