



# City of Saint Paul

15 West Kellogg Blvd.  
Saint Paul, MN 55102

## Minutes - Final

### Legislative Hearings

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Thursday, July 18, 2019

9:00 AM

Room 330 City Hall & Court House

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#### Special Tax Assessments

#### 9:00 a.m. Hearings

- 1     **RLH TA 19-542**     Ratifying the Appealed Special Tax Assessment for property at 1364 ARCADE STREET. (File No. CG1902B1, Assessment No. 190105)

Sponsors:     Busuri

*Reduce assessment from \$136.34 to \$70.34.*

*Kimberly Mathes appeared.*

*Staff report by Chris Swanson: \$136.34 garbage service Q1 2019, for a small every week cart, and a bulky item. We believe this amount should stand the resident had one bulky picky in 2018, she had a second bulky picked up in 2018, and the charge goes to the next quarter, the charge is \$48.21. Total taxes to residential garbage is 37%.*

*Ms. Moermond: We've got the first quarter bill, plus the old charge. What are you looking for?*

*Ms. Mathes: I'm looking for the bulky item charge to be removed. I had a mattress and box spring, and I called and I said I looked up the contract, this was in 2018, and I brought up the bulky list and it says mattress and box spring, is that counted as 1 or 2 pickups? They told me I could put both out there, and they count that as 1 item. I printed off my sheet and it says mattress and box spring on one line. That's considered one item, I called ahead to avoid this. If you were my neighbors, you'd just dump it in the alley and not pay that.*

*Ms. Moermond: can you share those documents so we can put those on the record.*

*Ms. Mathes: I would like 2 weeks of service taken off, because I shouldn't have to pay when they didn't collect because it was too cold. When I called on that they don't give credits, so they want me to pay for something I didn't get.*

*Ms. Moermond: so you put your can out?*

*Ms. Mathes: Jan 28 and Feb 4 weeks, my Pickup day is Thursday. When I called they said the truck was there. They have GPS, I am at the T part of the alley, they*

*serviced the long part of the T, but not the short part.*

*Ms. Moermond: did you call?*

*Ms. Mathes: they said they were there, they said they were there. But they didn't service anything on the top part of the t. the garbage sat there for 3 weeks. When they take the garbage, they got the garbage and within 15 minutes my can was in the middle of the alley so no one can get through.*

*Mr. Swanson: we did get an email stating they did go back and try to service a can, if there as a missed pickup, this is from Feb 18, 2019 from Lee Johnson, Advanced customer service head. She was the one who said that she spoke with Ms. Mathis about the mattresses and box spring and did say they were two separate items. I can enter this to the record too.*

*Ms. Mathes: I didn't speak to a Lee. I spoke to a Julie about the mattresses. She came to an agreement with me that they would credit the \$35 and count it as 2 pickups.*

*Mr. Swanson: There are provisions in the contract too, for extreme weather. During that time we had a series of blizzards, what is required is that they service that account as soon as they can. For 2 weeks they did collect garbage, 3 Wednesday in a row we had extreme weather conditions. It was pushed back a day.*

*Ms. Mathes: if they sent another truck, they should have showed up the 2 previous weeks. I didn't have any extra bags out there. My cart was out there the entire time.*

*Ms. Chao, Public Works: I just want to point out in the exhibit for point B it does state that the list is a general guide; it is not intended to be an exhaustive list. Under the \$35 category it lists mattresses, box spring, beds as examples.*

*Ms. Mathes: that's why I called ahead of time, to make sure so I didn't get charged.*

*Ms. Moermond: Jan 28 had a snowfall of 2.6", Jan 27th had 2.7", no snowfall preceding that. Looking at Feb 4, and there was no snowfall preceding Feb 4, there was no snowfall between 28th and Feb 4. There was snow on Feb 5, 4".*

*Mr. Swanson: it doesn't appear there's a credit on the account for that mattress. They didn't apply or change or adjust anything. We can follow up with Waste Management on that to see if they used a 2019 bulky.*

