Pillsbury, Clare (CI-StPaul)

From: Pillsbury, Clare (CI-StPaul)

Sent: Monday, October 10, 2022 1:56 PM

To:Haas, Sarah (CI-StPaul)Subject:RE: FW: FW: St Paul WM Q3

Please forward to WM:

Thank you Mary! I will remove two of the assessments and ensure that there is just one assessment of \$111.04 for 75 Maryland Ave E. I will also remove assessments from the previous two quarters as requested.

Best,



Clare Pillsbury

Management Assistant I - Citywide Garbage Program Pronouns: she/her/hers

Department of Public Works 800 City Hall Annex 25 West Fourth St Saint Paul, MN 55102 P: 651-266-8862 Clare.Pillsbury@ci.stpaul.mn.us www.StPaul.gov

From: grevering.sph@gmail.com <grevering.sph@gmail.com>

Sent: Monday, October 10, 2022 8:28 AM

To: Haas, Sarah (CI-StPaul) <Sarah.Haas@ci.stpaul.mn.us> **Cc:** Pillsbury, Clare (CI-StPaul) <Clare.Pillsbury@ci.stpaul.mn.us>

Subject: FW: FW: FW: St Paul WM Q3

Think Before You Click: This email originated outside our organization

Sarah,

Please see update from Mary.

Greg Revering

Chief Manager
St. Paul Haulers LLC.

grevering.sph@gmail.com

763-295-2054

From: Patch, Mary <<u>mpatch@wm.com</u>> Sent: Saturday, October 8, 2022 7:25 PM

To: 'grevering.sph@gmail.com' <grevering.sph@gmail.com>

Cc: Keohen, Kevin < kkeohen@wm.com > Subject: RE: FW: FW: St Paul WM Q3

75 Maryland Ave E – what a mess!!. The auditor fell asleep on this one.

We have 3 accounts for the same address – two set up as of 10.17.21 (as Jen McDonough) and one set up as of 11.7.21 (as Bill Harrison)

Property is owned by Quagga LLC and was purchased by them as of mid-July 2021.

I will have to cancel two of the accounts - problem is all three had balances sent to the city/county for 1st and 2nd qtr.

All three accounts were billed like this for 7.6.22 billing

64 gal trash cart, taxes and 3 finance charges

07/06/22 MISC TAX INV T1A 6.84 6.84 07/06/22 MISC TAX INV T1I 19.63 26.47 07/06/22 70.11 96.58 INV 06A 07/28/22 FIN CHRG FIN LPR 4.82 101.40 08/31/22 FIN CHRG FIN LPR 4.82 106.22 09/30/22 FIN CHRG FIN LPR 4.82 111.04 10/05/22 ST PAUL BAL PMT MSC 111.04 .00

We should reverse \$96.58 & \$174.94 sent for 1st Qtr on 4.5.22 We should reverse \$111.04 & \$111.04 sent for 2nd Qtr on 7.5.22

Mary Patch

From: grevering.sph@gmail.com <grevering.sph@gmail.com>

Sent: Friday, October 7, 2022 11:02 AM
To: Patch, Mary <mpatch@wm.com>
Cc: Keohen, Kevin <keohen@wm.com>
Subject: [EXTERNAL] FW: FW: St Paul WM Q3

Mary,

See additional request below.

Greg Revering

Chief Manager St. Paul Haulers LLC. grevering.sph@gmail.com

763-295-2054

From: Haas, Sarah (CI-StPaul) < Sarah. Haas@ci.stpaul.mn.us >

Sent: Friday, October 7, 2022 10:44 AM

To: grevering.sph@gmail.com

Cc: Pillsbury, Clare (CI-StPaul) < <u>Clare.Pillsbury@ci.stpaul.mn.us</u>>

Subject: Fw: FW: St Paul WM Q3

See additional request below.

From: Pillsbury, Clare (CI-StPaul) < Clare.Pillsbury@ci.stpaul.mn.us>

Sent: Friday, October 7, 2022 10:38 AM

To: Haas, Sarah (CI-StPaul) <Sarah.Haas@ci.stpaul.mn.us>

Subject: RE: FW: St Paul WM Q3

Thanks Sarah! I did notice a couple other issues with some of the WM accounts after scanning for duplicates. Can you review and send to WM?

