



Saint Paul City Council Public Hearing Notice Ratification of Assessment

OWNER OR TAXPAYER

Juel Fairbanks Chemical
Dependency Services
806 Albert St N
St Paul MN 55104-1303

ASSESSMENT #190061

PROPERTY ADDRESS
816 ALBERT ST N

PROPERTY ID NUMBER
27-29-23-34-0018

ASSESSMENT Collection of delinquent Garbage Bill for services provided October through December, 2018. The proposed assessment for the above property is **\$150.73**.

The City previously mailed to you a final invoice for this service. Since the invoice was not paid by the due date, it is now being processed as an assessment on your property.

LEGISLATIVE PURPOSE: To assist in resolving disputed assessments.

HEARING TIME: Thursday, April 25, 2019 at 10:00 AM

PLACE: City Council Chambers, 3rd Floor City Hall-Court House

Written or oral statements by any owner will be considered at this hearing. The hearing officer will review your information and make a recommendation to the City Council. If you wish to attend this hearing, please fill out the form at: www.stpaul.gov/hearinggarbage within 5 days of receiving this notice.

CITY COUNCIL PURPOSE: To consider ratification of the assessment for delinquent Garbage Bill for services provided October through December, 2018.

TIME: Wednesday, May 22, 2019 at 3:30 PM

PLACE: City Council Chambers, 3rd Floor City Hall-Court House

Written or oral statements by any owner, along with any recommendations of the hearing officer, will be considered at this hearing. The City Council may decide to adopt the proposed assessment.

PAYMENT OPTIONS Per city ordinance you may prepay all or part of your delinquent Garbage Bill before it is approved as an assessment. Options to prepay:

1. Pay online at www.stpaul.gov/assessments.
2. Pay in person with the City of Saint Paul at the address listed on the reverse side.
3. Mail payment to the address on the reverse side and include your name and property address.

If the assessment is approved, you will have until November 15, 2019 to pay before the City sends it to Ramsey County for collection with your 2020 property taxes. No interest is applied to this charge, but a \$2.50 flat fee will be added per city ordinance to cover administrative costs.

QUESTIONS If you have questions about your assessment prior to the City Council public hearing or would like a new invoice, please call **651-266-8858**.

If you have questions about the Citywide Coordinated Garbage Collection Program and services, please call **651-266-6101**.

If you need assistance filling out any of the on-line forms, please call **651-266-6100**.

INTERPRETERS Tenemos a su disposición servicios de intérpretes gratuitos 651-266-8858. Adeegyada tarjumaada oo lacag la'aan ah ayaad helaysaa 651-266-8858. Yog koj xav tau tus neeg pab txhais lus dawb 651-266-8858.

ASSESSMENT AUTHORIZATION The City of Saint Paul is authorized by ordinance to charge property owners for unpaid garbage collection charges. Unpaid fees are collected by special assessment under the authority of Minn. Stat. Chapter 443.29 and the Saint Paul City Charter by the procedure outlined in Minn. Stat. Chapter 429.

APPEAL You can appeal the assessment as provided in Minn. Stat. Chapter 429. **In order to appeal the assessment, you must either file a written objection prior to the City Council public hearing or present your objection directly to the Council on Wednesday, May 22, 2019 at 3:30 PM.** Following the public hearing before the Council, you may appeal your assessment to the district court by serving notice of the appeal upon City Clerk within 30 days after the adoption of the assessment and filing such notice with the District Court within ten days after service upon the City Clerk.

NOTE: Failure to file the required notices within the times specified shall forever prohibit an appeal from the assessment.

**NOTICE SENT BY
OFFICE OF FINANCIAL SERVICES - ASSESSMENTS
700 CITY HALL
15 WEST KELLOGG BOULEVARD
SAINT PAUL, MN 55102-1658**

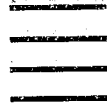


ASPEN WASTE SYSTEMS INC.
 2951 Weeks Avenue S.E. • Minneapolis, MN 55414
 612-884-8008 612-884-8010 FAX
 www.aspenwaste.com

Payment Due Date	Amount Due	Amount Paid
04/25/2019	\$96.08	

Acct No. 2-121945 6 Q4
 Statement Date 04/05/2019 Ref #: S21219456-040519
 Service Address: JUEL FAIRBA DEPENDENCY SERVICES
 816 N ALBERT ST
 SAINT PAUL MN 55104

Remit To:



546 1 AV 0.383
 JUEL FAIRBANKS DEPENDENCY SERVICES
 806 ALBERT ST N
 SAINT PAUL MN 55104-1303

1-2

AWS SERVICE CENTER
 P.O. BOX 3049
 DES MOINES, IA 50316



201219456000000004051900096081

Please detach and return this portion with your payment.

