

***CI-StPaul_LegislativeHearings**

From: Bonnie Barlage <bbarlage@eigpm.com>
Sent: Thursday, February 06, 2014 10:29 AM
To: *CI-StPaul_LegislativeHearings
Subject: Assessment
Attachments: Minnehaha Selling Date.pdf

Hi Marcia-

As discussed at the hearing on Tuesday, I have attached a copy of the settlement statement for 618 Minnehaha Avenue East. This document reflects a date of 10/31/2013 as the date the property was sold to the new Owner Kevin Younge. I began managing the property the same day.

The Summary Abatement Order was sent on 10/30/2013 to the previous Owner Jonathan Fletcher.


As you mentioned- the dates are so close together, the order simply "fell through the cracks" and we are asking for a rid of the assessment.

Thank you so very much for looking into this. If you have any questions or concerns, please feel free to contact me directly.

~Bonnie

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Bonnie Barlage
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Minneapolis, MN 55418
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OMB Approval No. 2510-0268

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|---|--|
| <p>A. SETTLEMENT STATEMENT (HUD-1)</p>  <p>Network Title Inc. 371 Commerce Court Vadnais Heights, MN 55127 (651) 482-9514</p> <p>FINAL</p> | <p>B. TYPE OF LOAN</p> <p>1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> RRS 3. <input type="checkbox"/> CONV. UNINS. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> CONV. INS.</p> <p>6. ESCROW FILE NUMBER: 00049554-002 CLH</p> <p>7. LOAN NUMBER:</p> <p>8. MORTGAGE INSURANCE CASE NUMBER:</p> |
|---|--|

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(P.O.C.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

| | |
|-----------------------------|---|
| D. NAME OF BORROWER: | Equity Trust Company Custodian FBO Kevin Youngs IRA |
| ADDRESS OF BORROWER: | 145 Singer Way Morrisville, NC 27560 |
| E. NAME OF SELLER: | Jonathan Fletcher |
| ADDRESS OF SELLER: | |
| F. NAME OF LENDER: | CASH |
| ADDRESS OF LENDER: | |

| | |
|------------------------------|--|
| G. PROPERTY LOCATION: | 618 Minnehaha Avenue E St Paul, MN 55130 Ramsay County 32.29.22.12.0074 Lots 19 and 20, Block 3, Irvine's Second Addition to Saint Paul, Ramsey County, Minnesota |
|------------------------------|--|

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|-----------------------------|---|
| H. SETTLEMENT AGENT: | Network Title Inc. (651) 482-9514 |
| PLACE OF SETTLEMENT: | 371 Commerce Court, Vadnais Heights, MN 55127 |

| | | |
|---------------------------------------|-----------------------------------|---------------------------|
| I. SETTLEMENT DATE: 10/31/2013 | PRORATION DATE: 10/31/2013 | DISBURSEMENT DATE: |
|---------------------------------------|-----------------------------------|---------------------------|

| J. SUMMARY OF BORROWER'S TRANSACTION | | K. SUMMARY OF SELLER'S TRANSACTION | |
|---|------------|------------------------------------|--|
| 101. Contract Sales Price | 158,000.00 | 401. Contract Sales Price | |
| 102. Personal Property | | 402. Personal Property | |
| 103. Settlement charges to Borrower (line 1400) | 2,640.03 | 403. | |
| 104. | | 404. | |
| 105. | | 405. | |

| ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE: | | ADJUSTMENTS FOR ITEMS PAID BY SELLER IN ADVANCE: | |
|--|--------|--|--|
| 106. City/Town Taxes | | 406. City/Town Taxes | |
| 107. County Taxes 10/31/13 to 01/01/14 | 886.59 | 407. County Taxes | |
| 108. Assessments | | 408. Assessments | |
| 109. | | 409. | |
| 110. | | 410. | |
| 111. | | 411. | |
| 112. | | 412. | |
| 113. | | 413. | |
| 114. | | 414. | |
| 115. | | 415. | |

| L. GROSS AMOUNT DUE FROM BORROWER: | | M. GROSS AMOUNT DUE TO SELLER: | |
|--|------------|---|--|
| 201. Deposit or earnest money | | 501. Excess deposit (see instructions) | |
| 202. Principal amount of new loan(s) | | 502. Settlement charges to Seller (line 1400) | |
| 203. Existing loan(s) taken subject to | | 503. Existing loan(s) taken subject to | |
| 204. | | 504. Payoff of first mortgage loan | |
| 205. | | 505. Payoff of second mortgage loan | |
| 206. Balance of Contract for Deed | 153,761.00 | 506. | |
| 207. Security Deposits | 2,410.00 | 507. | |
| 208. Interest on Security Deposits | 39.00 | 508. | |
| 209. Prorated Interest (Oct Interest) | 784.00 | 509. | |

