Department of Safety & Inspections

Angie Wiese, Director

CITY OF SAINT PAUL



2/13/23

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-9124 www.stpaul.gov/dsi

342 23 004366

Customer #:1860170 Bill #: 1718994

Mary Kathleen Staples 2255 Margaret St St Paul MN 55119-3925

Dear Mary Kathleen Staples:

2255 MARGARET ST

On January 11, 2023 a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of January 13, 2023. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Snow Ice

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on January 13, 2023, you are hereby billed \$124.00 for Excessive Consumption of City Services.

You may pay this fee online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Otherwise, please make your check payable to the "City of Saint Paul" and mail your payment to:

Department of Safety and Inspections, Code Enforcement Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Nhia Thao Code Enforcement Inspector Copies of this letter have been sent to:

Raymond J Staples/Mary K Staples 2255 Margaret St St Paul MN 55119-3925

City of Saint Paul, Department of Safety and Inspections

2/13/23

EXCESSIVE CONSUMPTION INVOICE # 1718994

| File #: | 23 004366 |
|-------------------|-----------------------|
| Property Address: | 2255 MARGARET ST |
| Property PIN: | 352922110162 |
| Owner Name: | Mary Kathleen Staples |

| Fee Description | <u>Amount</u> |
|--|---------------|
| Excessive Consumption of City Services | \$124.00 |

Payment is due upon receipt of this letter Failure to pay within 30 days will result in this amount being assessed to your property taxes.

Make your check payable to the City of Saint Paul Send payment to: Department of Safety and Inspections Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

| Keep this portion for your records: Date Paid: Amt Paid: |
|--|
| Ck OR M.O.# |
| Snow Ice |
| |
| Cut HERECut HERECut HERE |
| RETURN this portion with your payment |
| City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT |
| Folder #: 23 004366 INVOICE # 1718994 Dated 02/10/2023 |
| Property Address:2255 MARGARET STProperty PIN:352922110162Owner Name:Mary Kathleen Staples |
| Fee DescriptionExcessive Consumption of City Services\$124.00 |
| Snow Ice |

CITY OF SAINT PAUL



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2/13/23

342 23 004366

Customer #:227841 Bill #: 1718994

Raymond J Staples/Mary K Staples 2255 Margaret St St Paul MN 55119-3925

Dear Raymond J Staples/Mary K Staples:

2255 MARGARET ST

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City of Saint Paul, Department of Safety and Inspections

2/13/23

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|-------------------|----------------------------------|
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| Property PIN: | 352922110162 |
| Owner Name: | Raymond J Staples/Mary K Staples |

| Fee Description | <u>Amount</u> |
|--|---------------|
| Excessive Consumption of City Services | \$124.00 |

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