

GARDINER CITY COUNCIL AGENDA ITEM INFORMATION SHEET



eting Date	05/26/2021	Department	Tax Collector
enda Item	4.b) Consideration of setting mir	nimum bids fo	r 4 Tax Acquired Properties (TAPs)
Est. Cost			
The Acting City Manager has directed staff to supply the following information to Gardiner City Council so that councilors may make an educated decision on where to set the minimum bids. Below you will see the property address, the property tax/sewer amount due to the City and the assessed value of the property.			
36 Oak St M030, L060/\$11,000 owed to City of Gardiner/building: \$65,200 and land: \$25,000 TOTAL= \$90,200			
36 Oak St M030, L060/\$11,000 owed to City of Gardiner/building: \$65,200 and land: \$25,000 TOTAL= \$90,200 25 Mt Vernon St M036, L076/\$48,000 owed to City of Gardiner/building (with assessed improvements): \$109,300 and land: \$21,400 TOTAL = \$130,700 47 Cannard St M041, L026/\$13,500 owed to City of Gardiner/building (with assessed improvements): \$43,600 and land: \$19,400			
47 Cannard St M041, L026/\$13,500 owed to City of Gardiner/building (with assessed improvements): \$43,600 and land: \$19,400 TOTAL = \$63,000			
596 Water St M028 L010/\$14,000 owed to City of Gardiner/building (with assessed improvements): \$64,000 and land: \$20,000 TOTAL = \$84,000			
Requested Action City staff is asking council to review and approve minimum bid amounts on 4 TAPs so we can get them bid out and back on tax rolls.			
and/o	r	above action.	
lerk 2 nd Jse Only	Reading Ad	lvertised /in 15 Days	
	Est. Cost The Acting that councithe property. 36 Oak St TOTAL = \$ 25 Mt Veri \$109,300 TOTAL = \$ 47 Cannar \$43,600 ar TOTAL = \$ 596 Water improvement TOTAL = \$ Extra Manager and/or conce Review uncil Vote/stion Taker partmenta Follow-Up Sity Perk Jse Inly	The Acting City Manager has directed staff to su that councilors may make an educated decision the property address, the property tax/sewer amproperty. 36 Oak St M030, L060/\$11,000 owed to City of CTOTAL= \$90,200 25 Mt Vernon St M036, L076/\$48,000 owed to City of CTOTAL= \$130,700 47 Cannard St M041, L026/\$13,500 owed to City \$43,600 and land: \$19,400 TOTAL = \$63,000 596 Water St M028 L010/\$14,000 owed to City climprovements): \$64,000 and land: \$20,000 TOTAL = \$84,000 Requested Action City staff is asking council to review we can get them bid out and back we can get them bid out and back we can get them bid out and back with the partmental Follow-Up 1st Reading Acting City Manager approves the work of the partmental Follow-Up 1st Reading Acting City Manager Acting City Manager approves the work of the partmental Follow-Up	The Acting City Manager has directed staff to supply the following that councilors may make an educated decision on where to set the property address, the property tax/sewer amount due to the property. 36 Oak St M030, L060/\$11,000 owed to City of Gardiner/buildin TOTAL = \$90,200 25 Mt Vernon St M036, L076/\$48,000 owed to City of Gardiner/buildin TOTAL = \$130,700 47 Cannard St M041, L026/\$13,500 owed to City of Gardiner/buildin Stage of the set