

From: Pillsbury, Clare (CI-StPaul)
To: Vano, Mei (CI-StPaul)
Cc: Hammond, Maria (CI-StPaul); Emm, Joanna (CI-StPaul)
Subject: FW: FW: FW: 1774 REANEY AVENUE - Quarter 2 (April - June)2021 Assessment Inquiry
Date: Monday, October 25, 2021 12:50:20 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
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[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)
[image012.png](#)

Hey Mai,

Could you add this to the file for 1774 Reaney Ave for the hearing tomorrow? Also, we need to update the staff comments to the following:

Hauler confirmed that the initial invoice for Quarter 2 2021 was for a 64-gal cart. Their records confirm that there was a 64-gal cart at the property when the property owner took possession on 4/9/2021. The property owner did call the hauler on 4/19/2021 to update the account and again on 4/23/2021 to request a 35-gal cart. Hauler records confirm that the 35-gal cart was delivered on 5/7/2021 to the property. Based on this timeline, the hauler credited the account \$76.92 for a 64-gal from 4/18/2021 – 6/30/2021 on 7/5/2021. Therefore staff recommends approving the assessment. Staff does want to note that the Quarter 3 2021 invoice does include a service charge for a 35-gal cart from 4/18/2021 – 9/30/2021 to cover that time period.

Thank you!



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: Wednesday, October 20, 2021 12:29 PM
To: Haas, Sarah (CI-StPaul) <Sarah.Haas@ci.stpaul.mn.us>; Pillsbury, Clare (CI-StPaul) <Clare.Pillsbury@ci.stpaul.mn.us>
Subject: FW: FW: 1774 REANEY AVENUE - Quarter 2 (April - June)2021 Assessment Inquiry

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

Clare,
Please see update from Kim.

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

763-295-2054

From: Shannon, Kimberly <kshannon@wm.com>
Sent: Wednesday, October 20, 2021 11:51 AM
To: 'grevering.sph@gmail.com' <grevering.sph@gmail.com>; Miron, Julie <jmiron@wm.com>
Cc: Koupal, Matthew <mkoupal@wm.com>
Subject: RE: FW: 1774 REANEY AVENUE - Quarter 2 (April - June)2021 Assessment Inquiry

You will see there is a credit on there so when ownership changed it put a credit on there from 4/18/21 through 6/30/21.

Thank you

Kim Shannon | Operations Specialist/Scale Operator



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T: 651-768-6270 | F: 651-487-8325 | E: kshannon@wm.com
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From: grevering.sph@gmail.com <grevering.sph@gmail.com>
Sent: Wednesday, October 20, 2021 10:50 AM
To: Shannon, Kimberly <kshannon@wm.com>; Miron, Julie <jmiron@wm.com>
Cc: Koupal, Matthew <mkoupal@wm.com>
Subject: [EXTERNAL] FW: FW: 1774 REANEY AVENUE - Quarter 2 (April - June)2021 Assessment Inquiry

Kim,
Please see request from Clare.

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

763-295-2054

From: Pillsbury, Clare (CI-StPaul) <Clare.Pillsbury@ci.stpaul.mn.us>
Sent: Wednesday, October 20, 2021 10:03 AM
To: grevering.sph@gmail.com; Haas, Sarah (CI-StPaul) <Sarah.Haas@ci.stpaul.mn.us>
Subject: RE: FW: 1774 REANEY AVENUE - Quarter 2 (April - June)2021 Assessment Inquiry

Thanks Kim. Since it appears as though the account was charged twice for the time period of 4/18/2021 – 06/30/2021 (Q2 & Q3 2021 invoice), I am going to recommend removing the Q2 2021 assessment in full tomorrow. **Please Let me know by 1:00 PM today if this was not the case**



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

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800 City Hall Annex
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Clare.Pillsbury@ci.stpaul.mn.us
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From: grevering.sph@gmail.com <grevering.sph@gmail.com>
Sent: Wednesday, October 20, 2021 9:29 AM
To: Haas, Sarah (CI-StPaul) <Sarah.Haas@ci.stpaul.mn.us>; Pillsbury, Clare (CI-StPaul) <Clare.Pillsbury@ci.stpaul.mn.us>
Subject: FW: FW: 1774 REANEY AVENUE - Quarter 2 (April - June)2021 Assessment Inquiry

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

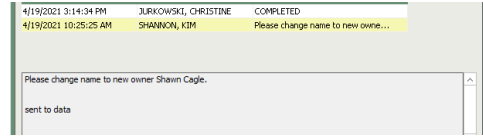
Clare,
Please see update from Kim.

