

Unpaid SAC fees for 2011 Assessments (payable in 2012)
 Updated: October 6, 2011

Item #	Address	APN	Permit/ License #	Business Name	MCES Response	# of Charges & Rate	MCES \$	City Response & Notes	City \$ Paid	City Actions	MCES Response / Payment	Owe to City
1	2411 Central Avenue NE	1202924320071	BIRE 3070099	BZA India's Kitchen	Change in restaurant calculation in 2011	4 charges @ \$2,230 (2011 rate)	8,920	MCES changed the formula for restaurants in 2011. Prior year SAC determination letters had to be revised due to the new rules. BZA's business license was approved in January 2011. The applicant paid one (1) of four (4) SAC units due and the City paid four (4) units to MCES.	8,920	Received email confirmation from MCES, notified business license holder with an RFS, and notified business license & property owner with letter.	Four (4) units were required to be paid under the new rules.	\$ 6,690
2	4330 Lyndale Avenue North	302924220031	BIRE 3039269	Kids Dominion Daycare	Change in number of childrens.	3 charges @ \$1,450 (2005 rate)	4,350	State License Update: Manager did not return phone calls. Mailed letter 07.21.10. 12.6.10 - mailed SAC payment letter. 12.21.10 - Phone called to Kids Dominion confirmed that business moved to 7808 Yates St, Brooklyn Park. Property will be assessed. Letter send to property owner 05.03.11	4,350	Worked with MCES to revisit the daycare calculation.	Change in daycare calculation in 2011. New calculation is not retroactive.	\$ 4,350
3	2707 East Lake Street	102824120096	L161-50212	Town Talk Diner	Outdoor Seating	4 charges @ \$1,825 (2008 rate)	7,300	30 seats starting in 2005 - MCES was not going to look back on outdoor seating established prior to 2008. Update RFS 10 0766377 mailed 05.27.10 Update: Set up payment plan 07.14.10. Two Payments (\$365 & \$146) made by Town Talk on 08.02.10 & 08.25.10. 09.07.10 mailed 3rd payment letter to Town Talk. 09.14.10, 3rd payment of \$146 received. 11.2.10 - 4th pmt not received.Mailed 4th & 5th pmt letter. 11.9.10 - 4th payment of \$146 received. 12.1.10 - mailed 5th & 6th payment letter. UPDATE: Town Talk Diner closed. Assess remaining balance of \$730 to the property.	1,825	Outdoor seating was appealed to MCES and SAC fees were adjusted. The City set up a payment plan with Town Talk and the business closed. \$730 remaining on balance.	MCES granted the appeal	\$ 730
4	2339 Central Avenue NE	1202924320161	L149-50017 & L159-50825	Crescent Moon Bakery	Expansion of Business License	Various years	14,675	06.11.10 - Dan C. will include the fees with BIRE T48812 Update: The architect is proposing 10 seats less than MCES identified. They will be going to MCES for review 07.01.10 Update: RFS 10-0774837 sent 07.01.10 Update: Applicant needs to reduce the seats to less than 100 so they do not have to sprinkle the building. MCES has been informed and we are waiting for the applicant to submit for a new SAC determination. Update: Revised determination letter received 08.10.10. Credits reflect the City's payment of SAC fees. Applicant still owes \$14,675. 11.5.10 - Dan will check with inspector about what orders were issued.	14,675	Worked with MCES to properly reflect the SAC determination. Multiple phone calls were made to the applicant and they are working on financing. A letter was sent to the property owner on May 9, 2011.	Outstanding fees were required to be paid by the City.	\$ 14,675
5	501 Royalston Avenue	2202924320025	BIRE 3050063	Target Prop Shops	SAC fees not collected on permit	3 charges @ \$1,675 (2007 rate)	5,025	06.11.10 - Dan C. will follow up with building applicant. 10.1.10 - Dan reported no positive change. Suggested assessing the property.	5,025	City agreed with MCES findings. A letter was sent to the property owner on May 9, 2011.	Outstanding fees were required to be paid by the City.	\$ 5,025

