

Vang, Mai (CI-StPaul)

From: Panzer, Tanya (CI-StPaul)
Sent: Friday, October 9, 2020 3:55 PM
To: Pillsbury, Clare (CI-StPaul); Swanson, Christopher (CI-StPaul); Vang, Mai (CI-StPaul)
Cc: Moermond, Marcia (CI-StPaul)
Subject: 362923420042/309 Aurora Ave

Follow Up Flag: Follow up
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CG2001E4/200119 -Q4 2019 Delinquent Oct to Dec 2019 in the amount of \$258.66.

TA 20-453 was Ratified on 7/22/2020 and indicates (RESOLVED, that pursuant to Chapter 14 of the Saint Paul City Charter, said assessment is hereby ~~forthcoming deleted and the amount of \$197.93 already paid to the City shall be refunded~~). The owner paid on 3/11/2020 \$196 leaving a remaining balance of \$62.66 which she also paid on 7/21/2020. We know by the history notes that the Q4 bill in the amount of \$258.66 should be deleted and the Assessment office will refund the owner \$258.66.

Note: the TA will need to be amended for indicates the wrong amt, project and assessment number (Mai is aware).

This brings us to the next Question?

CG2002E3/200138 Q1 2020 Delinquent Jan to March 2020 in the amount of \$251.22.

The following was Ratified on Sept 2, 2020. Is the amount correct? Should be reduced? Should we able a payment to Q1 and Refund her the difference? Once we have this figured out we will need to contact Regina Ramos @ 612-720-6172.

Thank you all and Have a Nice Weekend.

Tanya J Panzer
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Assessment Look Up – www.stpaul.gov/assessments