



**Department of
Public Works**
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July 12, 2007

Hennepin County Public Works
Accounts Receivable
417 North Fifth Street, Suite 310
Minneapolis, MN 55401-1360

RE: Invoice No. MISC00381

To Whom It May Concern:

Your invoice for lighting per County Agreement No. A04310 in the amount of \$400,000 cannot be paid as submitted. As you may know, the County's Humboldt Greenway Project was separated into two phases.

Article VI (page 4) of the agreement states the City agrees to assess an estimated \$400,000 for lighting improvements "pending a petition request by the County". Unfortunately, when the County met with the City to discuss their petition, the work on Phase I was nearing completion. Without the County's petition and with the work already underway, the City could not hold a public hearing or assess the benefiting properties for the lighting in Phase I.

The City's inability to assess and, more importantly to you, remit those assessments to the County was discussed at meetings with County staff Larry Blackstad and Andrew Gillette. It was understood by all in attendance that because of the County's delay in submitting a petition, the City's assessment remittance to the County would be limited to Phase II lighting.

The County did submit a petition in time to assess Phase II of your project. After completion of Phase II work, the City levied assessments in the amount of \$188,507.00 based on data provided by County staff. Assessment bonds have been sold and we will remit to you \$187,507.00 once we receive your revised invoice.

Sincerely

Jack Yuzpa, P.E.
Principal Professional Engineer
Transportation Planning & Engineering Division

