

LH-11-16-10

PH-01-19-11

Green Sheet Green Sheet Green Sheet Green Sheet Green Sheet Green Sheet

Department/Office/Council:
FS - Financial Services

Date Initiated:
30 SEP 2010

Green Sheet NO: 3118497

Contact Person & Phone:
Lynn Moser
266-8851

➔
Assign
Number
For
Routing
Order

	Department	Sent To Person	Initial/Date
0	Financial Services	Dave Nelson	DFE 10/1/10
1	City Attorney	Lisa Veith	
2	Financial Services	Margaret Kelly	
3	Mayor's Office	Mayor/Assistant	
4	Council	Mary Erickson	
5	City Clerk	Shari Moore	

Must Be on Council Agenda by (Date):

Doc. Type: OTHER (DOESN'T FIT ANY CATEGORY)

E-Document Required: Y
Document Contact: Kim Ranweiler
Contact Phone: 266-8856

Total # of Signature Pages ____ (Clip All Locations for Signature)

Action Requested:
Set date of public hearing and approve assmts for excessive consumption of inspection services for the property code violations billed during July 12 to August 06, 2010. File No. J1102E.

Recommendations: Approve (A) or Reject (R):
 _____ Planning Commission
 _____ CIB Committee
 _____ Civil Service Commission

Personal Service Contracts Must Answer the Following Questions:

1. Has this person/firm ever worked under a contract for this department?
Yes No
2. Has this person/firm ever been a city employee?
Yes No
3. Does this person/firm possess a skill not normally possessed by any current city employee?
Yes No

Explain all yes answers on separate sheet and attach to green sheet.

Initiating Problem, Issues, Opportunity (Who, What, When, Where, Why):
Property owners or renters create a health hazard at various times throughout the City of Saint Paul when their property is not kept up. The City is required by City code to clean up the property and charge the property owner for the clean up.

Advantages If Approved:
Cost recovery programs to recover expenses for summary abatement, grass cutting, towing of abandoned vehicles, demolitions, garbage hauling, tree removal and hoardings-up.

Disadvantages If Approved:
None

Disadvantages If Not Approved:
If Council does not approve these charges general fund would be required to pay the assessment.

Total Amount of Transaction: \$1,875.00 Cost/Revenue Budgeted:
Funding Source: Activity Number:
Financial Information: (Explain)
20 property owners will be notified of the public hearing and charges.

RESOLUTION APPROVING ASSESSMENT AND
FIXING TIME OF HEARING THEREON

By _____

File No. SEE BELOW

Assessment No. SEE BELOW

Voting

Ward In the matter of the assessment of benefits, cost and expenses for

J1102E (118994) excessive consumption of inspection services for the property code violations billed during July 12 to August 06, 2010.

The assessment of benefits, cost and expenses for and in connection with the above improvement having been submitted to the Council, and the Council having considered same and found the said assessment satisfactory, therefore, be it

RESOLVED, That the said assessment be and the same is hereby in all respects approved.

RESOLVED FURTHER, That a public hearing be had on said assessment on the 19th day of January, at the hour of 5:30 P.M., in the Council Chamber of the Court House and City Hall Building, in the City of St. Paul; that the Financial Services Real Estate Section give notice of said meetings, as required by the Charter, stating in said notice the time and place of hearing, the nature of the improvement, and the amount assessed against the lot or lots of the particular owner to whom the notice is directed.

	Yeas	Nays	Absent
Bostrom			
Carter			
Harris			
Helgen			
Lantry			
Stark			
Thune			

Requested by Department of: Financial Services

By: _____

Approved by the Office of Financial Services

By: NA

Approved by City Attorney

By: _____

Approved by Mayor for Submission to Council

By: _____

Adopted by Council: Date _____

Adoption Certified by Council Secretary

By: _____

Approved by Mayor: Date _____

By: _____

City of St. Paul

COUNCIL FILE NO. _____

RESOLUTION RATIFYING ASSESSMENT

By _____

File No. SEE BELOW

Assessment No. SEE BELOW

Voting

Ward In the matter of the assessment of benefits, cost and expenses for

J1102E (118994) excessive consumption of inspection services for the property code violations billed during July 12 to August 06, 2010.

A public hearing having been had upon the assessment for the above improvement, and said assessment having been further considered by the Council, and having been considered finally satisfactory, therefore, be it

RESOLVED, That the said assessment be and the same is hereby in all respects ratified.

RESOLVED FURTHER, That the said assessment be and it is hereby determined to be payable in One equal installment.

