

LH-12-07-10 PH-01-19-11
Green Sheet Green



Department/Office/Council:	Date Initiate	ed:		4 110 0440	
FS - Financial Services	06 OCT 20	10	Green Sh	eet NO: 3118	693
Contact Person & Phone:		I	Department	Sent To Person	Initial/Date ,
Lynn Moser		0	Financial Services	Dave Nelson	18 10/7/10
266-8851	<b>—</b>	1	City Attorney	Lisa Veith	
Must Be on Council Agenda by (Date):	Assign	2	Financial Services	Margaret Kelly	=
must be on Council Agenda by (Date):	Number For	3	Mayor's Office	Mayor/Assistant	=
	Routing	4	Council	Mary Erickson	i
Doc. Type: OTHER (DOESN'T FIT ANY CATEGORY)	Order	5	City Clerk	Shari Moore	
E-Document Required: Y				•	
Document Contact: Kim Ranweiler		-			
Contact Phone: 266-8856					
Total # of Signature Pages (Clip All	Locations for Si	gnature)			
Action Requested:					·
Set date of public hearing and approve a 01, to September 29, 2010. File No. Ji	assmts for provi 103G	ding weekly	hauling on private prop	erty during the time period	of September
Recommendations: Approve (A) or Reject (R	<b>)</b> :	Personal	Service Contracts Must A	nswer the Following Question	ns.
Planning Commission					
CIB Committee			s personalitin ever workea u: No	nder a contract for this departm	ent?
Civil Service Commission			person/firm ever been a ci	hi amplaire 2	
CIVIL Service Commission			No	ty employee?	
	<del>-</del>	3. Does th	is person/firm possess a ski	ill not normally possessed by ar	ıy
	_	current	city employee?		•
	<u></u>	Yes	No .		
		Explain al	l yes answers on separate	e sheet and attach to green sl	neet.
Initiating Problem, Issues, Opportunity (W) Property owners or renters create a healt The City is required by City code to clea	th hazard at vari	ous times th	roughout the City of Sai	nt Paul when their property r the clean up.	is not kept up.
Cost recovery programs to recover expendent garbage hauling, tree removal and board	nses for summa ings-up.	ry abatemen	t, grass cutting, towing o	of abandoned vehicles, demo	olitions,
Disadvantages If Approved: None					
	<u> </u>				
Disadvantages if Not Approved: If Council does not approve these charge	es general fund	would be rec	nuired to pay the assessm	nent.	
Total Amount of \$6,570.00		CastiBava	nua Dradonata da		
Transaction: \$0,070.00  Funding Source:			nue Budgeted: tivity Number:	•	
		A	arry number.		
Financial Information: (Explain)		ter to est	12. (		
22 property ow	ners will be not	itted of the	oublic hearing and charg	es.	

City of St. Paul	COUNCIL FILE NO.
RESOLUTION APPROVING ASSESSMENT AND	By
FIXING TIME OF HEARING THEREON	File No. SEE BELOW

Assessment No. SEE BELOW

Voting

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

J1103G (118999) providing weekly hauling on private property during the time period of September 01, to September 29, 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	Requested by Department of: Financial Services
Bostrom				
Carter				Ву:
Harris				
Helgen				Approved by the Office of Financial Services
Lantry				
Stark				By: NA
Thune				Approved by City Attorney
				By:
Adopted by Council: Dat	e			Approved by Mayor for Submission to Council
Adoption Certified by Cour	ncil Secreta	ry		By:
Ву:				
Approved by Mayor: Dat	e			
By:				

City of St. Paul	City	of	St.	P	aul
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## RESOLUTION RATIFYING ASSESSMENT

COUNCIL FILE NO.	
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File No. SEE BELOW

Assessment No. SEE BELOW

Voting

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

J1103G (118999) providing weekly hauling on private property during the time period of September 01, to September 29, 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 <u>One</u> equal installment.

By:

	Yeas	Nays	Absent
Bostrom			
Carter			
Harris			
Helgen			
Lantry			
Stark			
Thune			

	<u>.</u>			L
Adopted by Council:	Date			
Adoption Certified by	Counc	il Secretar	y	
Dur				

By:

Requested	hv	Department	οf:	Financial	Sarvicas
Requested	ŰУ	Department	UI.	rmanciai	Services

Approved by the Office of Financial Services

By: NA

Approved by City Attorney

Approved by Mayor for Submission to Council

## City of St. Paul

Office of Financial Services Real Estate Section

COUNCIL	FILE NO.
CCCITCIL	TILL INC.

