

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

3/5/2013

356 13 154680

Michelle K Swanson  
1178 Margaret St  
St Paul MN 55106-4639

Dear Michelle K Swanson:

On February 25, 2013, this department conducted an inspection of your property at:

**1178 MARGARET 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 28, 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 February 28, 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.

James Hoffman  
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

3/5/2013

**EXCESSIVE CONSUMPTION**

**INVOICE # 1032461**

File #: 13 154680  
Property Address: **1178 MARGARET ST**  
Property PIN: 332922120093  
Owner Name: Michelle K Swanson

<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

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**RETURN**      this portion with your payment

City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division  
EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 1032461 Dated 03/04/2013

File #: 13 154680  
Property Address: **1178 MARGARET ST**  
Property PIN: 332922120093  
Owner Name: Michelle K Swanson

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

Snow Ice