

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Telephone: 651- 266- 8989 Facsimile: 651- 266- 9124 www.stpaul.gov/dsi

2/2/16 324 16 004413

Nicole Voss 250 Geranium Ave W Saint Paul MN 55117- 4460

Dear Nicole Voss:

250 GERANIUM AVE W

On January 20, 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 January 29, 2016. 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 29, 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.

Stephan Suon Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

2/2/16

EXCESSIVE CONSUMPTION INVOICE # 1222128

	Property Addres Property PIN:	16 004413 250 GERANIUM AV 252923110153	E W		
	Owner Name:	Nicole Voss			
	Fee Description		<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	e 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 #: 16 004413 INVOICE # 1222128	3 Dated 02,	/01/2016		
	Property Address: Property PIN: Owner Name:	250 GERANIUM A 252923110153 Nicole Voss	AVE W		
	<u>Fee Description</u> Excessive Consumption	on of City Services		\$120.00	
	Snow Ice				