

Department/Office/Council: FS - Financial Services	Date Initiated: 30 SEP 2010	Green Sheet NO: 3118495																												
Contact Person & Phone: Lynn Moser 266-8851	 Assign Number For Routing Order	<table border="1" style="width: 100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 60%; text-align: left;">Department</th> <th style="width: 20%; text-align: left;">Sent To Person</th> <th style="width: 15%; text-align: left;">Initial/Date</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">0</td> <td>Financial Services</td> <td>Dave Nelson</td> <td>AJE 10/1/10</td> </tr> <tr> <td style="text-align: center;">1</td> <td>City Attorney</td> <td>Lisa Veith</td> <td></td> </tr> <tr> <td style="text-align: center;">2</td> <td>Financial Services</td> <td>Margaret Kelly</td> <td></td> </tr> <tr> <td style="text-align: center;">3</td> <td>Mayor's Office</td> <td>Mayor/Assistant</td> <td></td> </tr> <tr> <td style="text-align: center;">4</td> <td>Council</td> <td>Mary Erickson</td> <td></td> </tr> <tr> <td style="text-align: center;">5</td> <td>City Clerk</td> <td>Shari Moore</td> <td></td> </tr> </tbody> </table>		Department	Sent To Person	Initial/Date	0	Financial Services	Dave Nelson	AJE 10/1/10	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	
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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																														

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 August 31, to September 16, 2010.
 File No. J1104A.

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.
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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: \$80,299.00	Cost/Revenue Budgeted:
Funding Source:	Activity Number:
Financial Information: (Explain)	
201 property owners will be notified of the public hearing and charges.	

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 Amt</u>	<u>Property ID</u>
Savee Theng Kenarey Sokun Koy 1896 Ames Ave Apt 3 Saint Paul MN 55119-4846 *1861 STILLWATER AVE *Ward: 6 *Pending as of: 9/20/2010	HAZEL PARK DIVISION 4 E 1/2 OF LOT 20 AND EX E 2 FT LOT 21 BLK 5	Summary Abatement	1.00	160.00	\$160.00	26-29-22-32-0006
		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 ** 10-798195 9/1/2010						
Harold P Davis 1020 C Ln Rush City MN 55069-2269 *2001 STILLWATER AVE *Ward: 6 *Pending as of: 9/20/2010	BEAVER LAKE HEIGHTS ELY TRIANGULAR PART OF LOT 11 MEASURING 8 FT ON N L AND 107 25/100 FT ON E L AND PART OF LOTS 12 AND 13 WLY OF A L RUN FROM PT 6 98/100 FT ELY FROM SW COR OF	Summary Abatement	1.00	160.00	\$160.00	26-29-22-31-0009
		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 ** 10-799873 9/3/2010						
Ejs Family Linted Partnership Co Hui Wand 2623 Grey Eagle Dr Woodbury MN 55129-4297 *1383 SYLVAN ST *Ward: 5 *Pending as of: 9/20/2010	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOTS 16 AND LOT 17 BLK 8	Summary Abatement	1.00	320.00	\$320.00	19-29-22-32-0054
		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 ** 10-896407 9/13/2010						
Dom Ha Minh Hanh T Nguyen 605 Thomas Ave St Paul MN 55103-1633 *595 THOMAS AVE *Ward: 1 *Pending as of: 9/20/2010	MICHELS SUBDIVISION OF SAID BLOCK 5, OF SAID STINSONS ADDITION LOT 22 BLK 2	Summary Abatement	1.00	150.00	\$150.00	36-29-23-22-0196
		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 ** 10-895929 9/9/2010						