6	3301 Central Avenue NE	102924230098	BIRE 3057076	Lily's	Fast Food to Full Service	6 charges @ \$2,000 (2009 rate)	12,000	06.11.10 - Pat to verify washable or not. Update: Dishes are washable. BL to send RFS 07.01.10 Update: RFS 10-0774858 sent 07.01.10 Update: Atty sent letter to MCES 07.21.10 and MCES responded 07.30.10. MCES conducted a site visit and does not see a basis for the appeal 08.02.10. (Sept 30)Update: Talked with Brad Almer (atty), he wanted to know if Lily's could convert back to disposable dishes and how this would impact the fees. I told him to contact Jessie and MCES to see if they would entertain the request and if they would, an appeal can be submitted through us. I also informed him that we offer a payment plan for audit findings. 10.27.10 - Appeal denied by MCES.	12,000	Appeal to MCES was denied. A letter was sent to the property owner on May 9, 2011.	MCES denied the appeal. Outstanding fees were required to be paid by the City.	\$ 12,000
7	13 5th Street NE	2302924120031	BIRE 3058985 & 3063040	Melrose Flats	Shared bath units	1 @ \$2,000 (2009 rate) & 1 @ \$2,100 (2010 rate)	4,100	06.11.10 - Dan C. will follow up with building applicant and apply to BIRE T46404 for other changes to the property. Update: Received letter from MCES explaining SAC to the the applicant's attorney. 11.5.10 - Dan relayed Lynn Ogren's message that contractor's attorney, Bill Krueger is willing to pay SAC units upon detailed explanation of charges and calculations. Lynn will follow-up with Dan on week of Nov 8. 12.7.10 - Lynn Ogren will try to contact the attorney once more this week.	4,100	City explained the SAC fees to the applicant. A letter was sent to the property owner on May 9, 2011.	Outstanding fees were required to be paid by the City.	\$ 4,100
8	3021 Holmes Avenue South	402824210009	BIRE 3059351	Align Pilates	Speculative to yoga/pilate studio	2 @ \$2,000 (2009 rate)	4,000	06.11.10 - Dan C. will follow up with building applicant. 12.7.10 - Loren was able to contact the building owner today. The owner says he will pay. Loren is sending him a copy of the KIVA fee screen as an invoice.	4,000	A letter was sent to the property owner on May 9, 2011.	Outstanding fees were required to be paid by the City.	\$ 4,000
9	983 East Hennepin Avenue	1302924340126	no permit	Accolades Salon	Retail to salon	2 @ \$2,000 (2009 rate)	4,000	06.11.10 - Mary will contact Al Olson to see if building inspector went to the site. Update: Per Al Olson, we do not keep records of building inspectors going to the site of a salon 06.28.10. Update: MDR to work with Al Olson to issue orders. Update: Contact state to obtain a copy of City documents filed by applicant 07.14.10 Update: MDR will send collection letter 07.22.10. 11.5.10 - Narin will send collection letter. Update: Intelligent Nutrients paid \$4,000 08.16.11	4,000	A letter was sent to the property owner on May 9, 2011.	Outstanding fees were required to be paid by the City.	\$ -
10	419 Cedar Avenue	2502924320618	L159-51041	Cedar Café	Drinks only to fast food	1 @ \$2,100 (2010 rate)	2,100	06.11.10 - Pat will send RFS letter. Update: Hussein (representative - 612-227-6342) has agreed to set up a payment plan. 07.23.10. 09.07.10 1st pmt not yet received. 09.07.10, mailed 2nd invoice for 1st pmt. 09.17.10 1st payment received. 10.19.10 - 2nd payment (\$175) received via phone MC. 11.2.10 - mailed and emailed 3rd pmt letter. 11.22.10 - 3rd pmt (\$175) received. Update: 07.11.11 Outstanding balance of \$700 will be assessed to the property - per Chuck Elliott. Applicant wanted to extend the payment to \$100 per month. An additional payment of \$100 was made on 07.19.11	2,100	Set up a payment plan with the applicant. Outstanding fees of \$600 are past due and a letter was sent to the business owner on July 26th, 2011. No letter was sent to the property owner. Update: Received \$100 from Cedar Café 10.06.11 Update, Applicant paid remaining \$500 10.18.11.	Outstanding fees were required to be paid by the City.	\$ -
TOTAL												\$ 51,570