Ricardo X. Cervantes, Director



CITY OF SAINT PAUL Christopher B. Coleman, Mayor

4/28/17

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Facsimi

*Telephone:* 651- 266- 8989 *Facsimile:* 651- 266- 9124 *www.stpaul.gov/dsi* 

**325** 17 030481

Jill Vernendall Fair Housing Llc 2559 W 7th St Saint Paul MN 55116- 3027

Dear Jill Vernendall:

## **1219 GALTIER ST**

On April 19, 2017 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 April 26, 2017. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

## Garbage Rubbish

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 April 26, 2017, you are hereby billed \$120.00 for Excessive Consumption of City Services.

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.

Ed Smith Code Enforcement Inspector City of Saint Paul, Department of Safety and Inspections

4/28/17

## EXCESSIVE CONSUMPTION INVOICE # 1304365

File #:	17 030481
Property Addres	1219 GALTIER ST
Property PIN:	242923430079
Owner Name:	Jill Vernendall

Fee DescriptionAmountExcessive Consumption of City Services\$122.00

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 PaulSend payment to:Department of Safety and InspectionsExcessive Consumption Unit375 Jackson Street, Suite 220St. Paul, MN 55101-1806

Keep this portion for your records:	Date Paid: Amt Paid:
Cl	K OR M.O.#
<u>Garbage Rubbish</u>	
Contraction Cut HERE	Cut HERE ····· Cut HERE ····
<b>RETURN</b> this portion with you	r payment
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT	
Folder #: 17 030481	

INVOICE # 1304365 Dated 04/27/2017 Property Address: 1219 GALTIER ST

Property Address:	1219 GALIIEK 5
Property PIN:	242923430079
Owner Name:	Jill Vernendall

<u>Fee Description</u> Excessive Consumption of City Services

\$122.00

Garbage Rubbish