



## Legislation Details (With Text)

**File #:** RLH TA 20- 198 **Version:** 2

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

**In control:** City Council

**Final action:** 5/27/2020

**Title:** Deleting the Appealed Special Tax Assessment for property at 644 DAYTON AVENUE. (File No. CG2001A1, Assessment No. 200100)

**Sponsors:** Dai Thao

**Indexes:** Special Tax Assessments, Ward - 1

**Code sections:**

**Attachments:** 1. 644 Dayton Avenue. Bill Oct-Dec 2019.3-9-2020, 2. 644 Dayton Avenue. RE 644 Dayton Ave E Q4 2019 Assessment Error.3-11-2020, 3. 644 Dayton Avenue. Trash Payment Oct-Dec 2019.3-09-2020

Date	Ver.	Action By	Action	Result
5/29/2020	2	Mayor's Office	Signed	
5/27/2020	2	City Council		
4/9/2020	1	Legislative Hearings	Referred	
4/2/2020	1	Legislative Hearings	Laid Over	

Deleting the Appealed Special Tax Assessment for property at 644 DAYTON AVENUE. (File No. CG2001A1, Assessment No. 200100)

**Date of LH:** 4/2/2020  
**Time of LH:** 9:00 AM  
**Date of CPH:** 5/27/2020

**Postcard Returned by:** Becky Austin

**Cost:** \$595.78

**Hauling Service(s) Provided:** Garbage Service Q4 Oct 1-Dec 31 2019

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

**Billing Time Period:** 4<sup>th</sup> Quarter of 2019 (October 1 - December 31)

**Invoice Date(s):** October 1 - December 31

**Returned Mail/Notice Concerns?**

**Stated Reason for Appeal (if given):** Property owner stated that they received their Q4 2019 bill in the amount of \$288.24 and made a payment for this amount on 10/29/2019. While this amount was paid incorrectly to their old account, the property owner called to address this in January and were told that this had been rectified. Therefore they are surprised that they have a pending assessment for \$595.78 when they stated that they had paid the entire bill.

**Staff Comments:** Original invoice for Quarter 4 2019 was \$884.02. This included the Quarterly charge of \$288.84 for three 64-gallon containers, along with \$595.78 worth of back bills. Property owner paid the \$288.84 in October 2019 and therefore the current pending assessment is for the \$595.78 of back billing. In Quarter 4 2019, the property owner was being back billed for Q4 2018 (\$89.77) Q1 2019 (\$288.24) and Q2 2019 (\$288.24) invoices. There was also a credit for \$70.47, which brought the total to \$595.78. Staff reached out to hauler, and they confirmed that the back bill of \$595.78 had already been added to the previous Q3 2019 bill. Therefore staff recommends removing the assessment per the hauler's request that it be removed.

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 2019. (File No. CG2001A1, Assessment No. 200100) 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 deleted.