ASPEN WASTE SYSTEMS INC.
 2951 Weeks Avenue S.E. • Minneapolis, MN 55414
 612-884-8008 612-884-8010 FAX
 www.aspenwaste.com

Acct No. 2-121945 6
 Statement Date 04/05/2019 Ref #: S21219456-040519
 Service Address: JUEL FAIRBA DEPENDENCY SERVICES
 816 N ALBERT ST
 SAINT PAUL MN 55104

SERVICE APR 1 TO JUN 30

Previous Balance	Payments	Current Charges	Amount Due
96.08	0.00	96.08	96.08

Date	Qty	Description	Amount	Balance
		Previous Balance		96.08
04/01/19	1.00	65 GAL SERVICE	69.75	
04/01/19	1.00	Amt Transferred to City	-110.48	
04/01/19		LATE FEE	4.80	
03/01/19		LATE FEE	4.80	
02/01/19		LATE FEE	4.80	
		SUB TOTAL	-26.33	
		SOLID WASTE MGMT TAX	6.80	
		COUNTY ENVIRONMENTAL CHR	19.53	
		Balance as of 04/05/2019		96.08

Bill Pay is available at aspenwaste.com
 Your On-line Access Code is 0277929
 For billing questions please contact
 Stacey Sanders at 612-884-8017
 or via email: ssanders@aspenwaste.com
 FOR QUESTIONS PLEASE CALL 612-884-8008



About your bill...

Billing cycle. You will be billed every quarter (three months). Quarterly statements are sent on the 20th of the month preceding your three-month service cycle. Payment is due the 10th of the following month. Interest will be charged on amounts that have not been paid during the billing cycle.

Payment methods. You may pay your bill by check or go to aspenwaste.com to pay with your credit card (Visa, MasterCard, American Express, Discover) or by electronic bank withdrawal. Returned check charge \$30.

Electronic check conversion. If you pay by sending a check, you are authorizing Aspen Waste Systems to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call (515) 974-1402. For other unrelated issues, please contact the phone number listed on the front of your invoice.

Automatic payment. You may call us or go to aspenwaste.com to set up recurring automatic payments from your Visa, MasterCard, American Express or Discover card. A quarterly statement is mailed showing the amount to be charged or withdrawn. Transactions are made on the 10th of the month following the statement date. A \$15 charge will be assessed for a declined card.

Charges for extra service. Charges for optional services you request – by-the-bag yard waste, extra trash, or large items – will appear on your quarterly bill or if you are in the middle of your billing cycle, on a special invoice. Any charges of less than \$7 will be carried over to your next quarterly statement as a previous balance.

Please call 612-884-8008 to obtain pricing for optional services. Call by noon the day before your regular service day to schedule services (Monday service day, call by noon the previous Friday).

New customer billing. Start service at the beginning of a month: You'll receive a statement for a 3-month

billing cycle beginning with the month you start service. *Start service after the beginning of a month:* You'll receive a statement for the next 3-month billing cycle plus a prorated amount for your initial month of service.

Ending Service. Please call two weeks prior to your last scheduled pickup to cancel your Aspen collection service or to request a final pickup. If moving, Aspen needs your forwarding address and telephone number. Aspen does not refund partial month charges.

Go paperless...

Sign up for Aspen E-Bill and Online Bill Pay at aspenwaste.com

- Choose E-Bill and get your Aspen bill via email (pdf);
- Get email notification when your bill is ready to pay;
- Use Online Bill Pay to pay by credit card or electronic bank withdrawal, plus
- Sign up for automatic payments!

Living green...

The best place to dispose of unwanted household waste may not be your trash can. At Aspen, we believe it's important to use alternatives to disposing of waste in the trash. Use this listing to find opportunities to reuse and recycle in the Twin Cities metro area.

Hennepin County

Recycling and hazardous waste
www.hennepin.us • 612-348-3777
Click Residents, > Recycling and hazardous waste

St. Paul and Ramsey County

Reduce, reuse, recycle
www.eurekarecycling.org • 651-633-3279

Twin Cities Metro Area Recycling Info

Go-to Guide for waste & recycling
www.rethinkrecycling.com
What, Why, Where & How of Recycling
www.recyclemoreminnesota.com

Free Market: Give away or get free stuff

www.twincitiesfreemarket.org

Minnesota Pollution Control Agency

Reduce waste, conserve resources
www.reduce.org • 651-296-6300

Where does your garbage go?

In accordance with Minnesota Statute 115.A.9302, Aspen Waste Systems, Inc. hereby discloses that mixed solid waste collected will be delivered to the following facilities during the next 12 months:

Hennepin Energy Resource Co.
505 6th Avenue North
Minneapolis, MN 55405
Type: Mass Burn Waste-to-Energy
MN P.C.A. Permit No.: SW-396

Or to:
Great River Energy
Elk River Resource Processing Plant
10700 165th Avenue N.W.
Elk River, MN 55330
Type: Refuse Derived Fuel Waste-to-Energy
MN P.C.A. Permit No.: SW-305

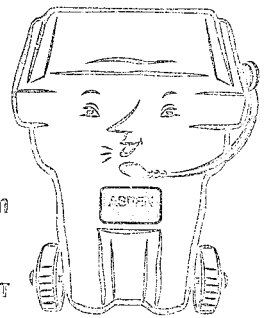
Or to:
Resource Recovery Technologies LLC
2901 Maxwell Avenue
Newport, MN 55055
Type: Refuse Derived Fuel Waste-to-Energy
MN P.C.A. Permit No.: SW-286

Or to:
Waste Management
2650 W. Cliff Road
Burnsville, MN 55337
MN P.C.A. Permit No.: SW-56

Questions?

