



## Legislation Details (With Text)

**File #:** RLH TA 19- 344 **Version:** 2

**Type:** Resolution LH Tax Assessment Appeal **Status:** Passed

**In control:** City Council

**Final action:** 6/12/2019

**Title:** Ratifying the Appealed Special Tax Assessment for property at 2188 FAIRMOUNT AVENUE. (File No. CG1901E1, Assessment No. 190067)

**Sponsors:** Mitra Jalali

**Indexes:** Special Tax Assessments, Ward - 4

**Code sections:**

**Attachments:** 1. 2188 Fairmount Ave.Invoice.1-7-19, 2. 2188 Fairmount Ave.November Notice of Non-Payment.11-30-18, 3. 2188 Fairmount Ave.December Notice of Non-Payment.12-31-18

Date	Ver.	Action By	Action	Result
6/18/2019	2	Mayor's Office	Signed	
6/12/2019	2	City Council	Adopted	Pass
5/16/2019	1	Legislative Hearings	Referred	

Ratifying the Appealed Special Tax Assessment for property at 2188 FAIRMOUNT AVENUE. (File No. CG1901E1, Assessment No. 190067)

**Date of LH:** 5/16/2019  
**Time of LH:** 10:30 AM  
**Date of CPH:** 6/12/2019

**Postcard Returned by:** Debbie Givot  
**Cost:** \$ 21.05

**Hauling Service(s) Provided:** Garbage Services Oct 1 - Dec 31 2018

**Garbage Hauler:** Republic Services

**Type of Order/Fee:** Garbage Hauling

**Billing Time Period:** 4<sup>th</sup> Quarter 2018 (Oct 1 - Dec 31)

**Invoice Date(s):** Oct - MISSING / Nov - 11/30/2018 / Dec - 12/31/2018

**Returned Mail/Notice Concerns?:**

**Stated Reason for Appeal (if given):** I was inadvertently sent a delinquent notice, stating I owe money; my hauler states I have a credit balance (I do NOT owe money), and I agree . This was sent in error. Please remove.

**Staff Comments:** When a delinquent balance is turned over to the City, the property owner's account with the garbage hauler will show a zero balance. The City is now responsible for collecting that amount. The \$21.05 is showed as a "credit" because this amount was removed from their account and turned over to the City for assessment. If the property owner made a payment to the garbage hauler after January 5th, 2019, that payment was applied as a credit on their account. The property owner is still responsible for paying the City any outstanding delinquent balance from Quarter 4 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 Collection of Delinquent Garbage Bills for services

during October to December 2018. (File No. CG1901E1, Assessment No. 190067) 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.