

Department/Office/Council:
FS - Financial Services

Date Initiated:
24 JUN 2010

Green Sheet NO: 3115471

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	DHN 6/24/2010
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 property during April 02 to April 18, 2010. File No. J1008P

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: \$3,766.96 Funding Source: Financial Information: (Explain)	Cost/Revenue Budgeted: Activity Number: <p style="text-align: center;">15 property owners will be notified of the public hearing and charges.</p>
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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

J1008P (108891) graffiti removal on private property during April 02 to April 18, 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 1st day of September, 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

J1008P (108891) graffiti removal on private property during April 02 to April 18, 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

J1008P (108891) graffiti removal on private property during April 02 to April 18, 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	\$1,666.96
Park Service Fee	\$
Code – Enforcement Service Fee	\$1,725.00
Real Estate Service Fee	\$ 300.00
Attorney Fee	\$ 75.00
TOTAL EXPENDITURES	\$3,766.96
Charge To	
Net Assessment	\$3,766.96

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 \$3,766.96 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:

6/24/2010



CITY OF SAINT PAUL
 DEPARTMENT OF PUBLIC WORKS
 TECHNICAL SERVICES DIVISION

File No. J1008P Assessment No. 108891

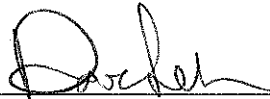
**In the Matter of Graffiti Removal on Private Property
 during the time period of April 02, to April 18, 2010.**

City Council District No. _____
 District Planning Council _____

Project Prepared by Tanya Townsend
 Ratification Prepared by TJT
 Hearing Notices Mailed _____
 Legislative Hearing Date 08/17/2010 Laid Over to: _____
 Ratification Hearing Date 09/01/2010 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: 15

FINAL COSTS AND EXPENSES

\$ _____
 \$ _____
 \$ _____
 Summary Abatement \$ 1,666.96
 Charge -- Code Enforcement \$ 1,725.00
 Real Estate Service Fee \$ 300.00
 Attorney Fee \$ 75.00
 \$ _____
 Total Expenditure \$ 3,766.96
 Charge to _____
 \$ _____
 Net Assessment \$ 3,766.96



 Real Estate Manager

Date 6/24/2010

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Strouth 1291 Sherburne Ave St Paul MN 55104-2534 *771 THOMAS AVE *Ward: 1 *Pending as of: 5/4/2010	CHUTE BROTHERS DIVISION NO. 12 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 23	Summary Abatement	1.00	45.46	\$45.46	35-29-23-12-0209
		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 ** 10-123848 4/5/2010				
Robert A Duggan Duggan 653 Heinel Dr Roseville MN 55113-2101 *704 UNIVERSITY AVE W *Ward: 1 *Pending as of: 5/4/2010	CHUTE BROTHERS DIVISION NO. 8 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ESMT & EX E 2 FT; LO: 6 AND ALL OF LOT 7	Summary Abatement	1.00	40.46	\$40.46	35-29-23-41-0216
		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 ***				
Robert A Duggan 653 Heinel Dr Roseville MN 55113-2101 *704 UNIVERSITY AVE W *Ward: 1 *Pending as of: 5/4/2010	CHUTE BROTHERS DIVISION NO. 8 ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ESMT & EX E 2 FT; LO: 6 AND ALL OF LOT 7	*** Taxpayer and 3rd Party ***				35-29-23-41-0216
		** PLEASE NOTE ** 10-219698 4/18/2010				
Fulford Family Partnership Lp 817 Vandalia St Saint Paul MN 55114-1328 *817 VANDALIA ST *Ward: 4 *Pending as of: 5/4/2010	MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. IN THE CITY OF ST PAUL REVISED DESCRIPTION NUMBER 900 A SPECIFIC PART OF BLKS 2 AND BLK 3	Summary Abatement	1.00	649.14	\$649.14	29-29-23-44-0011
		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 ** 10-125867 4/18/2010				
Ihn Properties Inc 842 Vandalia St St Paul MN 55114-1305 *842 VANDALIA ST *Ward: 4 *Pending as of: 5/4/2010	ROBBINS AND OTHER'S REARRANGEMENT EX N 1.13 FT OF LOT 11 BLK 1 & EX THAT PART OF LOT 1 BLK 1 NLY OF FOL DESC L; BEG AT A PT ON N L SD BLK 1 134.07 FT W OF NE COR SD BLK TH ELY	Summary Abatement	1.00	120.46	\$120.46	29-29-23-44-0030
		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 ** 10-125870 4/18/2010				