*Ms. Moermond: in terms of the 2 weeks of missed service. I assume Waste Management has records of calls in from the account holder?*

*Mr. Swanson: yes, I can check that.*

*Ms. Moermond: I'm inclined to recommend the charge gets deleted, if we can't get a credit as an account. Consider it a growing pain. As far as the missed service, I'd like to get some follow up. I'll give you a recommendation via email so you don't have to come back down.*

*Ms. Mathes: Julie said they weren't giving any credits for missed service. I told her I think you are taking advantage of us. Will you delete the late charges?*

*Ms. Chao: I have the info from Advanced, those were the 2 big weeks we had delays. The Thursday the week of Jan 31, Advanced Disposal had a week collection delay, to be pushed back to Thursday Feb 7, and they would collect additional bags of garbage for an additional cost, and the next week, they had another delay, so the pickup was Feb 8 for all those additional weeks, and they collected additional bags at no additional cost.*

*Ms. Moermond: This is in compliance with the contract. I will recommend approval on the 2 missed weeks of pickup then.*

**Referred to the City Council due back on 9/11/2019**

- 2 RLH TA 19-514** Ratifying the Appealed Special Tax Assessment for property at 1680 MARSHALL AVENUE. (File No. CG1902A1, Assessment No. 190101)

**Sponsors:** Jalali Nelson

*No one appeared. Approve the assessment.*

*No one appeared.*

*Staff report by Chris Swanson: I didn't hear back from Advanced yet, but I did have time to look closely at the paperwork submitted, looking at Quarter 2 with the due date of April 25, 2019 due date, there are two credits reflected for a total of \$100.50. The new amount due is \$206.03. So it does show there were credits applied, actually in excess of what the resident was looking for.*

*Ms. Moermond: the amount of the assessment stands \$37.09, and we know that they will be fine, because that amount was credited to their account.*

**Referred to the City Council due back on 9/11/2019**

- 3 RLH TA 19-539** Ratifying the Appealed Special Tax Assessment for property at 1173 WOODBRIDGE STREET. (File No. CG1902B1, Assessment No. 190105)

**Sponsors:** Brendmoen

*Layover for one week, if PO reduces cart size will reduce assessment from \$110.48 to \$60.83. Public Works to follow up with owner.*

*Ms. Moermond: the attached letter from Ms. Elizabeth Brown, states she can't afford service, I barter with neighbors to put my trash. I won't pay for services not rendered. Can we contact her and see if she wants to reduce to a small every other week service for Quarter 1 and Quarter 2 2019. Layover for a week, if she reduces cart will reduce assessment to \$60.83.*

**Laid Over to the Legislative Hearings due back on 7/25/2019**

- 4 RLH TA 19-543** Ratifying the Appealed Special Tax Assessment for property at 468 WHEELER STREET NORTH. (File No. CG1902C1, Assessment No. 190109)

**Sponsors:** Jalali Nelson

*Reduce assessment from \$110.46 to \$33.24. Staff to follow up with Hauler about cart*

size request change.

Mr. Volk, owner, appeared

Staff report from Chris Swanson: \$110.46, 3 medium carts Quarter 1 2019, residents state they have been charging me for 3 medium instead of 3 small cans. The property is a 3 family dwelling. The property owner may contact hauler to adjust the size, but we haven't had a switch out of the cart size as of the start of Quarter 1 2019, and then credits for cart switch would have been applied to account moving forward.

Ms. Moermond: owner indicates his tenants don't have room to put the carts in the alley. I asked for staff to go take a look, can we speak on that.

Mr. Swanson: on May 9, 2019, the resident was here at hearing, May 30th was follow up, the property owner indicated there wasn't enough room to put out 3, we had Advanced go out at the site. They said there is more than enough room, no access limitation to the carts, as long as they were on the approved pad two carts previously were set on.

Ms. Moermond: is that taking into a recycling cart?

Mr. Swanson: they do know it's part of the program.

