

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

6/12/2013

364

13 182176

Colleen Day
861 Ivy Ave E
St Paul MN 55106-2043

Dear Colleen Day:

861 IVY AVE E

You were sent notice of this violation and ordered to abate this violation by May 11, 2013.
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 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 May 30, 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.

Paula Seeley
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

6/12/2013

EXCESSIVE CONSUMPTION

INVOICE # 1049400

File #: 13 182176
Property Address: **861 IVY AVE E**
Property PIN: 212922320175
Owner Name: Colleen Day

<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.# _____

Garbage Rubbish

--- 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

INVOICE # 1049400 Dated 06/11/2013

File #: 13 182176
Property Address: **861 IVY AVE E**
Property PIN: 212922320175
Owner Name: Colleen Day

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

Garbage Rubbish