



Request for City Attorney's Office Action
From the Department of Safety and Inspections

Date: 7/20/2018

To: Kris Schweinler

Prepared by: Jeff Fischbach

Licensee Name & Number: Garbage Man of Highland Park LLC / ID# 20100001032
d/b/a Garbage Man, LLC.

Adverse License Action Requested:

<u>Type of Violation:</u>	<u>Requested Penalty:</u>
<input type="checkbox"/> First Violation	_____
<input type="checkbox"/> Second Violation (Within 12 Months)	_____
<input type="checkbox"/> Third Violation (Within 18 Months)	_____
<input type="checkbox"/> Fourth Violation (Within 24 Months)	_____
<input type="checkbox"/> Application Denial	_____
<input checked="" type="checkbox"/> Renewal Revocation/Suspension	Suspension <u>\$ 500 penalty</u>

Cause for Action:

Brief Description: Failed to respond to delinquent letter dated 6/12/18, License expired 6/4/18.

<input type="checkbox"/> Ordinance Violations	Ordinance Number(s): _____
<input type="checkbox"/> License Condition Violations	License Type: _____
	Condition Number(s): _____

Supporting Documentation:

- Law Enforcement Data
- Driver's License Data
- License/Permit
- Photograph(s)
- Inspector Report(s)
- Other Delinquent letter, invoice, BART.



CITY OF SAINT PAUL

375 Jackson Street, Suite 220
St Paul, Minnesota 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-9124
Web: www.stpaul.gov/dsi

June 12, 2018

Garbage Man of Highland Park LLC
Garbage Man Inc
Contact: Shawn Dylan Lacore
1488 11th Ave
Newport MN 55055

RE: License ID # 20100001632
@ 13895 INDUSTRIAL PARK BLVD STE 100 PLYMOUTH MN 55441

Dear Licensee:

Our records indicate that the above referenced license(s) which were issued to you have expired and are now delinquent. Renewal of the license(s) is required if you intend to engage in the licensed activity within the City of St Paul.

You must complete the renewal of your license(s) by Jul 3, 2018 or we may submit your delinquent/expired license(s) to the City Attorney's office for adverse action. To complete the renewal process, submit to this department payment of the renewal fee (including any late fees) and all required supporting documentation as stated on the enclosed invoice.

For your convenience, a copy of the referenced invoice and a self-addressed return envelope is enclosed. If you are no longer working within the City of Saint Paul, please advise our office of that information in writing.

If you have questions regarding this notice, or wish to dispute that your license is delinquent/expired, please contact our office at 651-266-8989, Monday through Friday, between 8:00 AM and 4:30 PM.

Sincerely,

Eric Hudak
Licensing Manager
Department of Safety and Inspections

Enclosure(s)



Renewal Invoice

CITY OF SAINT PAUL

Check this box if making any name, mailing address or phone # corrections. Please write the changes on this form. If your business license address is changing, please request a new business license application

Department of Safety and Inspections
 375 Jackson Street, Suite 220
 Saint Paul, MN 55101-1806
 PHONE: (651) 266-8989
 FAX: (651) 266-9124
 An Equal Opportunity Employer

June 12, 2018

<p>GARBAGE MAN OF HIGHLAND PARK LLC GARBAGE MAN INC CONTACT: SHAWN DYLAN LACORE 1488 11TH AVE NEWPORT MN 55055</p> <p>HOME PHONE: 651-769-2640 BUSINESS PHONE: 763-269-8182</p>	<p>Invoice # : 1025772</p> <p>Invoice Due Date : Upon Receipt</p> <p>Account Balance: \$565.00</p> <p>Pay this Amount: \$565.00</p>
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Transaction Description	Transaction Total
Inv: 1021115 100001632 Solid Waste Hauler (Ea Add'l Veh) (2@76.00) Expires: 06/04/2018 @ 13895 INDUSTRIAL PARK	152.00
Inv: 1021115 100001632 Solid Waste Hauler & Vehicle Expires: 06/04/2018 @ 13895 INDUSTRIAL PARK BLVD STE 100	362.00
Late Fee 7-30 days late (10%)	51.00

Requirements	Invoice Amount Due: \$565.00
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- Your account is overdue. Please mail payment today!!
- Submit current insurance including VIN
 - Submit current schedule of charges
 - Submit approved truck inspections
 - copy of DOT inspection report for currently licensed vehicles
 - for vehicle(s) new to Saint Paul fleet, contact DSI Licensing at 651-266-8989 to schedule an inspection appointment
 - Submit State Workers Comp form
 - *Submit current insurance
 - *Submit current schedule of charges
 - *Submit approved truck inspections
 - copy of DOT inspection report for currently licensed vehicles
 - for vehicle(s) new to Saint Paul fleet, contact DSI Licensing at 651-266-8989 to schedule an inspection appointment

Your Taxpayer Identification is on file. Thank you.

Please Give Us Your Email Address: _____

Please Return this invoice with your payment!

