

From: [Rolf, Lynn \(CI-StPaul\)](#)
To: [Lisa Burkhart](#)
Cc: [*CI-StPaul_Contact-Council](#)
Subject: RE: NEED more info - RE: Objection Filing - Ratification of Assessment
Date: Monday, November 9, 2020 5:17:44 PM
Attachments: [05.28.22.34.0043 SSSC.pdf](#)
[05.28.22.34.0043 SMSP.pdf](#)
[image001.png](#)

Lisa,

Please see the attached.

Thank you,
Lynn

From: Lisa Burkhart <Lisa.Burkhart@girlscoutsrv.org>
Sent: Monday, November 9, 2020 4:35 PM
To: Rolf, Lynn (CI-StPaul) <Lynn.Rolf@ci.stpaul.mn.us>
Cc: *CI-StPaul_Contact-Council <Contact-Council@ci.stpaul.mn.us>
Subject: NEED more info - RE: Objection Filing - Ratification of Assessment

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

Lynn-

I didn't hear back on how to get duplicate invoices for the parcel listed below as we never received them.

Can you assist? Or pass me to right person?

Lisa

From: Lisa Burkhart
Sent: Friday, October 30, 2020 9:10 AM
To: Rolf, Lynn (CI-StPaul) <Lynn.Rolf@ci.stpaul.mn.us>
Cc: *CI-StPaul_Contact-Council <Contact-Council@ci.stpaul.mn.us>
Subject: RE: Objection Filing - Ratification of Assessment

Aha! Thank you, Lynn.

We did not receive invoicing for lighting/street sweeping nor storm sewer for that parcel, 05-28-22-34-0043.

I will need a duplicate invoice for each of those assessments to pass to our accounting department for payment.

I don't see a way to pull an invoice on that assessments page.

Can you assist or do I ask someone else for this?

Lisa

From: Rolf, Lynn (CI-StPaul) <Lynn.Rolf@ci.stpaul.mn.us>
Sent: Thursday, October 29, 2020 5:28 PM
To: Lisa Burkhart <Lisa.Burkhart@girlscoutsvr.org>
Cc: *CI-StPaul_Contact-Council <Contact-Council@ci.stpaul.mn.us>
Subject: RE: Objection Filing - Ratification of Assessment

Lisa,

The payment you sent for \$2,182.04 was for parcel number 08-28-22-21-0001 and is paid. The amounts due are for 05-28-22-34-0043. Please see the Assessment Lookup.

Thank you,
Lynn



From: Lisa Burkhart <Lisa.Burkhart@girlscoutsvr.org>
Sent: Thursday, October 29, 2020 11:46 AM
To: *CI-StPaul_Contact-Council <Contact-Council@ci.stpaul.mn.us>
Cc: Property Management <Prop.Mgmt@girlscoutsvr.org>
Subject: Objection Filing - Ratification of Assessment

Hello-

We received a Ratification of Assessment Notice from the City of St Paul.
Attached is documentation showing that payment for our property ID 05-28-22-34-0043, Girl Scouts at 400 Robert St S, St Paul MN 55107 was received and cashed by City of St Paul on 10/7/2020.

This payment covered both of the attached invoices:

- Storm Sewer, \$1,809.54
- Street Lighting and Street Sweeping, \$372.50

I did access the online assessments page and your system has not updated to show we have paid.

Please confirm you see the payments and that no further action is required on our side.

Thank you,

Lisa Burkhart

she/her/hers

Manager Facilities & Administrative Services
and Executive Assistant to the CFO

Girl Scouts River Valleys

Direct: 763.971.4095

Main: 1.800-845.0787

For Girls. By Girls. All Girls.

From: Naomi Nelson <Naomi.Nelson@girlscoutsrv.org>

Sent: Thursday, October 29, 2020 9:58 AM

To: Lisa Burkhart <Lisa.Burkhart@girlscoutsrv.org>

Cc: Accounts Payable <accountspayable@girlscoutsrv.org>

Subject: RE: What date did these get paid?

Lisa:

Per our conversation – here is the copy of the cashed check from Wells Fargo as of 10/07/20. Let me know if you need anything else.

Naomi Nelson

Accounts Payable Specialist

Girl Scouts River Valleys

Direct: 763-971-4007

Main: 800-845-0787

Fax: 763-535-7524

Naomi.nelson@girlscoutsrv.org