

City of Saint Paul

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

Legislation Text

File #: RLH TA 13-501, Version: 2

Ratifying the Appealed Special Tax Assessment for Real Estate Project No. J1312G, Assessment No. 138714 at 1256 HARTFORD AVENUE.

Cost: \$50

Service Charge: \$40.00

Total Assessment: \$90.00

Gold Card Returned by: Amanda Danielson

Type of Order/Fee: Trash Hauling Services

Nuisance: Failure to provide trash service

Date of Orders: May 22, 2013

Compliance Date: May 28, 2013

Re-Check Date: May 30, 2013 - confirmed PO had trash hauling service through Aspen beginning May 31,

2013. Issued stop service and pick up container to Parks.

Date Work Done: Parks picked up trash container on June 5, 2013 for a fee of \$50 plus \$40 administrative

fee.

Work Order #: 13-190109

Returned Mail: NO

History: 11/15/2012 - inspector called WM, no service; sent order to provide garbage service. SA also issued for garbage/rubbish; 11/26/2012 - inspector called WM, service suspended for non-payment; WO for hauler. 11/27/13 - sent PO letter re: weekly garbage service w/ fee schedule. 12/03/2012 - Recheck - WM container is full, city container is empty; inspector called WM - no current service, WM picked up their container 12/14/12. 12/17/2012 - Recheck - City container at property with refuse in it. 01/02/2013: Recheck - misc refuse, wood door/scrap wood on ground by city trash container; SA for garbage/rubbish. 01/10/2013: Recheck - refuse removed. 01/24/2013 - Recheck city trash container still there. 02/06/2013 - Recheck - city trash still container there. 02/19/2013 - Recheck - city container will be 90 days on 2/27; inspector sent new order to provide garbage service. 02/27/2013 - Recheck - City container near alley; no contact from PO since city started weekly refuse removal; inspector emailed Parks to start another three months of weekly refuse removal. Issued citation #620 900 123 847 to listed owner/homesteader Amanda Danielson. 04/02/2013 - Recheck. 04/19/2013 - Arraignment was 4/11/13; PO did not appear at arraignment; warrant issued. 05/21/2013 - Recheck - No contact from PO re hauler; city container remains. 05/23/2013 - Recheck - Per CAO, PO was picked up on warrant; PO returned post card appealing assessments for garbage removal indicating WM was

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hauler; inspector called WM, account was canceled in October 2012 for non-payment. 05/30/2013 - no contact from PO, but Aspen container present; per Aspen, service in name of PO Amanda Danielson to start 5/31/13; inspector emailed Parks to stop City service and advised CAO PO is now in compliance.

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 June 5 to June 26, 2013. (File No. J1312G, Assessment No. 138714) 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.