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

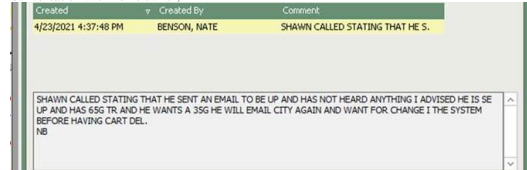
763-295-2054

From: Shannon, Kimberly <skhannon@wm.com>
Sent: Wednesday, October 20, 2021 8:54 AM
To: grevering.sph@gmail.com; Miron, Julie <jmiron@wm.com>
Cc: Koupal, Matthew <mkoupal@wm.com>
Subject: RE: FW: 1774 REANEY AVENUE - Quarter 2 (April - June)2021 Assessment Inquiry

Name change to new owner,



Conversation with home owner,



Last payment,

Info	Trans. Date	Trans. Type	Description	Reference	Quantity	Amount
0001-002	4/7/2021	Service	RESI ALLEY SERVICE	3504 - 527.00	1.00	\$0.00
0001-002	4/14/2021	Service	RESI ALLEY SERVICE	3504 - 527.00	1.00	\$0.00
0001-002	7/5/2021	Period	TRASH STANDARD SERVICE	04/18/2021 - 06/30/2021	-2.43	(\$55.86)
0001-004	4/21/2021	Service	RESI ALLEY SERVICE	3504 - 527.00	1.00	\$0.00
0001-004	4/28/2021	Service	RESI ALLEY SERVICE	3504 - 528.00	1.00	\$0.00
0001-004	5/5/2021	Service	RESI ALLEY SERVICE	3504 - 523.00	1.00	\$0.00
0001-004	5/5/2021	Service	DRIVER NOTE	3504 - 0.01 - 14867	1.00	\$0.00
0001-004	5/7/2021	Service	SMALL CONTAINER DELIVERY	5105 - 0.04 - 14908	1.00	\$0.00
0001-004	5/12/2021	Service	RESI ALLEY SERVICE	3504 - 523.00	1.00	\$0.00
0001-004	5/19/2021	Service	RESI ALLEY SERVICE	3504 - 523.00	1.00	\$0.00
0001-004	5/26/2021	Service	RESI ALLEY SERVICE	3504 - 524.00	1.00	\$0.00
0001-004	6/2/2021	Service	RESI ALLEY SERVICE	3502 - 600.73	1.00	\$0.00
0001-004	6/9/2021	Service	RESI ALLEY SERVICE	3504 - 525.00	1.00	\$0.00
0001-004	6/16/2021	Service	RESI ALLEY SERVICE	3504 - 525.00	1.00	\$0.00
0001-004	6/23/2021	Service	RESI ALLEY SERVICE	3504 - 526.00	1.00	\$0.00
0001-004	6/30/2021	Service	RESI ALLEY SERVICE	3504 - 526.00	1.00	\$0.00
0001-004	7/5/2021	Period	TRASH STANDARD SERVICE	04/18/2021 - 09/30/2021	5.43	\$124.69
0001-999	7/5/2021	Tax	MWwasteMgt Tax 9.75% at 9.750%		68.85	\$6.71
0001-999	7/5/2021	Tax	RR City Environmental Chg at 28.000%		68.85	\$19.28
	7/31/2021	Adjustment	LATE FEE			\$4.74
	8/4/2021	Payment	Kubra Automated	30002430		\$87.73
	8/23/2021	Adjustment	LATE FEE			(\$11.85)

Info	Trans. Date	Trans. Type	Description	Reference	Quantity	Amount
0001-002	10/7/2020	Service	RESI ALLEY SERVICE	3504 - 533.00	1.00	\$0.00
0001-002	10/14/2020	Service	RESI ALLEY SERVICE	3504 - 533.00	1.00	\$0.00
0001-002	10/21/2020	Service	RESI ALLEY SERVICE	3504 - 535.00	1.00	\$0.00
0001-002	10/28/2020	Service	RESI ALLEY SERVICE	3504 - 535.00	1.00	\$0.00
0001-002	11/4/2020	Service	RESI ALLEY SERVICE	3504 - 535.00	1.00	\$0.00
0001-002	11/11/2020	Service	RESI ALLEY SERVICE	3504 - 525.00	1.00	\$0.00
0001-002	11/18/2020	Service	RESI ALLEY SERVICE	3504 - 525.00	1.00	\$0.00
0001-002	11/25/2020	Service	RESI ALLEY SERVICE	3504 - 526.00	1.00	\$0.00
0001-002	12/2/2020	Service	RESI ALLEY SERVICE	3504 - 526.00	1.00	\$0.00
0001-002	12/9/2020	Service	RESI ALLEY SERVICE	3504 - 526.00	1.00	\$0.00
0001-002	12/16/2020	Service	RESI ALLEY SERVICE	3504 - 526.00	1.00	\$0.00
0001-002	12/23/2020	Service	RESI ALLEY SERVICE	3504 - 526.00	1.00	\$0.00
0001-002	12/30/2020	Service	RESI ALLEY SERVICE	3504 - 526.00	1.00	\$0.00
0001-002	1/5/2021	Period	TRASH STANDARD SERVICE	01/01/2021 - 03/31/2021	3.00	\$68.85
0001-999	1/5/2021	Tax	MWwasteMgt Tax 9.75% at 9.750%		68.85	\$6.71
0001-999	1/5/2021	Tax	RR City Environmental Chg at 28.000%		68.85	\$19.28
	1/13/2021	Payment	Kubra Automated	30001633		\$94.84

