



## Legislation Text

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**File #:** RLH TA 14-142, **Version:** 3

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Ratifying the Appealed Special Tax Assessment for Real Estate Project No. J1406A, Assessment No. 148505 at 290 STINSON STREET. (Amended to Project No. J1406A1, Assessment No. 148527)

Cost: \$308.00

Service Charge: \$160.00

Total Assessment: \$468.00

Gold Card Returned by: Piper Van Ness came to LH

Type of Order/Fee: Summary Abatement Order

Nuisance: remove 3 mattresses near alley

Date of Orders: 12/18/13

Compliance Date: 12/23/13

Re-Check Date: 12/23/13

Date Work Done: 12/30/13

Work Order #: 13-260077

Returned Mail?: No

Comments:

History of Orders on Property: Assigned To: Essling, Joel 651-266-1904 11/13/2013: \*Compliance Recheck - Appliances, furniture, refuse and garbage rear yard and rear near alley. SA sent. Photos.  
Garbage/Rubbish (Summary Abatement) DSI Code Enforcement Reinspection 11/20/2013: \*Compliance Recheck - Appliances, furniture and refuse remain rear yard and rear near alley. One Republic container rear at alley. Per Republic service has been canceled for non-payment. Work order and SA hauler sent.  
Garbage/Rubbish (Work Order)  
Garbage/Rubbish (Summary Abatement) 11/25/2013: \*Compliance Recheck - Cleaned by PED/Parks crew. No contact from PO re hauler. Two Waste management containers on boulevard. Per WM, account current but not in name of Van Ness (PO) with Tuesday pick up. Today is Monday. CN sent.  
Garbage/Rubbish (Recheck)  
Garbage/Rubbish (Orders) 12/03/2013: \*Compliance Recheck - Phone call from PO Piper (651.500.5203) stating they have service, Waste Management and containers are in front. Advised that I saw containers in front but that they cant. be stored on boulevard. PO states she will talk to tenants.  
Garbage/Rubbish (Recheck)

Garbage/Rubbish (Recheck) 12/06/2013: \*Compliance Recheck - Two WM containers on boulevard. CN sent. Snow letter also sent.

Garbage/Rubbish (Recheck)

Garbage/Rubbish (Orders) 12/17/2013: \*Compliance Recheck - Two mattresses and a mattress spring rear near alley. SA sent. Photos.

Garbage/Rubbish (Summary Abatement)

Garbage/Rubbish (Recheck) 12/23/2013: \*Compliance Recheck - Mattresses remain rear near alley. Work order sent. Photos.

Garbage/Rubbish (Work Order)

Garbage/Rubbish (Recheck) 01/03/2014: \*Compliance Recheck - mattresses removed by PED/Parks. Snow letter sent.

Garbage/Rubbish (Recheck)

Garbage/Rubbish (Recheck) 01/07/2014: \*Recheck - Refuse rear near alley. SA sent. Photo.

Garbage/Rubbish (Summary Abatement)

Garbage/Rubbish (Recheck) 01/13/2014: Close - House hold items and refuse remains rear near alley. Work order sent. Photos.

Garbage/Rubbish (Work Order)

Garbage/Rubbish (Abated)

#### **AMENDED 5/21/14**

WHEREAS, the Office of Financial Services Real Estate Section has attached to this Council File both a report of completion outlining the costs and fees associated with Property Clean Up services during December 2 to 31, 2013. (~~File No. J1406A, Assessment No. 148505~~ File No. J1406A1, Assessment No. 148527) and the assessment roll including all properties for which these assessments are proposed for Council ratification; and

WHEREAS, the City Council's Legislative Hearing Officer has reviewed an appeal of this assessment and developed a recommendation for the City Council with respect to this assessment; and

WHEREAS, a public hearing having been conducted for the above improvement, and said assessment having been further considered by the Council and having been considered financially satisfactory; Now, Therefore, Be It

RESOLVED, that pursuant to Chapter 14 of the Saint Paul City Charter, said assessment is hereby ratified and payable in one installment.