

Department/Office/Council:
 FS - Financial Services

Date Initiated:
 02 SEP 2010

Green Sheet NO: 3117317

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	DUN 9/2/2010
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 properties during August 02 to August 20, 2010. File No. J1103P.

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 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: \$2,963.28 **Cost/Revenue Budgeted:**

Funding Source: **Activity Number:**

Financial Information:
 (Explain)

16 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

J1103P (118971) graffiti removal on private properties during August 02 to August 20, 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 5th 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

J1103P (118971) graffiti removal on private properties during August 02 to August 20, 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

J1103P (I18971) graffiti removal on private properties during August 02 to August 20, 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	\$ 953.28
Park Service Fee	\$
Code – Enforcement Service Fee	\$1,610.00
Real Estate Service Fee	\$ 320.00
Attorney Fee	\$ 80.00
TOTAL EXPENDITURES	\$2,963.28
Charge To	
Net Assessment	\$2,963.28

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 \$2,963.28 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:

9/2/2010

Real Estate Manager:

Daniel

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CITY OF ST PAUL
Office of Financial Services
Real Estate Division

Graffiti Removal on Private Properties during the time period of August 02, to August 20, 2010.

Project #	J1103P
Assessment #	118971
City Council District #	
District Planning Council #	

Ratification Prepared By: TJT	Last Day to Pay Without Interest:
Hearing Notices Mailed:	Made Current:
Legislative Hearing Date: 10/19/2010	Finance Account Code:
Ratification Hearing Date: 01/05/2011	Interest Rate: 5.0000%
Ratification Order #:	Number of Years: 1
Invoices Mailed:	Number of Parcels: 16

Final Costs and Expenses:

Summary Abatement	\$953.28
DSI Admin Fee	\$1,610.00
Real Estate Admin Fee	\$320.00
Attorney fee	\$80.00
Total Expenditure:	\$2,963.28

Real Estate Manager

Date

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>
Mcdonalds Corp Cindy Allbritton Po Box 182571 Columbus OH 43218-2571 *2322 7TH ST W *Ward: 3 *Pending as of: 9/1/2010	C. W. YOUNGMAN'S REARRANGEMENT OF BLOCK 2, PALISADE ADDITION TO ST. PAUL SUBJ TO ST; VAC ST & ALLEY ACCRUING & FOL; IN PALISADE ADD. PART NLY OF CHI MILW RR	Summary Abatement DSI Admin Fee Real Estate Admin Fee Attorney fee	1.00 1.00 20.00 5.00	125.92 115.00 1.00 1.00	\$125.92 \$115.00 \$20.00 \$5.00 <u>\$265.92</u>	22-28-23-22-0037
*** Owner and Taxpayer ***						
** PLEASE NOTE ** 10-706114 8/19/2010						
Mildred E Turner 51 Avon St S St Paul MN 55105-3333 *51 AVON ST S *Ward: 2 *Pending as of: 9/1/2010	APARTMENT OWNERSHIP NO 34 AVON PLACE CONDOMINIUM UNIT NO 21	Summary Abatement DSI Admin Fee Real Estate Admin Fee Attorney fee	1.00 1.00 20.00 5.00	45.46 115.00 1.00 1.00	\$45.46 \$115.00 \$20.00 \$5.00 <u>\$185.46</u>	02-28-23-42-0132
*** Owner and Taxpayer ***						
** PLEASE NOTE ** 10-612508 8/6/2010						
Southside Property Solutions Llc 13637 Vincent Ave S Burnsville MN 55337-2169 *1064 GALTIER ST *Ward: 5 *Pending as of: 9/1/2010	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 23	Summary Abatement DSI Admin Fee Real Estate Admin Fee Attorney fee	1.00 1.00 20.00 5.00	85.46 115.00 1.00 1.00	\$85.46 \$115.00 \$20.00 \$5.00 <u>\$225.46</u>	25-29-23-14-0032
*** Owner and Taxpayer ***						
** PLEASE NOTE ** 10-613140 8/10/2010						
Twin Cities Avanti Stores Llc 1800 Cliff Rd E Ste 2 Burnsville MN 55337-1375 *1351 RANDOLPH AVE *Ward: 3 *Pending as of: 9/1/2010	SUNNYSIDE PLAT 2, ST. PAUL, MINN. LOTS 4 5 6 AND LOT 7 BLK 4	Summary Abatement Real Estate Admin Fee Attorney fee	1.00 20.00 5.00	60.46 1.00 1.00	\$60.46 \$20.00 \$5.00 <u>\$85.46</u>	10-28-23-24-0087
*** Owner and Taxpayer ***						
** PLEASE NOTE ** 10-614630 8/11/2010						

