

LH-08-17-10 PH-09-01-10 Green Sheet Green Sheet Green Sheet Green Sheet Green Sheet



Contact Person & Phone: Lynn Moser 266-8651 Must Be on Council Agenda by (Date): Roc. Type: OTHER (DOESNT 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: Civ Service Contracts Must Answer the Following Questions: Planning Commission Civ Service Commission Civ Service Contracts Must Answer the Following Questions: 1. Has this person/firm ever worked under a contract for this department? Yes No 3. Does this person/firm ever worked under a contract for this department? Yes No 3. Does this person/firm ever been a city employee? Yes No Sex plan land years a skill not normally possessed by any current city employee? Yes No Explain all yes answers on separate sheet and attach to green sheet. Assign Initiating Problem, Issues, Opportunity (Who, What, Wher, 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. Advantages If Approved: None	Department/Office/Council:	Date Initiate	d:			
Lyrin Moser 266-8851 Must Be on Council Agenda by (Dato): CATEGORY) E-Document Required: Y Document Required: Y Shart Moore Shart Moore Shart Moore Shart Moore Description: Shart Moore Take this person/firm over worked under a contract for this department? Yes No 2. Heas this person/firm over worked under a contract for this department? Yes No 2. Heas this person/firm over worked under a contract for this department? Yes No 2. Heas this person/firm over worked under a contract for this department? Yes No 2. Heas this person/firm over worked under a contract for this department? Yes No Document Required: Yes No Explain all yes answers on separate sheet and attach to green sheet. Relating 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 sind charge the property owner for the clean up. Disadvantages If Approved: One Occurred: Yes No Cost/Revenue Budgeted: Funding Source: Activity Number: Financial Information: (Explin)	FS _ Financial Services	24 JUN 201	10	Green She	eet NO: 3115	471
Assign Number Assign Numbe	Contact Person & Phone:			Department	Sent To Person	Initial/Date ;
Action Russ Be on Council Agenda by (Date): Possible on Council Agenda by (Date): Possible on Council Agenda by (Date): Possible of Christian Russ and Council Agenda by (Date): Possible of Christian Russ and Ru			0	Financial Services	Dave Nelson	7047 6/24/
Must 8e on Council Agenda by (Date): For Type: CTHER (DOESN'T FIT ANY CATEGORY) Doc. Type: CTHER (DOESN'T FIT ANY CATEGORY) E-Document Required: Y Document Required: Y Document Required: With Ranweller Contact Kim Ranweller Contact Phone: 266-8868 Total # of Signature Pages (Clip All Locations for Signature) Action Requested: Set date of public hearing and approve assemts for graffiti removal on private property during April 02 to April 18, 2010. File No. 11008P Recommission Cibi Committee Civil Service Commission Abstract Service Commission Cibi Committee Civil Service Commission Abstract Service Commission Abstract Service Commission Cibi Committee Civil Service Commission Abstract Service Commission Cibi Committee Civil Service Commission Abstract Service Commission Abstract Service Commission Abstract Service Commission Cibi Committee Civil Service Commission Abstract Service Servi	266-8851		1	City Attorney	Lisa Veith	7 /
Doc. Type: OTHER (DOESN'T FIT ANY CATEGORY) E-Document Required: Y Document Required:	Must Be on Council Agenda by (Date):		2	Financial Services	Margaret Kelly	
Doc. Type: OTHER (DOESNT FIT ANY CATEGORY) E-Document Required: Y Document Contact: Ken Ranweller Contact Phone: 266-8868 Personal Service Contracts Must Answer the Following Questions: 1, Has this person/firm over worked under a contract for this department? Yes No 2, Has this person/firm over worked under a contract for this department? Yes No 3, Does this person/firm over worked under a contract for this department? Yes No 3, Does this person/firm over worked under a contract for this department? Yes No 3, Does this person/firm over worked under a contract for this department? Yes No 3, Does this person/firm over worked under a contract for this department? Yes No 3, Does this person/firm over worked under a contract for this department? Yes No 3, Does this person/firm over worked under a contract for this department? Yes No 3, Does this person/firm over worked under a contract for this department? Yes No 3, Does this person/firm over worked under a contract for this department? Yes No 3, Does this person/firm over worked under a contract for this department? Yes No 3, Does this person/firm over worked under a contract for this department? Yes No 3, Does this person/firm over worked under a contract for this department? Yes No 3, Does this person/firm over worked under a contract for this department? Yes No 3, Does this person/firm over worked under a contract for this department? Yes No 3, Does this person/firm over worked under a cont	most be on council Agenda by (Date).		3	Mayor's Office		
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Total Amount of Transaction: \$3,766.96 Cost/Revenue Budgeted: Funding Source: Activity Number: Financial Information: (Explain)	Disadvantages If Approved: None					
Transaction: \$3,700.90 Cost/Revenue Budgeted: Funding Source: Activity Number: Financial Information: (Explain)	Disadvantages If Not Approved: f Council does not approve these charge:	s general fund v	would be rec	quired to pay the assessm	ent.	
Transaction: \$3,700.90 Cost/Revenue Budgeted: Funding Source: Activity Number: Financial Information: (Explain)	Total Amount of					
Financial Information: (Explain)			Cost/Reve	nue Budgeted:		
(Explain)	Funding Source:		Ad	ctivity Number:		
15 property owners will be notified of the public begging and charges						
	15 property own	ners will be not	ified of the :	nuhlic hearing and aba-as	ne.	-

