



CITY OF SAINT PAUL  
Christopher B. Coleman, Mayor

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

Telephone: 651-266-8989  
Facsimile: 651-266-1919  
Web: [www.stpaul.gov/dsi](http://www.stpaul.gov/dsi)

January 3, 2018

326

Richard H Bartusch/Linda Bartusch  
2022 St Anhtony Ave  
St Paul MN 55104-5126

Dear Richard H Bartusch/Linda Bartusch, and others, if listed:

On January 3, 2018, this department conducted an inspection of your property at **2022 ST ANTHONY AVE** and because **you were not compliant with a previous order**

**Deficiency: Abandoned vehicle with expired tabs and/or parked on an unapproved surface**

**Vehicle:** Fleetwood Tioga Montara **License:** 89188 2/13

**YOU ARE BEING BILLED \$122.00** for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. 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

**If you do not pay within 30 days**

**the amount of this bill, plus administrative costs, will be assessed to your property taxes.**

**NOTICE**

Your property is next scheduled for a REINSPECTION on

**January 11, 2018**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 11, 2018, YOU WILL BE BILLED AN ADDITIONAL \$122.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Daniel Hesse, at 651-252-8293**

Daniel Hesse  
Code Enforcement Inspector

cc60169 06/13

**City of Saint Paul, Department of Department of Safety and Inspections**

January 3, 2018

**EXCESSIVE CONSUMPTION**

**INVOICE # 1348783**

File #: 17-220505

Property Address: 2022 ST ANTHONY AVE

Property PIN: 332923320034

Owner Name: Richard H Bartusch/Linda Bartusch

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 122.00

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. # \_\_\_\_\_

326  
Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

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**RETURN** this portion with your payment

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

**Folder #:** 17-220505  
**INVOICE #** 1348783    dated January 3, 2018  
**Property Address:** 2022 ST ANTHONY AVE  
**Property PIN:** 332923320034  
**Owner Name:** Richard H Bartusch/Linda Bartusch

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 122.00

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

**RETURN THIS PORTION WITH YOUR PAYMENT**