Mr. Moermond: Mr. Volk talked about them saying they could do it for three small carts, but not medium. Do you have that in your notes?

Mr. Swanson: nothing in the record about that.

Mr. Volk: I now have the three small carts, and they all fit. I tried in January; they wouldn't let me because I didn't pay fourth quarter in 2018. I've been paying for two medium this calendar year.

Ms. Moermond: is that standard business practice?

Mr. Swanson: it is not.

Ms. Moermond: the hauler is Advanced. Can you follow up with them again and see if their notes about request to decrease cart size. That request would have had to come in first week of January. What is the charge for 3 medium carts?

Ms. Chao: \$288.24

Ms. Moermond: I'm going to review record, if things pan out after I get info from Advanced, I will decrease \$110.46 by \$77.22 to \$33.24. I think that is the correct amount if we calculate the difference for 3 large vs. 3 small.

**Referred to the City Council due back on 9/11/2019**

## 9:45 a.m. Hearings

- 5      **RLH TA 19-533**      Ratifying the Appealed Special Tax Assessment for property at 1013 FARRINGTON STREET. (File No. CG1902B2, Assessment No. 190106)
- Sponsors:      Brendmoen

*No one appeared. Reduce assessment from \$80.99 to \$72.58.*

*No one appeared*

*Ms. Moermond: he attached a calendar to his appeal and circled 6 days when there wasn't a pickup. So what's the situation?*

*Ms. Chao: I think we contacted Advanced and he has already been provided credits. Advanced stated they provided a credit for 1 month of service on Quarter 2 bill for one month of missed service. So he should be responsible for Quarter 1.*

*Ms. Moermond: sounds like it's been dealt with. The \$80.99 charge, is that including any late fees? Reduce to \$72.58.*

**Referred to the City Council due back on 9/11/2019**

**6 RLH TA 19-534** Ratifying the Appealed Special Tax Assessment for property at 1816 SIMS AVENUE. (File No. CG1902B2, Assessment No. 190106)

**Sponsors:** Busuri

*Delete the assessment.*

*Sarah Flores-Martinez appeared*

*Staff report from Diana Chao: \$112.68 for large cart and two late fees for Quarter 1, 2019. Reason for appeal: believes she has paid 2019 Quarter 1 in bill in full, and spoken with Republic about this and they said she has no balance due. Staff comments are that we reached out to Republic about this, it looks like the property owner made a payment of \$99.88 on December 14, 2018, that was applied for Quarter 4, 2018. Then she also made a payment of \$102.44 on April 25, 2019, because that payment missed the cut off for Quarter 1, so she has a credit for Q2. They zero it out every quarter, so the customer service representative when you call April 1 will say you don't owe anything.*

*Ms. Moermond: it sounds like you believe you paid the bill. Hauler is saying you paid twice, once for Quarter 4 and Quarter 2 but we're missing Quarter 1.*

*Ms. Flores-Martinez: I paid the first bill in Nov 7, I made a payment of 99.88 for waste charges for a cart I didn't have. I didn't look at the invoice and just paid it. When I got my invoice of January, I have a credit in my account of \$102.44. We're going to give you a credit for your payment of \$99.88 for Jan 7, of 2019 and not worry about the \$3.00. Then I called again after I received the notice from the City, and said you told me you were applying a credit in January, why am I getting a late fee. I called the City and was told there was a system error, we'll look into it, wait and see if you get any further mailings. And that was what they told me about the yard waste as well, that everyone got that bill, and it was an issue with their billing, and it would be removed.*

*Ms. Moermond: can I see the info you're referencing?*

*Ms. Chao: Republic didn't give me the information about the November payment. With the November payment for \$107.56 and the December payment of \$99.88 made a total of \$207.44 and the cost of one large cart and yard waste would be \$137.44, if we subtract what you should have paid from what you did pay you should have had a credit of \$70 on your Quarter 1, 2019 would be \$32.44. I suggest reducing the \$112.68 to*

\$32.44.