City of St. Paul	COUNCIL FILE NO
RESOLUTION APPROVING ASSESSMENT AND	Ву
FIXING TIME OF HEARING THEREON	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	Requested by Department of: Financial Services
Bostrom				• -
Carter				By:
Нагтіѕ				
Helgen				Ammoved by the Office of Fine siel Coming
Lantry				Approved by the Office of Financial Services
Stark				By: NA
Thune				Approved by City Attorney
				By:
Adopted by Council: Dat	te			Approved by Mayor for Submission to Council
Adoption Certified by Cour	ncil Secreta	ry		By:
Ву:				****
Approved by Mayor: Dat	œ			
Ву:				

City	of	St.	Paul

RESOLUTION RATIFYING ASSESSMENT

COUNCIL	FILE NO.	

By

File No. SEE BELOW

Assessment No. SEE BELOW

Voting

Ward In the matter of the assessment of benefits, cost and expenses for

(108891) graffiti removal on private property during April 02 to April 18, 2010. J1008P

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			
			

L				L
Adopted by Council:	Date	•		
Adoption Certified by	Counci	l Secretar	У	
Ву:				
Approved by Mayor:	Date			

proved by Mayor:	Date		

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D 1/2		
Dy.		
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Requested by Department of: Financial Service

Approved by the Office of Financial Services By: NA

Approved by City Attorney

Approved by Mayor for Submission to Council

Office of Financial Services Real Estate Section

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 Park Service Fee	\$1,666.96 \$
Code – Enforcement Service Fee Real Estate Service Fee	\$1,725.00 \$ 300.00
Attorney Fee TOTAL EXPENDITURES	\$ 75.00 \$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.

Tanya Townsend

09/01/2010

08/17/2010 Laid Over to: ____

Yes

5.0 %

Laid Over to: ___

Approved_

Project Prepared by

Hearing Notices Mailed Legislative Hearing Date

Ratification Hearing Date

Ratification Order No.

Invoices Mailed

Made current Bonded Project

Interest Rate
.
No. of years

Number of Parcels:

Ratification Prepared by TJT

Last day to pay without interest

District Plan	l District No
•	FINAL COSTS AND EXPENSES
	\$ \$
	\$
Summary Abatement	s 1,666.96
Charge – Code Enforcement	s 1.725.00
Real Estate Service Fee	s300.00
Attorney Fee	s
Total Expenditure	s 3,766.96 s 3,766.96
Charge to	
Net Assessment	s 3.766.96
Darchel	Date 6/24/201
Real Estate Manager	
Tax Exempt Amount	\$
•	\$

