## Department of Safety & Inspections

Angie Wiese, Director



CITY OF SAINT PAUL

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

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

4/17/23

330 23 024405

Customer #:1732328 Bill #: 1730427

Jacob Borchers 1406 Cleveland Ave S St Paul MN 55116-2674

Dear Jacob Borchers:

#### 1406 CLEVELAND AVE S

On March 27, 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 April 03, 2023. 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 03, 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.

Sean Westenhofer
Code Enforcement Inspector

Copies of this letter have been sent to:
Jacob Borchers/Jonae Villeneuve 1406 Cleveland Ave S St Paul MN 55116-2674

# City of Saint Paul, Department of Safety and Inspections

4/17/23

# EXCESSIVE CONSUMPTION INVOICE # 1730427

	File #: Property Address: Property PIN: Owner Name:	23 024405 1406 CLEVELAND A 212823230138 Jacob Borchers	AVE S				
Fee Description  Excessive Consumption of City Services			<u>Amount</u> \$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:		fety and Inspectior nption Unit t, Suite 220	าร			
	Keep this portion for you			Amt Paid:			
	Ck OR M.O.#						
	Garbage Rubbish						
-	Cut HERE	Cut H	ERE	Cut HERE			
	RETURN this portion with your payment						
	City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT						
	Folder #: 23 024405 INVOICE # 1730427	Dated 04/1	4/2023				
	1 3	1406 CLEVELAND 212823230138 Jacob Borchers	D AVE S				
	Fee Description Excessive Consumption	of City Services	\$1	24.00			
	Garhage Rubbish						

## Department of Safety & Inspections

Angie Wiese, Director



#### CITY OF SAINT PAUL

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

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

4/17/23

330 23 024405

Customer #:1678303 Bill #: 1730427

Jacob Borchers/Jonae Villeneuve 1406 Cleveland Ave S St Paul MN 55116-2674

Dear Jacob Borchers/Jonae Villeneuve:

#### 1406 CLEVELAND AVE S

On March 27, 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 April 03, 2023. 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 03, 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.

Sean Westenhofer Code Enforcement Inspector

Copies of this letter have been sent to: Jacob Borchers 1406 Cleveland Ave S St Paul MN 55116-2674

# City of Saint Paul, Department of Safety and Inspections

4/17/23

# EXCESSIVE CONSUMPTION INVOICE # 1730427

File #: Property Address: Property PIN: Owner Name:	212823230138						
<u>Fee Description</u> Excessive Consumptio	n of City Services	<u>Amount</u> \$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.#							
Garbage Rubbish							
Cut HERE	Cut H	ERE	Cut HERE				
RETURN this portion with your payment							
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT							
Folder #: 23 024405 INVOICE # 1730427	Dated 04/14	4/2023					
Property Address: Property PIN: Owner Name:	1406 CLEVELAND 212823230138 Jacob Borchers/Jonae						
<u>Fee Description</u> Excessive Consumptio	n of City Services	\$124	.00				

Garbage Rubbish

## Department of Safety & Inspections

Angie Wiese, Director



#### CITY OF SAINT PAUL

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

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

4/17/23

330 23 024405

Customer #:1820774 Bill #: 1730427

Rachel A Schmidt/Timothy M Schmidt 1406 Cleveland Ave S St Paul MN 55116-2674

Dear Rachel A Schmidt/Timothy M Schmidt:

#### 1406 CLEVELAND AVE S

On March 27, 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 April 03, 2023. 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 03, 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.

Sean Westenhofer Code Enforcement Inspector

Copies of this letter have been sent to: Jacob Borchers/Jonae Villeneuve 1406 Cleveland Ave S St Paul MN 55116-2674

# City of Saint Paul, Department of Safety and Inspections

4/17/23

# EXCESSIVE CONSUMPTION INVOICE # 1730427

File #: Property Address: Property PIN: Owner Name:	23 024405 1406 CLEVELAND A 212823230138 Rachel A Schmidt/T					
<u>Fee Description</u> Excessive Consumptio	n of City Services	<u>Amount</u> \$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:  Ck OR M.O.#						
Garbage Rubbish						
Cut HERE	Cut H	ERECut HERE				
RETURN this portion with your payment						
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT						
Folder #: 23 024405 INVOICE # 1730427	Dated 04/1	4/2023				
Property Address: Property PIN: Owner Name:	1406 CLEVELANI 212823230138 Rachel A Schmidt/Ti					
<u>Fee Description</u> Excessive Consumptio	n of City Services	\$124.00				

Garbage Rubbish