

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

651-266-8989

651-266-1919

www.stpaul.gov/dsi

6/11/2014

356

14 292975

Ajah Peterson
1560 Arlington Avenue East
St Paul MN 55106-1503

Dear Ajah Peterson:

1560 ARLINGTON AVE E

On June 02, 2014 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 June 05, 2014. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Tall Grass

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 June 05, 2014, 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, Suit 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.

James Hoffman
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

6/11/2014

EXCESSIVE CONSUMPTION

INVOICE # 1114408

File #: 14 292975
Property Address: 1560 ARLINGTON AVE E
Property PIN: 222922420058
Owner Name: Ajah Peterson

Table with 2 columns: Fee Description, Amount. Row: Excessive Consumption of City Services, \$120.00

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.#

Tall Grass

--- Cut HERE - - - - - Cut HERE - - - - - Cut HERE - - - - -

RETURN this portion with your payment

City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division
EXCESSIVE CONSUMPTION PAYMENT

Folder #: 14 292975
INVOICE # 1114408 Dated 06/10/2014
Property Address: 1560 ARLINGTON AVE E
Property PIN: 222922420058
Owner Name: Ajah Peterson

Table with 2 columns: Fee Description, Amount. Row: Excessive Consumption of City Services, \$120.00

Tall Grass