



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](http://www.stpaul.gov/dsi)

7/11/16

16 053447

Amy Uhrich/Christopher J Uhrich  
54 Sidney St E  
Saint Paul MN 55107-3252

Dear Amy Uhrich/Christopher J Uhrich:

54 SIDNEY ST E

On July 01, 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 July 07, 2016. 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 07, 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.

Alexander Smith  
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

7/11/16

EXCESSIVE CONSUMPTION

INVOICE # 1253667

File #: 16 053447  
Property Address: 54 SIDNEY ST E  
Property PIN: 082822320044  
Owner Name: Amy Uhrich/Christopher J Uhrich

| <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.# \_\_\_\_\_

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 #: 16 053447  
INVOICE # 1253667 Dated 07/08/2016

Property Address: 54 SIDNEY ST E  
Property PIN: 082822320044  
Owner Name: Amy Uhrich/Christopher J Uhrich

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

Tall Grass