DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement

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

6/17/2013 331 11 267300

George A Pickar 1745 Reaney Ave St Paul MN 55106-4243

Dear George A Pickar:

1745 REANEY AVE

You were sent notice of this violation and ordered to abate this violation by June 08, 2013. On, or after, that date the property was reinspected and the following condition was not abated:

Tall Grass

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 June 11, 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.

Rich Singerhouse Code Enforcement Inspector

Copies of this letter have been sent to:

George A Pickar 2000 White Bear Ave N Maplewood MN 55109-3713

City of Saint Paul, Department of Safety and Inspections

6/17/2013

EXCESSIVE CONSUMPTION INVOICE # 1050137

File #:	11 267300					
Property Address:	1745 REANEY AVE					
Property PIN:	272922440064					
Owner Name:	George A Picka	r				
Fee Description Excessive Consumption of City Services			<u>Amount</u> \$120.00			
Payment is due upon re	eceipt of this letter	ſ				
Failure to pay within	30 days will resu	lt in this amount b	peing assessed to your property taxe	es.		
Make your check paya	ble to the City of S	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:			
<u>Tall Grass</u>						
Cut HERE	Cut	HERE	Cut HERE			
RETURN this portion with your payment						
City of Saint Paul, Dep EXCESSIVE CONSU	•		ode Enforcement Division			
INVOICE # 1050137	Dated 06/14/2013					
File #:	11 267300					
Property Address:	1745 REANEY AVE					
Property PIN:	perty PIN: 272922440064					
Owner Name:	George A Picka	ır				
Fee Description						
Excessive Consumptio	n of City Services	\$	\$120.00			

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