

## Mai Vang

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**From:** Richard Kedrowski  
**Sent:** Monday, March 25, 2024 9:54 AM  
**To:** Mai Vang  
**Cc:** patrickj.moore@gmail.com  
**Subject:** 227 Winifred St E - DBO Assessment

Good morning Mai,

I just spoke to Mr Patrick Moore at 227 Winifred St E. He received a Done by Owner Fee from Parks for a yard with Native Plantings that shouldn't have been sent to Work Order. We were not made aware of the error, so the fee was not deleted at that time and has now gone to Assessment. The Work Order was sent by Victor Xiong when he was a new inspector. Mr Moore had tried to contact Inspector Xiong to explain that the yard was native, but did not receive a reply.

Is it possible for you to remove the fee without requiring Mr Moore to file an Appeal to the Assessment? We are acknowledging that it was our error. Parks identified the yard as Native Plantings and did not cut anything.

I have copied Mr Moore on this email so his email address is listed in case you need additional information. Please advise.

Thanks,  
Richard

The screenshot shows a payment system interface with the following details:

- Payment(1)** | **Show Bill(1)** | **GL Info(2)** | **All GL(4)** | **Fee Parm(1)**
- Buttons: + Add, Save, Refresh, View
- Location:** [Empty field]
- Folder ID:** 5201341
- Payment No:** 1653928
- Paid By:** Patrick Moore  
227 Winifred St E St Paul MN 55107-2329
- Receipt No:** 1653928
- Date:** 2023-12-01
- Amount Paid:** \$134.00
- Amount Tendered:** \$134.00
- Amount Applied:** \$134.00
- Amount Refunded:** \$0.00
- Memo:** Send to Assessment
- Payment Via:** OFS Assessment
- Conversion Rate:** 1

Payment Details		
Bill No.	Bill Amount	T
1783022	\$134.00	