

Vang, Mai (CI-StPaul)

From: Gleich, Mary (CI-StPaul)
Sent: Monday, July 11, 2016 4:23 PM
To: Vang, Mai (CI-StPaul); Yannarely, Joe (CI-StPaul)
Cc: Townsend, Tanya (CI-StPaul); Magner, Steve (CI-StPaul)
Subject: Resolution to Remove Assessment_211 7th St E_Cancelled Boarding WO

Hello,

A cancelled emergency BWO was mistakenly sent to assessment in March.

Folder Number	Ref. #	In D
2016 022233 000 00 CW	B0316	2016-03-

Description	Value
Ungrouped Info Fields (12)	
Invoice Total	200
Request Source	St. Paul Police Departn
Boarding Building Type	C-Mixed Commercial/R
Work Date	Mar 25, 2016
Invoice Number (From contractor)	51705
Other Charge	Enter Number
To OFS Date	MAY 09, 2016
HRA Owner	<input type="radio"/> Yes <input checked="" type="radio"/> No
To OFS Amount	200
# of Valve	Enter Number
Area Inspector	Senty, Dennis
Send to Assessment?	<input checked="" type="radio"/> Yes <input type="radio"/> No

List View

1 row retrieved Show counts

Query View

Folder Number	Ref. #	In D
2016 022233 000 00 CW	80316	2016-03-

31000 Contract Process - 211 7TH ST E 55101 16 022233 000 00 CW

Assigned User: Gavin, Diane

Reference: Inspection#: Priority: Status: Closed

To Start: 2016-03-29 12:00a.m.

To End: 2016-03-29 12:00a.m.

Started: 2016-03-28 12:00a.m.

Ended: 2016-05-09 11:39a.m.

Base Start: 2016-03-29

Base End: 2016-03-29

Sign Off: Gleich, Mary

Comment:

File1: Print Flag Scheduled Assign To-Do

File2: File3:

Display Order:

Attempt Checklist Memo Deficiency Info

+ Add X Delete Save Refresh

Date	User	Comment
2016-03-28 0:00:00	Gavin, Diane	ResPro's were cancelled on site.

Please remove the assessment, folder number 16-022233

Payment Show Bill GL Info All GL Fee Parm

+ Add Save Refresh View

Location	Folder ID	4253331	Payment No	1135678
Paid By	Sibley Park Limited	2177 Youngman Ave 3rd Fl St Paul MN 551...	Receipt No	1135678
Amount Paid	\$200.00	Amount Tendered	\$200.00	
Amount Applied	\$200.00	Amount Refunded	\$0.00	
Memo	Send to Assessment			
Payment Via	OFS Assessment	Conversion Rate	1	

Payment Details		
Bill No.	Bill Amount	Total Paid
1232195	\$200.00	\$200.00

Thank you,

-Mary



Mary Gleich-Matthews
Truth-in-Sale of Housing Program Manager
 Department of Safety and Inspections
 375 Jackson St, Suite 220
 Saint Paul, MN 55101

P: 651-266-1935

F: 651-266-1924

<https://www.stpaul.gov/departments/safety-inspections/truth-sale-housing>

“Mission: To preserve and improve the quality of life in Saint Paul by protecting and promoting public health and safety for all.”