



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

2/22/16

328

16 009925

Erin E Bosch/Bosch
337 Orchard Dr
Madison WI 53705-4959

Dear Erin E Bosch/Bosch:

1618 SELBY AVE

On February 11, 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 February 17, 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 February 17, 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.

Rick Gavin
Code Enforcement Inspector

Copies of this letter have been sent to:

Nicholas P Krings/Nora Bosch 1033 Seminary Ave Saint Paul MN 55104-2526
Nicholas Krings 1033 Seminary Ave St Paul MN 55104

City of Saint Paul, Department of Safety and Inspections

2/22/16

EXCESSIVE CONSUMPTION

INVOICE # 1224503

File #: 16 009925
Property Address: 1618 SELBY AVE
Property PIN: 042823110037
Owner Name: Erin E Bosch/Bosch

<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.# _____

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 009925
INVOICE # 1224503 Dated 02/19/2016

Property Address: 1618 SELBY AVE
Property PIN: 042823110037
Owner Name: Erin E Bosch/Bosch

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

Snow Ice