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

6/20/2013 356 13 195557

Steven E Hair 373 Cook Ave E Saint Paul MN 55130-3825

Dear Steven E Hair:

373 COOK AVE E

On June 11, 2013 a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of June 17, 2013. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

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 thecity cost for the reinspection on June 17, 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

Copies of this letter have been sent to: LPM Companies 963 7th St W Ste 2 St Paul MN

City of Saint Paul, Department of Safety and Inspections

6/20/2013

EXCESSIVE CONSUMPTION INVOICE # 1051212

File #:	13 195557				
Property Address:	373 COOK AVE E				
Property PIN:	292922230047				
Owner Name:	Steven E Hair				
Fee Description			<u>Amount</u>		
Excessive Consumption	of City Services	S	\$120.00		
Payment is due upon rec	paint of this latter	r			
•	•		hains assessed to many muonouter to		
ranure to pay within 3	ou days will resu	<u>iit in this amount</u>	being assessed to your property ta	xes.	
Make your check payable to the City of Saint Paul					
Send payment to:		Department of S	Department of Safety and Inspections		
		Excessive Consumption Unit			
		375 Jackson Street, Suite 220			
		St. Paul, MN 55	101-1806		
Keep this portion for yo	ur records:	Date Paid:	Amt Paid:		
Ck OR M.O.#					
	C	K OK M.O.#			
Garbage Rubbish					
C HEDE		LIEDE	C . WEDE		
Cut HERE Cut HERE Cut HERE					
RETURN this	portion with yo	ur payment			
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division					
EXCESSIVE CONSUM		_	Sode Emoreement Division		
Folder #: 13 195557					
INVOICE # 1051212 Dated 06/19/2013					
Property Address:	373 COOK AVE E				
Property PIN:	292922230047				
Owner Name:	Steven E Hair				
Fee Description					
Excessive Consumption of City Services \$120.00					
Garbage Rubbish	. 51 51ty 501 v1008	,	Ψ120.00		
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