

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](http://www.stpaul.gov/dsi)

12/24/2013

361

13 256908

Green Homes Of Mn Llc  
17003 Weaver Lake Dr  
Maple Grove MN 55311-1437

Dear Green Homes Of Mn Llc:

**1280 TAYLOR AVE**

On December 12, 2013 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 December 19, 2013. 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 December 19, 2013, 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.

Matt Dornfeld  
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

12/24/2013

EXCESSIVE CONSUMPTION

INVOICE # 1086042

File #: 13 256908
Property Address: 1280 TAYLOR AVE
Property PIN: 272923420017
Owner Name: Green Homes Of Mn Llc

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.#

Snow Ice

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RETURN this portion with your payment

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

Folder #: 13 256908
INVOICE # 1086042 Dated 12/23/2013
Property Address: 1280 TAYLOR AVE
Property PIN: 272923420017
Owner Name: Green Homes Of Mn Llc

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

Snow Ice