Call Aspen
Customer Service
612-884-8008
or check
www.aspenwaste.com

FIND ASPEN'S HOLIDAY
COLLECTION SCHEDULE AT
WWW.ASPENWASTE.COM



Aspen. The clean, green way.

Thank you for your business!

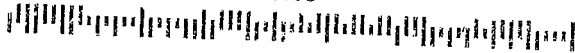


ASPEN WASTE SYSTEMS INC.

April 01, 2019

362 1 AB 0.412
JUEL FAIRBANKS CHEMI DEPENDENCY SERVICES
806 ALBERT ST N
SAINT PAUL MN 55104-1303

1-1/1



Account #: 2-121945 . 6
Service Address: 816 ALBERT ST N

Original Due Date: 1/21/2019
New Amount Due: \$110.48

Final Periodic Notice

Dear Customer,

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 4/1/2019. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, a late fee of five percent (5%) of the total amount due has been applied due to the failure to make payment by the due date listed. Additional monthly late fees of five percent (5%) of the total of the amount due will be applied each month for the first ninety (90) days of nonpayment. As provided by Minnesota Statute 443.29, unpaid rates charged may be certified to the County auditor with the taxes against such property served, and shall be collected as other taxes are collected.

Mail Payments to:

AWS Service Center
PO Box 3049
Des Moines, IA 50316

OR

Pay by Credit Card:

Call Customer Service at: 612-884-8008
or go online to aspenwaste.com

If payment is not received by ninety (90) days after the due date, the balance listed above plus penalties will be sent to the City of Saint Paul for notification of non-payment. The balance plus the established administrative fees will be assessed by the County Auditor to the Property Taxes for this property.

Your prompt attention to this matter will be appreciated. We hope to hear from you.

Thank you,

CUSTOMER SERVICE
ASPEN WASTE SYSTEMS

AWS SERVICE CENTER

Check Number: 46961
 Check Date: Apr 4, 2019

Check Amount: \$110.48

Invoice	Date	Discount Taken	Amount Paid	Quantity	Description
1/21/19	4/4/19		110.48		GARBAGE: ELR RATE 2

PRODUCT SSLM145 USE WITH 91564 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRINTED IN U.S.A.



Dear Customer,

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 4/1/2019. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, a late fee of five percent (5%) of the total amount due has been applied due to the failure to make payment by the due date listed. Additional monthly late fees of five percent (5%) of the total of the amount due will be applied each month, for the first ninety (90) days of nonpayment. As provided by Minnesota Statute 443.29, unpaid rates charged may be certified to the County auditor with the taxes against such property served, and shall be collected as other taxes are collected.

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Your prompt attention to this matter will be appreciated. We hope to hear from you.

Thank you,

CUSTOMER SERVICE
 ASPEN WASTE SYSTEMS



CITY OF SAINT PAUL
Melvin W. Carter, Mayor

1500 City Hall Annex
25 W. Fourth Street
Saint Paul, MN 55102-1660

Fax: 651-266-6222

Juel Fairbanks Chemical
806 Albert St N
SAINT PAUL MN 55104-1303

March 15, 2019

Dear Saint Paul Property Owner,

You are receiving this letter because you have indicated to the City that you believe the delinquent charge for garbage services at your property 816 ALBERT ST N is in error. We have reviewed your request and have determined that the charge for your garbage service was not made in error. The following is the reason for the charge.

REASON FOR CHARGE:

Under citywide garbage service, all residential properties with up to four units, including rental homes and townhomes, are required to have a garbage cart and receive garbage service for each dwelling unit. You must provide garbage service for all occupied dwellings. There is no option to opt out of the citywide garbage service.

Chapter 220 of the Saint Paul Code of Ordinance states that:

- Each Residential Dwelling Unit shall be billed for all trash collection costs
- Failure to pay for services shall result in the special assessment of the costs of those services, along with any applicable fees, penalties or administrative costs against the real property on which the Residential Dwelling unit is situated

OPTIONS TO PAY YOUR BILL

You can pay your bill before it is assessed to the property so it does not incur additional charges. Payment can be made by any of the following methods:

1. Pay online from your checking/savings account at www.stpaul.gov/assessments. No additional fee.
2. Pay online using a credit/debit card at www.stpaul.gov/assessments. Bank fee of 2.49%.
3. Pay in person with the City of Saint Paul Assessment Section at 700 City Hall, 15 W. Kellogg Blvd., St. Paul.
4. Mail payment to the address below and include your name and property address.

**CITY OF ST PAUL ASSESSMENTS,
700 CITY HALL, 15 WEST KELLOGG BOULEVARD,
ST PAUL, MN 55102-1658**

An Affirmative Action Equal Opportunity Employer



Need this translated? Call us at 651-266-6100

Necesita esta traducción? Comuníquese con nosotros al 651-266-6100

Ma u baahan tahay tarjamadaan Naga soo wac 651-266-6100

Xav tau qhov no txhais los? Hu rau peb ntawm 651-266-6100

If the City of Saint Paul Assessment office does not receive payment for the delinquent charges by the due date, the City will assess any outstanding charges to the property.

