

City of Saint Paul

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

Legislation Text

File #: RLH TA 19-138, Version: 2

Ratifying the Appealed Special Tax Assessment for property at 310 MARSHALL AVENUE. (File No. J1906E, Assessment No. 198305)

Date of LH: 3/5/19 @ 10 am

Date of CPH: 4/17/19

Cost: \$366.00

Service Charge: \$35.00
Total Assessment: \$401.00
Gold Card Returned by:
Type of Order/Fee: EC

Nuisance: EC'S BETWEEN 9/24-10/19

Work Order #: 18-080886, Inv #s 1399050, 1399850, 1401747

09/24/2018: 09/24/2018 Garbage Rubbish WO created: PA 18-107116

Remove improperly stored or accumulated refuse which may include: garbage, rubbish, loose and scattered litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from entire property including yard, boulevard, alley, and driveway.

REMOVE CONTENTS OF OVERFLOWING GARBAGE CONTAINERS, RUBBISH, ETC., FROM THE PROPERTY.

09/28/2018 : PA EC Printed: 09/28/2018

10/01/2018: OFS Payment on 10-01-18

10/01/2018: SA Printed: 10/01/2018

10/05/2018: 10/05/2018 Garbage Rubbish WO created: PA 18-110877

Remove improperly stored or accumulated refuse which may include: garbage, rubbish, loose and scattered litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from entire property including yard, boulevard, alley, and driveway.

REMOVE CONTENTS OF OVERFLOWING GARBAGE AND RECYCLING CONTAINERS, GARBAGE BAGS, RUBBISH, RECYCLING MATERIALS, HOUSEHOLD ITEMS, TV SET, ETC., FROM THE YARD AND BOULEVARD.

10/09/2018 : PA EC Printed: 10/09/2018

10/11/2018: SA Printed: 10/11/2018

Excessive Consumption (Multiple Visits): \$122.00 - Paid in Full: Yes - Payment Type: ASSESS -

Payment Date: 10/01/2018

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Excessive Consumption (Multiple Visits): \$122.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 11/01/2018

Excessive Consumption (Multiple Visits): \$122.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 11/01/2018

Excessive Consumption (Non Compliance): \$122.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 12/05/2018 - Comment: Fee insert from PA 4659373

Excessive Consumption (Multiple Visits): \$122.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 12/05/2018

Excessive Consumption (Non Compliance): \$122.00 - Paid in Full: Cancel - Comment: Fee insert from PA 4663133/Cancel fee - PO assessed an EC Fine when the SA was issued.

Excessive Consumption (Multiple Visits): \$122.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 12/05/2018

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 Excessive Use of Inspection or Abatement services billed during September 24 to October 19, 2018. (File No. J1906E, Assessment No. 198305) 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.