

Saint Paul City Council **Public Hearing Notice Ratification of Assessment**

OWNER OR TAXPAYER

Sharilyn J Christensen Scott J Christensen 1697 Rose Ave E St Paul MN 55106-2948 FILE # CG1904C4

ASSESSMENT #190155

PROPERTY ADDRESS 1697 ROSE AVE E

PROPERTY ID NUMBER 27-29-22-11-0103

ASSESSMENT Collection of delinquent Garbage Bill for services provided July through September, 2019.

The proposed assessment for the above property is \$80.90.

The City previously mailed to you a final invoice for this service. Since the invoice was not paid by the due date, it is now being processed as an assessment on your property.

LEGISLATIVE PURPOSE: To assist in resolving disputed assessments.

HEARING TIME: Thursday, January 23, 2020 at 11:00 AM

PLACE: Room 330, Third Floor, City Hall-Court House, 15 W Kellogg Blvd

Written or oral statements by any owner will be considered at this hearing. The hearing officer will review your information and make a recommendation to the City Council. If you wish to attend this hearing, please fill out the form at: www.stpaul.gov/hearinggarbage within 5 days of receiving this notice.

CITY COUNCIL PUBLIC HEARING

PURPOSE: To consider ratification of the assessment for delinquent Garbage Bill for services provided July through September, 2019.

TIME: Wednesday, March 11, 2020 at 3:30 PM

PLACE: City Council Chambers, Third Floor, City Hall-Court House, 15 W Kellogg Blvd Written or oral statements by any owner, along with any recommendations of the hearing officer, will be considered at this hearing. The City Council may decide to adopt the proposed assessment.

PAYMENT Per city ordinance you may prepay all or part of your delinquent Garbage Bill before it **OPTIONS** is approved as an assessment. Options to prepay:

- 1. Pay online at www.stpaul.gov/assessments.
- 2. Pay in person with the City of Saint Paul at the address listed on the reverse side.
- 3. Mail payment to the address on the reverse side and include your name and property address.

If the assessment is approved, you will have until November 15, 2020 to pay before the City sends it to Ramsey County for collection with your 2021 property taxes. No interest is applied to this charge, but a \$2.50 flat fee will be added per city ordinance to cover administrative costs.

QUESTIONS If you have questions about your assessment prior to the City Council public hearing or would like a new invoice, please call 651-266-8858.

> If you have questions about the Citywide Coordinated Garbage Collection Program and services, please call 651-266-6101.

If you need assistance filling out any of the on-line forms, please call 651-266-6100.

INTERPRETERS

Tenemos a su disposición servicios de intérpretes gratuitos 651-266-8858. Adeegyada tarjumaada oo lacag la'aan ah ayaad helaysaa 651-266-8858. Yog koj xav tau tus neeg pab txhais lus dawb 651-266-8858.

AUTHORIZATION

ASSESSMENT The City of Saint Paul is authorized by ordinance to charge property owners for unpaid garbage collection charges. Unpaid fees are collected by special assessment under the authority of Minn. Stat. Chapter 443.29 and the Saint Paul City Charter by the procedure outlined in Minn. Stat. Chapter 429.

APPEAL

You can appeal the assessment as provided in Minn. Stat. Chapter 429. In order to appeal the assessment, you must either file a written objection prior to the City Council public hearing or present your objection directly to the Council on Wednesday, March 11, 2020 at 3:30 PM. Following the public hearing before the Council, you may appeal your assessment to the district court by serving notice of the appeal upon City Clerk within 30 days after the adoption of the assessment and filing such notice with the District Court within ten days after service upon the City Clerk.

NOTE: Failure to file the required notices within the times specified shall forever prohibit an appeal from the assessment.

> NOTICE SENT BY OFFICE OF FINANCIAL SERVICES - ASSESSMENTS 700 CITY HALL 15 WEST KELLOGG BOULEVARD SAINT PAUL, MN 55102-1658

 Advanced Disposal Service PO Box 74008053 Chicago, IL 60674-8053 763-786-7233



Re: Garbage Collection Services

Advanced Disposal Service

Date of Notice:

10/31/2019

002807*****(1/1) SHARILYN J CHRISTENSEN 1697 ROSE AVE E ST PAUL, MN, 55106

Original Due Date: 10/27/2019 New Amount Due: \$73.86

Account #: G4006566

Service Location: 1697 ROSE AVE E

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

ORIGINAL NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 10/31/2019. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, a late fee of five percent (5%) of the total amount due has been applied due to the failure to make payment by the due date listed. Additional monthly late fees of five percent (5%) of the total amount due will be applied each month, for the first ninety (90) days of nonpayment. As provided by Minnesota Statute 443.29, unpaid rates charged may be certified to the County auditor with the taxes against such property served, and shall be collected as other taxes are collec-

> If you believe payment has been made, please contact customer service at 763-786-7233, Monday through Friday (8:00 AM - 4:30 PM).

Mail Payment To:

Advanced Disposal Service

PO Box 74008053

Chicago, IL 60674-8053

Pay by Credit Card:

Call customer service at 763-786-7233, or go

online to www.AdvancedDisposal.com/billpay

If payment is not received by the end of the second (2nd) full month following the original due date on the invoice, the balance listed above plus penalties will be sent to the City of Saint Paul for notification of non-payment. The balance plus the established administrative fees will be assessed by the County Auditor to the Property Taxes for this property.

We thank you for your prompt attention to this matter.



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My Account

Billing & Payment For Mother Earth

OneTimeReceipt

Your payment has been processed successfully. Thank you for using Advanced Disposal OneTimePayment! This transaction will be shown as 'Advanced Disposal' on your credit card statement.

An email confirmation has been sent to sharilynjoy@gmail.com for your records.

Payment Details

Account Number	G4006566-0000
Payment Amount	\$73.86
Pay By	DISC VER ****3028
Payment Date	11/08/2019
Confirmation Code	00885R

Make Another Payment

FOLLOW US	YOUR HOME	OUR COMPANY	
f Facebook	My Account	About us	
in Linkedin	Billing & Payment	News	
YouTube	For Mother Earth	Careers	
		Investors	
		Social Media	