PID	Address	Assessment Amount	Issue
222922440061	1720 HYACINTH AVE E	\$103.71; \$233.85	There are two assessments listed for this property. Ho property. Please explain who there are two assessme itemized breakdown of the assessment.
292922210035	1198 BURR ST	\$111.04; \$111.04	There are two assessments listed for this property. Ho property. Please explain who there are two assessme itemized breakdown of the assessment.
192922340028	75 MARYLAND AVE E	\$111.04; \$111.04; \$111.04	There are three assessments listed for this property. H property. Please explain who there are two assessme itemized breakdown of the assessment.
332922410019	1273 WILSON AVE	\$122.78; \$122.78	There are two assessments listed for this property. Ho property. Please explain who there are two assessme itemized breakdown of the assessment.

Thank you! Please provide a response by Monday October 10 at 12:00 PM. Feel free to reach out with any additional questions that you may have.



Clare Pillsbury

Management Assistant I - Citywide Garbage Program Pronouns: she/her/hers

Department of Public Works 800 City Hall Annex 25 West Fourth St Saint Paul, MN 55102 P: 651-266-8862 Clare.Pillsbury@ci.stpaul.mn.us www.StPaul.gov From: Haas, Sarah (CI-StPaul) < <u>Sarah.Haas@ci.stpaul.mn.us</u>>

Sent: Friday, October 7, 2022 9:32 AM

To: Pillsbury, Clare (CI-StPaul) < Clare.Pillsbury@ci.stpaul.mn.us>

Subject: Fw: FW: St Paul WM Q3

From: grevering.sph@gmail.com < grevering.sph@gmail.com >

Sent: Friday, October 7, 2022 9:21 AM

To: Haas, Sarah (CI-StPaul) <Sarah.Haas@ci.stpaul.mn.us>

Subject: FW: FW: St Paul WM Q3

Think Before You Click: This email originated outside our organization.

FYI

Greg Revering

Chief Manager St. Paul Haulers LLC. grevering.sph@gmail.com

763-295-2054

From: Patch, Mary <<u>mpatch@wm.com</u>> Sent: Friday, October 7, 2022 8:53 AM

To: 'grevering.sph@gmail.com' <grevering.sph@gmail.com>; Keohen, Kevin <kkeohen@wm.com>

Cc: Hoekstra, Darrell < dhoekstr@wm.com>

Subject: RE: FW: St Paul WM Q3

I'll take a look

From: grevering.sph@gmail.com < grevering.sph@gmail.com >

Sent: Friday, October 7, 2022 8:52 AM

To: Patch, Mary <mpatch@wm.com>; Keohen, Kevin <kkeohen@wm.com>

Cc: Hoekstra, Darrell < dhoekstr@wm.com Subject: [EXTERNAL] FW: St Paul WM Q3

Mary

Please see the information and request from Sarah.

Greg Revering

Chief Manager
St. Paul Haulers LLC.
grevering.sph@gmail.com

763-295-2054

From: Haas, Sarah (CI-StPaul) < Sarah.Haas@ci.stpaul.mn.us>

Sent: Friday, October 7, 2022 7:33 AM

To: grevering.sph@gmail.com

Cc: Pillsbury, Clare (CI-StPaul) < <u>Clare.Pillsbury@ci.stpaul.mn.us</u>>

Subject: Fw: St Paul WM Q3

The list looks good. We just had issues with processing a few properties. Please review the issue listed for each address below and either confirm that it has been addressed or provide the requested information.

DID	Address	Assessment	leave.
PID	Address	Amount	Issue
272922130053	1565 CASE AVE	\$111.04	Property ID is inactive. Please update property ID to 2729221
112822130011	310 BURLINGTON RD	\$116.05	Property not on citywide collection account list. Please upda
032823320107	1528 LINCOLN AVE	\$122.78	Property ID is inactive. Please update property ID to <u>032823</u>
252923240131	466 LAWSON AVE W	\$122.78	Property ID is inactive. Please update property ID to 2529232
212922330146	935 MARYLAND AVE E	\$168.08	Property not on citywide collection account list. Please upda
322922120080	699 PREBLE ST	\$170.32	Property not on citywide collection account list. It looks like to approved for occupancy in 5/31/2021 so I am assuming that our list is due to the fact that it recently became occupied. Cosomeone called to set up service prior to or during Q3 2022
112823240214	896 PALACE AVE	\$332.46	Property not on citywide collection account list. It looks like to approved for occupancy in 5/02/2022 so I am assuming that our list is due to the fact that it recently became occupied. Cosomeone called to set up service prior to or during Q3 2022
322922210177	713 BEDFORD ST	\$779.09	Amount seems too high for 1 unit property. Please provide i of the assessment
102823210209	1459 JEFFERSON AVE	\$822.25	Amount seems too high for 2 unit property. Please provide i of the assessment
032823320020	1471 GRAND AVE	\$999.54	Amount seems too high for 3 unit property. Please provide i of the assessment
112823230065	1003 RANDOLPH AVE	\$1,272.52	Amount seems too high for 1 unit property. Please provide i of the assessment
102823240140	1400 JULIET AVE	\$1,513.67	Amount seems too high for 1 unit property. Please provide i of the assessment