OPTION FOR LEGISLATIVE HEARING

If you wish to continue the dispute, please fill out the form located at www.stpaul.gov/hearinggarbage to request a legislative hearing. You will receive more information about the date and time for the legislative hearing in a Public Hearing Notice and Ratification of Assessment letter that you will receive from the City the week of March 25th. If you need assistance filling out the on-line form, please call 651-266-6100.

If you have general questions about the assessment process, you can contact the assessment department at 651-266-8858. For more information about the new citywide garbage service, please visit www.stpaul.gov/garbage. If you have questions or believe you have received this letter in error, please call 651-266-6101 or email PW-GarbageAssessmentDisputes@stpaul.gov.

Sincerely,



Chris Swanson
Solid Waste Programs Supervisor, Public Works



Juel Fairbanks Chemical Dependency Services

*Our Mission...
...to provide prevention, treatment,
and associated services to enhance
recovery from chemical dependency
and dual disorders within the
American Indian community and
other underserved populations.*

March 19, 2019

Department of Safety and Inspections
Zoning Administrator
375 Jackson Street, Suite 220
Saint Paul, MN. 55101

TO WHOM IT MAY CONCERN:

I am writing to request a reasonable accommodation for property located at 816 North Albert Street, Saint Paul, MN. 55104. The property information 272923340018. This property is owned by Juel Fairbanks Chemical Dependency Services a non-profit that specializes in addiction treatment. The properties flow together to incorporate one campus for addiction recovery services, 806 Albert Street is a three story brick building and houses a 24 bed medium intensity in patient treatment facility, licensed by the State of Minnesota and has been in business for 43 years and licensed for in-patient and out-patient treatment services since 2003. We also have a board and care license that provides services for Group Residential Housing located at 804 and 816 Albert Street and contracts with Ramsey County and the State of Minnesota.

Currently, 816 Albert Street houses eight (8) males for chronic homelessness and out-patient services and 804 Albert Street houses twelve (12) males for the same services as 816 Albert Street. Also connected to 804 is our administration building. We have permits and licenses for all the mentioned services, they will be attached to this letter.

We currently being charged for garbage services at 816 Albert Street because it is considered a residential home, we are requesting rezoning this property to match our other properties, 806 -804 Albert Street. We contract for garbage and recycling with Waste Management that covers all our waste and recycling needs for all three buildings. The City of St. Paul is requiring us to have other waste services from Aspen Waste Systems, Inc. and we have been getting monthly bills and because of the residential status for 816 Albert Street, the city will not consider our request to opt out of the residential trash mandate by the City of St. Paul Council.

I look forward to hearing from someone regarding this matter as quickly as possible.

Respectfully,

Janice Lindstrom
Executive Director

Attachments
File



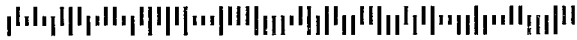


ASPEN WASTE SYSTEMS INC.

March 01, 2019

67 1 AV 0.383
JUEL FAIRBANKS CHEMI DEPENDENCY SERVICES
806 ALBERT ST N
SAINT PAUL MN 55104-1303

1-3



Account #: 2-121945 6
Service Address: 816 ALBERT ST N

Original Due Date: 1/21/2019
New Amount Due: \$105.68

1st Periodic Notice

Dear Customer,

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 3/1/2019. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, a late fee of five percent (5%) of the total amount due has been applied due to the failure to make payment by the due date listed. Additional monthly late fees of five percent (5%) of the total of the amount due will be applied each month, for the first ninety (90) days of nonpayment. As provided by Minnesota Statute 443.29, unpaid rates charged may be certified to the County auditor with the taxes against such property served, and shall be collected as other taxes are collected.

Mail Payments to:

AWS Service Center OR
PO Box 3049
Des Moines, IA 50316

Pay by Credit Card:

Call Customer Service at: 612-884-8008
or go online to aspewaste.com

If payment is not received by ninety (90) days after the due date, the balance listed above plus penalties will be sent to the City of Saint Paul for notification of non-payment. The balance plus the established administrative fees will be assessed by the County Auditor to the Property Taxes for this property.

Your prompt attention to this matter will be appreciated. We hope to hear from you.

Thank you,

CUSTOMER SERVICE
ASPEN WASTE SYSTEMS



Citywide Coordinated Garbage Collection Program

INVOICE AND FINAL NOTICE OF DELINQUENT CHARGES

**Juel Fairbanks Chemical
Dependency Services
806 Albert St N
St Paul MN 55104-1303**

Property Address: 816 ALBERT ST N
Property ID Number: 27-29-23-34-0018
Project Number: CG1901
AMOUNT DUE: \$150.73
Due Date: March 13, 2019

This is your final notice for Collection of delinquent Garbage Bill for services provided October through December, 2018. In recent months Aspen Waste Systems sent you invoices for the following delinquent charges:

Description	Amount
Garbage Service Medium Cart, Yard Waste Service, 3 Late Fees; Oct 1 - Dec 31 2018	\$150.73

These charges remain unpaid. **Payment must be received no later than March 13, 2019** or the charges, plus an additional city administrative fee, will be processed as an assessment against your property and collected with your property taxes.

