



Request for City Council Committee Action From the Department of Public Works

Date: April 5, 2011

To: Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee

Subject: **Changes on Minneapolis Public Works Street Resurfacing Assessment Rolls for Payable 2011 and Subsequent Years' Tax Files**

Recommendation:

- a. Passage of a Resolution cancelling street resurfacing special assessments for properties identified on attached Exhibit A for payable 2011 and subsequent years' tax files.
- b. Passage of a Resolution reducing a street resurfacing special assessment for property identified as PID 02-028-24-24-0050, 3221 Chicago Av S for payable 2011 and subsequent years' tax files.

Prepared by: Suzette R. Hjermstad, RE Investigator II, 673-2401
Don Elwood, P.E., Director, Transportation Planning & Engineering 673-3622

Approved by:

Steven A. Kotke, P.E., City Engineer, Director of Public Works

Presenters: Suzette R. Hjermstad, RE Investigator II, 673-2401

Reviews:	Permanent Review Committee (PRC)	Not applicable
	Civil Rights Affirmative Action Plan	Not applicable
	Policy review Group (PRG)	Not applicable

Financial Impact:

Action is within current department budget

Community Impact:

Neighborhood Notification: n/a
Neighborhood Meetings: n/a
City Goals: Maintain the physical infrastructure to ensure a healthy, vital and safe city
Comprehensive Plan: Not Applicable
Zoning Code: Not Applicable

Background/Supporting Information:

Each year the Public Works Department transmits numerous assessment rolls to the County to be levied to the next years' property tax statements. The assessment rolls must be certified to Hennepin County by November 30th of the year. It is our department policy to accept prepayments without interest through December 31st which some property owners prefer to do. Hennepin County usually allows us the month of January to report all of the prepayments received through the end of the prior year and removes those

assessments from the tax rolls prior to the property tax statements being printed and sent out to the taxpayers in March.

The purpose of this letter is to request a reduction of the total assessment for the following parcel:

PID 02-028-24-24-0050, 3221 Chicago Av – partial payment of \$446.40 received

and cancellation of Public Works Department street and alley resurfacing, and street lighting special assessments for the parcels identified on attached Exhibit A for payable 2011 and subsequent years' tax files.

The requested special assessment cancellations are the result of full prepayments, made in December 2011, not being reported to Hennepin County by the Finance Department after receipting and depositing the checks received. It is now beyond the 'normal' timeframe for Hennepin County to accept reports of prepayments received prior to December 31, 2010 for assessments that began on the 2011 taxes.

The requested special assessment reduction is the result of acceptance of a partial payment of \$446.40 for an assessment in the total amount of \$942.40. We are requesting the levied assessment be reduced to \$496.00 since the check was receipted and cashed instead of returned to the property owner for non-payment of the full amount.

Hennepin County will send new property tax statements to the property owners (and their mortgage companies, if applicable). It is best for all concerned to remedy these oversights before the first half tax payments are due by May 15, 2011.

Under the authority of Chapter 10 of the Minneapolis City Charter, the City Council assesses benefited properties for various improvement projects. Chapter 10, Section 15 of the City Charter provides that the City Council may, by resolution, direct the County Auditor of Hennepin County, to cancel, on any record, where the same appears, any special assessments therefore assessed and levied by said City Council, whether because the assessment was irregular or erroneous.

Attachment – Exhibit A

EXHIBIT A**SPECIAL ASSESSMENT PREPAYMENTS RECEIVED**

<u>PID</u>	<u>ADDRESS</u>	<u>PREPAY AMOUNT</u>
13-118-21-21-0027	4425 Aldrich Av N	\$358.40
30-029-23-34-0100	811 Thornton St SE	\$229.82
30-029-23-34-0116	851 River Mews Ct #103	\$213.94
04-028-24-11-0167	3136 Lyndale Av S	\$169.23
04-028-24-44-0052	3632 Colfax Av S	\$352.17
10-028-24-22-0083	3829 Lyndale Av S	\$770.46
10-028-24-22-0088	3809 Lyndale Av S	\$630.37
16-028-24-14-0003	4938 Lyndale Av S	\$994.91
16-028-24-14-0029	4846 Lyndale Av S	\$1149.55
17-028-24-42-0124	5144 Washburn Av S	\$1945.60
22-028-24-21-0191	5511 Pillsbury Av	\$1801.20
22-028-24-24-0018	5728 Wentworth Av	\$972.80
22-028-24-24-0087	5633 Pillsbury Av	\$1282.50
22-028-24-31-0041	5801 Pillsbury Av	\$1200.80
22-028-24-31-0102	153 59 th St W	\$898.70
01-029-24-43-0114	2930 Ulysses St NE	\$327.60
20-029-24-43-0081	257 Washburn Av N	\$1216.00
28-029-24-22-0102	202 Morgan Av S	\$1081.10
28-029-24-22-0137	2121 Laurel Av W	\$1187.50
28-029-24-22-0168	28 Newton Av S	\$2605.09
29-029-24-11-0039	56 Sheridan Av S	\$972.80
29-029-24-11-0117	248 Russell Av S	\$972.80
29-029-24-12-0022	22 Upton Av S	\$1273.00
29-029-24-14-0044	436 Penn Av S	\$66.69