	Yeas	Nays	Absent
Bostrom			
Carter			
Harris			
Helgen			
Lantry			
Stark			
Thune			

Requested by Department of: Financial Services

By: _____

Approved by the Office of Financial Services

By: NA _____

Approved by City Attorney

By: _____

Approved by Mayor for Submission to Council

By: _____

Adopted by Council: Date _____

Adoption Certified by Council Secretary

By: _____

Approved by Mayor: Date _____

By: _____

City of St. Paul

Office of Financial Services
Real Estate Section

COUNCIL FILE NO. _____

REPORT OF COMPLETION OF ASSESSMENT

File No. SEE BELOW

Assessment No. SEE BELOW

Voting

Ward In the matter of the assessment of benefits, cost and expenses for

J1102E (118994) excessive consumption of inspection services for the property code violations billed during July 12 to August 06, 2010.

To the Council of the City of St. Paul

The Financial Services Real Estate Section hereby reports to the Council the following as a statement of the expenditures necessarily incurred for and in connection with the making of the above improvement, viz:

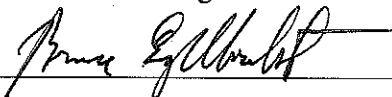
Total costs	\$1,475.00
Park Service Fee	\$
Code Enforcement/DSI - Service Fee	\$
Real Estate Service Fee	\$ 400.00
Attorney Fee	\$
TOTAL EXPENDITURES	\$1,875.00
Charge To	
Net Assessment	\$1,875.00

Said Financial Services Real Estate Section further reports that it has assessed and levied the total amount as above ascertained, to-wit: the sum of \$1,875.00 upon each and every lot, part or parcel of land deemed benefitted by the said improvement, and in the case of each lot, part or parcel of land in accordance with the benefits conferred thereon; that the said assessment has been completed, and that hereto attached, identified by the signature of the Real Estate Manager, and made a part hereof, is the said assessment as completed by said Real Estate Section, which is herewith submitted to the Council for such action thereon as may be considered proper.

Dated:

10/1/10

Real Estate Manager:



✓

CITY OF ST PAUL
Office of Financial Services
Real Estate Division

**Excessive Consumption of Inspection Services for the
Property Code Violations billed during the time period
of July 12, to August 06, 2010.**

Project # **J1102E**
Assessment # **118994**
City Council District #
District Planning Council #

Ratification Prepared By: **TJT**

Last Day to Pay Without Interest:

Hearing Notices Mailed:

Made Current:

Legislative Hearing Date: **11/16/2010**

Finance Account Code:

Ratification Hearing Date: **01/19/2011**

Interest Rate: **5.0000%**

Ratification Order #:

Number of Years: **1**

Invoices Mailed:

Number of Parcels: **20**

Final Costs and Expenses:

Excessive Consumption	\$1,475.00
Real Estate Admin Fee	\$400.00
Total Expenditure:	\$1,875.00

Real Estate Manager

Date

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Blake B Olson 1900 Snelling Ave N Roseville MN 55113-5730 *838 3RD ST E *Ward: 7 *Pending as of: 9/17/2010	STINSONS SUBDIVISION OF BLOCK 83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 83	Excessive Consumption Real Estate Admin Fee	1.00 20.00	50.00 1.00	\$50.00 \$20.00 <u>\$70.00</u>	33-29-22-23-0216
		*** Owner and Taxpayer ***				
	** PLEASE NOTE ** 10 606484 Inv# 850318					
Maylan Thao 3316 75th Ave N. Brooklyn Park MN 55443-3524 *501 BEAUMONT ST *Ward: 2 *Pending as of: 9/17/2010	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 44 FT OF LOT 11 BLK 2	Excessive Consumption Real Estate Admin Fee	1.00 20.00	50.00 1.00	\$50.00 \$20.00 <u>\$70.00</u>	32-29-22-21-0052
		*** Owner and Taxpayer ***				
	** PLEASE NOTE ** 10 221777 Inv# 849634					
Steven M Steele Jennifer J Steele 3235 201st St W Farmington MN 55024-7602 *1000 BUSH AVE *Ward: 7 *Pending as of: 9/17/2010	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 12	Excessive Consumption Real Estate Admin Fee	1.00 20.00	50.00 1.00	\$50.00 \$20.00 <u>\$70.00</u>	28-29-22-34-0044
		*** Owner and Taxpayer ***				
	** PLEASE NOTE ** 10 610487 Inv# 850374					
Jason Lee 619 Capitol Blvd St Paul MN 55103-1814 *619 CAPITOL BLVD *Ward: 1 *Pending as of: 9/17/2010	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 5 FT FOR ALLEY LOT 12 BLK 6	Excessive Consumption Real Estate Admin Fee	1.00 20.00	125.00 1.00	\$125.00 \$20.00 <u>\$145.00</u>	31-29-22-22-0050
		*** Owner and Taxpayer ***				
	** PLEASE NOTE ** 07 104788 Inv# 849735 07 104788 Inv# 851168					