Thank you! Please provide a response by Monday October 10 at 12:00 PM. Feel free to reach out with any additional questions that you may have.



Clare Pillsbury

Management Assistant I - Citywide Garbage Program Pronouns: she/her/hers

Department of Public Works 800 City Hall Annex 25 West Fourth St Saint Paul, MN 55102 P: 651-266-8862

<u>Clare.Pillsbury@ci.stpaul.mn.us</u>

www.StPaul.gov

From: Haas, Sarah (CI-StPaul) < Sarah.Haas@ci.stpaul.mn.us>

Sent: Thursday, October 6, 2022 2:26 PM

To: Pillsbury, Clare (CI-StPaul) < <u>Clare.Pillsbury@ci.stpaul.mn.us</u>>

Subject: FW: St Paul WM Q3

Sarah Haas Garbage Program Manager

She/Her/Hers
Public Works
25 4th St. West, Floor 800
Saint Paul, MN 55102
P:651-266-6216
sarah.haas@stpaul.gov
www.StPaul.gov



From: Keohen, Kevin < <u>kkeohen@wm.com</u>>
Sent: Wednesday, October 5, 2022 2:54 PM

To: Haas, Sarah (CI-StPaul) < <u>Sarah.Haas@ci.stpaul.mn.us</u>>; Young, Susan (CI-StPaul) < <u>Susan.Young@ci.stpaul.mn.us</u>> **Cc:** 'grevering.sph@gmail.com' < <u>grevering.sph@gmail.com</u>>; Patch, Mary < <u>mpatch@wm.com</u>>; Pillsbury, Clare (CI-

StPaul) < Clare.Pillsbury@ci.stpaul.mn.us>

Subject: RE: St Paul WM Q3

Think Before You Click: This email originated outside our organization.

Here is the correct file. Going forward we will have one file for WM and one invoice.

Thanks

Kevin

From: Haas, Sarah (CI-StPaul) < Sarah. Haas@ci.stpaul.mn.us >

Sent: Wednesday, October 5, 2022 2:28 PM

To: Keohen, Kevin < kkeohen@wm.com; Young, Susan (CI-StPaul) < Susan.Young@ci.stpaul.mn.us>

Cc: 'grevering.sph@gmail.com' <grevering.sph@gmail.com'>; Patch, Mary <mpatch@wm.com>; Pillsbury, Clare (Cl-

StPaul) < <u>Clare.Pillsbury@ci.stpaul.mn.us</u>> **Subject:** [EXTERNAL] RE: St Paul WM Q3

Kevin

I think you are missing some of the delinquent accounts to be assessed. The total submitted in the spreadsheet is less than the combined invoice amounts. I'd like to remind WM of the email I sent on 9/2 regarding invoices and delinquent accounts.

"When Greg, Rob, and I met regarding the merger of ADS and WM we said we'd continue considering them separate entities for two quarters. We are approaching that timeline. Starting with the October quarter, we are expecting to receive one invoice from WM, one delinquent account list, and one report form for hauler tonnage etc. The tonnage report is not as critical as the other items, but the separation of those other items is causing problems with our accounting department."

Please resubmit as one invoice and provide supporting documentation.

Sarah Haas Garbage Program Manager

She/Her/Hers
Public Works
25 4th St. West, Floor 800
Saint Paul, MN 55102
P:651-266-6216
sarah.haas@stpaul.gov
www.StPaul.gov



From: Keohen, Kevin < <u>kkeohen@wm.com</u>>
Sent: Wednesday, October 5, 2022 1:41 PM

To: Haas, Sarah (CI-StPaul) < Sarah. Haas@ci.stpaul.mn.us >; Young, Susan (CI-StPaul) < Susan. Young@ci.stpaul.mn.us >

Cc: 'grevering.sph@gmail.com' <grevering.sph@gmail.com>; Patch, Mary <mpatch@wm.com>

Subject: RE: St Paul WM Q3

Think Before You Click: This email originated outside our organization.

