

## Vang, Mai (CI-StPaul)

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**From:** Sheffer, Vicki (CI-StPaul)  
**Sent:** Friday, April 27, 2018 10:10 AM  
**To:** Vang, Mai (CI-StPaul)  
**Cc:** Townsend, Tanya (CI-StPaul); Magner, Steve (CI-StPaul)  
**Subject:** FW: 532 Farrington - Request for resolution to remove the EC Error

Hi Mai –

Can you do a resolution to delete this assessment please? I will greatly appreciate it!! Thanks.

Vicki

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**From:** Townsend, Tanya (CI-StPaul)  
**Sent:** Friday, April 27, 2018 9:10 AM  
**To:** Sheffer, Vicki (CI-StPaul)  
**Cc:** Magner, Steve (CI-StPaul)  
**Subject:** RE: 532 Farrington - Request for resolution to remove the EC Error

Do I need Mai Vang to do a RES to Delete or will someone in your office be able to?

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**From:** Larson, Kathryn (CI-StPaul)  
**Sent:** Thursday, March 22, 2018 11:25 AM  
**To:** Sheffer, Vicki (CI-StPaul) <vicki.sheffer@ci.stpaul.mn.us>  
**Cc:** Magner, Steve (CI-StPaul) <steve.magner@ci.stpaul.mn.us>; Townsend, Tanya (CI-StPaul) <tanya.townsend@ci.stpaul.mn.us>  
**Subject:** 532 Farrington - Request for resolution to remove the EC Error

Hello Vickie,

532 Farrington - Request for resolution to remove the second EC fee for PA 44220, that was and the Assessment on Oct 31, as it was PAID prior to the Assessment run on 10-31-2017.

Spoke with Lisa and Tanya.

Defined the error was indicted as the same EC PA 44220,

Issues maybe that the - letter was not generate on first date 9-15, but was then on second date of 9-18. Or Parks made duplicate entry??

Payment was within the 30 days of that Generated letter dated 9-18,

Payment applied on Oct 13 applied.

Thus, EC assessment should not have occurred and accrued the additional 35 Fee nor the second EC fee for the same PA.

I will reply to the caller per Tanya advisement and need for resolution to remove

She noted - Council approved and acceptable to remove the Fee of \$35 and second EC not applicable for assessment

If you can complete the resolution please let us know, or Mai Vang would need to be contacted.

Thanks



**Katie Larson**

***Truth-in-Sale of Housing Program Manager***

Dept. of Safety & Inspections

375 Jackson St  
Saint Paul, MN 55102

**P:** 651-266-1935

[Kathryn.Larson@ci.stpaul.mn.us](mailto:Kathryn.Larson@ci.stpaul.mn.us)

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**From:** Martin, Lisa (CI-StPaul)

**Sent:** Thursday, March 22, 2018 11:01 AM

**To:** Larson, Kathryn (CI-StPaul) <[Kathryn.Larson@ci.stpaul.mn.us](mailto:Kathryn.Larson@ci.stpaul.mn.us)>

**Subject:** 532 Farrington

+ Add | X Delete | Save Refresh

Ref. #	Fee Code/Description	Fee Amount	Bill Number	Paid?	Due Date	Comm
	Excessive Consumption (Non Com	\$122.00	1330795	Paid		Fee insert from
	Excessive Consumption (Non Com	\$122.00	1331148	Paid		Fee insert from

Subtotal	\$244.00	Post Dated	\$
Billed excluding Void and Cancelled	\$244.00	NSF	\$
Paid to Date	\$244.00	Void	\$
Billed Balance Due	\$0.00	Refund	\$
<b>Total Outstanding</b>	\$0.00	Transfer	\$

Payment(2) Show Bill(2) GL Info(2) All GL(8) Fee Parms(1)

+ Add Refresh | View

Payment No.	Type	Date Paid	Receipt No.	Date Printed	Amount Paid	Amc
1235318	Check	2017-10-12	1235318		\$122.00	
1238348	OFS Assessm...	2017-10-31	1238348		\$122.00	

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