Patron Key	Patron Name	DBA Name	Business Address
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301554 GARBAGE MAN OF HIGHLAND PARK L GARBAGE MAN INC 13895 INDUSTRIAL PARK BLVD STE 100 PLYMOUTH

Tx Date	Invoice Key	Service Key	Detail Key	Sales Amt (DR)	Pmt Amt (CR)	Unapplied Balance	Tx Type	Description	Exp Date	Req unmet	Status	V
04/30/2010	688954	587526	1359971	345.00		0.00	Sales	100001632 Solid Waste Hauler & Vehicle	6/4/2018	7	Delinquent	Y
04/30/2010			1359974		-345.00	0.00	Payment	Payment				Y
07/08/2010	697498	592001	1375673	72.00		0.00	Sales	100001632 Solid Waste Hauler (Ea Add'l Veh)	6/4/2018	4	Delinquent	Y
07/08/2010			1375674		-72.00	0.00	Payment	Payment				Y
01/05/2011	727728	587526	1435465	345.00		0.00	Sales	100001632 Solid Waste Hauler & Vehicle	6/4/2018	7	Delinquent	Y
01/05/2011	727728	592001	1435467	72.00		0.00	Sales	100001632 Solid Waste Hauler (Ea Add'l Veh)	6/4/2018	4	Delinquent	Y
03/03/2011			1449554		-417.00	0.00	Payment	Payment				Y
04/05/2012	803063	587526	1571175	345.00		0.00	Sales	100001632 Solid Waste Hauler & Vehicle	6/4/2018	7	Delinquent	Y
04/05/2012	803063	592001	1571176	72.00		0.00	Sales	100001632 Solid Waste Hauler (Ea Add'l Veh)	6/4/2018	4	Delinquent	Y
06/05/2012			1591008		-417.00	0.00	Payment	Payment				Y
04/05/2013	857223	592001	1670976	72.00		0.00	Sales	100001632 Solid Waste Hauler (Ea Add'l Veh) (4@72.	6/4/2018	4	Delinquent	Y
04/05/2013	857223	587526	1670977	345.00		0.00	Sales	100001632 Solid Waste Hauler & Vehicle	6/4/2018	7	Delinquent	Y
05/30/2013		592001	1681544	144.00		0.00	Sales Adj	100001632 Solid Waste Hauler (Ea Add'l Veh) (3@72.	6/4/2018	4	Delinquent	Y
05/30/2013		592001	1681545	72.00		0.00	Sales Adj	100001632 Solid Waste Hauler (Ea Add'l Veh) (4@72.	6/4/2018	4	Delinquent	Y
05/30/2013			1681546		-633.00	0.00	Payment	Payment				Y
04/07/2014	891577	587526	1749273	345.00		0.00	Sales	100001632 Solid Waste Hauler & Vehicle	6/4/2018	7	Delinquent	Y
04/07/2014	891577	592001	1749274	288.00		0.00	Sales	100001632 Solid Waste Hauler (Ea Add'l Veh) (4@72.	6/4/2018	4	Delinquent	Y
05/27/2014			1756356		-633.00	0.00	Payment	Payment				Y
04/06/2015	924559	587526	1821052	345.00		0.00	Sales	100001632 Solid Waste Hauler & Vehicle	6/4/2018	7	Delinquent	Y
04/06/2015	924559	592001	1821053	288.00		0.00	Sales	100001632 Solid Waste Hauler (Ea Add'l Veh) (4@72.	6/4/2018	4	Delinquent	Y
06/01/2015			1829052		-633.00	0.00	Payment	Payment				Y
04/05/2016	956424	587526	1892442	355.00		0.00	Sales	100001632 Solid Waste Hauler & Vehicle	6/4/2018	7	Delinquent	Y
04/05/2016	956424	592001	1892443	296.00		0.00	Sales	100001632 Solid Waste Hauler (Ea Add'l Veh) (4@74.	6/4/2018	4	Delinquent	Y
05/12/2016			1898070		-651.00	0.00	Payment	Payment				Y
04/05/2017	989067	592001	1965007	304.00		0.00	Sales	100001632 Solid Waste Hauler (Ea Add'l Veh) (2@76.	6/4/2018	4	Delinquent	Y
04/05/2017	989067	587526	1965008	362.00		0.00	Sales	100001632 Solid Waste Hauler & Vehicle	6/4/2018	7	Delinquent	Y
06/05/2017		592001	1973765		-152.00	0.00	Sales Adj	100001632 Solid Waste Hauler (Ea Add'l Veh) (2@76.	6/4/2018	4	Delinquent	Y
06/05/2017			1973773		-514.00	0.00	Payment	Payment				Y
04/05/2018	1021115	592001	2037422	152.00		152.00	Sales	100001632 Solid Waste Hauler (Ea Add'l Veh) (2@76.	6/4/2018	4	Delinquent	Y
04/05/2018	1021115	587526	2037423	362.00		362.00	Sales	100001632 Solid Waste Hauler & Vehicle	6/4/2018	7	Delinquent	Y
06/11/2018	1025772		2047184	51.00		51.00	Penalty	Late Fee 7-30 days late (10%)				Y
07/04/2018	1027540		2050673	51.00		51.00	Penalty	Late Fee 31-60 days late (10%)				Y

Customer Totals: 5,083.00 -4,467.00

Customer Account Balance: 616.00

Grand Total for all pages: 5,083.00 -4,467.00 616.00