

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>

February 16, 2017

TO: DSI Accountant

FROM: Joe Yannarelly, Vacant/Nuisance Buildings

SUBJECT: Demolition Contract for <u>910 6TH ST E</u> <u>PO No # 9807</u>

Pay to Contractor: \$\_\_\_28,050.00 (Total minus \$1000 held back for spring completion of site restoration.)\_\_\_

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.

Date of Demolition: <u>1/26/17</u>

The number of dwelling units in this building is 2

- \_\_\_\_\_ This is <u>NOT</u> eligible for C.D.B.G. funds
- <u>X</u> This <u>IS</u> 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

## DEMOLITION/SUBSTANTIAL ABATEMENT ASSESSMENT SHEET

## FOR <u>910 6TH ST E</u>

Razed by	y City <u>X</u> Razed by City @ Owners Re	equest	Razed by Owner	Repaired by 0	Owner
1.	Razed by City – Personal Services: Supervisory, Technical, Legal and C involved in processing the demolition	\$ 797.23			
2.	Administrative Costs:				
	Title Search			\$150.00	
	Publishing			\$ 60.00	
	Personal Service			\$ 115.00	
3.	Certified Mail:		<u>Cost</u> \$ 6.49 \$ 6.49 Administrative C	\$ 17,650.00	<u>\$1,135.17</u>
	Additional hazardous material abater Other contractor costs (specify):	nent costs		\$ 11,400.00 \$ 0	
			Contr	actor Subtotal:	<u>\$29,050.00</u>
				TOTAL:	<u>\$30,185.17</u>

Prepared by: Steve Magner

60193conpay 06/2015

## Department of Safety and Inspections DIVISION OF CODE ENFORCEMENT ASSESSMENT TRANSMITTAL FORM THE MONTH OF February 2017

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
February 16, 2017		$\mathbf{H}$ $\mathbf{H}$ $\mathbf{U}$	Wells Fargo Bank 3476 Stateview Blvd Fort Mill SC 29715-7203	<ul> <li>\$ 1,135.17 Admin cost</li> <li>\$ 29,050.00 Demo cost</li> <li>\$ <u>30,185.17</u> Total</li> </ul>

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February 16, 2017

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 February 2017

Demolition of Building: 910 6TH ST E

Contractor Subtotal:

Total Assessment:

\$ 30,185.17

\$ 29,050.00

The account used to pay this demo cost was: CDBG

Sincerely,

Joe Yannarelly

For Steve Magner, Manager of Code Enforcement

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