*Ms. Flores-Martinez: I have April 5 bill with some previous payments and adjustments. When I spoke to them in November, they never picked up yard waste, they said they were going to credit that back to my account, and they never did that. I spoke with Republic right before I filed this appeal, she said they could tell in my account history that they had zeroed and forwarded to the city. When I asked for notes on how many times I called she said she couldn't print or send to me.*

*Ms. Chao: it matches, but I'm concerned about the yard waste. I would just say to wipe it clear and then follow up with hauler because they owe her \$2.56.*

*Ms. Moermond: Delete the assessment.*

**Referred to the City Council due back on 9/11/2019**

**7 RLH TA 19-544 Ratifying the Appealed Special Tax Assessment for property at 1983 STILLWATER AVENUE. (File No. CG1902B2, Assessment No. 190106)**

**Sponsors:** Busuri

*Reduce assessment from \$112.68 to \$6.14.*

*Mr. Bob Estelle appeared, on behalf of Dawn Kaltenhauser.*

*Chris Swanson staff report: the resident's representative is here, this is for \$112.68 for one large cart and 2 late fees, Quarter 1 2019. Appealing because the resident paid Republic directly. They paid on June 11, 2019, and July 13, 2019. Staff comments are the property owner made a payment of \$102.44 on October 8, 2018 for quarter 4, 2018 and a payment of \$170.56 on May 3, 2019 for quarter 2, 2019. The property owner did not make a payment for Quarter 1, 2019.*

*Ms. Moermond: I'm looking at checks attached to record. One is dated June 11, 2019 for \$107.56 and one July 13, 2019 for \$102.44. Is the June 11 check intended to the pay the first quarter?*

*Mr. Estelle: one is to US bank to make a payment on a credit card, you'll see the charge to Republic was made on May 5.*

*Ms. Moermond: May 6, there is a credit card payment of \$107.56 to Republic. So we have 2 payments, one May 6 and one June 11, 2019. I also have late notices, were there any other payments made this year?*

*Mr. Estelle: the May 5 and the July payment.*

*Ms. Moermond: I think these are covering the third quarters. The hauler doesn't take payments past the quarter.*

*Mr. Estelle: but they did. The statement attached says that the payment in May went to January and February. The first 2 Republic bills went to the previous owner, the third bill went to us and we paid it.*

*Ms. Moermond: I'm not sure which statement you believes shows that. The statement here looks like the \$107 is going to second quarter, and this bill is for the third quarter, and this bill run date doesn't reflect the \$107 payment you made in June. That doesn't*

*apply to the first quarter.*

*Mr. Swanson: I think ultimately I would want to follow up because it seems like you've paid more because it seems like you should have credits. It would be reflected on the Quarter 4 bill, it would probably be around \$6.*

*Ms. Moermond: we don't have all the puzzle pieces on this. I don't have enough info to say whether you're right or wrong. We can include Ms. Kaltenhauser on that too. Hopefully we can wrap this up by email, it's not clean, I'm not sure because the amounts you show, the \$107.56 paid on May 6 isn't the amount they are showing up here. And then we have the later payment.*

*Mr. Estelle: I have the October bill. And then we get into the first quarter.*

*Mr. Swanson: what you're seeing as payments is actually the hauler zeroing out the account and sending to the city. It would say "payment thank you". On the invoice dated July 5, 2019, there's a note that says payment thank you, that's a payment when you see just see a credit as in the previous invoice, that is them zeroing out the account.*

*Mr. Estelle: because of the issue they wouldn't switch to the smaller containers, because Q4 bill wasn't paid.*

*Mr. Swanson: under the contract there are no unpaid accounts. Regardless of if you pay or not, ultimately they get paid for the service, and they can't stop or inhibit service in any way.*

*Mr. Estelle: I think she called before Jan 5, 2019.*

*Mr. Swanson: as of January 1, 2019 they were switching the cart.*

*Ms. Moermond: does she have a small cart now?*

*Mr. Estelle: no.*

*Ms. Moermond: let's get that taken care of. I'm curious, is it a mobility issue for the disabled son?*

