

FINANCE COMMITTEE

11-0004R

RESOLUTION CONFIRMING THE ASSESSMENT ROLL LEVIED FOR REASSESSMENT OF A CANCELED PERMANENT ALLEY AND CANCELED GARBAGE ASSESSMENT.

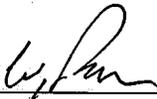
CITY PROPOSAL:

RESOLVED, that the assessment roll levied for reassessment of a canceled permanent alley (#5347 - Fund 325) and canceled garbage assessment (#2007420, 2008420 and 2009420 - Fund GARBAGE) at the following location is set forth below:

Plat 4510 Parcel 01660 -	total assessable alley	\$ 667.43;
	total assessable garbage	\$1,376.06

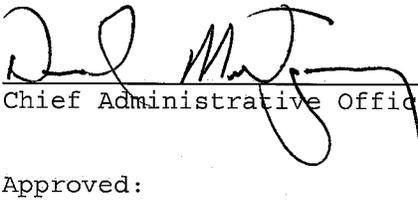
The total assessable amount is \$2,043.49 and this assessment roll is hereby confirmed.

Approved:



Department Director

Approved for presentation to council:



Chief Administrative Officer

Approved as to form:



Attorney

Approved:



Auditor

ASSESSOR JG:LB:rb 12/20/2010

STATEMENT OF PURPOSE: This resolution confirms the assessable portion of the above-listed project.



December 15, 2010

To the Honorable City Council
Duluth, Minnesota

Included for your confirmation is the assessment roll levied for a reassessment of a canceled permanent alley and canceled garbage assessment.

CONTRACT #5347 Permanent Alley FUND 325
CONTRACTS 2007420, 2008420 AND 2009420 GARBAGE

Plat 4510 Parcel 01660 TOTAL ASSESSABLE ALLEY \$667.43
TOTAL ASSESSABLE GARBAGE
\$1,376.06

This complies with the provisions of the City Charter.

Respectfully submitted,

A handwritten signature in cursive script that reads "John Gellatly".

John Gellatly, SAMA
Assessor

JG:lb

SPECIAL ASSESSMENT FILE INFORMATION

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FUNC:

ENTER PLAT 4510 PARCEL 01660 CONTRACT 0053470
 HEARING DATE 12 11 2001 ORIGINAL DUE DATE 1 27 2003
 SAVE PRINCIPAL TAX FORF R SR CIT DONT CERTIFY Y
 ANNUAL PAYMENT 65.73 YR BILLED 2010 DUE AT SALE
 CONTRACT DESCRIPTION
 PA ALLEY 61ST AV W PERMANENT ALLEY
 BETWEEN BRISTOL STREET AND GREEN ST

SCREEN 05
 SCREEN 5 OF 5
 FUND D
 IMP NBR
 CODES YRS
 PA 15

COST INFORMATION

IMP CODE	COST AMOUNT	COST FACTOR
PA	\$667.43	25.00

PF9=SPMT PF10=LOAN PF11=SPAC
 PF1=NXT/S1 PF2=PRV/S1 PF3=NXT/SS PF4=PRV/SS PF5=PRV SCREEN PF12=REIQ CLEAR=END

SPECIAL ASSESSMENT FILE INFORMATION

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FUNC:

ENTER PLAT 4510 PARCEL 01660 CONTRACT 2007420
 HEARING DATE ORIGINAL DUE DATE 10 1 2007
 SAVE PRINCIPAL TAX FORF SR CIT DONT CERTIFY
 ANNUAL PAYMENT 425.78 YR BILLED 2007 DUE AT SALE
 CONTRACT DESCRIPTION
 2007 DELINQUENT GARBAGE ACCOUNTS

SCREEN 05
 SCREEN 5 OF 5
 FUND G
 IMP NBR
 CODES YRS
 GA 1

COST INFORMATION

IMP CODE COST AMOUNT COST FACTOR DELQ FROM 06/06 TO 06/07
 GA \$425.78

30

455.78

PF9=SPMT PF10=LOAN PF11=SPAC

PF1=NXT/S1 PF2=PRV/S1 PF3=NXT/SS PF4=PRV/SS PF5=PRV SCREEN PF12=REIQ CLEAR=END

SPECIAL ASSESSMENT FILE INFORMATION

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FUNC:

ENTER PLAT 4510 PARCEL 01660 CONTRACT 2008420
 HEARING DATE ORIGINAL DUE DATE 10 1 2008
 SAVE PRINCIPAL TAX FORF SR CIT DONT CERTIFY
 ANNUAL PAYMENT 426.08 YR BILLED 2008 DUE AT SALE
 CONTRACT DESCRIPTION
 2008 GARBAGE DELINQUENT ACCOUNTS

SCREEN 05
 SCREEN 5 OF 5
 FUND G
 IMP NBR
 CODES YRS
 GA 1

COST INFORMATION

IMP CODE	COST AMOUNT	COST FACTOR	DELQ FROM 06/07 TO 06/08
GA	\$426.08		
	<u>30</u>		
	456.08		

PF9=SPMT PF10=LOAN PF11=SPAC
 PF1=NXT/S1 PF2=PRV/S1 PF3=NXT/SS PF4=PRV/SS PF5=PRV SCREEN PF12=REIQ CLEAR=END

SPECIAL ASSESSMENT FILE INFORMATION

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FUNC:

ENTER PLAT 4510 PARCEL 01660 CONTRACT 2009420

SCREEN 05

HEARING DATE ORIGINAL DUE DATE 10 1 2009

SCREEN 5 OF 5

SAVE PRINCIPAL TAX FORF SR CIT DONT CERTIFY

FUND G

ANNUAL PAYMENT 432.20 YR BILLED 2009 DUE AT SALE

IMP NBR

CONTRACT DESCRIPTION

CODES YRS

2009 GARBAGE DELINQUENT ACCOUNTS

GA 1

COST INFORMATION

IMP CODE

COST AMOUNT

COST FACTOR

DELQ FROM 06/08 TO 06/09

GA

\$432.20

32

464.20

PF9=SPMT PF10=LOAN PF11=SPAC

PF1=NXT/S1 PF2=PRV/S1 PF3=NXT/SS PF4=PRV/SS PF5=PRV SCREEN PF12=REIQ CLEAR=END