



## Legislation Details (With Text)

**File #:** RLH TA 20- 501      **Version:** 2

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

**In control:** City Council

**Final action:** 8/26/2020

**Title:** Ratifying the Appealed Special Tax Assessment for property at 1374 VAN BUREN AVENUE. (File No. CG2001E2-1, Assessment No. 200157)

**Sponsors:** Mitra Jalali

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

**Code sections:**

**Attachments:** 1. 1374 Van Buren Avenue. FW 1374 Van Buren. 7-27-2020, 2. 1374 Van Buren Avenue.RE Trash Assessment 1374 Van Buren Ave .7-27-2020, 3. 1374 Van Buren Avenue.Voicemail and Supporting Documents.7-24-2020

Date	Ver.	Action By	Action	Result
8/28/2020	2	Mayor's Office	Signed	
8/26/2020	2	City Council	Adopted	Pass
7/30/2020	1	Legislative Hearings	Referred	

Ratifying the Appealed Special Tax Assessment for property at 1374 VAN BUREN AVENUE. (File No. CG2001E2-1, Assessment No. 200157)

**Date of LH:** 4/16/2020; 7/30/2020

**Time of LH:** 11:00 AM

**Date of CPH:** 8/26/2020

**Postcard Returned by:** Gigi Yau

**Cost:** \$37.68

**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

**Garbage Hauler:** Aspen

**Returned Mail/Notice Concerns?:**

**Stated Reason for Appeal (if given):** What's going on is that the trash assessment of \$37.68 included \$4.92 that should not be there because I carry a credit balance. And a year ago similar things happened. I came in person to defend myself. Martha allowed me to remove the late fee.

**Staff Comments:** Staff confirmed with hauler that the original invoice was for \$60.83. There was an existing credit on the account of \$28.07 that reduced the amount due to \$32.76. Since the amount of \$32.76 was not paid during the service period, it generated late fees of \$4.92. These late fees should not be removed as they were generated due to a lack of payment by the property owner during Quarter 4 2019. Therefore, staff recommends approving the assessment. (See minutes for corrections)

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. CG2001E2-1, Assessment No. 200157) 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.