

# CITY OF VIRGINIA

327 FIRST STREET SOUTH • VIRGINIA, MINNESOTA 55792-2623

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March 29, 2019

## **SPECIAL MEETING NOTICE**

The following meeting will be held on **Tuesday, April 2, 2019**, in the Council Chambers, Virginia City Hall at 9:00 A.M.

1. ADOPT RESOLUTION FOR AN EXPENSE REPORT FOR COSTS INCURRED IN CARRYING OUT AND ENFORCING THE HAZARDOUS BUILDING PROCEEDINGS AGAINST THE PROPERTY LOCATED AT 301 8th STREET SOUTH, VIRGINIA, MN
2. OTHER ITEMS OF CONCERN

Pamela LaBine  
City Clerk

cc: Mayor & City Council  
Department Heads: City Administrator, City Attorney, City Clerk, Police Chief, Fire Chief, Library Director, Engineering Department, Public Works Team Coordinator, Finance/Human Resources/Safety Director, Parks and Recreation Director

COUNCIL CHAMBERS

Resolution No.

City of Virginia, Minnesota, April 2, 2019

RESOLUTION ADOPTING AN EXPENSE REPORT FOR COSTS INCURRED IN CARRYING OUT AND ENFORCING THE HAZARDOUS BUILDING PROCEEDINGS AGAINST THE PROPERTY LOCATED AT 301 8<sup>th</sup> STREET SOUTH, VIRGINIA, MN

WHEREAS, pursuant to Minn. Stat. § 463.22, the city council has kept an accurate account of the expenses incurred in carrying out and enforcing the hazardous building proceeding against the property located at 301 8<sup>th</sup> STREET SOUTH, VIRGINIA, MN; and

WHEREAS, pursuant to Min. Stat. §463.21 the City shall be entitled to recover the costs expended in carrying out and enforcing the hazardous building proceeding against the property located at 301 8<sup>th</sup> STREET SOUTH, VIRGINIA, MN; and

WHEREAS, documentation to support the expenses and costs are attached to this resolution as Exhibit A.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VIRGINIA, MINNESOTA AS FOLLOWS:

- 1. That the following expenses were incurred in carrying out and enforcing the hazardous building proceeding against the property located at 301 8<sup>th</sup> STREET SOUTH, VIRGINIA, MN:

Table with 2 columns: Expense Category and Amount. Rows include Filing fees, Service fees, Publication fees, Attorney's fees, Appraisers' fees, Witness fees, Traveling expenses, Other expenses (Demolition Contractor, Disposal at Landfill), Credit for property/salvage, and TOTAL: \$71,245.90.

- 2. That the City staff and agents are hereby authorized and directed to prepare all documents necessary to recover the above identified costs and expenses.

Passed by the City Council of \_\_\_\_\_, Minnesota this \_\_\_\_\_ day of Month, Year.

Moved by Councillor \_\_\_\_\_ supported by Councillor \_\_\_\_\_ that the above resolution be adopted.

Ayes:

Nay:

Saint Louis County  
Solid Waste Department  
Customer Activity

3/19/2019 Thru 3/19/2019

Customer #	Customer Name	Date	Invoice #	Seq #	Loc	Rec Quantity	Check #	Waste Cat.	Amt Involved
	VIRGINIA PUBLIC WORKS	3/19/2019	18829	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18830	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18832	1	RL	11		28	684.75
	VIRGINIA PUBLIC WORKS	3/19/2019	18833	1	RL	13		28	809.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18838	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18840	1	RL	10		28	622.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18841	1	RL	9.5		28	591.38
	VIRGINIA PUBLIC WORKS	3/19/2019	18842	1	RL	13		28	809.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18846	1	RL	14		28	871.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18851	1	RL	10		28	622.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18854	1	RL	9.5		28	591.38
	VIRGINIA PUBLIC WORKS	3/19/2019	18855	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18858	1	RL	14		28	871.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18861	1	RL	14		28	871.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18862	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18863	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18865	1	RL	10		28	622.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18868	1	RL	14		28	871.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18870	1	RL	14		28	871.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18871	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18874	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18876	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18881	1	RL	14		28	871.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18886	1	RL	13		28	809.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18887	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18889	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18890	1	RL	10		28	622.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18892	1	RL	13		28	809.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18893	1	RL	14		28	871.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18897	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18898	1	RL	10		28	622.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18901	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18905	1	RL	14		28	871.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18907	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18909	1	RL	13		28	809.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18910	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18913	1	RL	10		28	622.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18916	1	RL	13.5		28	840.38
	VIRGINIA PUBLIC WORKS	3/19/2019	18919	1	RL	13		28	809.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18923	1	RL	9.5		28	591.38
	VIRGINIA PUBLIC WORKS	3/19/2019	18924	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18930	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18933	1	RL	14		28	871.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18934	1	RL	13		28	809.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18935	1	RL	9.5		28	591.38
	VIRGINIA PUBLIC WORKS	3/19/2019	18937	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18938	1	RL	9		28	560.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18941	1	RL	14		28	871.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18946	1	RL	13		28	809.25
	VIRGINIA PUBLIC WORKS	3/19/2019	18947	1	RL	10		28	622.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18948	1	RL	10		28	622.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18951	1	RL	14		28	871.5
	VIRGINIA PUBLIC WORKS	3/19/2019	18952	1	RL	10		28	622.5
					<b>Totals</b>	<b>607.71</b>		<b>3-19 Total</b>	<b>36198.4</b>
	VIRGINIA PUBLIC WORKS	3/20/2019	19026	1	RL	10		3-20 Total	622.5
								<b>3-19 &amp; 3-20 Total</b>	<b>36820.9</b>
								Scanned invoices	36198.4
								Difference	622.5

Mesabi Bituminous Inc  
P.O. Box 728  
Gilbert, MN 55741

**INVOICE**

Phone: 218-741-8291  
Fax: 218-749-0765

To: CITY OF VIRGINIA  
327 1ST ST SOUTH  
VIRGINIA, MN 55792

Invoice ID: DEMO  
Invoice Date: 03-26-2019  
Customer ID: VIRCTY

RE: 301 8th St South

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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	Tear down building, hauled debris to landfill, hauled concrete to city provided dumpsite, capped sewer line, backfilled site and graded site	1.00	LS	27,425.00	27,425.00
2	Price includes: labor, equipment, trucking, backfilling site with 1,122 tons of tailings, mobilization, plowing road to tailings pile, site fencing, signs and clean up				

INTEREST RATE OF 1 1/2% PE MONTH  
ON ACCOUNTS OVER 30 DAYS

DATE DUE: 04-25-2019

Amount Billed \$27,425.00  
Total Tax  
Amount Due \$27,425.00

THANK YOU. WE APPRECIATE YOUR BUSINESS AND YOUR PROMPT PAYMENT.