



Legislation Details (With Text)

File #: RLH TA 20- 214 **Version:** 2

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

In control: City Council

Final action: 7/22/2020

Title: Ratifying the Appealed Special Tax Assessment for property at 542 OHIO STREET. (File No. CG1904A3-1, Assessment No. 190167)

Sponsors: Rebecca Noecker

Indexes: Special Tax Assessments, Ward - 2

Code sections:

Attachments: 1. 542 Ohio St.Notice of Non-Payment.3-25-2020, 2. 542 Ohio Street. FW Mr. Carlson Conciliation Court.3-25-2020, 3. 542 Ohio St.chain emails.4-2-20.pdf, 4. 542 Ohio St.chain email followup.4-2-20.pdf, 5. 542 Ohio St.chain emails.4-6-20.pdf, 6. 542 Ohio RUBBISH TESTIMONY, 7. 542 Ohio Rubbish Non Service

Date	Ver.	Action By	Action	Result
7/27/2020	2	Mayor's Office	Signed	
7/22/2020	2	City Council	Adopted	Pass
5/27/2020	2	City Council		
4/9/2020	1	Legislative Hearings	Referred	
4/2/2020	1	Legislative Hearings	Laid Over	

Ratifying the Appealed Special Tax Assessment for property at 542 OHIO STREET. (File No. CG1904A3-1, Assessment No. 190167)

Date of LH: 1/16/2020; 4/2/2020; 4/9/20

Time of LH: 9:00 AM

Date of CPH: 5/27/2020

Postcard Returned by: Wayne Carlson

Cost: \$445.11

Hauling Service(s) Provided: Garbage Service; Jul 1 - Sep 30 2019

Type of Order/Fee: Trash Hauling

Billing Time Period: 3rd Quarter of 2019 (July 1 - September 30)

Invoice Date(s): July 1 - September 30

Returned Mail/Notice Concerns?:

Stated Reason for Appeal (if given): Resident stated that he should pay less. What he has now is 4 smallest container every other week and only want to pay what he should owe

Staff Comments: There was a small billing error (Republic Services charged all multi-units for one additional day of service) but the City identified the error and Republic Services issued a credit to property owner's account to address the error. The Q3 2019 assessment was \$445.11. This consisted of a charge for four 64-gallon carts (\$96.08 x4 =\$384.32) with late fees totaling \$57.63. This would total \$441.95. The difference between the actual Q3 2019 invoice and the Q3 assessment (\$3.16) has been credited to the property owner's account. In addition, city records have shown that the switch from 64-gallon carts to 35-gallon carts with every other week service was completed in March 2020. Staff therefore 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 for services during July to September 2019. (File No. CG1904A3-1, Assessment No. 190167) 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.