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

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:

_____ 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.

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Date of Demolition: 2/8/17

The number of dwelling units in this building is 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 _____.
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: March 01, 2017
Demo date:

DEMOLITION/SUBSTANTIAL ABATEMENT ASSESSMENT SHEET

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

2. Administrative Costs:

	#	Cost		
Title Search			$150.00	
Publishing			$ 126.00	
Personal Service			$ 50.00	
Certified Mail:				
# x Cost each	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 $ 18,100.00

Additional hazardous material abatement costs	$ 800.00	
Other contractor costs (specify): Water Bill	$ 118.07	
Additional Sewer Cut	$750.00	
Contractor Subtotal:		$19,768.07

TOTAL: $20,904.51

Prepared by: Steve Magner

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

DATE	PROPERTY ADDRESS	LEGAL DESCRIPTION DIST. - PLAT - PARCEL NO.	OWNER(S) OF RECORD	ASSESSMENT DEMOLITION
March 01, 2017	805 HUDSON ROAD	Willius Sub Of B57 Lyman Dayto Subj To Esmts The Fol Part Nly Of Hudson Rd Of Lots 14 15 And Lot 16 Blk 57 **PIN:** 322922410147	Patrick Nseumen 8288 Red Rock Rd Eden Prairie MN 55347-1422	$ 1,136.44 Admin cost $ 19,768.07 Demo cost $ 20,904.51 Total

60193conpay 06/2015

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March 01, 2017

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 March 2017

Demolition of Building**:** **805 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

60193conpay 06/2015