

#### 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: <u>www.stpaul.gov/dsi</u>

| March 08, 20  | 16  |
|---------------|---|
| TO:           | DSI Accountant  |
| FROM:         | Joe Yannarelly, Vacant/Nuisance Buildings   |
| SUBJECT:      | Demolition Contract for 390/392 FRY ST<br>, PO No # 6633  |
| Pay to Contr  | actor: \$21,772.28(total cost minus \$1000 for spring wrap up of site)_   |
| Attached plea | se find:  |
| Bill fo       | or full payment of the contract amount. Requisition may be closed.  |
|               | ed off bill for partial payment of the contract amount because there will be onal payments for contract work. <b>Please do not close this requisition.</b>  |
|               | d off bill for partial payment of contract amount. No further payments will de. <b>Please close this requisition</b> .  |
| This require  | equisition may be cancelled because no contract work or payments are ed.  |
| Date of Demo  | olition: <u>1/22/2016</u>   |
| This is       | of dwelling units in these buildings is _2s  S NOT 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 w         | ith C.D.B.G. funds  |
| Pay w         | ith ISP funds. This is within the ISP area.   |
| Pay w         | ith 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 C   |  |          |                          |                 | wner       |
|---|--|----------|--------------------------|-----------------|------------|
| <ol> <li>Razed by City – Personal Services:         Supervisory, Technical, Legal and Clerical time costs involved in processing the demolition of the building.         \$ 797.2     </li> </ol> |  |          |                          |                 |            |
| 2.  | Administrative Costs:  |          |                          |                 |            |
|   | Title Search   |          |                          | \$150.00        |            |
| Publishing  |  |          |                          | \$ 126.00       |            |
|   | Personal Service   |          |                          | \$ 35.00        |            |
|   | Certified Mail:  | <u>#</u> | Cost                     |                 |            |
|   | # x Cost each Certified Council Resolutions: # x Cost each             | <u>2</u> | \$ 6.49                  | \$ 12.98        |            |
|   |  | <u>3</u> | \$ 6.49                  | \$ 19.47        |            |
|   |  | A        | Administrative Co        | osts, Subtotal: | \$1,140.68 |
| 3.  | Demolition Contractor's costs  |          |                          | \$ 19,300.00    |            |
|   | Additional hazardous material abater Other contractor costs (specify): |          | \$ 3,200.00<br>\$ 272.28 |                 |            |

Contractor Subtotal: \$22,772.28

**TOTAL:** \$23,912.96

Prepared by: Steve Magner

60193conpay 06/2015

# 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       | COMMINICOLZI DIK Z                             | Trang Vo<br>475 Cleveland Ave N Ste 303<br>Saint Paul MN 55104-5051 | \$ 1,140.68 Admin cost<br>\$ 22,772.28 Demo cost<br>\$ 23,912.96 Total |

60193conpay 06/2015



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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

60193conpay 06/2015