The City of Saint Paul is authorized by ordinance to charge property owners for unpaid garbage collection charges. Any delinquent charges not paid by the due date will be collected by special assessment under the authority of Minn. Stat. Chap. 443.29 and the Saint Paul City Charter by the procedure outlined in Minn. Stat. Chap. 429.

Payment Options

1. Detach the bottom portion of this invoice and mail it with your payment to the address below.
2. Pay online from your checking/savings account at www.stpaul.gov/assessments. No additional fee.
3. Pay online using a credit/debit card at www.stpaul.gov/assessments. Bank fee of 2.49%.
4. Pay in person with the City of Saint Paul Assessment Section at 700 City Hall, 15 W. Kellogg Blvd.

Questions

For questions about the invoice or billing process, please call 651-266-8858.

For questions about the Citywide Coordinated Garbage Collection Program and services, call 651-266-6101. Additional information is available at www.stpaul.gov/departments/public-works/garbage.

If you would like to dispute this charge, please fill out the form at www.stpaul.gov/disputegarbage.

Tenemos a su disposición servicios de intérpretes gratuitos 651-266-6100. Adeegyada tarjumaada oo lacag la'aaan ah ayaad helaysaa 651-266-6100. Yog koj xav tau tus neeg pab txhais lus dawb 651-266-6100.

Returned checks are subject to a \$30.00 returned item fee.

(Return this portion with your payment)

Owner or Taxpayer

Juel Fairbanks Chemical
Dependency Services
806 Albert St N
St Paul MN 55104-1303

Property Address: 816 ALBERT ST N
Property ID Number: 27-29-23-34-0018
Project Number: CG1901
AMOUNT DUE: \$150.73

Make checks payable to the **CITY OF SAINT PAUL** and mail to:

Office of Financial Services - Assessments

700 City Hall

15 West Kellogg Boulevard

Saint Paul MN 55102 - 1658

Jan Lindstrom

To: matt.Privratsky@ci.stpaul.mn.us
Cc: stacy.cruze@ci.stpaul.mn.us
Subject: RE: City of St. Paul Garbage Collection

Dear Mr. Privratsky:

I sent an email to you yesterday requesting a forward to the Council person for our area and I have not received a response from any one. I received another billing today from Aspen stating they have forwarded the delinquent charges to the city. I would really like to get this matter resolved, per the city passing this law a lot of businesses and citizens are being hurt. Aspen has not picked up any trash from our facility but they still have the right to charge every month???? I am forwarding this matter on to our attorney for review and possible lawsuit. It should be an easy fix if our Council person was engaged in the neighborhood listen and respond to her constituents! I have taken every route possible to resolve this and the answer is always the same, nothing they can do, only the city council can resolve this.

*Jan Lindstrom
Executive Director
Juel Fairbanks Chemical Dependency Services
Direct: 651-282-0460*

Jan Lindstrom

To: matt.Privratsky@ci.stpaul.mn.us
Cc: stacy.cruze@ci.stpaul.mn.us
Subject: RE: City of St. Paul Garbage Collection

Importance: High

Dear Mr. Privratsky:

I did not see an email address for the council member, Jalali Nelson, Ward 4 on the website, therefore I have addressed my concerns to you with hope you will forward this email on.

I am the Executive Director for a 501C3 substance abuse facility located at 804-806 and 816 Albert Street North in St. Paul MN. It is one large campus with 816 being a house which has residential exempt status on the property tax record site. I have been receiving bills for the 816 address since October 4, 2018, the original bill for \$137.43 and the last bill received \$157.28 from **Aspen Waste Systems**. We have our waste and recycling picked up weekly by Waste Management and the collection includes all of the above addresses. The 816 house is not used as a one family dwelling, it is used for addicted males who are experiencing long-term homelessness and participate in treatment at the same time for their addictions. All of the above addresses are part of our treatment services. I have called many different divisions of the city and I am always told the same thing, nothing they can do about it. I am requesting our city council person make an exception in our case and let us continue on as business as usual. We already pay Waste Management \$500.00 plus dollars per month for waste and recycling, please don't burden us with another garbage collection we do not need, nor want.

I look forward to hearing from someone who can rectify this situation for us. I can be reached Monday-Thursday at 651-282-0460 or email lindstromj@juelfairbanks.org

Respectfully,

Jan Lindstrom
Executive Director
Juel Fairbanks Chemical Dependency Services
Direct: 651-282-0460

816
PIN 272923340018



ASPEN WASTE SYSTEMS INC.

February 01, 2019

143 1 AV 0.383
JUEL FAIRBANKS CHEMI DEPENDENCY SERVICES
806 ALBERT ST N
SAINT PAUL MN 55104-1303

1-3



Account #: 2-121945 6
Service Address: 816 ALBERT ST N

Original Due Date: 1/7/2019
New Amount Due: \$100.88

Original Notice of Non-Payment

Dear Customer,

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 2/1/2019. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, a late fee of five percent (5%) of the total amount due has been applied due to the failure to make payment by the due date listed. Additional monthly late fees of five percent (5%) of the total of the amount due will be applied each month, for the first ninety (90) days of nonpayment. As provided by Minnesota Statute 443.29, unpaid rates charged may be certified to the County auditor with the taxes against such property served, and shall be collected as other taxes are collected.

