Mai Vang

From: Mai Vang
Sent: Monday, November 3, 2025 7:43 AM
To: 'ABEL OG'
Subject: RE: Rescheduling 2170 Highwood Ave, J2511E and J2512E

Below are what is being assessed right now. J2511E1 and J2512E1 are scheduled for April 7 as indicated below in my email chain so those will not accrue interest as they are on hold. J2601E was originally scheduled on Oct 7. Let me know if you want to appeal this so I can scheduled for April 7 as well. J2602E is scheduled for 12/16 but we can reschedule that to the April 7th hearing as well.

There is a delinquent garbage bill but it's not scheduled yet. If you don't wish to appeal this one, you may pay via this link https://eproperty.logis.org/stpaul/assessments/list?pid=142822410035; otherwise, let me know when you receive the assessment notice.

Fees and Pending Assessments (Payments are accepted)

Project Number	Improvement	Pending Date	Term Years	Pending Amount	Select to Pay Partial Payment Accepted
J2511E1	Excessive Inspection or Abatement Service 12/23/24-01/16/25	8/25/2025	1	$303.00	☐ $0.00
J2512E1	Excessive Inspection or Abatement Service 01/22/25-02/18/25	9/22/2025	1	$169.00	☐ $0.00
CG25Q3B2	2025 Garbage Bill July to September	11/1/2025	1	$113.19	☐ $0.00
J2601E	Excessive Inspection or Abatement Service 03/25/25-04/21/25	6/2/2025	1	$308.00	☐ $0.00
J2602E	Excessive Inspection or Abatement Service 04/22/25-05/21/25	7/1/2025	1	$308.00	☐ $0.00
			Pending Balance Due:	**$1,201.19**	**$0.00**

Levied and Pending Balance (as of the date above): $2,741.71

Amount I want to pay (as of the date above): $0.00

The ones below are already levied and CANNOT be reconsidered for another hearing. If not paid by November, these will be certified to your 2026 property taxes.

Levied Assessments (due and payable)

Assessment Number	Improvement	Interest Rate	Levied Date	Term Years	Levied Amount	Balance Due	Select to Pay Partial Payment Accepted
258307	Excessive Inspection or Abatement Service 09/23/24-10/21/24	5.95%	5/14/2025	1	$571.00	$587.10	☐ $0.00
258308	Excessive Inspection or Abatement Service 10/22/24-11/21/24	5.95%	6/18/2025	1	$303.00	$309.82	☐ $0.00
250080	2025 SSSC / Storm Sewer	5.95%	7/8/2025	1	$168.57	$168.57	☐ $0.00
258311	Excessive Inspection or Abatement Service 11/22/24-12/20/24	5.95%	7/16/2025	1	$169.00	$172.03	☐ $0.00
258324	Excessive Inspection or Abatement Service 02/20/25-03/21/25	5.95%	10/8/2025	1	$303.00	$303.00	☐ $0.00
					Levied Balance Due:	**$1,540.52**	**$0.00**

From: ABEL OG <amich04@gmail.com>
Sent: Sunday, November 2, 2025 3:13 PM
To: Mai Vang <mai.vang@ci.stpaul.mn.us>
Subject: Re: Rescheduling 2170 Highwood Ave, J2511E and J2512E

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

I was also wondering what's going to happen to all the other fees we keep getting. We get an invoice once a month at least, are those going to add up in interest? We have a lot of them.

Thanks

On Wed, Oct 29, 2025, 11:19 AM Mai Vang <mai.vang@ci.stpaul.mn.us> wrote:

> Hello Abe Yohannes,
>
> You have a hearing scheduled on November 4, 2025 via telephone hearing between 9am-11am to contest your assessments; however, due to the cyber-attack and slow ongoing data recovery from the Dept of Safety & Inspections, we are still unable to gather information related to these excessive inspection fees. Therefore, your Legislative Hearing date will need to be rescheduled again. Let me know if **April 7, 2026 between 10am-noon** works for you. Please note that this fee is on hold until the outcome of the hearing and will NOT be processed to your 2026 Property Taxes, will NOT accrue interest, and will NOT be invoiced yet.
>
> I apologize for the inconvenience, but note that there is nothing we can do at our end until DSI's system is up and running.

Mai Vang
(She, her)
Legislative Hearing Coordinator | St Paul City Council

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