From: Franklin, Romack

To: Swanson, Christopher (CI-StPaul)

Subject: FW: 1122 Jackson St - KBS Assessment Question

Date: Tuesday, April 9, 2019 12:46:42 PM

Chris,

Please see Berquist's response below.

Romack Franklin Municipal Services Manager Greater St. Paul Area

4325 E. 66th Street Inver Grove Heights, MN 55076

- $e \ \underline{rfranklin3@republicservices.com}$
- o 651-286-4575 c 612-300-7497
- w www.republicservices.com



We'll handle it from here."

From: Ken Berquist and Son Disposal <kenberquistandson@comcast.net>

Sent: Tuesday, April 9, 2019 9:41 AM

To: Nicole Franklin

Subject: Re: 1122 Jackson St - KBS Assessment Question

That is correct. We credited the account on 12/5/18 for the vacant unit for service 11/16 –

12/31. Thank you,

Kristi

Ken Berquist and Son Disposal www.berquistdisposal.com

651-699-2442

From: Nicole Franklin

Sent: Monday, April 08, 2019 3:11 PM

To: Ken Berguist and Son Disposal

Subject: Fw: 1122 Jackson St - KBS Assessment Question

Good afternoon,

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

Nicole Franklin

St. Paul Haulers LLC.

612-298-2990

From: Franklin, Romack < RFranklin 3@republicservices.com>

Sent: Monday, April 8, 2019 2:54 PM

To: Nicole Franklin

Subject: FW: 1122 Jackson St - KBS Assessment Question

Romack Franklin Municipal Services Manager Greater St. Paul Area

4325 E. 66th Street Inver Grove Heights, MN 55076 e <u>rfranklin3@republicservices.com</u>

o 651-286-4575 c 612-300-7497

w www.republicservices.com



We'll handle it from here."

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

Sent: Monday, April 08, 2019 2:52 PM

To: Franklin, Romack **Cc:** grevering.sph@gmail.com

Subject: 1122 Jackson St - KBS Assessment Question

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

Hello Romack and Greg,

Roger Stadler at 1122 Jackson St (651-489-5310) has a pending assessment of \$147.45. I see that we put in a vacancy hold for 1 of the units on 11/16/18. Is the assessment amount for 1 64-g and then the partial service for the other 64-g from 10/31/18 - 11/16/18? Or is the total assessment amount from other additional charges?

Please ask KBS for clarification so I can properly prepare the legislative file.

Thanks,