

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)

6/12/2013

362

12 053914

Chase Home Finance  
800 Brookside Blvd  
Westerville OH 43081

Dear Chase Home Finance:

**65 MONTANA AVE W**

You were sent notice of this violation and ordered to abate this violation by June 05, 2013.  
On, or after, that 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 11, 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.

Mike Kalis  
Code Enforcement Inspector

Copies of this letter have been sent to:

Robert Grayson/Donna Grayson 76 Hoyt Ave W St Paul MN 55117-3746  
Marissa Jones/Gerald L Jones 65 Montana Ave W St Paul MN 55117-3862  
Safeguard Properties 7887 Safegaurd Circl Valley View OH 44125  
Robert Grayson 76 Hoyt Ave W St Paul MN 55117-3746

6/12/2013

**EXCESSIVE CONSUMPTION**

**INVOICE # 1049613**

File #: 12 053914  
Property Address: **65 MONTANA AVE W**  
Property PIN: 192922230017  
Owner Name: Chase Home Finance

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$120.00

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Excessive Consumption Unit  
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St. Paul, MN 55101-1806

Keep this portion for your records: Date Paid: \_\_\_\_\_ Amt Paid: \_\_\_\_\_  
Ck OR M.O.# \_\_\_\_\_

Tall Grass

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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

INVOICE # 1049613 Dated 06/11/2013

File #: 12 053914  
Property Address: **65 MONTANA AVE W**  
Property PIN: 192922230017  
Owner Name: Chase Home Finance

<u>Fee Description</u>	
Excessive Consumption of City Services	\$120.00

Tall Grass

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Marissa Jones/Gerald L Jones  
65 Montana Ave W  
St Paul MN 55117-3862

Dear Marissa Jones/Gerald L Jones:

**65 MONTANA AVE W**

You were sent notice of this violation and ordered to abate this violation by June 05, 2013.  
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Robert Grayson 76 Hoyt Ave W St Paul MN 55117-3746

City of Saint Paul, Department of Safety and Inspections

6/12/2013

EXCESSIVE CONSUMPTION

INVOICE # 1049613

File #: 12 053914
Property Address: 65 MONTANA AVE W
Property PIN: 192922230017
Owner Name: Marissa Jones/Gerald L Jones

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

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INVOICE # 1049613 Dated 06/11/2013

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Property Address: 65 MONTANA AVE W
Property PIN: 192922230017
Owner Name: Marissa Jones/Gerald L Jones

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Robert Grayson  
Donna Grayson  
76 Hoyt Ave W  
St Paul MN 55117-3746

Dear Robert Grayson:

**65 MONTANA AVE W**

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Safeguard Properties  
7887 Safeguard Circl  
Valley View OH 44125

Dear Safeguard Properties:

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City of Saint Paul, Department of Safety and Inspections

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INVOICE # 1049613

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Property PIN: 192922230017
Owner Name: Safeguard Properties

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