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 Amt</u>	<u>Property ID</u>
Rice Holding Co Llc Norlin Boyum 7800 Metro Pky Bloomington MN 55425-1514 *1201 RICE ST *Ward: 5 *Pending as of: 9/1/2010	KRANZ DIVISION LOTS 9 10 AND LOT 11 BLK 1	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	24-29-23-44-0116
		*** Owner and Taxpayer ***			<u>\$210.46</u>	
		** PLEASE NOTE ** 10-611335 8/10/2010				
Ingrid Beth Christensen 1238 Seminary Ave St Paul MN 55104-1442 *1238 SEMINARY AVE *Ward: 4 *Pending as of: 9/1/2010	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 5 BLK 10	Summary Abatement DSI Admin Fee Real Estate Admin Fee Attorney fee	1.00 1.00 20.00 5.00	40.46 115.00 1.00 1.00	\$40.46 \$115.00 \$20.00 \$5.00	27-29-23-43-0061
		*** Owner and Taxpayer ***			<u>\$180.46</u>	
		** PLEASE NOTE ** 10-612528 8/15/2010				
Michael Osterman Michael Osterman Trustee 113 Bellwood Ave E Maplewood MN 55117-1910 *227 SNELLING AVE N *Ward: 4 *Pending as of: 9/1/2010	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL EX N 563/1000 FT OF E 74 FT LOT 3 AND ALL OF LOT 4 BLK 1	Summary Abatement DSI Admin Fee Real Estate Admin Fee Attorney fee	1.00 1.00 20.00 5.00	35.46 115.00 1.00 1.00	\$35.46 \$115.00 \$20.00 \$5.00	04-28-23-11-0002
		*** Owner and Taxpayer ***			<u>\$175.46</u>	
		** PLEASE NOTE ** 10-609733 8/2/2010				
4dj Llc 285 Snelling Ave N St Paul MN 55104-5329 *281 SNELLING AVE N *Ward: 4 *Pending as of: 9/1/2010	COLLEGE PARK LOTS 1 THRU LOT 5 BLK 5	Summary Abatement DSI Admin Fee Real Estate Admin Fee Attorney fee	1.00 1.00 20.00 5.00	105.46 115.00 1.00 1.00	\$105.46 \$115.00 \$20.00 \$5.00	33-29-23-44-0119
		*** Owner and Taxpayer ***			<u>\$245.46</u>	
		** PLEASE NOTE ** 10-609721 8/9/2010				

