



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

9/14/16

356

16 074807

Hugh Wegwerth
1795 Albert St N
Falcon Heights MN 55113-6210

Dear Hugh Wegwerth:

898 6TH ST E

On September 02, 2016 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 September 08, 2016. On, or after, that reinspection 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 September 08, 2016, 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, 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.

James Hoffman
Code Enforcement Inspector

Copies of this letter have been sent to:
Hugh Wegwerth 1795 Albert St N Falcon Heights MN 55113-6210

City of Saint Paul, Department of Safety and Inspections

9/14/16

EXCESSIVE CONSUMPTION

INVOICE # 1266505

File #: 16 074807
Property Address: 898 6TH ST E
Property PIN: 332922220088
Owner Name: Hugh Wegwerth

| <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

Folder #: 16 074807

INVOICE # 1266505

Dated 09/13/2016

Property Address: 898 6TH ST E
Property PIN: 332922220088
Owner Name: Hugh Wegwerth

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

Garbage Rubbish