DEPARTMENT OF SAFETY AND INSPECTIONS
Steve Magner, Manager of Code Enforcement

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

November 03, 2015

TO: DSI Accountant

FROM: Joe Yannarelly, Vacant/Nuisance Buildings

SUBJECT: Demolition Contract for **676 WELLS ST**
PO No #3594

Pay to Contractor: $ 17,301.64

Attached please find:

__x___ 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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Date of Demolition: September 25, 2015

The number of dwelling units in this building is ___

____ 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: October 27, 2015
Demo date: September 25, 2015

DEMOLITION/SUBSTANTIAL ABATEMENT ASSESSMENT SHEET

FOR
676 WELLS 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 involved in processing the demolition of the building. $ 797.23

2. Administrative Costs:

Title Search			$150.00	
Publishing			$ 126.00	
Personal Service			$ 160.00	
	#	Cost		
Certified Mail:				
# x Cost each	1	$ 6.49	$ 6.49	
Certified Council Resolutions:				
# x Cost each	0	$ 6.49	$ 0.00	
			Administrative Costs, Subtotal:	$1,239.72

3. Demolition Contractor's costs $ 9800.00

Additional hazardous material abatement costs	$ 745.00	
Other contractor costs (specify): Clean up lot	$ 1,552.00	
Fill for lots	$4,653.00	
Water Bill	$550.44	
	Contractor Subtotal:	$17,300.44

TOTAL: $18,540.16

Prepared by: Steve Magner

Department of Safety and Inspections
DIVISION OF CODE ENFORCEMENT
ASSESSMENT TRANSMITTAL FORM
THE MONTH OF November 2015

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
October 27, 2015	676 WELLS ST	Chas Weides Sub Of B37 Arling Lot 9 Blk 37 **PIN:** 292922420223	Ronald J Adams 676 Wells St Saint Paul MN 55106-3720	$ 1,239.72 Admin cost $ 17,301.64 Demo cost $ 18,541.36 Total

60193conpay 06/2015

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November 03, 2015

Lynn Moser
Finance & Management Services
1000 City Hall Annex
25 W. 4th 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 October 2015

Demolition of Building**:** **676 WELLS ST**

Contractor Subtotal:	$ 17,301.64
Total Assessment:	$ 18,541.36

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

Sincerely,

Mary Gleich

For Steve Magner, Manager of Code Enforcement

60193conpay 06/2015