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 Amt</u>	<u>Property ID</u>	
Mai Her 511 Snelling Ave N Saint Paul MN 55104-2331 *511 SNELLING AVE N *Ward: 4 *Pending as of: 9/1/2010	BRIGHTWOOD PARK SUBJ TO ALLEY OVER W 15 7/10 FT AND EX N 36 66/100 FT LOTS 1 2 AND LOT 3 BLK 1	Summary Abatement	1.00	25.46	\$25.46	33-29-23-14-0055	
		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		
							<u>\$165.46</u>
		*** Owner and Taxpayer ***					
		** PLEASE NOTE ** 10-702843 8/20/2010					
Adolph A Dey Florence A Dey 525 Snelling Ave N St Paul MN 55104-2331 *525 SNELLING AVE N *Ward: 4 *Pending as of: 9/1/2010	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION LOTS 1 THRU 6 AND N 16 5/10 FT OF LOT 7 BLK 4	Summary Abatement	1.00	30.46	\$30.46	33-29-23-14-0052	
		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		
							<u>\$170.46</u>
		*** Owner and Taxpayer ***					
		** PLEASE NOTE ** 10-702840 8/20/2010					
Bank Of New York Mellon C/o Greenpoint Mortgage Corp 2300 Brookstone Centre Pky Columbus GA 31908-4013 *320 STINSON ST *Ward: 5 *Pending as of: 9/1/2010	COURTLAND, AN ADDITION TO ST. PAUL, MINN. LOTS 1 & LOT 2 BLK 2	Summary Abatement	1.00	45.46	\$45.46	25-29-23-42-0094	
		Real Estate Admin Fee	20.00	1.00	\$20.00		
		Attorney fee	5.00	1.00	\$5.00		
							<u>\$70.46</u>
				*** Owner and Taxpayer ***			
		** PLEASE NOTE ** 10-616437 8/11/2010					
1197 University Llc 1197 Browndale Llc 2025 Nicollet Ave S #203 Minneapolis MN 55404-2552 *1197 UNIVERSITY AVE W *Ward: 4 *Pending as of: 9/1/2010	SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOTS 20 THRU LOT 24 BLK 7	Summary Abatement	1.00	95.92	\$95.92	34-29-23-14-0216	
		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		
							<u>\$235.92</u>
		*** Owner and Taxpayer ***					
		** PLEASE NOTE ** 10-702906 8/17/2010					

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amt	Property ID
Daymar Properties Llc 4190 Vinewood Ln N Ste 111 Pmb 444 Plymouth MN 55442-1771 *1271 UNIVERSITY AVE W *Ward: 4 *Pending as of: 9/1/2010	SYNDICATE NO. 5 ADDITION EX E 20 FT LOT 21 AND ALL OF LOTS 16 THRU LOT 20 BLK 32	Summary Abatement	1.00	55.46	\$55.46	34-29-23-13-0103
		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 ** 10-702964 8/17/2010				
Scp 2005 C21 045 Llc Prop Admin Dept Str 5998 1 Cvs Dr Woonsocket RI 02895-6146 *1581 UNIVERSITY AVE W *Ward: 4 *Pending as of: 9/1/2010	BRIGHTWOOD PARK LOTS 25 26 27 & LOT 28 BLK 4	Summary Abatement	1.00	25.46	\$25.46	33-29-23-14-0086
		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 ** 10-702908 8/20/2010				
Candyce A Gray David A Gray Trustee 790 Cleveland Ave S Ste 205 Saint Paul MN 55116-3845 *1639 UNIVERSITY AVE W *Ward: 4 *Pending as of: 9/1/2010	BRIGHTWOOD PARK PART OF LOT 16 LYING WLY OF A LINE RUN FROM A PT ON SL OF LOT 16 DIST 7.47 FT W FROM SE COR THEREOF TO A PT ON NL OF LOT 16 DIST 7.18 FT W FROM NE COR THEREOF AND THERE TERM	Summary Abatement	1.00	70.46	\$70.46	33-29-23-14-0078
		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 ** 10-702915 8/24/2010				
Speedway Superamerica Llc 539 South Main St Findlay OH 45840-3229 *970 UNIVERSITY AVE W *Ward: 1 *Pending as of: 9/1/2010	SLATER AND RILEYS ADDITION LOTS 13 14 AND LOT 15 BLK 1	Summary Abatement	1.00	35.46	\$35.46	35-29-23-31-0009
		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 ** 10-609738 8/3/2010				
Total Summary Abatement:					\$953.28	
Total DSI Admin Fee:					\$1,610.00	
Total Real Estate Admin Fee:					\$320.00	
Total Attorney fee:					\$80.00	
Project Total:					\$2,963.28	

Ratification Date:

Resolution #:

Owner or Taxpayer

Property Description

Item Description

Unit Rate

Quantity

Charge Amts

Property ID

16 Parcel(s)

0 Exempt Parcel(s)