Chao, Diana (CI-StPaul)

From: Swanson, Christopher (CI-StPaul) Sent: Friday, April 5, 2019 12:00 PM To:

Chao, Diana (CI-StPaul)

Subject: FW: 1316 Hartford Ave - ADS Assessment Question

Follow Up Flag: Follow up Flag Status: Completed

From: Franklin, Romack [mailto:RFranklin3@republicservices.com]

Sent: Friday, April 5, 2019 11:18 AM

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

Subject: FW: 1316 Hartford Ave - ADS Assessment Question

Chris,

Please see ADS' response below.

Romack Franklin **Municipal Services Manager** Greater St. Paul Area

4325 E. 66th Street Inver Grove Heights, MN 55076 e rfranklin3@republicservices.com o 651-286-4575 c 612-300-7497 w www.republicservices.com



We'll handle it from here."

From: Lenora Johnson <lenora.johnson@advanceddisposal.com>

Sent: Friday, April 5, 2019 10:40 AM

To: Nicole Franklin; Julie Miron; Jim Smith; Melissa Bachhuber; Tim Williams

Subject: RE: 1316 Hartford Ave - ADS Assessment Question

Diane,

James McGuire did not pay the 9/20/2018 billing it was sent to Tax roll. I show record of only one payment and that was on 3/19/2019 for \$105.68 when he paid the 1/27/2019 invoice 65 gal service plus 2 new late fee's. On 3/19/2019 the CCR also helped James set up auto pay for future invoicing before this date we show no record of James contacting ADS.

Thank you

From: Nicole Franklin [mailto:nicole.r.franklin@outlook.com]

Sent: Friday, April 5, 2019 9:19 AM

To: Julie Miron < <u>Julie.Miron@advanceddisposal.com</u>>; Jim Smith < <u>Jim.Smith@advanceddisposal.com</u>>; Melissa Bachhuber < <u>melissa.bachhuber@advanceddisposal.com</u>>; Lenora Johnson < <u>Jenora.johnson@advanceddisposal.com</u>>;

Tim Williams < Tim.Williams@advanceddisposal.com Subject: Fw: 1316 Hartford Ave - ADS Assessment Question

Good Morning,

Please see the city's email below and provide the requested information.

Thanks,

Nicole Franklin

St. Paul Haulers LLC.

612-298-2990

From: Swanson, Christopher (CI-StPaul) [mailto:Christopher.Swanson@ci.stpaul.mn.us]

Sent: Friday, April 05, 2019 9:13 AM

To: Franklin, Romack; grevering.sph@gmail.com

Subject: FW: 1316 Hartford Ave - ADS Assessment Question

Note that (<u>Christopher.Swanson@ci.stpaul.mn.us</u>) is an external email. Report suspicious emails by clicking on "Report Phishing", or forward to "infosec.phishing@republicservices.com"

Hi Romack,

Please see below for legislative hearing question.

Chris

From: Chao, Diana (CI-StPaul) Sent: Friday, April 5, 2019 9:11 AM

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

Subject: 1316 Hartford Ave - ADS Assessment Question

Hello,

I have a legislative hearing request from Jim McGuire (651-226-7385) at 1316 Hartford Ave. The reason for appeal is as follows: "I PAID MY BILL. INVOICED AMOUNT PER ADVANCED DISPOSAL ACCOUNT WAS \$105.68. CONSIDER THIS PAID & FIX THIS PROGRAM ASAP."

It looks like the pending assessment amount is for \$153.23 (1 64-g and YW service).

I am looking for a little clarification from ADS.

- Did ADS send the Notice of Non-Payment in the amount of \$153.23?
- Where is the property owner getting \$105.68 from? Is this a possible typo or did ADS send notice of delinquent charge in this amount?
- Can you tell me when Jim paid the bill (before or after 1/5)?

Any information ADS can provide that indicates this is a valid assessment will be useful for the legislative hearing.

Thank you!



Diana Chao
Solid Waste Programs Specialist
Saint Paul Public Works
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P: 651-266-6216

P: 651-266-6216 diana.chao@ci.stpaul.mn.us

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