

## City of Saint Paul

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

## Legislation Details (With Text)

File #: RLH TA 22- Version: 2

379

Type: Resolution LH Tax Assessment Status: Passed

Appeal

In control: City Council

**Final action:** 11/16/2022

Title: Ratifying the Appealed Special Tax Assessment for property at 679 MARYLAND AVENUE EAST. (File

No. CG2203A1, Assessment No. 220109)

Sponsors: Nelsie Yang

Indexes: Special Tax Assessments, Ward - 6

Code sections:

Attachments: 1. 679 Maryland Avenue East. Assessment Inquiry Ticket. 10-17-2022.pdf, 2. 679 Maryland Avenue

East. FW 679 Maryland Ave Q2 2022 Assessment Inquiry. 10-17-2022.pdf, 3. 679 Maryland Avenue

East. Proof of Q2 2022 Invoice Payment. 10-17-2022.pdf

Date	Ver.	Action By	Action	Result
11/21/2022	2	Mayor's Office	Signed	
11/16/2022	2	City Council	Adopted	Pass
10/20/2022	1	Legislative Hearings	Referred	

Ratifying the Appealed Special Tax Assessment for property at 679 MARYLAND AVENUE EAST. (File No. CG2203A1, Assessment No. 220109)

Date of LH: 10/6/2022; 10/20/2022

Time of LH: 9:00 AM Date of CPH: 11/16/2022

Postcard Returned by: Alberto Reynoso Arellano

Cost: \$111.04

Hauling Service(s) Provided: Unpaid Garbage Bill; April 1 - June 30

Type of Order/Fee: Trash Hauling

Billing Time Period: Quarter 2 (April - June) 2022

Invoice Date(s): April 1 - June 30
Garbage Hauler: Waste Management
Returned Mail/Notice Concerns?:

Stated Reason for Appeal (if given): Property owner stated that they paid their Q2 2022 invoice in May

2022. They spoke with WM today and they said that there were no payment received.

Staff Comments: Hauler records show that the initial payment was received on 5/19/2022 at the correct address. However, this was returned to the property owner due to a lack of information necessary to apply the payment to the account. The hauler was unable to provide specific information regarding what information was missing from the payment. The billing manager stated that it was most likely that the account ID number was not included. Therefore staff recommends approving the assessment.

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 Collection of Delinquent Garbage Bills

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for services during April to June 2022. (File No. CG2203A1, Assessment No. 220109) 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 reduced from \$111.04 to \$95.