

Department/Office/Council: FS - Financial Services	Date Initiated: 20 MAY 2010
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Green Sheet NO: 3112096

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	DMN / 5/20/10
1	City Attorney	Lisa Vieth	
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 property clean-up on private properties during March 31 to April 14, 2010. File No. J1007A

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: \$64,028.96	Cost/Revenue Budgeted:
Funding Source:	Activity Number:
Financial Information: (Explain)	

126 property owners will be notified of the public hearing and charges.

City of St. Paul

COUNCIL FILE NO. _____

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

J1007A (108882) property clean-up on private properties during March 31 to April 14, 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 21st day of July, 2010 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

J1007A (108882) property clean-up on private properties during March 31 to April 14, 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

J1007A (108882) property clean-up on private properties during March 31 to April 14, 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:

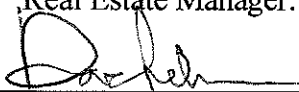
Total costs	\$46,158.96
Park Service Fee	\$
Code – Enforcement Service Fee	\$14,720.00
Real Estate Service Fee	\$ 2,520.00
Attorney Fee	\$ 630.00
TOTAL EXPENDITURES	\$64,028.96
Charge To	
Net Assessment	\$64,028.96

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 \$64,028.96 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:

5/21/2010



CITY OF SAINT PAUL
DEPARTMENT OF PUBLIC WORKS
TECHNICAL SERVICES DIVISION

File No. J1007A Assessment No. 108882

**In the Matter of Property Clean-up on Private
Properties during the time period of March 31,
to April 14, 2010.**

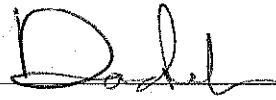
City Council District No. _____
District Planning Council _____

Project Prepared by Tanya Townsend
Ratification Prepared by TJT
Hearing Notices Mailed _____
Legislative Hearing Date 07/06/2010 Laid Over to: _____
Ratification Hearing Date 07/21/2010 Laid Over to: _____
Ratification Order No. _____ Approved _____
Invoices Mailed _____
Last day to pay without interest _____
Made current _____
Bonded Project _____ Yes _____ No _____
Interest Rate 5.0 %
No. of years 1
Number of Parcels: 126

FINAL COSTS AND EXPENSES

	\$ _____
	\$ _____
	\$ _____
Summary Abatement	\$ <u>46,158.96</u>
Charge - Code Enforcement	\$ <u>14,720.00</u>
Real Estate Service Fee	\$ <u>2,520.00</u>
Attorney Fee	\$ <u>630.00</u>
Total Expenditure	\$ <u>64,028.96</u>
Charge to _____	

Net Assessment	\$ <u>64,028.96</u>



Real Estate Manager

Date 8/24/2010

Tax Exempt Amount \$ _____
Balance Certified Amount \$ _____

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teresa D Baird Lundblad 1314 22nd St W Hastings MN 55033-3219 *844 AGATE ST *Ward: 5 *Pending as of: 4/21/2010	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ADJ & LOT 9 BLK 2	Summary Abatement	1.00	1,045.56	\$1,045.56	30-29-22-42-0112
		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 ** 10-219627 4/9/2010				
St Paul Public Housing Agency Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *849 ALBEMARLE ST *Ward: 5 *Pending as of: 4/21/2010	MCKENTY'S OUT LOTS TO ST. PAUL EX ALLEY, LOTS 4 THRU LOT 7 BLK 2	Summary Abatement	1.00	158.00	\$158.00	25-29-23-41-0242
		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 ** 10-218231 4/8/2010				
Craig A Bartow 2085 63rd St E Inver Grove Heights MN 55077-2151 *944 ALBEMARLE ST *Ward: 5 *Pending as of: 4/21/2010	WEIDE'S ADDITION AND REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 15 BLK 2	Summary Abatement	1.00	476.00	\$476.00	25-29-23-41-0013
		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 ** 10-219521 4/12/2010				
Nraug Hmoob Yaj 316 Arlington Ave E St Paul MN 55101-3113 *316 ARLINGTON AVE E *Ward: 5 *Pending as of: 4/21/2010	STRUB'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ADJ & LOT 6 BLK 1	Summary Abatement	1.00	316.00	\$316.00	19-29-22-41-0054
		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 ** 10-129471 3/31/2010				
Bayview Financial Prop Trust 4425 Ponce De Leon Blvd 5th Fl Coral Gables FL 33146-1873 *123 ATWATER ST *Ward: 5 *Pending as of: 4/21/2010	LEWIS' ADDITION TO ST. PAUL W 29 FT OF LOT 18 AND ALL OF LOT 17 BLK 6	Summary Abatement	1.00	502.00	\$502.00	30-29-22-32-0168
		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 ** 10-218844 4/8/2010				