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Your prompt attention to this matter will be appreciated. We hope to hear from you.

Thank you,

CUSTOMER SERVICE
ASPEN WASTE SYSTEMS



ASPEN WASTE SYSTEMS INC.
 2951 Weeks Avenue S.E. • Minneapolis, MN 55414
 612-884-8008 612-884-8010 FAX
 www.aspenwaste.com

Payment Due Date	Amount Due	Amount Paid
01/21/2019	\$96.08	

Acct No. 2-121945 6 Q4
 Statement Date 01/07/2019 Ref #: S21219456-010719

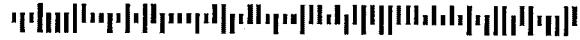
Service Address: JUEL FAIRBA DEPENDENCY SERVICES
 816 N ALBERT ST
 SAINT PAUL MN 55104

Remit To:

566 1 AV 0.378
 JUEL FAIRBANKS DEPENDENCY SERVICES
 806 ALBERT ST N
 SAINT PAUL MN 55104-1303

1-3

AWS SERVICE CENTER
 P.O. BOX 3049
 DES MOINES, IA 50316



201219456000000001071900096080

Please detach and return this portion with your payment.

ASPEN WASTE SYSTEMS INC.
 2951 Weeks Avenue S.E. • Minneapolis, MN 55414
 612-884-8008 612-884-8010 FAX
 www.aspenwaste.com

Acct No. 2-121945 6
 Statement Date 01/07/2019 Ref #: S21219456-010719

Service Address: JUEL FAIRBA DEPENDENCY SERVICES
 816 N ALBERT ST
 SAINT PAUL MN 55104

SERVICE JAN 1 TO MAR 31

Previous Balance	Payments	Current Charges	Amount Due
131.08	0.00	96.08	96.08

Date	Qty	Description	Amount	Balance
		Previous Balance		131.08
01/01/19	1.00	65 GAL SERVICE	69.75	
01/04/19	1.00	Amt Transferred to City	-150.73	
01/01/19		LATE FEE	6.55	
12/01/18		LATE FEE	6.55	
11/01/18		LATE FEE	6.55	
		SUB TOTAL	-61.33	
		SOLID WASTE MGMT TAX	6.80	
		COUNTY ENVIRONMENTAL CHRG	19.53	
		Balance as of 01/07/2019		96.08

Bill Pay is available at aspenwaste.com
 Your On-line Access Code is 0277929
 For billing and customer service
 questions, contact Aspen. For general
 information, visit stpaul.gov/garbage
 FOR QUESTIONS, PLEASE CALL 612-884-8008

About your bill...

Billing cycle. You will be billed every quarter (three months). Quarterly statements are sent on the 20th of the month preceding your three-month service cycle. Payment is due the 10th of the following month. Interest will be charged on amounts that have not been paid during the billing cycle.

Payment methods. You may pay your bill by check or go to aspenwaste.com to pay with your credit card (Visa, MasterCard, American Express, Discover) or by electronic bank withdrawal. Returned check charge \$30.

Electronic check conversion. If you pay by sending a check, you are authorizing Aspen Waste Systems to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call (515) 974-1402. For other unrelated issues, please contact the phone number listed on the front of your invoice.

Automatic payment. You may call us or go to aspenwaste.com to set up recurring automatic payments from your Visa, MasterCard, American Express or Discover card. A quarterly statement is mailed showing the amount to be charged or withdrawn. Transactions are made on the 10th of the month following the statement date. A \$15 charge will be assessed for a declined card.

Charges for extra service. Charges for optional services you request – by-the-bag yard waste, extra trash, or large items – will appear on your quarterly bill or if you are in the middle of your billing cycle, on a special invoice. Any charges of less than \$7 will be carried over to your next quarterly statement as a previous balance.

Please call 612-864-8008 to obtain pricing for optional services. Call by noon the day before your regular service day to schedule services (Monday service day, call by noon the previous Friday).

New customer billing. *Start service at the beginning of a month:* You'll receive a statement for a 3-month

billing cycle beginning with the month you start service. *Start service after the beginning of a month:* You'll receive a statement for the next 3-month billing cycle plus a prorated amount for your initial month of service.

Ending Service. Please call two weeks prior to your last scheduled pickup to cancel your Aspen collection service or to request a final pickup. If moving, Aspen needs your forwarding address and telephone number. Aspen does not refund partial month charges.

Go paperless...

Sign up for Aspen E-Bill and Online Bill Pay at aspenwaste.com

- Choose E-Bill and get your Aspen bill via email (pdf);
- Get email notification when your bill is ready to pay;
- Use Online Bill Pay to pay by credit card or electronic bank withdrawal, plus
- Sign up for automatic payments!

Living green...

The best place to dispose of unwanted household waste may not be your trash can. At Aspen, we believe it's important to use alternatives to disposing of waste in the trash. Use this listing to find opportunities to reuse and recycle in the Twin Cities metro area.

