### 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

10/6/23

Customer #:1198587 Bill #: 1783022

Patrick Moore 227 Winifred St E St Paul MN 55107-2329

Dear Patrick Moore:

#### 227 WINIFRED ST E

On August 18, 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 September 25, 2023. 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 September 25, 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.

Victor Xiong Code Enforcement Inspector

Copies of this letter have been sent to: Patrick Moore/Bobbie L Moore Spouse 227 Winifred St E St Paul MN 55107-2329

# City of Saint Paul, Department of Safety and Inspections 10/6/23

# EXCESSIVE CONSUMPTION INVOICE # 1783022

File #: 23 073905 Property Address: 227 WINIFRED ST E Property PIN: 082822120114 Owner Name: Patrick Moore Fee Description **Amount** \$124.00 Excessive Consumption of City Services 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 #: 23 073905 INVOICE # 1783022 Dated 10/05/2023 227 WINIFRED ST E Property Address: Property PIN: 082822120114 Owner Name: Patrick Moore Fee Description Excessive Consumption of City Services \$124.00 Tall Grass

### 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

10/6/23

Customer #:1853455 Bill #: 1783022

Patrick Moore/Bobbie L Moore Spouse 227 Winifred St E St Paul MN 55107-2329

Dear Patrick Moore/Bobbie L Moore Spouse:

#### 227 WINIFRED ST E

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# City of Saint Paul, Department of Safety and Inspections

### 10/6/23

# EXCESSIVE CONSUMPTION INVOICE # 1783022

	File #: Property Address: Property PIN:	23 073905 227 WINIFRED ST E 082822120114			
	Owner Name:	ner Name: Patrick Moore/Bobbie L Moore Spouse			
	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:  Department of Safety and Inspections Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806				
	Keep this portion for ye	<u>our records:</u> Dat	e Paid:	_ Amt Paid:	
	Ck OR M.O.#				
	Tall Grass				
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 073905 INVOICE # 1783022	Dated 10/05	5/2023		
	Property Address: Property PIN: Owner Name:	227 WINIFRED ST 082822120114 Patrick Moore/Bobbie			
	Fee Description Excessive Consumption	of City Services	\$124	.00	
	Tall Grass				