

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

3/18/2013

326

12 096929

Mn Housing Fin Agency
Po Box 1030
Minneapolis MN 55480-1030

Dear Mn Housing Fin Agency:

1340 BUSH AVE

You were sent notice of this violation and ordered to abate this violation by October 03, 2012. 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 March 14, 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.

Dave Nelmark
Code Enforcement Inspector

Copies of this letter have been sent to:

Secretary Of Housing And Urban Dev 4400 Will Rogers Pky Ste 300 Oklahoma City OK 73108-1870
Signmakers Inc 13623 90th St S Hastings MN 55033

City of Saint Paul, Department of Safety and Inspections

3/18/2013

**EXCESSIVE CONSUMPTION
INVOICE # 1034082**

File #: 12 096929
Property Address: **1340 BUSH AVE**
Property PIN: 272922330094
Owner Name: Mn Housing Fin Agency

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

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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 # 1034082 Dated 03/15/2013
File #: 12 096929
Property Address: **1340 BUSH AVE**
Property PIN: 272922330094
Owner Name: Mn Housing Fin Agency

<u>Fee Description</u>	<u>Amount</u>
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File #: 12 096929
Property Address: 1340 BUSH AVE
Property PIN: 272922330094
Owner Name: Signmakers Inc

Table with 2 columns: Fee Description, Amount. Row: Excessive Consumption of City Services, \$120.00

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