

CITY OF SAINT PAUL

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

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

7/17/18 18 080935

Barbara Jerde Robert A Jerde Jr 12140 Hummingbird St NW Coon Rapids MN 55448-2094

Dear Barbara Jerde:

377 STINSON ST

On July 09, 2018 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 July 13, 2018. 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 July 13, 2018, 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.

Cedric Roby
Code Enforcement Inspector

Copies of this letter have been sent to: Barbara Jerde/Robert A Jerde Jr 12140 Hummingbird St Nw Coon Rapids MN 55448-2094

City of Saint Paul, Department of Safety and Inspections

7/17/18

EXCESSIVE CONSUMPTION INVOICE # 1382947

	File #: Property Addres Property PIN: Owner Name:	18 080935 377 STINSON ST 252923420049 Barbara Jerde			
	Fee Description Excessive Consumption	on of City Services	<u>Amount</u> \$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.#					
<u>Tall Grass</u>					
Cut HERECut HERECut HERE					
RETURN this portion with your payment					
	City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT				
	Folder #: 18 08093 INVOICE # 1382947		7/16/2018		
	Property Address: Property PIN: Owner Name:	377 STINSON S 252923420049 Barbara Jerde	Т		
	Fee Description Excessive Consumption	on of City Services		\$122.00	
	Tall Grass				



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City of Saint Paul, Department of Safety and Inspections

7/17/18

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File #: 18 080935 Property Addres 377 STINSON ST Property PIN: 252923420049 Owner Name: Barbara Jerde/Robert A Jerde Jr Fee Description Amount 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 Department of Safety and Inspections Send payment to: **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 #: 18 080935 INVOICE # 1382947 Dated 07/16/2018 Property Address: 377 STINSON ST Property PIN: 252923420049 Owner Name: Barbara Jerde/Robert A Jerde Jr Fee Description **Excessive Consumption of City Services** \$122.00 Tall Grass