

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

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
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

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

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

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:

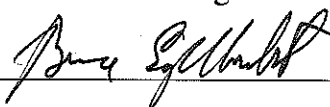
Total costs	\$31,944.40
Park Service Fee	\$
Code Enforcement/DSI - Service Fee	\$ 230.00
Real Estate Service Fee	\$ 40.00
Attorney Fee	\$ 10.00
 TOTAL EXPENDITURES	 \$32,224.40
Charge To	
Net Assessment	\$32,224.40

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:

9-29-10

Real Estate Manager:



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 # **J1101C**
Assessment # **118957**
City Council District #
District Planning Council #

Ratification Prepared By: **TJT**

Hearing Notices Mailed:

Legislative Hearing Date: **11/02/2010**

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

Ratification Order #:

Invoices Mailed:

Last Day to Pay Without Interest:

Made Current:

Finance Account Code:

Interest Rate: **5.0000%**

Number of Years: **1**

Number of Parcels: **2**

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

Real Estate Manager

Date

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Postal Credit Union 8499 Tamarack Rd Woodbury MN 55125-9201 *654 JESSAMINE AVE E *Ward: 6 *Pending as of: 9/3/2010	EVANS ADDITION TO THE CITY OF ST PAUL LOT 11 BLK 4	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 115.00 20.00 5.00	15,235.70 1.00 1.00 1.00	\$15,235.70 \$115.00 \$20.00 \$5.00	29-29-22-12-0059
					\$15,375.70	
*** Owner and Taxpayer ***						

** PLEASE NOTE **
C.D.B.G Funds

Mortgage Elec Reg Systems Inc Co Flagstar Bank 5151 Corporate Dr Troy MI 48098-2639 *836 JESSAMINE AVE E *Ward: 6 *Pending as of: 9/3/2010	EASTVILLE HEIGHTS LOT 11 BLK 16	Demolition DSI Admin Fee Real Estate Admin Fee Attorney Fee	1.00 115.00 20.00 5.00	16,708.70 1.00 1.00 1.00	\$16,708.70 \$115.00 \$20.00 \$5.00	28-29-22-22-0172
					\$16,848.70	
*** Owner and Taxpayer ***						

** 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)	