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

J1103G (118999) providing weekly hauling on private property during the time period of September 01, to September 29, 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 Park Service Fee Code Enforcement/DSI - Service Fee Real Estate Service Fee Attorney Fee	\$5,100.00 \$ \$ 920.00 \$ 440.00 \$ 110.00
TOTAL EXPENDITURES	\$6,570.00
Charge To Net Assessment	\$6,570.00

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 \$6,570.00 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:	Real Estate Manager:
10/7/10	An Glibalt

## CITY OF ST PAUL Office of Financial Services **Real Estate Division**

Providing Weekly Hauling on Private Property during the time period of September 01, to September 29, 2010.

Project #

J1103G

Assessment #

118999

City Council District #

District Planning Council #

Ratification Prepared By: TJT

Last Day to Pay Without Interest:

Hearing Notices Mailed:

Made Current:

Legislative Hearing Date: 12/07/2010

Finance Account Code:

Ratification Hearing Date: 01/19/2011

Interest Rate:

5.0000%

Ratification Order #:

Number of Years:

1

Invoices Mailed:

Number of Parcels:

22

## **Final Costs and Expenses:**

Total Expenditure	\$6,570,00
Attorney Fee	\$110.00
Real Estate Admin Fee	\$440.00
DSI Admin Fee	\$920.00
Garbage Hauling	\$5,100.00

9:24:00 10/5/2010	Public Improvement Assessment I	Roll by Address Project: Ratification Date: Resoluti	J1103G Assm on #:	t: 118999 N	Manager: TJT	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property 1D
Us Bank Nat Assoc Trustee	STINSON'S SUBDIVISION OF BLOCK	Garbage Hauling	1.00	200.00	\$200.00	33-29-22-23-0148
1828 Loop Central Dr	96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 96	Real Estate Admin Fee	20.00	1.00	\$20.00	
Houston TX 77081-2212		Attorney Fee	5.00	1.00 =	\$5.00	
*859 4TH ST E		*** Owner and Taxpayer ***			\$225.00	
Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 10/1/2010	** PLEASE NOTE **					
	10-799515 9/8/2010 10-898121 9/22/2010 10-795928 9/1/2010 10-895332 9/15/2010					
Kelly J Simons	A. GOTZIANS RE OF SIGEL'S	Garbage Hauling		150.00	\$150.00	33-29-22-13-0004
164 5th St E	ADDITION LOT 4 BLK 16	DSI Admin Fee	1.00	115.00	\$115.00	00 27 22 10 0004
St Paul MN 55106-5344		Real Estate Admin Fee	20.00	1.00	\$20.00	
*1164 5TH ST E		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 7				_	\$290,00	
Pending as of: 10/1/2010		*** Owner and Taxpayer ***				
•	** PLEASE NOTE ** 10-900901 9/29/2010 10-895619 9/22/2010		,			
	A. GOTZIANS RE OF SIGEL'S	Garbage Hauling	1.00	150.00	\$150.00	33-29-22-11-0189
190 6th St	ADDITION LOT 13 BLK 12	DSI Admin Fee	1.00	115.00	\$115.00	20 27 22 11 (10)
St Paul MN 55106-4701		Real Estate Admin Fee	20.00	1.00	\$20.00	
*1190 6TH ST E		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 7					\$290.00	
*Pending as of: 10/1/2010		*** Owner and Taxpayer ***				
	** PLEASE NOTE ** 10-798508 9/1/2010 10-799502 9/8/2010				·	
Wells Fargo Bank N A	BANKEN'S ADDITION TO ST. PAUL,	Garbage Hauling		200.00	\$200.00	24-29-23-44-0029
Foreclosure Dept Mac 7801 013	MINN. S 7 21/100 FT OF LOT 6 AND	DSI Admin Fee	1.00	115.00	\$115.00	
3476 Stateview Blvd	ALL OF LOT 7 BLK 2	Real Estate Admin Fee	20.00	1.00	\$20.00	
Fort Mill SC 29715-7203		Attorney Fee	5.00	1.00	\$5.00	
*1305 ALBEMARLE ST		1 m			\$340.00	
*Ward: 5 *Pending as of: 10/1/2010		*** Owner and Taxpayer ***				
T chang as at. To/T/2010	** PLEASE NOTE **					
	10-900905 9/22/2010 10-890379 9/22/2010 10-901024 9/28/2010					

