

Saint Paul City Council **Public Hearing Notice Ratification of Assessment**

OWNER OR TAXPAYER

FILE # CRT2304

ASSESSMENT # 238203

PROPERTY ADDRESS

1547 MARION ST

PARCEL ID#

24-29-23-14-0127

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

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 TIME: Tuesday, February 7, 2023 at 10:00 AM

HEARING 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 TIME: Wednesday, March 22, 2023 at 3:30 PM

PUBLIC PLACE: City Council Chambers, 3rd FL City Hall-Court House, 15 W Kellogg Blvd.

HEARING 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

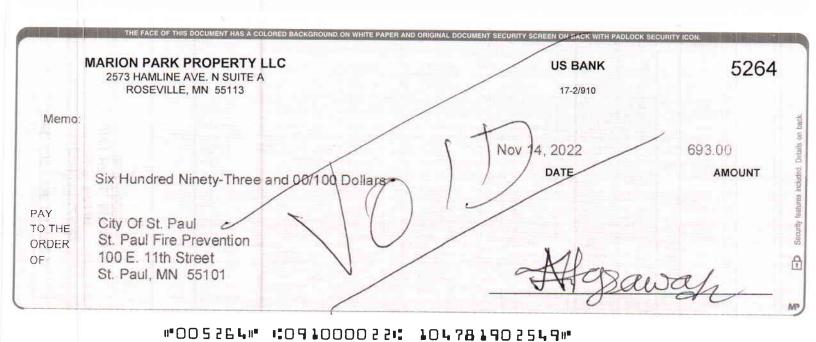
1.00 \$693.00 Cert. of Occupancy 693.00 Χ \$122.00 1.00 X 1.00 DSI Admin Fee 1.00 35.00 Real Estate Admin Fee

INFORMATION

ASSESSMENT 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

	PROPERTY LLC St. Paul				Check Number Check Date	5264 Nov 14, 2022	5264
Invoice	Date	Discount Takei	Amount Paid	Quantity	Check Amoun Description	\$693.00	
	11/14/22		693.00	Fire Inspection Fee # 15188/4548417 Received			
					NOV 1 (2022	
				City of Saint Paul - DSI			



DEPARTMENT OF SAFETY & INSPECTIONS (DSI) RICARDO X. CERVANTES, DIRECTOR



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Tel: 651-266-8989 | Fax: 651-266-9124

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