*Mr. Estelle: no, he can put the cart out. She doesn't have an issue with payment; it just seems there was problems. The seller did pay through end of year, but it doesn't appear property records get updated right away, there were four months before Republic found out there was a new owner. The first time she got something from City or Republic was in May.*

*Ms. Moermond: I have a notice of nonpayment went to her March 31.*

*Mr. Estelle: she closed end of November.*

*Mr. Swanson: it says B3 holdings under the invoice, I recommend removing the late charges so the new amount is \$102.44. It does look like they have updated resident's name.*

*Ms. Moermond: I'm going to go further and ask you contact Republic and get this with a small can every week service, and get the amount down to \$70.34. She made a good*

*faith effort to reduce her can size. This will change amount going forward. We need to figure out how far into the future they are credited. I'd like to get her billed for the smallest cart size since Quarter 1. We will make sure those payments she made are on the account.*

*Ms. Chao: the issue is that the Quarter 2 and Quarter 3 were already paid, so there isn't a delinquent amount coming back to the city, the reduction is City's action, so we can't make that ask because currently they physically have a 64 gallon cart. The difference between a small and large, multiplied by 2, is \$64.20.*

*Ms. Moermond: so right now you're asking them to switch to the small cart. So that gets us down to \$6.14 bill for Q1.*

**Referred to the City Council due back on 9/11/2019**

**8 RLH TA 19-537** Ratifying the Appealed Special Tax Assessment for property at 1001 WILSON AVENUE. (File No. CG1901D1- 2, Assessment No. 190054)

**Sponsors:** Prince

*Approve the assessment.*

*Fuschi Thor appeared.*

*Ms. Moermond: this is a Quarter 4, 2018 bill. You had gone to Council meeting and wanted to appeal and got sent back here. Because of that delay, we're a little bit screwed up on terms of Council date, so this will go to council August 7, 2019. Please update your paperwork.*

*Staff report from Chris Swanson: \$96.08 for Quarter 4 2018, Waste Management, I don't have an appeal listed.*

*Mr. Thor: I received this notice and my understanding is the amount is going to assessment. I did make the payment to Waste Management, it says March 9, 2019, for Quarter 4 of 2018.*

*Ms. Moermond: that's where things are getting confused. We have a receipt from March 9, for \$96.08 and an invoice indicating a payment is due May 5, for \$96.08. They applied the March 9 payment to first quarter. The May 5 billing is for Quarter 3.*

*Mr. Thor: I made 3 payments total. I'm just wondering if I'm late?*

*Ms. Moermond: yes, it looks like the fourth quarter didn't paid.*

*Mr. Swanson: yes, what is in front of us is the late charge with no late fees. So if you pay it today it's as if you paid in October.*

*Ms. Moermond: we still have to deal with October 2018. I'm going to recommend approval, but there are no late fees.*

**Referred to the City Council due back on 8/7/2019**

**9 RLH TA 19-545** Ratifying the Appealed Special Tax Assessment for property at 1080 MACKUBIN ST. (File No. CG1902B2, Assessment No. 190106)



**Sponsors:** Brendmoen

*Reduce assessment from \$166.99 to \$121.66. Staff to follow up with hauler on credit for absense and when cart size change was.*

*Howard R Merrill appeared.*

*Staff report by Chao: Pending assessment is \$166.99 for Q1 2019, the reason for appeal is that Mr. Merrill has a duplex with 2 small every other week, he requested a service hold but didn't get written confirmation but they didn't pick up trash for 4 months. Typically you pay for the quarter, and then get a credit.*

*Ms. Moermond: so either he will have a credit on 3rd quarter bill or we recommend deleting.*

*Mr. Merrill: before they started this, I wanted 2 small every other week carts. They didn't send that, they sent me a small and a medium. I called them again and told them, they said they can't change it and that's what the City said to do. I got charged for a small and large and I paid it instead of having to do it.*