10:08:24 6/24/2010		Public Improvement Assessment Roll by Address Ratification Date: Resolution #: Project: J1008P Assmt: 108891 Manager: TJT Resolution #:				Page 4	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Anthony Strouth	CHUTE BROTHERS DIVISION NO. 12	Summary Abatement	1.00	45.46	\$45.46	35-29-23-12-0209	
291 Sherburne Ave	ADDITION TO THE CITY OF ST. PAUL,	DSI Admin Fee	1.00	115.00	\$115.00		
St Paul MN 55104-2534	MINN. LOT 23	Real Estate Admin Fee	20.00	1,00	\$20.00		
*771 THOMAS AVE	·	Attorney fee	5.00	1.00	\$5.00	•	
*Ward: 1					\$185.46		
*Pending as of: 5/4/2010	•	*** Owner and Taxpayer ***					
1 onding as 61. 37 #2616	** PLEASE NOTE ** 10-123848 4/5/2010						
	CHUTE BROTHERS DIVISION NO. 8	Summary Abatement		40.46		35-29-23-41-0216	
Duggan	ADDITION TO THE CITY OF ST. PAUL,	DSI Admin Fee	1.00	115.00	\$115.00	33-29-23-41-0210	
553 Heinel Dr	MINN, SUBJ TO ESMT & EX E 2 FT; LO	Real Estate Admin Fee	20.00	1.00	\$20,00		
Roseville MN 55113-2101	6 AND ALL OF LOT 7	Attorney fee	5.00	1.00	\$5.00		
*704 UNIVERSITY AVE W			•	, -	\$180.46		
	·	*** Owner ***			\$100.40		
*Ward: 1		3 17115		*			
*Pending as of: 5/4/2010				·			
Robert A Duggan	CHUTE BROTHERS DIVISION NO. 8 ADDITION TO THE CITY OF ST. PAUL,	*** Taxpayer and 3rd Party ***	• •			35-29-23-41-0216	
553 Heinel Dr	MINN. SUBJ TO ESMT & EX E 2 FT; LO		•	*	•		
Roseville MN 55113-2101	6 AND ALL OF LOT 7						
*704 UNIVERSITY AVE W	·						
Ward: 1							
Pending as of: 5/4/2010			=		•		
	** PLEASE NOTE ** 10-219698 4/18/2010						
Fulford Family Partnership Lp	MINNESOTA TRANSFER ADDITION,	Summary Abatement	———————	649.14		20 20 22 44 0011	
317 Vandalia St	ST. PAUL, MINN, IN THE CITY OF ST	DSI Admin Fee	1.00	115.00	\$115.00	29-29-23-44-0011	
Saint Paul MN 55114-1328	PAUL REVISED DESCRIPTION	Real Estate Admin Fee	20.00	1.00	\$20.00		
	NUMBER 900 A SPECIFIC PART OF BLKS 2 AND BLK 3	Attorney fee	5.00	1.00	\$5.00		
*817 VANDALIA ST				=	\$789.14		
*Ward: 4		*** Owner and Taxpayer ***			Ψ/02.14		
Pending as of: 5/4/2010	** PLEASE NOTE **	owner mid Tarpay of				•	
	10-125867 4/18/2010				•		
Inn Properties Inc	ROBBINS AND OTHER'S	Summary Abatement	1.00	120.46	\$120.46	29-29-23-44-0030	
842 Vandalia St	REARRANGEMENT EX N 1.13 FT OF LOT 11 BLK 1 & EX THAT PART OF	DSI Admin Fee	1.00	115.00	\$115.00		
St Paul MN 55114-1305	LOT I BLK I NLY OF FOL DESC L;	Real Estate Admin Fee	20.00	1.00	\$20.00		
*842 VANDALIA ST	BEG AT A PT ON N L SD BLK I 134.07	Attorney fee	5.00	1.00 =	\$5.00		
*Ward: 4	FT W OF NE COR SD BLK TH ELY				\$260.46		
*Pending as of: 5/4/2010		*** Owner and Taxpayer ***		· ·		4	
•	** DI EACE MOTE **	•					

** PLEASE NOTE ** 10-125870 4/18/2010