

CITY OF SAINT PAUL

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>

| June 20, 2019 | | | | | | |
|--|---|--|--|--|--|--|
| TO: | DSI Accountant | | | | | |
| FROM: | Joe Yannarelly, Vacant/Nuisance Buildings | | | | | |
| SUBJECT: | : Demolition Contract for 610 ST ALBANS ST N PO No # 15288 | | | | | |
| Pay to Contractor: \$_12,635.00 (balance -\$3000.00 holdback for 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. | | | | | | |
| Date of Den | nolition: <u>3/26/19</u> | | | | | |
| The number of dwelling units in this building is This is NOT eligible for C.D.B.G. funds 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 | | | | | | |
| X_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: June 20, 2019 Demo date:

DEMOLITION/SUBSTANTIAL ABATEMENT ASSESSMENT SHEET

FOR 610 ST ALBANS ST N

| Razed by City X Razed by City @ Owners Re | equest | Razed by Owner _ | Repaired by O | wner |
|---|--|------------------------|----------------|------------|
| Razed by City – Personal Services: Supervisory, Technical, Legal and Cinvolved in processing the demolition | \$ 797.23 | | | |
| 2. Administrative Costs: | | | | |
| Title Search | | | \$150.00 | |
| Publishing | | | \$ 56.89 | |
| Personal Service | | | \$ 40.00 | |
| Certified Mail: # x Cost each | <u>#</u> <u>1</u> | <u>Cost</u> \$ 6.70 | \$ 6.70 | |
| Certified Council Resolutions: # x Cost each | <u>1</u> | \$ 6.70 | \$ 6.70 | |
| | A | Administrative Co | sts, Subtotal: | \$1,057.52 |
| 3. Demolition Contractor's costs | Demolition Contractor's costs Additional hazardous material abatement costs Other contractor costs (specify): | | | |
| | | | | |

Contractor Subtotal: \$15,635.00

TOTAL: \$16,692.52

Prepared by: Steve Magner

Department of Safety and Inspections DIVISION OF CODE ENFORCEMENT ASSESSMENT TRANSMITTAL FORM THE MONTH OF June 2019

| DATE | PROPERTY ADDRESS | LEGAL DESCRIPTION DIST PLAT - PARCEL NO. | OWNER(S) OF RECORD | ASSESSMENT DEMOLITION |
|---------------|------------------|--|--|--|
| June 20, 2019 | | ICITO IL DIVOTTILIO | Left Bank Property Llc/C/O Sycamore Property Solutions 5865 Neal Ave N # 137 Stillwater MN 55082-2177 | \$ 1,057.52 Admin cost \$ 15,635.00 Demo cost \$ 16,692.52 Total |

60193conpay 06/2015



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June 20, 2019

Lynn Moser Finance & Management Services 700 City Hall 15 W. Kellogg Blvd St. Paul, MN 55102

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 June 2019

Demolition of Building: 610 ST ALBANS ST N

Contractor Subtotal: \$ 15,635.00

Total Assessment: \$ 16,692.52

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

Sincerely,

Joe Yannarelly

For Steve Magner, Manager of Code Enforcement

60193conpay 10/2018