Mai Vang

From: Richard Kedrowski

Sent: Monday, July 21, 2025 11:53 AM

To: Mai Vang

Cc: Lisa Martin; Hector Caballero

Subject: RE: 2022 Laurel Ave WO 2025 022160

Thank you!

From: Mai Vang <mai.vang@ci.stpaul.mn.us> Sent: Monday, July 21, 2025 10:09 AM

To: Richard Kedrowski < Richard. Kedrowski@ci.stpaul.mn.us>

Cc: Lisa Martin < lisa.martin@ci.stpaul.mn.us>
Subject: RE: 2022 Laurel Ave WO 2025 022160

Yes, will do.

From: Richard Kedrowski < Richard. Kedrowski@ci.stpaul.mn.us >

Sent: Monday, July 21, 2025 8:43 AM

To: Mai Vang < mai.vang@ci.stpaul.mn.us >

Cc: Lisa Martin < lisa.martin@ci.stpaul.mn.us >

Subject: FW: 2022 Laurel Ave WO 2025 022160

Good morning Mai,

This Work Order has been assessed already. Can you please delete the Fees? This was our error. See Hector's email.

Thanks, Dick

From: Hector Caballero < Hector. Caballero@ci.stpaul.mn.us>

Sent: Monday, July 21, 2025 7:10 AM

To: Richard Kedrowski < Richard. Kedrowski@ci.stpaul.mn.us >; Lisa Martin < lisa.martin@ci.stpaul.mn.us >; Sean

Westenhofer < sean.westenhofer@ci.stpaul.mn.us >

Subject: 2022 Laurel Ave WO 2025 022160

Good morning,

I screwed up. I spoke to owner of 2022 Laurel Ave back in March regarding items that were dumped on his property. PO asked for an extension as he was on spring break with his family. I forgot to pull the SA and add notes to the account. Recheck was completed while I was on vacation and WO was sent.

Anyway, please delete these charges as they were caused by me not noting the account.

Any help is appreciated.

Thanks,



Hector M. Caballero Jr.

Pronouns: he/him/his
DSI Inspector II
Department of Safety & Inspections (DSI)
375 Jackson Street, Suite 220
Saint Paul, MN 55101
Hours: 6;30 A.M-3:00 P.M
P: 651-266-9158

Hector.Caballero@ci.stpaul.mn.us

