



Legislation Details (With Text)

File #: RLH TA 13- 414 **Version:** 4
Type: Resolution LH Tax Assessment Appeal **Status:** Passed
In control: City Council
Final action: 7/24/2013
Title: Ratifying the Appealed Special Tax Assessment for Real Estate Project No. J1309G, Assessment No. 138709 at 1744 UNIVERSITY AVENUE WEST.
Sponsors: Russ Stark
Indexes: Assessments, Nuisance Abatement, Special Tax Assessments, Ward - 4
Code sections:
Attachments: 1. 1744 University Ave W.Weekly Garbage Service Ltr.2-26-13, 2. 1744 University Ave W.Order to Provide Garbage Order.2-21-13, 3. 1738 & 1744 University Ave W.Coolidge Trucking Invoice.5-1-13, 4. 1738 and 1744 University Ave W.Nadimi ltr 7-10-13, 5. 1738-1744 University Ave W.Coolidge Letter

Date	Ver.	Action By	Action	Result
7/30/2013	4	Mayor's Office	Signed	
7/24/2013	4	City Council	Adopted As Amended	
7/10/2013	2	City Council	Continue Public Hearing	
7/9/2013	2	Legislative Hearings	Referred	
6/18/2013	1	Legislative Hearings	Referred	

Ratifying the Appealed Special Tax Assessment for Real Estate Project No. J1309G, Assessment No. 138709 at 1744 UNIVERSITY AVENUE WEST.

Cost: \$250.00

Service Charge: \$160.00

Total Assessment: \$410.00

Gold Card Returned by: NA

Type of Order/Fee: HAULER

Nuisance: FAILURE TO PROVIDE TRASH SERVICE

Date of Orders: February 21, 2013

Compliance Date: February 25, 2013

Re-Check Date: February 25, 2013

Date Work Done: START UP SERVICE FEE OF \$50 AND 4 WEEKS OF WEEKLY SERVICES, PLUS ADMIN FEE OF \$160.

Work Order #: 13-157010: 3/6/13; Start-up Service Fee: \$50.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 04/01/2013

Weekly Service Fee : \$50.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 04/01/2013

Code Enforcement Fee: \$160.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 04/01/2013

13-160124: 3/13/13; Weekly Service Fee : \$50.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 04/01/2013

13-162699: 3/20/13; Weekly Service Fee : \$50.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 04/01/2013

13-164876: 3/27/13; Weekly Service Fee : \$50.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 04/01/2013

Returned Mail?: NO

Comments: There is a forthcoming hauler assessment.

History of Orders on Property:

AMENDED 7/10/13 and July 24, 2013

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 Trash Hauling Services during March 6 to 27, 2013. (File No. J1309G J1309G1, Assessment No. 438709 138715) 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 ~~forthcoming ratified and payable in one installment~~ deleted.