

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

1/23/2014

328

14 002887

Federal National Mortgage Assn
14221 Dallas Pkwy Ste 1000 Po
Dallas TX 75265-0043

Dear Federal National Mortgage Assn:

624 WESTERN AVE N

On January 10, 2014 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 January 22, 2014. 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 January 22, 2014, 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.

Rick Gavin
Code Enforcement Inspector

Copies of this letter have been sent to:
Ryan R Young 624 Western Ave N St Paul MN 55103-1664

City of Saint Paul, Department of Safety and Inspections

1/23/2014

EXCESSIVE CONSUMPTION

INVOICE # 1089364

File #: 14 002887
Property Address: **624 WESTERN AVE N**
Property PIN: 362923120155
Owner Name: Federal National Mortgage Assn

<u>Fee Description</u>	<u>Amount</u>
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

--- 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 #: 14 002887

INVOICE # 1089364 Dated 01/22/2014

Property Address: **624 WESTERN AVE N**
Property PIN: 362923120155
Owner Name: Federal National Mortgage Assn

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

Snow Ice

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

1/23/2014

328

14 002887

Ryan R Young
624 Western Ave N
St Paul MN 55103-1664

Dear Ryan R Young:

624 WESTERN AVE N

On January 10, 2014 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 January 22, 2014. 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 January 22, 2014, 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.

Rick Gavin
Code Enforcement Inspector

Copies of this letter have been sent to:
Federal National Mortgage Assn 14221 Dallas Pkwy Ste 1000 Po Dallas TX 75265-0043

City of Saint Paul, Department of Safety and Inspections

1/23/2014

EXCESSIVE CONSUMPTION

INVOICE # 1089364

File #: 14 002887
Property Address: **624 WESTERN AVE N**
Property PIN: 362923120155
Owner Name: Ryan R Young

<u>Fee Description</u>	<u>Amount</u>
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

--- 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 #: 14 002887

INVOICE # 1089364 Dated 01/22/2014

Property Address: **624 WESTERN AVE N**
Property PIN: 362923120155
Owner Name: Ryan R Young

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