



# City of Saint Paul

City Hall and Court House  
15 West Kellogg Boulevard  
Phone: 651-266-8560

## Legislation Details (With Text)

**File #:** RLH TA 14-195 **Version:** 2

**Type:** Resolution LH Tax Assessment Appeal **Status:** Passed

**In control:** City Council

**Final action:** 5/21/2014

**Title:** Ratifying the Appealed Special Tax Assessment for Real Estate Project No. J1407A, Assessment No. 148517 at 447 JENKS AVENUE/993 BURR STREET.

**Sponsors:** Amy Brendmoen

**Indexes:** Special Tax Assessments, Ward - 5

**Code sections:**

**Attachments:** 1. 447 JENKS@993 BURR. SUMMARY ABATEMENT.12-30-13, 2. 447 JENKS@993 BURR. PHOTO.12-30-13, 3. 993 BURR STREET. SNOW ORDERS.12-30-13, 4. 993 BURR STREET. PHOTO. 1-2-14

Date	Ver.	Action By	Action	Result
5/28/2014	2	Mayor's Office	Signed	
5/21/2014	2	City Council	Adopted	Pass
4/1/2014	1	Legislative Hearings	Referred	

Ratifying the Appealed Special Tax Assessment for Real Estate Project No. J1407A, Assessment No. 148517 at 447 JENKS AVENUE/993 BURR STREET.

Cost: \$504.00

Service Charge: \$280.00

Total Assessment: \$784.00

Gold Card Returned by: SHENG LEE

Type of Order/Fee: SUMMARY ABATEMENT PRE AUTHORIZED WO AND SNOW ORDERS

Nuisance: FAILURE TO REMOVE RUBBISH, MATTRESS, GARBAGE FROM PROPERTY AND REMOVE SNOW FROM SIDEWALK

Date of Orders: DECEMBER 30, 2013 FOR RUBBISH and DECEMBER 30, 2013 FOR SNOW

Compliance Date: JANUARY 3, 2013 and JANUARY 2, 2014

Re-Check Date: PRE AUTHORIZED FOR RUBBISH and JANUARY 2, 2014

Date Work Done: JANUARY 8, 2014 and JANUARY 6, 2014

Work Order #: 13-261073 and 14- 000892

Returned Mail?: NO

Comments: Garbage Abatement Fee: \$260.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 02/03/2014

General Refuse (cu. yds.) Fee : \$84.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 02/03/2014

Code Enforcement Fee: \$120.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 02/03/2014

Snow Abatement Fee: \$160.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 02/03/2014

Code Enforcement Fee: \$120.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 02/03/2014

History of Orders on Property: SEVERAL ORDERS IN 2011 ON GARBAGE

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 January 3 to 31, 2014. (File No. J1407A, Assessment No. 148517) 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.