

Department/Office/Council: FS - Financial Services	Date Initiated: 22 SEP 2010
--------------------------------------------------------------	---------------------------------------

Green Sheet NO: 3118228

Contact Person & Phone: Lynn Moser 266-8851
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

➔

Assign Number For Routing Order

	Department	Sent To Person	Initial/Date
0	Financial Services	Dave Nelson	<i>DN</i> 9/29/10
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	

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

Action Requested:
 Set date of public hearing and approve assmts for graffiti removal on private properties during August 26, to September 03, 2010.
 File No. J1104P

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 boardings-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: \$1,695.98	Cost/Revenue Budgeted:
Funding Source:	Activity Number:
Financial Information: (Explain)	
5 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

J1104P (118981) graffiti removal on private properties during August 26, to September 03, 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

J1104P (118981) graffiti removal on private properties during August 26, to September 03, 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

J1104P (118981) graffiti removal on private properties during August 26, to September 03, 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	\$ 995.98
Park Service Fee	\$
Code Enforcement/DSI - Service Fee	\$ 575.00
Real Estate Service Fee	\$ 100.00
Attorney Fee	\$ 25.00
TOTAL EXPENDITURES	\$1,695.98
Charge To	
Net Assessment	\$1,695.98

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 \$1,695.98 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

Graffiti Removal on Private Properties during the time period of August 26, to September 03, 2010.

Project #	J1104P
Assessment #	118981
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: 5

Final Costs and Expenses:

Summary Abatement	\$995.98
DSI Admin Fee	\$575.00
Real Estate Admin Fee	\$100.00
Attorney fee	\$25.00
Total Expenditure:	\$1,695.98

Real Estate Manager

Date

Resolution #: _____

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Shi En Wu 1188 Bush Ave St Paul MN 55106-4002 *1188 BUSH AVE *Ward: 7 *Pending as of: 9/15/2010	GRAHAM'S SUBDIVISION A LOT 13	Summary Abatement	1.00	190.92	\$190.92	28-29-22-44-0166
		DSI Admin Fee	1.00	115.00	\$115.00	
		Real Estate Admin Fee	20.00	1.00	\$20.00	
		Attorney fee	5.00	1.00	\$5.00	

*** Owner and Taxpayer ***

** PLEASE NOTE **
10-796768 9/3/2010

Ferson Yang Choua Xiong 598 Lawson Ave E Saint Paul MN 55130-3944 *596 LAWSON AVE E *Ward: 6 *Pending as of: 9/15/2010	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 15	Summary Abatement	1.00	663.68	\$663.68	29-29-22-13-0144
		DSI Admin Fee	1.00	115.00	\$115.00	
		Real Estate Admin Fee	20.00	1.00	\$20.00	
		Attorney fee	5.00	1.00	\$5.00	

*** Owner and Taxpayer ***

** PLEASE NOTE **
10-792937 9/1/2010
10-795999 9/1/2010

David D Grimm 664 Lexington Parkway North St Paul MN 55104-2026 *664 LEXINGTON PKWY N *Ward: 1 *Pending as of: 9/15/2010	ARNOLD'S ADDITION LOT 8	Summary Abatement	1.00	35.46	\$35.46	35-29-23-22-0120
		DSI Admin Fee	1.00	115.00	\$115.00	
		Real Estate Admin Fee	20.00	1.00	\$20.00	
		Attorney fee	5.00	1.00	\$5.00	

*** Owner and Taxpayer ***

** PLEASE NOTE **
10-792772 8/26/2010

Chris Ackert 1729 Minnehaha Ave E Saint Paul MN 55106-4923 *1729 MINNEHAHA AVE E *Ward: 7 *Pending as of: 9/15/2010	KUHLS 2ND ADDITION TO ST. PAUL W 1/2 OF LOT 19 AND ALL LOT 18 BLK 4	Summary Abatement	1.00	35.46	\$35.46	27-29-22-44-0084
		DSI Admin Fee	1.00	115.00	\$115.00	
		Real Estate Admin Fee	20.00	1.00	\$20.00	
		Attorney fee	5.00	1.00	\$5.00	

*** Owner and Taxpayer ***

** PLEASE NOTE **
10-794653 8/30/2010

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>
Van Paper Supply Co 2107 Stewart Ave St Paul MN 55116-3138 *2107 STEWART AVE *Ward: 3 *Pending as of: 9/15/2010	FORT STREET OUT LOTS SUBJ TO ESMTS; THAT PART OF SE 1/4 OF SW 1/4 OF SC15 TN 28 RG23 & IN BLK 13 PALISADE ADD & LOTS 1 & 3 THRU 8 & 11 & 12 IN YOUNGMANS RE & IN SD FORT STREET OUT LOTS, LOTS 15	Summary Abatement DSI Admin Fee Real Estate Admin Fee Attorney fee	1.00 1.00 20.00 5.00	70.46 115.00 1.00 1.00	\$70.46 \$115.00 \$20.00 \$5.00	15-28-23-43-0019
					\$210.46	

*** Owner and Taxpayer ***

** PLEASE NOTE **
10-703598 9/1/2010

Total Summary Abatement:	\$995.98
Total DSI Admin Fee:	\$575.00
Total Real Estate Admin Fee:	\$100.00
Total Attorney fee:	\$25.00
<hr/>	
Project Total:	\$1,695.98
5 Parcel(s)	
0 Exempt Parcel(s)	