



City of Saint Paul

City Hall and Court House
15 West Kellogg Boulevard
Phone: 651-266-8560

Legislation Details (With Text)

File #: RLH TA 20- 248 **Version:** 2
Type: Resolution LH Tax Assessment Appeal **Status:** Passed
In control: City Council
Final action: 7/22/2020
Title: Ratifying the Appealed Special Tax Assessment for property at 616 DESNOYER AVENUE. (File No. CG2001D4, Assessment No. 200115)
Sponsors: Mitra Jalali
Indexes: Special Tax Assessments, Ward - 4
Code sections:
Attachments: 1. 616 Desnoyer Avenue.FW 616 Desnoyer Avenue Q4 2019 Assessment Error.4-8-2020

Date	Ver.	Action By	Action	Result
7/27/2020	2	Mayor's Office	Signed	
7/22/2020	2	City Council	Adopted	Pass
6/3/2020	2	City Council	Continue Public Hearing	
4/16/2020	1	Legislative Hearings	Referred	

Ratifying the Appealed Special Tax Assessment for property at 616 DESNOYER AVENUE. (File No. CG2001D4, Assessment No. 200115)

Date of LH: 4/16/2020
Time of LH: 10:00 AM
Date of CPH: 6/3/2020

Postcard Returned by: Connie and Jim Supple
Cost: \$25.56

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

Type of Order/Fee: Trash Hauling

Billing Time Period: 4th 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 submitted a temporary service hold in November to be effective from December 2019 - January 2020. They confirmed with the hauler in November 2019 that they had received the service hold. They paid for service in October and November but not in December of 2019.

Staff Comments : Hauler confirmed that they had received service hold in November and that the \$25.26 should not have been sent to the City as an assessment. Therefore staff recommends removing the assessment. *Update: Hauler confirmed that they had received service hold in November and that it was out into effect on December 5, 2019. However, the resident does owe the \$25.56 since she short paid her Quarter 4 2019 invoice. The total invoice was for \$70.34 and she only paid \$46.00. At the time of payment, resident should have paid the full amount. This is due to the fact that when a temporary service hold is submitted, the resident is required to pay the full invoice for the quarter in which the temporary service hold is submitted. Any period during which the resident was not receiving service will be credited to them in the following quarter invoice. This property owner in this case did receive a credit of \$15.96 for no services received from December*

5 2019 - December 31, 2019. Therefore staff recommends approving the assessment of \$25.56.

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. CG2001D4, Assessment No. 200115) 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.