

LH-11-02-10 PH-01-19-11 Green Sheet Green Sheet Green Sheet Green Sheet Green Sheet



Department/Office/Counc	cil:	Date Initiate	ed:	7				-		
FS - Financial Service	es	28 SEP 20		Green	Sheet	NO: 31	1184	118		
Contact Person & Phone	•	-	1	<u>Department</u>		Sent To Pers	son	Initial/Date		
Lynn Moser	•		0	Financial Services		Dave Nelse		418 9/2/10		
266-8851		Assign	1	City Attorney		Lisa Veit	h	1/10-11-11		
Must Be on Council Ager	nda by (Date):	Assign Number	2	Financial Services		Margaret K]		
		For	3 4	Mayor's Office		Mayor/Assis		<u> </u>		
Doc. Type: OTHER (DOES CATEGORY)	N'T FIT ANY	Routing Order	5	Council City Clerk		Mary Erick Shari Moo]		
E-Document Required:	Υ	1								
Document Contact:										
								•		
Contact Phone:	200-8856			·						
Total # of Signature Page	s (Clip All L	ocations for Si	gnature)							
Action Requested:							 -			
Set date of public hearing Funds). File No. J11016	ng and approve as	ssmts for demo	olition of va	cant buildings duri	ing the month	of August, 201	10 (C.D.	.B.G.		
Recommendations: Approv			Personal	Service Contracts	Must Answer ti	he Following Qu	uestions	: · ·		
Planning Comm	ission			s person/firm ever wo	orked under a c	ontract for this de	epartmen	nt?		
CIB Committee			Yes	Yes No 2. Has this person/firm ever been a city employee?						
Civil Service Co	mmission		2. Has thi	s person/firm ever be No	en a city emplo	yee?				
		_		nis person/firm posse	ss a skill not no	rmally nossesse	d by any			
		_	current	city employee?		, , , , , , , , , , , , , , , , , , ,	a 2, a.,,			
		_	Yes	No .	•					
			Explain a	ll yes answers on s	eparate sheet	and attach to gr	een she	et.		
Initiating Problem, Issues Property owners or rente The City is required by 6	ers create a health	ı hazard at vari	ous times th	roughout the City	of Saint Paul mer for the cle	when their pro an up.	operty is	not kept up.		
Advantages If Approved: Cost recovery programs garbage hauling, tree ren	to recover expen noval and boardi	ses for summa	ry abatemer	nt, grass cutting, to	owing of abanc	loned vehicles	, demoli	itions,		
Disadvantages If Approve None	d:									
Disadvantages If Not Appro	roved: ove these charges	general fund	would be re	quired to pay the a	ssessment.	·				
Total Amount of Transaction:	\$32,224.40		Cost/Reve	enue Budgeted:						
Funding Source:			A	ctivity Number:						
Financial Information: (Explain)		·								
	2 property owne	rs will be notif	fied of the p	ublic hearing and	charges.					

	City	of	St.	Paul
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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

J1101C (118957) demolition of vacant buildings during the month of August, 2010 (C.D.B.G. Funds).

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				By:
Harris				
Helgen				Approved by the Office of Financial Services
Lantry				· ·
Stark				By: NA
Thune				Approved by City Attorney
				By:
Adopted by Council: Da	te			Approved by Mayor for Submission to Council
Adoption Certified by Cou	ncil Secreta	ry		By:
Ву:				
Approved by Mayor: Da	te			
Ву:				

City of St. Paul	COUNCIL FILE NO.
RESOLUTION RATIFYING ASSESSMENT	By
	File No. SEE BELOW

Voting

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

J1101C (118957) demolition of vacant buildings during the month of August, 2010 (C.D.B.G. Funds).

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

Assessment No. SEE BELOW

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.

	Yeas	Nays	Absent	Requested by Department of: Financial Services
Bostrom				
Carter				By:
Harris				
Helgen				Approved by the Office of Financial Services
Lantry				•
Stark				By: NA
Thune				Approved by City Attorney
				By:
Adopted by Council: Da	te			Approved by Mayor for Submission to Council
Adoption Certified by Cou	ncil Secreta	ry		By:
Ву:				
Approved by Mayor: Da	te			
Ву:				

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

J1101C (118957) demolition of vacant buildings during the month of August, 2010 (C.D.B.G. Funds).

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	\$31,944.40
Park Service Fee	\$
Code Enforcement/DSI - Service Fee	\$ 230.00
Real Estate Service Fee	\$ 40.00
Attorney Fee	\$ 10.00
TOTAL EXPENDITURES Charge To	\$32,224.40
Net Assessment	\$32,224.40

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 \$32,224.40 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:
9-29-10	Buy Eglbrild

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

Demolition of Vacant Buildings during the month of August, 2010 (C.D.B.G. Funds).

Project #

Assessment #

J1101C

118957

City Council District #

District Planning Council #

Ratification Prepared By: TJT

Last Day to Pay Without Interest:

Hearing Notices Mailed:

Made Current:

Legislative Hearing Date: 11/02/2010

Finance Account Code:

Ratification Hearing Date: 01/19/2011

Interest Rate:

5.0000%

Ratification Order #:

Number of Years:

1

Invoices Mailed:

Number of Parcels:

Final Costs and Expenses:

Demolition	\$31,944.40
DSI Admin Fee	\$230.00
Real Estate Admin Fee	\$40.00
Attorney Fee	\$10.00

Total Expenditure:

\$32,224.40

13:55:40 9/16/2010	Public Improvement Assessment R R	coll by Address Project: Ratification Date: Resoluti	J1101C Assn on #:	nt: 118957	Manager: TJT	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Postal Credit Union	EVANS ADDITION TO THE CITY OF ST		1.00	15,235.70	\$15,235.70	29-29-22-12-0059
8499 Tamarack Rd	PAUL LOT 11 BLK 4	DSI Admin Fee	115.00	1.00	\$115.00	
Woodbury MN 55125-9201		Real Estate Admin Fee	20.00	1.00	\$20.00	
*654 JESSAMINE AVE E		Attorney Fee	5.00	1.00	\$5.00	
*Ward: 6		*** 0 175 ***			\$15,375.70	
*Pending as of: 9/3/2010		*** Owner and Taxpayer ***				
	** PLEASE NOTE ** C.D.B.G Funds					
	EASTVILLE HEIGHTS LOT 11 BLK 16					
Mortgage Elec Reg Systems Inc	EAST VILLE HEIGHTS LOT IT BLK 10	Demolition	1.00	16,708.70	\$16,708.70	28-29-22-22-0172
Co Flagstar Bank		DSI Admin Fee Real Estate Admin Fee	115.00	1.00	\$115.00	
5151 Corporate Dr		Attorney Fee	20.00 5.00	1.00 1.00	\$20.00 \$5.00	
Troy MI 48098-2639		Auomey rec	5.00	1,00		
*836 JESSAMINE AVE E		*** Owner and Taxpayer ***			\$16,848.70	
*Ward: 6 *Pending as of: 9/3/2010		Owner and Taxpayer				
*Pending as 01: 9/3/2010	** PLEASE NOTE **				•	•
	C.D.B.G Funds		•			
Total Demolition:	\$31,944.40					
Total DSI Admin Fee:	\$230,00					
Total Real Estate Admin Fee:	\$40.00					
Total Attorney Fee:	\$10.00					
Project Total:	\$32,224.40					
2 Parcel(s)						
0 Exempt Parcel(s)						