| ADJUSTMENTS FOR ITEMS UNPAID BY SELLER: | | ADJUSTMENTS FOR ITEMS UNPAID BY SELLER: | |
|---|------------|---|--|
| 210. City/Town Taxes | | 510. City/Town Taxes | |
| 211. County Taxes | | 511. County Taxes | |
| 212. Assessments | | 512. Assessments | |
| 213. | | 513. | |
| 214. | | 514. | |
| 215. | | 515. | |
| 216. | | 516. | |
| 217. | | 517. | |
| 218. | | 518. | |
| 219. | | 519. | |
| 220. TOTAL PAID BY/BORROWER: | 156,994.00 | 520. TOTAL REDUCTIONS IN AMOUNT DUE SELLER: | |

| N. CASH AT SETTLEMENT FROM/BORROWER: | | O. CASH AT SETTLEMENT TO/SELLER: | |
|--|------------|---|--|
| 301. Gross amount due from Borrower (line 120) | 161,526.62 | 601. Gross amount due to Seller (line 420) | |
| 302. Less amount paid by/bor Borrower (line 220) | 158,994.00 | 602. Less reduction in amount due Seller (line 520) | |
| 303. CASH (<input checked="" type="checkbox"/> FROM) (<input type="checkbox"/> TO) BORROWER: | 4,532.62 | 603. CASH (<input type="checkbox"/> FROM) (<input type="checkbox"/> TO) SELLER: | |

The Public Reporting Burden for this collection of information is estimated to average 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.



CITY OF SAINT PAUL
DEPARTMENT OF SAFETY AND INSPECTIONS
DIVISION OF CODE ENFORCEMENT
375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806

October 30, 2013

13 - 246444

SUMMARY ABATEMENT ORDER

- Yog hais tias koj hais tsis to taub tsab ntawv no, hu rau tus txhais lus ntawm (651) 266-8989. Nws yog pab dawb zwb.
- Si necessita un traductor, por favor llamamos al (651)266-8989. No costo.

James L. Sundberg/Sundberg
1864 Summit Ln
Mendota Heights MN 55118-4138

Jonathan Fletcher
9136 Prestwick Court N
Brooklyn Park MN 55443

Occupant
620 MINNEHAHA AVE E
St. Paul, MN 55130-4178

As owner or person(s) responsible for: 620 MINNEHAHA AVE E you are hereby ordered to eliminate all nuisance conditions which are in violation of Chapter 45 of Saint Paul Legislative Code.

- Remove improperly stored or accumulated refuse including: garbage, rubbish, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from yard areas. REMOVE MATTRESSES FROM REAR YARD
- Cut and remove tall grass, weeds and rank plant growth.
- Remove and properly dispose of all animal feces from yard areas.
- IMMEDIATELY secure all buildings which are open to unauthorized entry, including:
- Other:

If you do not correct the nuisance or file an appeal before November 06, 2013, the City will correct the nuisance and charge all costs, including boarding costs, against the property as a special assessment to be collected in the same way as property taxes. **Charges:** If the City corrects the nuisance, the charges will include the cost of correction, inspection, travel time, equipment, etc. The rate will be approximately \$260.00 per hour plus expenses for abatement.

You must maintain the premises in a clean condition and provide proper and adequate refuse storage at all times
FAILURE TO COMPLY MAY RESULT IN A CRIMINAL CITATION

Issued by: James Hoffman Badge Number 356 Phone Number 651-266-1947
If you have any questions about this order, the requirements or the deadline, you should contact the Inspector listed above, Monday through Friday.

Appeals: You may appeal this order and obtain a hearing before the City Council by completing an appeal application with the City Clerk before the appeal deadline noted above or seven (7) days after the date mailed, whichever comes first. No appeals may be filed after that date. You may obtain an appeal application from the City Clerk's Office, Room 310, City Hall, St. Paul, MN 55102. The telephone number is (651) 266-8585. You must submit a copy of this Correction Order with your appeal application.

***WARNING** Code inspection and enforcement trips cost the taxpayers money. If the violations are not corrected within the time period required in this notice, the city's costs in conducting a reinspection after the due date for compliance will be collected from the owner rather than being paid by the taxpayers of the city. If additional new violations are discovered within the next following 12 months, the city's costs in conducting additional inspections at this same location within such 12 months will be collected from the owner rather than being paid by the taxpayers of the city. Any such future costs will be collected by assessment against the real property and are in addition to any other fines or assessments which may be levied against you and your property.