\*\*\* Owner and Taxpayer \*\*\*

\*\* PLEASE NOTE \*\*

9/15/2010

9/22/2010

9/29/2010

9/8/2010

9/1/2010

10-895324

10-898112

10-900920

10-799488

10-796302

\*Ward: 5

\*Pending as of: 10/1/2010

Attorney Fee

\*\*\* Owner and Taxpayer \*\*\*

\*\* PLEASE NOTE \*\*
10-895301 9/15/2010
10-799516 9/8/2010
10-900922 9/28/2010
10-898114 9/22/2010

\*782 FRANK ST

\*Pending as of: 10/1/2010

\*Ward: 7

1.00

5.00

\$5.00

\$390.00

9:24:00 10/5/2010	Public Improvement Assessment F	Roll by Address Project Ratification Date: Resolu	: J1103G Assm tion#;	t: 118999 I	Manager: TJT	Page 4
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jesse M Unklesbay 1821 Nebraska Ave E St Paul MN 55119-4222	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 92	Garbage Hauling Real Estate Admin Fee Attorney Fee	1.00 20.00 5.00	200.00 1.00 1.00	\$200.00 \$20.00 \$5.00	33-29-22-23-0050
*895 FREMONT AVE *Ward: 7		*** Owner and Taxpayer ***			\$225.00	
*Pending as of: 10/1/2010	** PLEASE NOTE ** 10-799514 9/8/2010 10-795926 9/1/2010 10-898119 9/22/2010 10-895331 9/15/2010					-
Hsbc Bank Usa Na Trusee Litton Loan Servicing	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 31	Garbage Hauling Real Estate Admin Fee	1.00 20.00 5.00	100.00 1.00 1.00	\$100.00 \$20.00 \$5.00	25-29-23-13-0181
4828 Loop Central Dr Houston TX 77081-2212 *1019 GALTIER ST *Ward: 5 *Pending as of: 10/1/2010		Attorney Fee  *** Owner and Taxpayer ***		1,00 =	\$125.00	
Pending as of 10/1/2010	** PLEASE NOTE ** 10-799506 9/8/2010 10-795919 9/1/2010					
Citimortgage Inc 4010 Regent Blvd Irving TX 75063-2246	COMO PROSPECT ADDITION LOT 47 BLK 13	Garbage Hauling Real Estate Admin Fee Attorney Fee	1.00 20.00 5.00	250.00 1.00 1.00	\$250.00 \$20.00 \$5.00	25-29-23-23-0067
*605 HATCH AVE *Ward: 5 *Pending as of: 10/1/2010		*** Owner and Taxpayer ***			\$275.00	,
Telading as of . To 172010	** PLEASE NOTE ** 10-799505 9/8/2010 10-898108 9/22/2010 10-795918 9/1/2010 10-900912 9/28/2010 10-895314 9/15/2010					
Theodore F Herrboldt Sandra Herrboldt 1612 Huron St St Paul MN 55108-2230	CHELSEA HEIGHTS LOT 28 BLK 5	Garbage Hauling DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 1.00 20.00 5.00	100.00 115.00 1.00 1.00	\$100.00 \$115.00 \$20.00 \$5.00	22-29-23-12-0107

\*\*\* Owner and Taxpayer \*\*\*

\*\* PLEASE NOTE \*\* 10-901987 9/29/2010

St Paul MN 55108-2230 \*1612 HURON ST

\*Pending as of: 10/1/2010

\*Ward: 5

\$240.00

9:24:00 10/5/2010	Public Improvement Assessment F	toll by Address Project: Ratification Date: Resolut	: J1103G Assmion #:	t: 118999	Manager: TJT	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Streamline Real Estate Inv Ll Po Box 431047 Brooklyn Park MN 55443-5047 *423 JESSAMINE AVE E *Ward: 5	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 13 BLK 3	Garbage Hauling Real Estate Admin Fee Attorney Fee  *** Owner and Taxpayer ***	1.00 20.00 5.00	500.00 1.00 1.00	\$500.00 \$20.00 \$5.00 \$525.00	29-29-22-22-0104
*Pending as of: 10/1/2010	** PLEASE NOTE ** 10-898113 9/22/2010 10-900921 9/28/2010 10-795922 9/1/2010 10-895326 9/15/2010 10-799509 9/8/2010					
Lillie May Jones El Lillie May Jones El 976 Matilda St St Paul MN 55117-5127	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 47	Garbage Hauling Real Estate Admin Fee Attorney Fee  *** Owner and Taxpayer ***	1.00 20.00 5.00	250.00 1.00 1,00	\$250.00 \$20.00 \$5.00 \$275.00	25-29-23-13-0144
*976 MATILDA ST *Ward: 5 *Pending as of: 10/1/2010		Owner and Taxpayer				
	** PLEASE NOTE ** 10-795920 9/1/2010 10-895317 9/15/2010 10-799507 9/8/2010 10-898110 9/22/2010 10-900916 9/28/2010					
Tcf Properties Llc 2658 Bartylla Court White Bear Township MN 55110-0645	HAZEL PARK DIVISION 5 TO ST, PAUL LOT 18 BLK 3	Garbage Hauling Real Estate Admin Fee Attorney Fee	1.00 20.00 5.00	100.00 1.00 1.00	\$100.00 \$20.00 \$5.00	23-29-22-33-0132
*1787 ORANGE AVE E		history I m		:	\$125.00	