*Ms. Moermond: I can't do anything about the fourth quarter at this point.*

*Mr. Merrill: they said I could put it on hold so I did from Jan 1 to May 1. I keep getting billed; I pay bills if I owe them. What I'm being charged for today and this assessment is something I don't owe.*

*Ms. Moermond: no one is disputing that, the way the haulers accounting works is they say you pay the Quarter 1 bill, we know you won't be there, and we will credit your next bill for the fact you weren't there.*

*Mr. Merrill: I don't want to pay for something I didn't get*

*Ms. Moermond: I can't change the billing. Either you will have a credit on your bill, or we will get rid of the assessment. Those are the two options. We're going to make sure one of those happens. Not only does it affect your Quarter 1 bill, it will affect your Quarter 2 bill. As long as you're here I want to make sure you get credit for that third in Quarter 2. I don't know why the industry standard does this. You get credited your absence later.*

*Ms. Chao: we need to see when the medium cart was switched to small. Do you know when?*

*Mr. Merrill: sometime n the first quarter, but I didn't have service.*

**Referred to the City Council due back on 9/11/2019**

### 10:30 a.m. Hearings

- 10 RLH TA 19-517** Ratifying the Appealed Special Tax Assessment for property at 418 MISSISSIPPI RIVER BOULEVARD SOUTH (File No. CG1902A3, Assessment No. 190103)

**Sponsors:** Tolbert

*No one appeared. Delete the assessment.*

**Referred to the City Council due back on 9/11/2019**

- 11 RLH TA 19-546** Ratifying the Appealed Special Tax Assessment for property at 1364 SEVENTH STREET EAST. (File No. CG1902B3, Assessment No. 190107)

**Sponsors:** Prince

*Delete the assessment. Staff to check on credit for Q1 2019.*

*Deb Ruth Johnson, and daughter Ariana Johnson appeared.*

*Deb Johnson: we are thankful for the Garbage system our alley has so much dumping and its better.*

*Staff report from Chao: \$110.48, for Medium cart and 3 late fees for Q1 2019. She says she got a service hold form Oct 2018 through March 2019. I need to look into whether they were credited for Quarter 1.*

*Deb Johnson: we have a trailer and go to St. Augustine in the winter. We come back up in the summer.*

*Ms. Chao: this was about timing, this one the hold was requested for 2 quarters, so there shouldn't have been a bill generated for Quarter 1. Did you pay for Q4?*

*Deb Johnson: I don't remember paying.*

*Ms. Chao: we'd have to check with advanced if there was a payment for Quarter 4. If you didn't you'd be square, but if you did you'd have a credit.*

*Aryana Johnson: I'm 80% sure we did pay it.*

**Referred to the City Council due back on 9/11/2019**

### 11:15 a.m. Hearings

- 12 RLH TA 19-541** Ratifying the Appealed Special Tax Assessment for property at 565 DAYTON AVENUE. (File No. CG1902A1, Assessment No. 190101)

**Sponsors:** Thao

*Delete the assessment.*

*Rebecca John appeared*

*Staff report by Swanson: \$4.06 for one late fee Quarter 1, 2019. When garbage program started, she didn't get notice, but did sign up for a cart size. She didn't know and had recycled bill, Republic said they would remove the late fee but didn't do that.*

*Ms. Moermond: I'm going to call it a growing paid and delete the assessment.*

*Ms. John: so every time I called Republic said I had to talk with the City, and when I*

*called the City, they said to talk to Republic. There were some issues.*

**Referred to the City Council due back on 9/11/2019**

- 13 RLH TA 19-535** Ratifying the Appealed Special Tax Assessment for property at 610 JESSAMINE AVENUE EAST. (File No. CG1902B4, Assessment No. 190108)

**Sponsors:** Busuri

*No one appeared. Approve the assessment. Public Works to follow up to get invoice for record and to send to new owner.*

*No one appeared*

*Ms. Moermond: this looks like the property was sold and old owner never informed new owner. This bill is high, what is the bill for?*

