DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 651-266-8989 651-266-1919 www.stpaul.gov/dsi

3/15/2011 322 11 106245

Amanda Danielson 1256 Hartford Ave Saint Paul MN 55116-1662

Dear Amanda Danielson:

On March 08, 2011, this department conducted an inspection of your property at:

1256 HARTFORD AVE

On that date, the inspector observed the following violation of the St Paul Legislative Code:

Garbage Rubbish

You were sent notice of this violation and ordered to abate this violation by March 07, 2011. On, or after, that 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 sevices 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 March 07, 2011, you are hereby billed \$50.00 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.

Joel Essling Code Enforcement Inspector

Copies of this letter have been sent to:

Bill Ryan 612 859-8432

City of Saint Paul, Department of Safety and Inspections

3/15/2011

EXCESSIVE CONSUMPTION INVOICE # 895343

File #:	11 106245			
Property Address:	1256 HARTFO	RD AVE		
Property PIN:	102823430015			
Owner Name:	Amanda Daniels	son		
Fee Description		Amount		
Excessive Consumption of City Services				
Payment is due upon rec	-			
Failure to pay within 3	80 days will resu	lt 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		
Keen this nortion for wo	ur records	Data Paid: Amt Paid:		
Keep this portion for your records:		Date Paid:Amt Paid: Ck OR M.O.#		
		CR OR W.O.		
Garbage Rubbish				
Cut HERE Cut HERE Cut HERE				
RETURN this	portion with you	ur payment		
	,			
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division				
EXCESSIVE CONSUM	IPTION PAYME	ENT		
INVOICE # 895343 Da	ited 03/14/2011			
File #:	11 106245			
Property Address:	1256 HARTFORD AVE			
Property PIN:	102823430015			
Owner Name:	Amanda Daniel	son		
Fee Description				
Excessive Consumption	of City Services	\$50.00		
1	ž			

Garbage Rubbish

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 651-266-8989 651-266-1919 www.stpaul.gov/dsi

3/15/2011 322 11 106245

Bill Ryan 1234 Bayard Ave 612 859-8432 612 859-8432

Dear Bill Ryan:

On March 08, 2011, this department conducted an inspection of your property at:

1256 HARTFORD AVE

On that date, the inspector observed the following violation of the St Paul Legislative Code:

Garbage Rubbish

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Joel Essling Code Enforcement Inspector

Copies of this letter have been sent to:

Amanda Danielson 1256 Hartford Ave Saint Paul MN 55116-1662

City of Saint Paul, Department of Safety and Inspections

3/15/2011

EXCESSIVE CONSUMPTION INVOICE # 895343

File #:	11 106245		
Property Address:	1256 HARTFO	RD AVE	
Property PIN:	102823430015		
Owner Name:	Bill Ryan		
Fee Description Excessive Consumption	n of City Services	<u>Amount</u> \$50.00	
Payment is due upon re	ceipt of this letter		
•	-	t in this amount being assessed to your property taxes.	
Make your check payable to the City of S Send payment to:			
		Date Paid:Amt Paid: Ck OR M.O.#	
Garbage Rubbish			
Cut HERE	Cut	HERE Cut HERE	
RETURN this	ETURN this portion with your payment		
City of Saint Paul, Dep EXCESSIVE CONSUM	•	and Inspections, Code Enforcement Division	
INVOICE # 895343 Da	ated 03/14/2011		
File #:	11 106245		
Property Address:	1256 HARTFO	RD AVE	
Property PIN:	102823430015		
Owner Name:	Bill Ryan		
Fee Description			
Excessive Consumption	n of City Services	\$50.00	
Garbage Rubbish			