

#1733799 176 Mississippi River Blvd N - Q4 2025 Billing Adjustment - UDRF not Applied

Submitted	Received via	Requester			
March 26, 2026 at 2:02 PM	Side conversation	Nick Kluge <ntkluge@umn.edu>			
Status category	Ticket status	Type	Priority	Group	Assignee
Solved	Solved	Question	Normal	PW - Garbage	Jillian Barden

Latitude/Longitude	Location	Is this a repeat report?
-93.19835,44.94625	176 Mississippi River Blvd N, St. Paul, Minnesota, 55104	No

Other Telephone	Start Date - first collection day with no service	Other Name
16122313641	2025-04-07	Nick Kluge

I certify by submitting this application that the Service Hold being requested meets the stated requirements of a Service Hold, under penalty of the City of Saint Paul City Code of Ordinances.

Yes

How many units will be unoccupied?	Ward	Do you need an interpreter?
One Unit	Ward 4	No

Service Hold Request Type

Unoccupied Dwelling Registration - over 26 weeks

I certify by submitting this application that the residential dwelling unit is completely unoccupied

Yes

Is this property currently for sale?	Please select the reason you are contacting the solid waste team
No	Billing or Assessments

Billing Year	What is your billing or assessment question?
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2025	Service Hold Not Applied
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What kind of service hold did you request?	What was the requested start date?
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Unoccupied Dwelling Registration - over 26 weeks	2025-04-01
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Please select the reason for this Unoccupied Dwelling Request	Property owner or tenant?
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Under Construction/New Build	Property owner
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What size cart do you have?	Total time spent (sec)	Time spent last update (sec)	Adjustment Approved
Small (35 gallons)	181	181	Yes

Original Amount Billed	Reason for adjustment	New Amount Billed	Billing Quarter
113.19	UDRF Request Not Applied	0.0	Multiple Quarters

Jillian Barden March 26, 2026 at 2:02 PM

bill correction

Jillian Barden March 26, 2026 at 2:07 PM

Hello Nick,

Thank you for reaching out about your garbage invoice. I have investigated your concern and corrected the error. This will be reflected on the assessments website within a week. Overpaid amounts are not automatically refunded; they are applied as a credit to the next garbage invoice. If you prefer a refund, please contact the Assessment Department at 651-266-8858 or ofs-assessments@ci.stpaul.mn.us

The corrected amount can be viewed and paid at stpaul.gov/assessments

- Original Invoice Amount: \$113.19
- Corrected Invoice Amount: \$0

Thank you,

Jillian

City of Saint Paul
Public Works - Solid Waste
651-266-6101 | garbage@ci.stpaul.mn.us

stpaul.gov/garbage