



SAINT PAUL
MINNESOTA

Saint Paul City Council Public Hearing Notice Ratification of Assessment

OWNER OR TAXPAYER

Marion Park Property Llc
2573 Hamline Ave N Ste A
Roseville MN 55113-3483

FILE # CRT2304
ASSESSMENT # 238203

PROPERTY ADDRESS
1547 MARION ST

PARCEL ID #
24-29-23-14-0127

ASSESSMENT Collection of Fire Certificate of Occupancy Fee billed during the time period of July 28 to September 23, 2022.

The proposed assessment for the above property is **\$850.00**

LEGISLATIVE HEARING TIME: **Tuesday, February 7, 2023 at 10:00 AM**
If you are contesting, hearings will be conducted via teleconference.

Contact by email legislativehearings@ci.stpaul.mn.us or call **651-266-8585** within 5 days of the Legislative Hearing to be put on the schedule.

CITY COUNCIL PUBLIC HEARING TIME: **Wednesday, March 22, 2023 at 3:30 PM**
PLACE: **City Council Chambers, 3rd FL City Hall-Court House, 15 W Kellogg Blvd.**

Written or oral statements by any owner will be considered as further appeal after first attending a Legislative Hearing by: 1) submitting written objections by US mail to City Clerk, 15 W. Kellogg Blvd., 310 City Hall, St. Paul, MN 55102 or by email to legislativehearings@ci.stpaul.mn.us, or 2) providing objections by voice mail 651-266-6805.

Information is also available on the Council's website
www.stpaul.gov/department/city-council/city-council-public-hearing-live-testimony or on the Council's agenda at stpaul.legistar.com/.

ASSESSMENT CALCULATION	Cert. of Occupancy	693.00	X	1.00	=	\$693.00
	DSI Admin Fee	1.00	X	1.00	=	\$122.00
	Real Estate Admin Fee	1.00	X	35.00	=	\$35.00

ASSESSMENT INFORMATION You will receive an invoice after the public hearing specifying the amount approved with complete instructions on how to pay this assessment. If the City Council approves the assessment you will have 30 days to pay without interest. Any unpaid balance will be collected with your property taxes over 1 year at 2.30% interest. **THIS IS NOT A BILL.**

Invoice will be sent to the taxpayer

MARION PARK PROPERTY LLC
City Of St. Paul

5264

Check Number 5264
Check Date Nov 14, 2022

Check Amount \$693.00

Invoice	Date	Discount Taken	Amount Paid	Quantity	Description
	11/14/22		693.00		Fire Inspection Fee # 15188/4548417

Received

NOV 16 2022

City of Saint Paul - DSI

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

MARION PARK PROPERTY LLC
2573 HAMLINE AVE. N SUITE A
ROSEVILLE, MN 55113

US BANK
17-2/910

5264

Memo:

Six Hundred Ninety-Three and 00/100 Dollars

Nov 14, 2022

693.00

DATE

AMOUNT

PAY
TO THE
ORDER
OF

City Of St. Paul
St. Paul Fire Prevention
100 E. 11th Street
St. Paul, MN 55101

NOV 14 2022

Alzawar

Security features included. Details on back.



MP

⑈005264⑈ ⑆091000022⑆ 104781902549⑈



NOVEMBER 17, 2022

MARION PARK PROPERTY LLC
2573 HAMLINE AVE N
SUITE A
ROSEVILLE, MN 55113

To Whom It May Concern:

We are unable to accept your payment of \$693.00 for the Certificate of Occupancy payment at the following property address:

1547 MARION ST

The account balance has been outstanding for over 30 days. Therefore, the balance has been assessed to your property.

Please visit <https://www.stpaul.gov/departments/financial-services/assessments> for payment options or you may call City of Saint Paul Assessments at (651) 266-8858 for further information.

Check No. 5264 dated 11/14/2022 in the amount of \$693.00 is enclosed.

Sincerely,

DSI Customer Service Desk
375 Jackson St. Ste. 220
Saint Paul, MN 55101
(651) 266-9100