

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806

651-266-8989
651-266-1919
www.stpaul.gov/dsi

2/14/2013

322 13 149157

Liv M Yarrow/Laurel A Yarrow
1528 Osceola Ave
Saint Paul MN 55105-2323

Dear Liv M Yarrow/Laurel A Yarrow:

1528 OSCEOLA AVE

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 January 31, 2013.
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 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 31, 2013, 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, 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.

Joel Essling
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

2/14/2013

EXCESSIVE CONSUMPTION

INVOICE # 1027151

File #: 13 149157
Property Address: **1528 OSCEOLA AVE**
Property PIN: 032823330164
Owner Name: Liv M Yarrow/Laurel A Yarrow

<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

INVOICE # 1027151 Dated 02/13/2013

File #: 13 149157
Property Address: **1528 OSCEOLA AVE**
Property PIN: 032823330164
Owner Name: Liv M Yarrow/Laurel A Yarrow

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

Snow Ice