March 01, 2017
TO: DSI Accountant
FROM: Joe Yannarelly, Vacant/Nuisance Buildings

SUBJECT: Demolition Contract for 805 HUDSON ROAD
PO No \# 9949
Pay to Contractor: \$ 17,768.07 (total of \$19,768.07-\$2000.00 holdback for spring finish of curb restoration)

Attached please find:
$\qquad$ 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.
$\qquad$ 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: 2/8/17
The number of dwelling units in this building is $\quad 0$ (commercial)
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 $\qquad$ _.
4. Commercial, Fund 100 Project 00492 $\qquad$ .

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 <br> FOR <br> 805 HUDSON ROAD 

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 \$797.23
involved in processing the demolition of the building.
2. Administrative Costs:

| Title Search |  | \$150.00 |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Publishing |  | \$ 126.00 |  |  |
| Personal Service |  | \$ 50.00 |  |  |
|  | \# | Cost |  |  |
| Certified Mail: |  |  |  |  |
| \# x Cost each | $\underline{1}$ | \$ 6.47 | \$ 6.47 |  |
| Certified Council Resolutions: |  |  |  |  |
| \# x Cost each | 1 | \$ 6.74 | \$ 6.74 |  |
| Administrative Costs, Subtotal: |  |  |  | \$1,136.44 |

3. Demolition Contractor's costs

Additional hazardous material abatement costs
Other contractor costs (specify): Water Bill Additional Sewer Cut $\$ 750.00$
\$ 18, 100.00
\$ 800.00
\$ 118.07

TOTAL:
Prepared by: Steve Magner

Department of Safety and Inspections DIVISION OF CODE ENFORCEMENT ASSESSMENT TRANSMITTAL FORM

THE MONTH OF March 2017


## CITY OF SAINT PAUL

March 01, 2017

Lynn Moser<br>Finance \& Management Services<br>1000 City Hall Annex<br>25 W. $4^{\text {th }}$ Street<br>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 2017

Demolition of Building: $\mathbf{8 0 5}$ HUDSON ROAD
Contractor Subtotal:
\$ 19,768.07
Total Assessment:
\$ 20,904.51

The account used to pay this demo cost was: CDBG
Sincerely,

Joe Yannarelly
For Steve Magner, Manager of Code Enforcement

