

# #763419 1209 Dayton Ave - Q2 Assessment Inquiry

**Submitted** October 2, 2024 at 14:08  
**Received via** Side conversation  
**Requester** David Bush

## CCs

Lydia Campbell <lydia.campbell@ci.stpaul.mn.us>

| Status category | Ticket status          | Type     | Priority | Group        | Assignee       |
|-----------------|------------------------|----------|----------|--------------|----------------|
| Pending         | Pending - Future Event | Question | Normal   | PW - Garbage | Jillian Barden |

| Latitude/Longitude | Location   | Property ID Number |
|--------------------|--|--------------------|
| -93.15119,44.94765 | 1209 Dayton Ave, Floor 1-2, Saint Paul, Minnesota, 55104 | 032823110044       |

## Billing period for Delinquent Garbage Bill Assessment

Quarter 2 (April - June)

## Billing year for Delinquent Garbage Bill Assessment

2024

| Total amount due for Delinquent Garbage Bill Assessment | Assessment No. | Time of LH |
|---|----------------|------------|
| 194.95  | 240116         | 9:00 am    |

| Stated Reason for Appeal (if given) | Date of LH (MM/DD/YYYY) |
|-------------------------------------|-------------------------|
|-------------------------------------|-------------------------|

|               |            |
|---------------|------------|
| Billing Error | 10/17/2024 |
|---------------|------------|

## Garbage Resolution Notes

PO had credit balances sitting in an account (closed in 2022), and funds were transferred to pay for assessment

| Garbage Assessment Resolved | Outcome of Assessment Inquiry: |
|-----------------------------|--------------------------------|
|-----------------------------|--------------------------------|

|     |         |
|-----|---------|
| Yes | Removed |
|-----|---------|

| Approved Assessment Reduction: | New Assessment Amount: | Payment Deducted from: |
|--------------------------------|------------------------|------------------------|
|--------------------------------|------------------------|------------------------|

|        |     |                |
|--------|-----|----------------|
| 194.95 | 0.0 | Hauler Payment |
|--------|-----|----------------|

## Other Name

David Bush

## Did you receive a Saint Paul City Council Public Hearing Notice Ratification of Assessment?

Yes

| Garbage Hauler | Have you contacted your hauler about this garbage bill before? |
|----------------|--|
|----------------|--|

|                  |     |
|------------------|-----|
| Waste Management | Yes |
|------------------|-----|

## Garbage Invoice Dates (i.e. January 1- March 31)

(April - June)

## Staff Comments

PO has multiple properties in Saint Paul and sends one check to each hauler to pay for his multiple accounts. It is correctly applied to his accounts with every hauler except WM, which has resulted in two addresses being assessed in Q2 2024 while his other two accounts with WM have \$349.77 and \$260.19 credit balances in Q2 2024. Upon further investigation, two older accounts (which were transferred to Republic Services in July 2022) had a total credit balance of \$247.41 sitting since July 1, 2022 which WM never issued a refund check. WM has agreed to transfer these credit balances to his assessment balance and remove the charges from the Saint Paul Holdings account. Staff recommends to reverse the late fees and remove both assessments.

| Date of CP (MM/DD/YYYY) | Legislative Hearing Required | Reason for Removal/Reduction: |
|-------------------------|------------------------------|-------------------------------|
|-------------------------|------------------------------|-------------------------------|

|            |     |                   |
|------------|-----|-------------------|
| 11/06/2024 | Yes | Multiple Accounts |
|------------|-----|-------------------|

| Do you need an interpreter? | Project Number | Service Level |
|-----------------------------|----------------|---------------|
|-----------------------------|----------------|---------------|

|    |          |                     |
|----|----------|---------------------|
| No | CG2403A2 | 96 gallons (weekly) |
|----|----------|---------------------|

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**Jillian Barden** October 2, 2024 at 14:08

Ticket [760759](#) at 10:30 am 10/1

I am done with this guy's accounts and him.

I moved the money as you stated below and I have had the certified amounts of \$194.95 and \$25.83 reversed off of the St Paul Holding account

Mary Patch

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**Jillian Barden** October 4, 2024 at 09:52

Internal note

Figure out the late fees on these assessments

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**Jillian Barden** October 8, 2024 at 11:11

Internal note

Outbound call to +1 (612) 720-1451

Call Details

Call from: +1 (651) 413-6624

Call to: +1 (612) 720-1451

Time of call: 2024-10-08 16:09:46 UTC

Called by: Jillian Barden

Length of phone call: 1 minute, 57 seconds

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**Jillian Barden** October 8, 2024 at 11:12

Internal note

Left VM confirming 10/17 hearing at 9am

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**Jillian Barden** October 11, 2024 at 13:50

Internal note

96 & 64 Gal Svc