*Ms. Chao: duplex, delivered 1 medium and 1 large cart. Base cost is \$198.52, so there are extra fees for bulky items or extra bags. Likely they moved out and left things behind.*

*Ms. Moermond: can we get a copy of the invoice to attach to the record since it's such a large amount. If they bought the building April 30, they probably didn't get a detailed invoice I'm guessing. We might send them a courtesy copy of the invoice. Approve the assessment, it's a private dispute between them.*

**Referred to the City Council due back on 9/11/2019**

- 14 [RLH TA 19-536](#)** Ratifying the Appealed Special Tax Assessment for property at 1723 MINNEHAHA AVENUE WEST. (File No. CG1902B4, Assessment No. 190108)

**Sponsors:** Jalali Nelson

*No one appeared. Approve the assessment.*

*No one appeared.*

*Chris Swanson: I received email from hauler, that state they only receive one payment for \$109.19 on May 20, 2019. No payment for Quarter 1.*

*Approve the assessment.*

**Referred to the City Council due back on 9/11/2019**

- 15 RLH TA 19-548** Ratifying the Appealed Special Tax Assessment for property at 1081 HANCOCK STREET (File No. CG1902B4, Assessment No. 190108)

**Sponsors:** Prince

*Reduce the assessment from \$228.31 to \$96.08.*

*Almaroof Amode  
Miriam Amode appeared*

Staff report from Chris Swanson: \$110.48 for Quarter 1, 2019 with 3 late fees. Resident paid the bill January 7, 2019. What looks like it happened was that was applied to Q4 2019, I would recommend that we get this to the base rate of \$96.08 and remove the late fees. Aspen applied it to Quarter 4.

Ms. Moermond: what I'm looking at today is Quarter 1, 2019. Was payment made for first quarter of 2019?

Mr. Swanson: no, because they applied the amount sent in during quarter 1 to quarter 4.

Mr. Amode: we don't know much about this, the one we used to pay is done online. So the new hauler, they sent us a bill, and we paid on phone. All these bills, we always call them. This was sent that we didn't pay, and the bank statement said we had paid.

Ms. Moermond: so, what I'm wondering, when I look at this, they are saying that they applied it to October – December 2018 and saying they didn't get any payment for January – March 2019.

Mr. Swanson: a payment was made May 20, 2019, but that was after payment was able to be made for Quarter 1, if it wasn't paid by March 31, it goes to the City.

Ms. Moermond: did you make any payment to Aspen between Jan 7 and May 20, 2019?

Ms. Amode: I paid 2 times now. I don't think I owe them any money.

Ms. Moermond: alright, so what I'm hearing is that October to December 2018 was paid, April to June 2019 was paid, January to March 2019 was not paid. The 4th bill is due now July 25.

Reduce assessment to \$96.08.

**Referred to the City Council due back on 9/11/2019**

### Special Tax Assessment - ROLLS

- 16 RLH AR 19-78** Ratifying the assessment for the City's cost of providing Collection of Delinquent Garbage Bills for services during January to March 2019. (File No. CG1902B1, Assessment No. 190105)  
Sponsors: Brendmoen  
**Referred to the City Council due back on 9/11/2019**
- 17 RLH AR 19-79** Ratifying the assessment for the City's cost of providing Collection of Delinquent Garbage Bills for services during January to March 2019. (File No. CG1902B2, Assessment No. 190106)  
Sponsors: Brendmoen  
**Referred to the City Council due back on 9/11/2019**
- 18 RLH AR 19-80** Ratifying the assessment for the City's cost of providing Collection of

Delinquent Garbage Bills for services during January to March 2019.  
(File No. CG1902B3, Assessment No. 190107)

Sponsors: Brendmoen

**Referred to the City Council due back on 9/11/2019**

**19 RLH AR 19-81**

Ratifying the assessment for the City's cost of providing Collection of  
Delinquent Garbage Bills for services during January to March 2019.  
(File No. CG1902B4, Assessment No. 190108)

Sponsors: Brendmoen

**Referred to the City Council due back on 9/11/2019**