Hennepin County

Recycling and hazardous waste
www.hennepin.us • 612-348-3777
Click Residents, > Recycling and hazardous waste

St. Paul and Ramsey County

Reduce, reuse, recycle
www.eurekarecycling.org • 651-633-3279

Twin Cities Metro Area Recycling Info

Go-to Guide for waste & recycling
www.rethinkrecycling.com
What, Why, Where & How of Recycling
www.recyclemoreminnesota.com

Free Market: Give away or get free stuff

www.twincitiesfreemarket.org

Minnesota Pollution Control Agency

Reduce waste, conserve resources
www.reduce.org • 651-296-6300

Where does your garbage go?

In accordance with Minnesota Statute 115.A.9302, Aspen Waste Systems, Inc. hereby discloses that mixed solid waste collected will be delivered to the following facilities during the next 12 months:

Hennepin Energy Resource Co.
505 6th Avenue North
Minneapolis, MN 55405
Type: Mass Burn Waste-to-Energy
MN P.C.A. Permit No.: SW-396

Or to:

Great River Energy
Elk River Resource Processing Plant
10700 165th Avenue N.W.
Elk River, MN 55330
Type: Refuse Derived Fuel Waste-to-Energy
MN P.C.A. Permit No.: SW-305

Or to:

Resource Recovery Technologies LLC
2901 Maxwell Avenue
Newport, MN 55055
Type: Refuse Derived Fuel Waste-to-Energy
MN P.C.A. Permit No.: SW-286

Or to:

Waste Management
2650 W. Cliff Road
Burnsville, MN 55337
MN P.C.A. Permit No.: SW-56

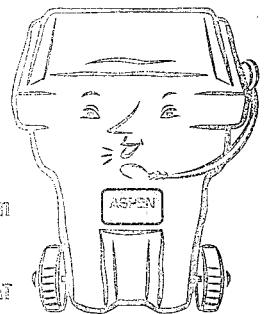
Questions?

Call Aspen
Customer Service
612-864-8008

or check

www.aspenwaste.com

FIND ASPEN'S HOLIDAY
COLLECTION SCHEDULE AT
WWW.ASPENWASTE.COM



Aspen. The clean, green way.

Thank you for your business!



ASPEN WASTE SYSTEMS INC.

January 02, 2019

473 1 AB 0.408
JUEL FAIRBANKS CHEMI DEPENDENCY SERVICES
806 ALBERT ST N
SAINT PAUL MN 55104-1303

1-1



Account #: 2-121945 6
Service Address: 816 ALBERT ST N

Original Due Date: 10/4/2018
New Amount Due: \$157.28

Final Periodic Notice

Dear Customer,

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of December 20, 2018. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, a late fee of five percent (5%) of the total amount due has been applied due to the failure to make payment by the due date listed. Additional monthly late fees of five percent (5%) of the total of the amount due will be applied each month, for the first ninety (90) days of nonpayment. As provided by Minnesota Statute 443.29, unpaid rates charged may be certified to the County auditor with the taxes against such property served, and shall be collected as other taxes are collected.

Mail Payments to:

AWS Service Center OR
PO Box 3049
Des Moines, IA 50316

Pay by Credit Card:

Call Customer Service at: 612-884-8008
or go online to aspenwaste.com

If payment is not received by ninety (90) days after the due date, the balance listed above plus penalties will be sent to the City of Saint Paul for notification of non-payment. The balance plus the established administrative fees will be assessed by the County Auditor to the Property Taxes for this property.

Your prompt attention to this matter will be appreciated. We hope to hear from you.

Thank you,

CUSTOMER SERVICE
ASPEN WASTE SYSTEMS



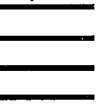
ASPEN WASTE SYSTEMS INC.

November 30, 2018

SERVICES

84 1 AV 0.378
JUEL FAIRBANKS CHEMI DEPENDENCY SERVICES
806 ALBERT ST N
SAINT PAUL MN 55104-1303

1-3/1



Account #: 2-121945 6
Service-Address: 816 ALBERT ST N

Original Due Date: 10/4/2018
New Amount Due: \$144.18

1st Periodic Notice

Dear Customer,

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of November 30, 2018. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, a late fee of five percent (5%) of the total amount due has been applied due to the failure to make payment by the due date listed. Additional monthly late fees of five percent (5%) of the total of the amount due will be applied each month, for the first ninety (90) days of nonpayment. As provided by Minnesota Statute 443.29, unpaid rates charged may be certified to the County auditor with the taxes against such property served, and shall be collected as other taxes are collected.

Mail Payments to:
AWS Service Center OR
PO Box 3049
Des Moines, IA 50316

Pay by Credit Card:
Call Customer Service at: 612-884-8008
or go online to aspewaste.com

If payment is not received by ninety (90) days after the due date, the balance listed above plus penalties will be sent to the City of Saint Paul for notification of non-payment. The balance plus the established administrative fees will be assessed by the County Auditor to the Property Taxes for this property.

Your prompt attention to this matter will be appreciated. We hope to hear from you.

Thank you,

CUSTOMER SERVICE
ASPEN WASTE SYSTEMS

Diane 11/5/2018



ASPEN WASTE SYSTEMS INC.

