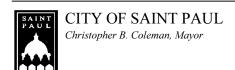
DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 651-266-8989 651-266-1919 www.stpaul.gov/dsi

2/10/2011 343 11 011504

Robert L Hahn 326 Oneida St St Paul MN 55102-3259

Dear Robert L Hahn:

326 ONEIDA ST

On that date, the inspector observed the following violation of the St Paul Legislative Code:

Snow Ice

You were sent notice of this violation and ordered to abate this violation by February 02, 2011. On, or after, that 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 sevices 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 02, 2011, you are hereby billed \$50.00 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, Suit 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.

Steve Schiller Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

2/10/2011

EXCESSIVE CONSUMPTION INVOICE # 891027

File #:	11 011504	
Property Address:	326 ONEIDA S	Γ
Property PIN:	122823220102	
Owner Name:	Robert L Hahn	
Fee Description Excessive Consumptio	n of City Services	<u>Amount</u> \$50.00
Payment is due upon re	eceipt of this letter	
Failure to pay within	30 days will resul	t in this amount being assessed to your property taxes.
Make your check nava	ble to the City of S	aint Paul
Make your check payable to the City of Send payment to:		
1 7		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 l	HERE Cut HERE
RETURN thi	is portion with you	r navment
	is portion with you	payment
City of Saint Paul, Dep	partment of Safety	and Inspections, Code Enforcement Division
EXCESSIVE CONSU	MPTION PAYME	NT
INVOICE # 891027 D	oated 02/09/2011	
File #:	11 011504	
Property Address:	326 ONEIDA S	т
Property PIN:	122823220102	•
Owner Name:	Robert L Hahn	-
Fee Description		
Excessive Consumption of City Services		\$50.00
-		
Snow Ice		