Here is the invoices and datafile file Q3.

I will send the letters sent for each month on separate e-mails.

Kevin

From: Keohen, Kevin

Sent: Wednesday, July 6, 2022 9:40 AM

To: 'Haas, Sarah (CI-StPaul)' <Sarah.Haas@ci.stpaul.mn.us>; 'Susan.Young@ci.stpaul.mn.us'

<Susan.Young@ci.stpaul.mn.us>

Cc: 'grevering.sph@gmail.com' <grevering.sph@gmail.com'>; Patch, Mary <mpatch@wm.com>

Subject: RE: St Paul WM

From: Keohen, Kevin

Sent: Wednesday, July 6, 2022 9:39 AM

To: 'Haas, Sarah (CI-StPaul)' < Sarah.Haas@ci.stpaul.mn.us; 'Susan.Young@ci.stpaul.mn.us'

<<u>Susan.Young@ci.stpaul.mn.us</u>>

Cc: 'grevering.sph@gmail.com' <grevering.sph@gmail.com'>; Patch, Mary <mpatch@wm.com>

Subject: RE: St Paul WM

From: Keohen, Kevin

Sent: Wednesday, July 6, 2022 9:20 AM

To: 'Haas, Sarah (CI-StPaul)' <Sarah.Haas@ci.stpaul.mn.us>; 'Susan.Young@ci.stpaul.mn.us'

<Susan.Young@ci.stpaul.mn.us>

Cc: 'grevering.sph@gmail.com' <grevering.sph@gmail.com'>; Patch, Mary <mpatch@wm.com>

Subject: RE: St Paul WM

From: Keohen, Kevin

Sent: Wednesday, July 6, 2022 9:17 AM

To: 'Haas, Sarah (CI-StPaul)' < Sarah. Haas@ci.stpaul.mn.us'; 'Susan. Young@ci.stpaul.mn.us'

<Susan.Young@ci.stpaul.mn.us>

Cc: 'grevering.sph@gmail.com' <grevering.sph@gmail.com'>; Patch, Mary <mpatch@wm.com>

Subject: RE: St Paul WM

From: Keohen, Kevin

Sent: Wednesday, July 6, 2022 9:13 AM

To: 'Haas, Sarah (CI-StPaul)' <Sarah.Haas@ci.stpaul.mn.us>; 'Susan.Young@ci.stpaul.mn.us'

<Susan.Young@ci.stpaul.mn.us>

Cc: 'grevering.sph@gmail.com' <grevering.sph@gmail.com'>; Patch, Mary <mpatch@wm.com>

Subject: RE: St Paul WM

From: Keohen, Kevin

Sent: Wednesday, July 6, 2022 9:11 AM

To: 'Haas, Sarah (CI-StPaul)' <Sarah.Haas@ci.stpaul.mn.us>; 'Susan.Young@ci.stpaul.mn.us'

<Susan.Young@ci.stpaul.mn.us>

Cc: 'grevering.sph@gmail.com' <grevering.sph@gmail.com>; Patch, Mary <mpatch@wm.com>

Subject: RE: St Paul WM

From: Keohen, Kevin

Sent: Wednesday, July 6, 2022 9:07 AM

To: 'Haas, Sarah (CI-StPaul)' < Sarah.Haas@ci.stpaul.mn.us; 'Susan.Young@ci.stpaul.mn.us'

<Susan.Young@ci.stpaul.mn.us>

Cc: 'grevering.sph@gmail.com' <<u>grevering.sph@gmail.com</u>>; Patch, Mary <<u>mpatch@wm.com</u>>

Subject: RE: St Paul WM

From: Keohen, Kevin

Sent: Wednesday, July 6, 2022 9:03 AM

To: 'Haas, Sarah (CI-StPaul)' < Sarah.Haas@ci.stpaul.mn.us; 'Susan.Young@ci.stpaul.mn.us'

<Susan.Young@ci.stpaul.mn.us>

Cc: 'grevering.sph@gmail.com' <grevering.sph@gmail.com'>; Patch, Mary <mpatch@wm.com>

Subject: FW: St Paul WM

From: Keohen, Kevin < kkeohen@wm.com>
Sent: Tuesday, May 3, 2022 8:28 AM
To: Keohen, Kevin < kkeohen@wm.com>

Subject: St Paul WM 1 of 5

Recycling is a good thing. Please recycle any printed emails.