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Norbert J Anderson 1444 Como Blvd E St Paul MN 55117-3314 *1444 COMO BLVD E *Ward: 5 *Pending as of: 9/17/2010	NORTH SHORE ADDITION LOT 15 BLK 2	Excessive Consumption Real Estate Admin Fee	1.00 20.00	150.00 1.00	\$150.00 \$20.00 <u>\$170.00</u>	23-29-23-24-0166
*** Owner and Taxpayer ***						
** PLEASE NOTE ** 08 069135 Inv# 848388						
Esayas B Waktola Karina Waktola 307 Curtice St E Saint Paul MN 55107-3106 *307 CURTICE ST E *Ward: 2 *Pending as of: 9/17/2010	YANISH AND MARTINS SUBD ETC. LOT A ADJ AND LOT 5	Excessive Consumption Real Estate Admin Fee	1.00 20.00	50.00 1.00	\$50.00 \$20.00 <u>\$70.00</u>	08-28-22-42-0146
*** Owner and Taxpayer ***						
** PLEASE NOTE ** 05 067140 Inv# 849743						
Fred T Vanderbeek Po Box 7182 St Paul MN 55107-0182 *474 CURTICE ST E *Ward: 2 *Pending as of: 9/17/2010	PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL LOTS 2 & LOT 3 BLK 4	Excessive Consumption Real Estate Admin Fee	1.00 20.00	150.00 1.00	\$150.00 \$20.00 <u>\$170.00</u>	08-28-22-44-0033
*** Owner and Taxpayer ***						
** PLEASE NOTE ** 08 049697 Inv# 848866						
Joseph P Fierro Kay Fierro 927 Desoto St St Paul MN 55130-4014 *927 DESOTO ST *Ward: 5 *Pending as of: 9/17/2010	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 8	Excessive Consumption Real Estate Admin Fee	1.00 20.00	150.00 1.00	\$150.00 \$20.00 <u>\$170.00</u>	29-29-22-32-0023
*** Owner and Taxpayer ***						
** PLEASE NOTE ** 08 080588 Inv# 850814						

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Real Estate Research And Dev 1868 Kennard St Maplewood MN 55109-4632 *627 ELFELT ST *Ward: 1 *Pending as of: 9/17/2010	LAFONDS ADDITION TO SAINT PAUL, MINNESOTA LOT 4 BLK 27	Excessive Consumption	1.00	125.00	\$125.00	36-29-23-12-0112
		Real Estate Admin Fee	20.00	1.00	\$20.00	
*** Owner and Taxpayer ***						

** PLEASE NOTE **
08 241239 Inv# 848126
08 241239 Inv# 849740

Bob Orth Po Box 50785 St Paul MN 55102-0785 *288 ERIE ST *Ward: 2 *Pending as of: 9/17/2010	STINSON'S SUBDIVISION OF BLOCK 3 OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 24 BLK 3	Excessive Consumption	1.00	50.00	\$50.00	12-28-23-22-0022
		Real Estate Admin Fee	20.00	1.00	\$20.00	
*** Owner and Taxpayer ***						

** PLEASE NOTE **
10 309169 Inv# 851183

Jesse M Unklesbay 1821 Nebraska Ave E St Paul MN 55119-4222 *895 FREMONT AVE *Ward: 7 *Pending as of: 9/17/2010	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 92	Excessive Consumption	1.00	50.00	\$50.00	33-29-22-23-0050
		Real Estate Admin Fee	20.00	1.00	\$20.00	
*** Owner and Taxpayer ***						

** PLEASE NOTE **
10 323562 Inv# 851415

Ratification Date:

Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ralph E Malmberg Marian E Malmberg 1080 Broadway St Marine On St Croix MN 55047-9635 *665 FRY ST *Ward: 4 *Pending as of: 9/17/2010	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA PART OF TERRITORIAL RD VAC BET BLAIR AVE AND LOT 7 AND ALL OF LOT 7 BLK 5	Excessive Consumption Real Estate Admin Fee	1.00 20.00	50.00 1.00	\$50.00 \$20.00 <u>\$70.00</u>	33-29-23-11-0135
		*** Taxpayer and 3rd Party ***				
Ronald I Miller Dudovitz 657 Sumner St St Paul MN 55116-1230 *665 FRY ST *Ward: 4 *Pending as of: 9/17/2010	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA PART OF TERRITORIAL RD VAC BET BLAIR AVE AND LOT 7 AND ALL OF LOT 7 BLK 5	*** Owner ***				33-29-23-11-0135
	** PLEASE NOTE ** 10 703325 Inv# 853657					
Kao Lee Ge Xiong 535 Gotzian St St Paul MN 55106-5333 *535 GOTZIAN ST *Ward: 7 *Pending as of: 9/17/2010	A. GOTZIAN'S RE OF SIGEL'S ADDITION SELY 1/2 OF LOT 49 AND ALL OF LOT 48 BLK 21	Excessive Consumption Real Estate Admin Fee	1.00 20.00	50.00 1.00	\$50.00 \$20.00 <u>\$70.00</u>	33-29-22-14-0120
		*** Owner and Taxpayer ***				
	** PLEASE NOTE ** 10 516561 Inv# 850354					
Thomas Fairbanks Stacy Fairbanks 1814 Hawthorne Ave E St Paul MN 55119-4512 *1814 HAWTHORNE AVE E *Ward: 6 *Pending as of: 9/17/2010	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 7	Excessive Consumption Real Estate Admin Fee	1.00 20.00	75.00 1.00	\$75.00 \$20.00 <u>\$95.00</u>	23-29-22-33-0172
		*** Owner and Taxpayer ***				
	** PLEASE NOTE ** 09 042193 Inv# 851519					

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erica Asherah Pascaline Rogers 1105 Hudson Rd St Paul MN 55106-6107 *1105 HUDSON RD *Ward: 7 *Pending as of: 9/17/2010	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 29 BLK 4	Excessive Consumption	1.00	50.00	\$50.00	33-29-22-42-0155
		Real Estate Admin Fee	20.00	1.00	\$20.00	
		*** Owner and Taxpayer ***				
		** PLEASE NOTE ** 05 138624 Inv# 848856				
E O D Enterprises Llc 506 Lexington Pkwy N St Paul MN 55104-2607 *603 LAWSON AVE E *Ward: 6 *Pending as of: 9/17/2010	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 22 BLK 6	Excessive Consumption	1.00	50.00	\$50.00	29-29-22-13-0081
		Real Estate Admin Fee	20.00	1.00	\$20.00	
		*** Owner and Taxpayer ***				
		** PLEASE NOTE ** 10 615808 Inv# 853051				
Dario Abia Tapia Dario J Abia Salmeron 227 Page St E St Paul MN 55107-3027 *227 PAGE ST E *Ward: 2 *Pending as of: 9/17/2010	LAWTONS REARRANGEMENT OF BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL LOT 17 BLK 15	Excessive Consumption	1.00	50.00	\$50.00	08-28-22-31-0050
		Real Estate Admin Fee	20.00	1.00	\$20.00	
		*** Owner and Taxpayer ***				
		** PLEASE NOTE ** 10 604979 Inv# 849840				
James S Lorenz 5921 Chowen Ave S Edina MN 55410-2721 *237 PAGE ST E *Ward: 2 *Pending as of: 9/17/2010	LAWTONS REARRANGEMENT OF BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL LOT 19 BLK 15	Excessive Consumption	1.00	50.00	\$50.00	08-28-22-31-0052
		Real Estate Admin Fee	20.00	1.00	\$20.00	
		*** Owner and Taxpayer ***				
		** PLEASE NOTE ** 10 515158 Inv# 848374				

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fischer Realty Investments In 14155 Pine Bend Trl Hastings MN 55033-9376 *377 ROSE AVE E *Ward: 5 *Pending as of: 9/17/2010	EIDSMO ADDITION EX W 30 FT LOT 24 AND THE W 36 15/100 FT OF LOT 25	Excessive Consumption	1.00	50.00	\$50.00	29-29-22-22-0043
		Real Estate Admin Fee	20.00	1.00	\$20.00	

*** Owner and Taxpayer ***

** PLEASE NOTE **
10 509635 Inv# 848734

Thomas G Hedlund 657 Smith Ave S St Paul MN 55107-2621 *657 SMITH AVE S *Ward: 2 *Pending as of: 9/17/2010	AUDITOR'S SUBDIVISION NO. 54 ST. PAUL, MINN. THAT PART OF LOT 4 BLK 11 LANGEVINS 4TH ADD S OF A L BEG AT A PT ON E L 12.5 FT FROM SE COR TH W & AT RA 20 FT TH S PAR WITH E L OF SD LOT TO SLY L	Excessive Consumption	1.00	50.00	\$50.00	07-28-22-32-0061
		Real Estate Admin Fee	20.00	1.00	\$20.00	

*** Owner and Taxpayer ***

** PLEASE NOTE **
10 320917 Inv# 849065

Total Excessive Consumption:	\$1,475.00
Total Real Estate Admin Fee:	\$400.00
Project Total:	\$1,875.00
20 Parcel(s)	
0 Exempt Parcel(s)	