Info	Trans. Date	Trans. Type	Description	Reference	Quantity	Amount
0001-002	1/6/2021	Service	RESI ALLEY SERVICE	3504 - 526.00	1.00	\$0.00
0001-002	1/13/2021	Service	RESI ALLEY SERVICE	3504 - 527.00	1.00	\$0.00
0001-002	1/20/2021	Service	RESI ALLEY SERVICE	3504 - 527.00	1.00	\$0.00
0001-002	1/27/2021	Service	RESI ALLEY SERVICE	3504 - 525.00	1.00	\$0.00
0001-002	2/3/2021	Service	RESI ALLEY SERVICE	3504 - 525.00	1.00	\$0.00
0001-002	2/10/2021	Service	RESI ALLEY SERVICE	3504 - 525.00	1.00	\$0.00
0001-002	2/17/2021	Service	RESI ALLEY SERVICE	3504 - 525.00	1.00	\$0.00
0001-002	2/24/2021	Service	RESI ALLEY SERVICE	3504 - 525.00	1.00	\$0.00
0001-002	3/3/2021	Service	RESI ALLEY SERVICE	3504 - 527.00	1.00	\$0.00
0001-002	3/10/2021	Service	RESI ALLEY SERVICE	3504 - 527.00	1.00	\$0.00
0001-002	3/17/2021	Service	RESI ALLEY SERVICE	3504 - 527.00	1.00	\$0.00
0001-002	3/24/2021	Service	RESI ALLEY SERVICE	3504 - 527.00	1.00	\$0.00
0001-002	3/31/2021	Service	RESI ALLEY SERVICE	3504 - 527.00	1.00	\$0.00
0001-002	4/5/2021	Period	TRASH STANDARD SERVICE	04/01/2021 - 06/30/2021	3.00	\$68.85
0001-999	4/5/2021	Tax	MWwasteMgt Tax 9.75% at 9.750%		68.85	\$6.71
0001-999	4/5/2021	Tax	RR City Environmental Chg at 28.000%		68.85	\$19.28
	4/30/2021	Adjustment	LATE FEE			\$4.74
	5/31/2021	Adjustment	LATE FEE			\$4.74
	6/30/2021	Adjustment	LATE FEE			\$4.74
	7/2/2021	Adjustment	ST PAUL TAX ROLL			(\$109.06)

Thank you

Kim Shannon | Operations Specialist/Scale Operator

Advanced Disposal | **WM**
 309 Como Avenue | Saint Paul | MN 55103
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 Connect with us: [AdvancedDisposal.com](https://www.facebook.com/AdvancedDisposal) [Facebook](https://www.facebook.com/WM) [YouTube](https://www.youtube.com/AdvancedDisposal)

From: grevering.sph@gmail.com [mailto:grevering.sph@gmail.com]

Sent: Wednesday, October 13, 2021 8:32 AM
To: Shannon, Kimberly <kshannon@wm.com>; Miron, Julie <jmiron@wm.com>
Cc: Koupal, Matthew <mkoupal@wm.com>
Subject: [EXTERNAL] FW: 1774 REANEY AVENUE - Quarter 2 (April - June)2021 Assessment Inquiry
Importance: Low

Kim,
Please see the information and request below.

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

763-295-2054

From: Pillsbury, Clare (CI-StPaul) <Clare.Pillsbury@ci.stpaul.mn.us>
Sent: Tuesday, October 12, 2021 5:35 PM
To: grevering.sph@gmail.com
Cc: Haas, Sarah (CI-StPaul) <Sarah.Haas@ci.stpaul.mn.us>
Subject: FW: 1774 REANEY AVENUE - Quarter 2 (April - June)2021 Assessment Inquiry
Importance: Low

Please forward to Advanced Disposal

Property Address & PID: 1774 REANEY AVENUE & 272922440073
Property Owner: Shawn Cagle
Phone Number: 651-600-6861
Email: s.cagle@spul.com
Pending Assessment Amount: \$109.06
Quarter Pending Assessment if for: Quarter 2 (April - June) 2021 Delinquent Garbage Assessment

Summary of Issue: Property owner stated that they moved in April 2021 and stated that they did not receive garbage until May 2021. Therefore resident does not want to pay for the month that service was not provided. **Please confirm whether there was a cart at the property in April 2021 and provide the following information for Q1 – Q3 2021:**

- Any changes to the account (vacancies, cart swaps, etc)
- Itemized breakdown of invoice
- Payment history
- Contact with property owner

Thank You,



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

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800 City Hall Annex
25 West Fourth St
Saint Paul, MN 55102
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