



Legislation Details (With Text)

File #: RLH TA 21-49 **Version:** 2
Type: Resolution LH Tax Assessment **Status:** Passed
Appeal
In control: City Council
Final action: 3/10/2021
Title: Ratifying the Appealed Special Tax Assessment for property at 1183 ENGLEWOOD AVENUE. (File No. CG2004A4, Assessment No. 200166)
Sponsors: Mitra Jalali
Indexes: Special Tax Assessments, Ward - 4
Code sections:

Attachments: 1. 1183 Englewood Avenue. Billing History. 01-12-2021, 2. 1183 Englewood Avenue. FW 1183 Englewood Avenue Q3 2020 Assessment Inquiry. 01-12-2021, 3. 1183 Englewood Avenue. Quarter 1 2019. 01-12-2021, 4. 1183 Englewood Avenue. Quarter 1 2020. 01-12-2021, 5. 1183 Englewood Avenue. Quarter 1 2021. 01-12-2021, 6. 1183 Englewood Avenue. Quarter 2 2019. 01-12-2021, 7. 1183 Englewood Avenue. Quarter 2 2020. 01-12-2021, 8. 1183 Englewood Avenue. Quarter 3 2019. 01-12-2021, 9. 1183 Englewood Avenue. Quarter 3 2020. 01-12-2021, 10. 1183 Englewood Avenue. Quarter 4 2018. 01-12-2021, 11. 1183 Englewood Avenue. Quarter 4 2019. 01-12-2021, 12. 1183 Englewood Avenue. Quarter 4 2020. 01-12-2021

Date	Ver.	Action By	Action	Result
3/16/2021	2	Mayor's Office	Signed	
3/10/2021	2	City Council	Adopted	Pass
1/14/2021	1	Legislative Hearings	Referred	

Ratifying the Appealed Special Tax Assessment for property at 1183 ENGLEWOOD AVENUE. (File No. CG2004A4, Assessment No. 200166)

Date of LH: 1/14/2021
Time of LH: 10:00 AM
Date of CPH: 3/10/2021

Postcard Returned by: Shaun McClary

Cost: \$9.30

Hauling Service(s) Provided: Q3 2020 Delinquent Garbage Bill; Service period July-September 2020

Type of Order/Fee: Trash Hauling

Billing Time Period: 3rd Quarter of 2020 (July 1 - Sept 30)

Invoice Date(s): July 1 - Sept 30

Garbage Hauler: Aspen

Returned Mail/Notice Concerns?:

Stated Reason for Appeal (if given): Improper billing notice. Ridiculous process. We have not been consistently receiving invoices for garbage from the hauler.

Staff Comments: Staff confirmed that the Quarter 3 2020 invoice and Notices of Nonpayment were sent to the correct property owner and mailing address. The payment for the Quarter 3 2020 invoice was not made until 09/04/2020. Therefore, the hauler was justified in adding two late fees of \$4.65 for a total of \$9.30. Staff 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 2020. (File No. CG2004A4, Assessment No. 200166) 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.