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

6/12/2013 330 13 193565

Mitchell R Hadler 80 Grotto St S St Paul MN 55105-3526

Dear Mitchell R Hadler:

80 GROTTO ST S

You were sent notice of this violation and ordered to abate this violation by June 07, 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 10, 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.

Scott St. Martin Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

6/12/2013

EXCESSIVE CONSUMPTION INVOICE # 1049608

File #: Property Address: Property PIN: Owner Name:	13 193565 80 GROTTO S 022823410175 Mitchell R Hadl	
Fee Description Excessive Consumption of City Services		<u>Amount</u> \$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 payab	ole 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: Ck OR M.O.#
<u>Tall Grass</u>		
Cut HERE Cut HERE Cut HERE		
RETURN this	this portion with your payment	
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT		
INVOICE # 1049608 Dated 06/11/2013		
File #:	13 193565	
Property Address:	80 GROTTO ST S	
Property PIN:	022823410175	<u>.</u>
Owner Name:	Mitchell R Had	er
Fee Description		
Excessive Consumption	of City Services	\$120.00

Tall Grass