\*\*\* Owner and Taxpayer \*\*\*

\*Ward: 6

\*\* PLEASE NOTE \*\* 10-799511 9/8/2010 10-795924 9/1/2010

<sup>\*</sup>Pending as of: 10/1/2010

9:24:00 10/5/2010	Public 1mprovement Assessment R	coll by Address Project: Ratification Date: Resoluti	J1103G Assmt	:: 118999 I	Manager: TJT	Page 6
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jerin Mcrath Michael Mcrath 13184 Drumcliffe Path Rosemount MN 55068-3169 *797 PARK ST	LYTON'S ADDITION TO ST. PAUL LOTS I AND 2 BLK 3	Garbage Hauling Real Estate Admin Fee Attorney Fee  *** Owner and Taxpayer ***	1.00 20.00 5.00	250.00 1.00 1.00	\$250.00 \$20.00 \$5.00 \$275.00	30-29-22-33-0195
*Ward: 5 *Pending as of: 10/1/2010	** PLEASE NOTE ** 10-895318 9/15/2010 10-795921 9/1/2010 10-799508 9/8/2010 10-898111 9/22/2010 10-900919 9/28/2010					
Dustin T Eilertsen 2054 Reaney Ave E St Paul MN 55119-3955 *2054 REANEY AVE *Ward: 7 *Panding as of: 10/1/2010	WATTS PARK, ST. PAUL, MINN. SUBJ TO ESMT LOTS 6 & 7 BLK 5	Garbage Hauling Real Estate Admin Fee Attorney Fee  *** Owner and Taxpayer ***	1.00 20.00 5.00	250.00 1.00 1.00	\$250.00 \$20.00 \$5.00 \$275.00	26-29-22-43-0210
*Pending as of: 10/1/2010	** PLEASE NOTE ** 10-895330 9/15/2010 10-795925 9/1/2010 10-799513 9/8/2010 10-898118 9/22/2010 10-900924 9/28/2010					V.
Kay T Johnson Amy Ruzick 1460 Sherburne Ave St Paul MN 55104-2415	LYMAN D. BAIRDS ADDITION LOT 1 BLK 6	Garbage Hauling Real Estate Admin Fee Attorney Fee	1.00 20.00 5.00	250.00 1.00 1.00	\$250.00 \$20.00 \$5.00 \$275.00	34-29-23-23-0064
*1460 SHERBURNE AVE  *Ward: 4  *Pending as of: 10/1/2010	** PLEASE NOTE ** 10-799519 9/8/2010 10-898123 9/22/2010	*** Owner and Taxpayer ***				
	10-895334 9/15/2010 10-900926 9/28/2010 10-795934 9/1/2010					

9:24:00 10/5/2010	Public Improvement Assessment F I	Roll by Address Ratification Date:	Project: J1103G Assr Resolution #:	nt: 118999	Manager: TJT	Page 7
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Us Bank Nat Association Co Us Bank Home Mortgage 800 Moreland St Owensboro KY 42301-2046 *601 TOPPING ST *Ward: 5	FOUNDRY ADDITION TO ST. PAUL W 1/2 OF LOT 21 AND ALL, OF LOT 20 BLK 7	Garbage Hauling DSI Admin Fee Real Estate Admin Fe Attorney Fee  *** Owner and Taxpa	5.00	300.00 115.00 1.00 1.00	\$115.00 \$20.00	25-29-23-32-0104
*Pending as of: 10/1/2010	** PLEASE NOTE ** 10-900913 9/28/2010 10-898109 9/22/2010 10-798064 9/1/2010 10-895315 9/15/2010 10-799500 9/8/2010					
Total Garbage Hauling: Total DSI Admin Fee: Total Real Estate Admin Fee: Total Attorney Fee:	\$5,100.00 \$920.00 \$440.00 \$110.00	· · · · · · · · · · · · · · · · · · ·				
Project Total: 22 Parcel(s) 0 Exempt Parcel(s)	\$6,570.00					