

Vang, Mai (CI-StPaul)

From: Saete, Skip (CI-StPaul)
Sent: Tuesday, April 28, 2015 6:45 AM
To: Vang, Mai (CI-StPaul)
Subject: RE: 1187 Woodbridge Street

I think the date on your screenshot is the day the clerk-typist entered the work into the AMADA program to close it out.

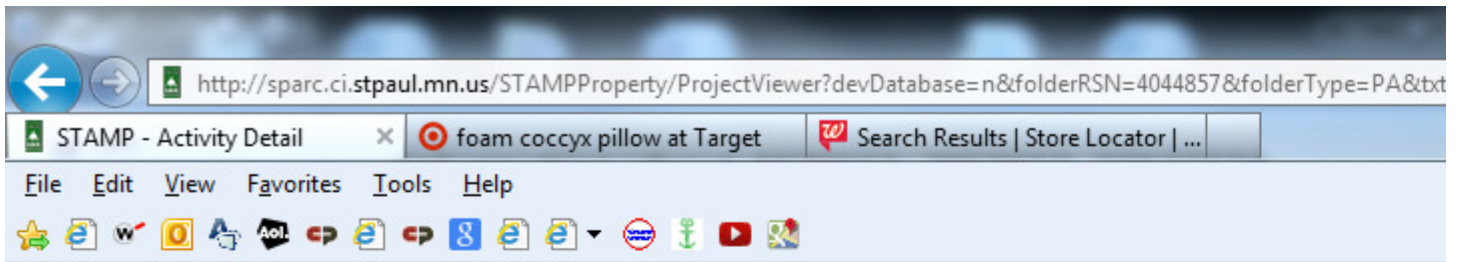
Skip Saete
Park Maintenance Supervisor III

From: Vang, Mai (CI-StPaul)
Sent: Monday, April 27, 2015 4:37 PM
To: Saete, Skip (CI-StPaul)
Subject: RE: 1187 Woodbridge Street

Hi Skip,

The issue was when the owner came to the hearing, he kept arguing that he did the work on Tuesday and our record says it was done by Parks on 1/22 (Thursday). When we looked at the video it did showed that the City did the work but owner thinks it may be new garbage if work was done on Thursday. Now from your email below, you indicated the parks crew did work on 1/20 which is Tuesday so Marcia said we should contact you for documentation of when the video was taken to show him.

See screenshot below:



[New Search](#)

Click [here](#) to access other applications using this address - GISmo, M

Run Date: 04/27/15 04:32 PM
Folder ID#: **15 003719** **In**
Status: Closed
Type: PA - Parks Summary Abatement - Garbage Rubbish
Reference#: 15 003719

Description:

PRE-AUTHORIZED WORK ORDER. PLEASE DO AFTER 1.19.15. Empty garbage man container and

Comment:

01/16/2015 : Work Order Printed 01/16/2015

Document:

[Batch PDF: ParkWO Document](#) - Generated: 01/16/2015 - Sent: 01/16/2015

* Note: Clicking on above document links may not reflect the exact formatting of the original doc

People:

Owner:
Selable Purchasing Llc
1045 Woodlynn Ave
Saint Paul MN 55113-1939

Property:

1187 WOODBRIDGE ST, PIN: 252923110028

Info Value:

Work Done Date: Jan 22, 2015
Garbage Abatement Hrs: 1
General Refuse (cu. yds.): 1

Fee:

Garbage Abatement Fee: \$260.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: (General Refuse (cu. yds.) Fee : \$28.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: Code Enforcement Fee: \$120.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 02

Parks SA

Assigned To: Aguirre, Rita

Closed: 01/22/15

Result:

01/22/2015: Done By Parks

From: Saete, Skip (CI-StPaul)
Sent: Thursday, April 23, 2015 6:53 AM
To: Vang, Mai (CI-StPaul)
Subject: RE: 1187 Woodbridge Street

Hi Mai,

Please see the work order attached. Parks crew did this work on 1/20/15. Joel Essling asked to hold it until January 19, 2015 so we did. The recording of the before and after should confirm whether or not we did the work. I guess I am not sure what the issue is. Let me know if we need to talk. Cell #248-2607.

Skip Saete
Park Maintenance Supervisor III

From: Vang, Mai (CI-StPaul)
Sent: Wednesday, April 22, 2015 2:15 PM
To: Saete, Skip (CI-StPaul)
Subject: 1187 Woodbridge Street

Hello Skip,

There was a pre-authorized work clean up done at the above address on January 22, 2015. Owner indicated his crew or he did the clean up on Tuesday morning which is Jan 20th. We watched the video in the hearing room but it was not date stamped and Marcia Moermond, Legislative Hearing Officer, would like some documentation that the work done by our crew was done on Thursday, January 22.

Mai Vang



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