T&PW – Your Committee recommends passage and summary publication of the accompanying resolution directing the Hennepin County Auditor to reduce and cancel the levied street and alley resurfacing and street lighting assessments on the parcels as identified by their Property ID Numbers for taxes payable in 2011 and subsequent years.

Colvin Roy

**Reduction and Cancellation of Minneapolis
Public Works Special Assessments**

Directing the Hennepin County Auditor to reduce and cancel the special assessments for Public Works street and alley resurfacing and street lighting improvements for the payable 2011 and subsequent years' tax files described hereinafter.

Whereas, in accordance with Chapter 10 of the Minneapolis City Charter, The City Council of the City of Minneapolis passed Resolution 2010R-564 on November 19, 2010 adopting the assessment rolls as prepared by the City Engineer and ordered the transmittal of certified copies of the assessment rolls to the Hennepin County Auditor for collection to begin on the 2011 real estate tax statements which included the Street Resurfacing Project Nos as stated herein; and

Whereas, there are the following described assessments that are erroneously being carried on the real estate tax statement due to a partial and full prepayments of the assessments.

Now, Therefore, Be It Resolved by the City Council of the City of Minneapolis:

That pursuant to the provisions of Chapter 10, Section 15 of the Minneapolis City Charter, the Hennepin County Auditor is hereby directed to reduce the following levied special assessment on the 2011 and subsequent years' tax statements from a total assessment amount of \$942.40 to:

<u>LEVY</u>	<u>PROJECT</u>	<u>PROPERTY ID</u>	<u>ORIGINAL AMT</u>
01027	52090	02-028-24-24-0050	\$ 496.00

Be It Further Resolved that pursuant to the provisions of Chapter 10, Section 15 of the Minneapolis City Charter, the Hennepin County Auditor is hereby directed to cancel the following levied special assessments from the 2011 and subsequent years' tax statements:

<u>LEVY</u>	<u>PROJECT</u>	<u>PROPERTY ID</u>	<u>ORIGINAL AMT</u>
01027	52100	13-118-21-21-0027	\$358.40
01027	52070	30-029-23-34-0100	\$229.82
01027	52070	30-029-23-34-0116	\$213.94
01026	6729L	04-028-24-11-0167	\$169.23
01013	FS101	04-028-24-44-0052	\$352.17
01026	6729L	10-028-24-22-0083	\$770.46
01026	6729L	10-028-24-22-0088	\$630.37
01026	6729L	16-028-24-14-0003	\$994.91
01026	6729L	16-028-24-14-0029	\$1149.55
01026	5211R	17-028-24-42-0124	\$1945.60
01027	51930	22-028-24-21-0191	\$1801.20

<u>LEVY</u>	<u>PROJECT</u>	<u>PROPERTY ID</u>	<u>ORIGINAL AMT</u>
01027	51930	22-028-24-24-0018	\$972.80
01027	51930	22-028-24-24-0087	\$1282.50
01027	51930	22-028-24-31-0041	\$1200.80
01027	51930	22-028-24-31-0102	\$898.70
01013	FS101	01-029-24-43-0114	\$327.60
01027	52060	20-029-24-43-0081	\$1216.00
01027	52060	28-029-24-22-0102	\$1081.10
01027	52060	28-029-24-22-0137	\$1187.50
01027	52060	28-029-24-22-0168	\$2605.09
01027	52060	29-029-24-11-0039	\$972.80
01027	52060	29-029-24-11-0117	\$972.80
01027	52060	29-029-24-12-0022	\$1273.00
01027	05206	29-029-24-14-0044	\$66.69