



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

Telephone: 651-266-8989  
Facsimile: 651-266-9124  
www.stpaul.gov/dsi

6/26/17

324

17 047177

Shirley I Decker Trustee  
1527 Winthrop St N  
Saint Paul MN 55119-3066

Dear Shirley I Decker Trustee:

1527 WINTHROP ST N

On June 07, 2017 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 June 22, 2017. On, or after, that reinspection 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 22, 2017, you are hereby billed \$122.00 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, Suite 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.

Willie Williams  
Code Enforcement Inspector

Copies of this letter have been sent to:  
Deb Jaworski 1436 Furness Pkwy St Paul MN 55119

City of Saint Paul, Department of Safety and Inspections

6/26/17

EXCESSIVE CONSUMPTION

INVOICE # 1315358

File #: 17 047177  
Property Address: 1527 WINTHROP ST N  
Property PIN: 232922130004  
Owner Name: Shirley I Decker Trustee

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$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.# \_\_\_\_\_

Tall Grass

-----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 #: 17 047177

INVOICE # 1315358

Dated 06/23/2017

Property Address: 1527 WINTHROP ST N  
Property PIN: 232922130004  
Owner Name: Shirley I Decker Trustee

<u>Fee Description</u>	
Excessive Consumption of City Services	\$122.00

Tall Grass