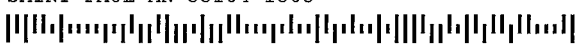
October 31, 2018

Turned over to Public Works.

Y SERVICES

168 1 AV 0.378
JUEL FAIRBANKS CHEMI DEPENDENCY SERVICES
806 ALBERT ST N
SAINT PAUL MN 55104-1303

1-1



Account #: 2-121945 6
Service Address: 816 ALBERT ST N

Original Due Date: 10/4/2018
New Amount Due: \$137.63

Original Notice of Non-Payment

Dear Customer,

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of October 31, 2018. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, a late fee of five percent (5%) of the total amount due has been applied due to the failure to make payment by the due date listed. Additional monthly late fees of five percent (5%) of the total of the amount due will be applied each month, for the first ninety (90) days of nonpayment. As provided by Minnesota Statute 443.29, unpaid rates charged may be certified to the County auditor with the taxes against such property served, and shall be collected as other taxes are collected.

If you prefer, you may charge the balance on your VISA or MasterCard. To arrange for a credit card payment or discuss your bill, our Customer Service staff will be happy to assist you. You may contact Customer Service Monday through Friday between 8:00 am and 5:00 pm at 612-884-8008.

If payment is not received by ninety (90) days after the due date, the balance listed above plus penalties will be sent to the City of Saint Paul for notification of non-payment. The balance plus the established administrative fees will be assessed by the County Auditor to the Property Taxes for this property.

Your prompt attention to this matter will be appreciated. We hope to hear from you.

Called 11/5/18 Aspen

Thank you,

City of St Paul - Customer Service - garbage
651 266 6101

CUSTOMER SERVICE
ASPEN WASTE SYSTEMS



ASPEN WASTE SYSTEMS INC.
 2951 Weeks Avenue S.E. • Minneapolis, MN 55414
 612-884-8008 612-884-8010 FAX
 www.aspenwaste.com

Payment Due Date	Amount Due	Amount Paid
10/04/2018	\$131.08	

Acct No. 2-121945 6 Q4
 Statement Date 09/20/2018 Ref #: S21219456-092018

Service Address: JUEL FAIRBA DEPENDENCY SERVICES
 816 N ALBERT ST
 SAINT PAUL MN 55104

*Mailed
9/25/18*

630 1 AV 0.378 1-9
 JUEL FAIRBANKS DEPENDENCY SERVICES
 806 ALBERT ST N
 SAINT PAUL MN 55104-1303

Remit To:

AWS SERVICE CENTER
 P.O. BOX 3049
 DES MOINES, IA 50316



201219456000000009201800131080

Please detach and return this portion with your payment.

ASPEN WASTE SYSTEMS INC.
 2951 Weeks Avenue S.E. • Minneapolis, MN 55414
 612-884-8008 612-884-8010 FAX
 www.aspenwaste.com

Acct No. 2-121945 6
 Statement Date 09/20/2018 Ref #: S21219456-092018

Service Address: JUEL FAIRBA DEPENDENCY SERVICES
 816 N ALBERT ST
 SAINT PAUL MN 55104

SERVICE OCT 1 TO DEC 31

Previous Balance	Payments	Current Charges	Amount Due
0.00	0.00	131.08	131.08

Date	Qty	Description	Amount	Balance
10/01/18	1.00	65 GAL SERVICE	69.75	
09/19/18	1.00	2018 YARD WASTE	35.00	
		SUB TOTAL	104.75	
		SOLID WASTE MGMT TAX	6.80	
		COUNTY ENVIRONMENTAL CHRGR	19.53	
		Balance as of 09/20/2018		131.08

Bill Pay is available at aspenwaste.com
 Your On-line Access Code is 0277929
 St. Paul's citywide garbage system begins
 Oct. 1! Start using your new City
 garbage cart on 10/1. This is your first
 quarterly bill. For billing and customer
 service questions, contact us. For
 general info, visit stpaul.gov/garbage
 FOR QUESTIONS: PLEASE CALL 612-884-8008





Juel Fairbanks Chemical Dependency Services

Our Mission...
...to provide prevention, treatment,
and associated services to enhance
recovery from chemical dependency
and dual disorders within the
American Indian community and
other underserved populations.

September 24, 2018

Aspen Waste Management Systems, Inc.
2951 Weeks Avenue So.
Minneapolis, MN. 55414

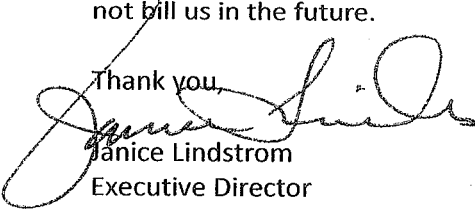
RE: Statement Date 9/20/2018 REF: S21219456-092018

To Whom It May Concern:

816 Albert Street is part of a commercial property belonging to Juel Fairbanks Chemical Dependency Services located at 806 North Albert Street. **We do not want your company to drop off a 65 Gallon container at the 816 North Albert address.**

We are not part of your service network. We will not pay the invoice received in the mail today and do not bill us in the future.

Thank you,


Janice Lindstrom
Executive Director

