DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement

SAINT PAUL 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

11/26/2013 364 13 250030

Western State Bank Of St Paul Po Box 64689 St Paul MN 55164-0689

Dear Western State Bank Of St Paul:

79 MAGNOLIA AVE W

On November 13, 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 November 21, 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 November 21, 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.

Paula Seeley Code Enforcement Inspector

Copies of this letter have been sent to: William L Acree 1145 Glendon St N St Paul MN 55119-3606 William Acree 1145 Glendon Street Maplewood MN 55119

City of Saint Paul, Department of Safety and Inspections

11/26/2013

EXCESSIVE CONSUMPTION INVOICE # 1081867

File #:	13 250030					
Property Address:	79 MAGNO	DLIA AVE W				
Property PIN:	3029222201	302922220150				
Owner Name:	Western State Bank Of St Paul					
Fee Description			<u>Amount</u>			
Excessive Consumption of City Services			\$120.00			
Payment is due upon re	eceipt of this l	etter				
Failure to pay within	30 days will 1	esult in this amount	being assessed to your property	<u>taxes.</u>		
Make your check paya	ble to the City	of Saint Paul				
Send payment to:		Department of S	Department of Safety and Inspections			
		Excessive Consu	-			
		375 Jackson Stre St. Paul, MN 55				
		St. I aul, Will 55	101-1600			
Keep this portion for y	our records:		Amt Paid:			
		Ck OR M.O.#				
Garbage Rubbish						
Cut HERE		Cut HERE	Cut HERE			
RETURN th	is portion with	your payment				
City of Saint Paul, Dep	partment of Sa	fety and Inspections, C	Code Enforcement Division			
EXCESSIVE CONSU	MPTION PAY	MENT				
Folder #: 13 250030)					
INVOICE # 1081867	Dated 11/25	5/2013				
Property Address:	79 MAGNO	OLIA AVE W				
Property PIN:	302922220150					
Owner Name:	Western Sta	Western State Bank Of St Paul				
Fee Description						
Excessive Consumption of City Services			\$120.00			

Garbage Rubbish

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

11/26/2013 364 13 250030

William Acree 1145 Glendon Street Maplewood MN 55119

Dear William Acree:

79 MAGNOLIA AVE W

On November 13, 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 November 21, 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 November 21, 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.

Paula Seeley Code Enforcement Inspector

Copies of this letter have been sent to:
Western State Bank Of St Paul Po Box 64689 St Paul MN 55164-0689
William L Acree 1145 Glendon St N St Paul MN 55119-3606

City of Saint Paul, Department of Safety and Inspections

11/26/2013

EXCESSIVE CONSUMPTION INVOICE # 1081867

File #:	13 250030							
Property Address:	79 MAGNOLIA	A AVE W						
Property PIN:	302922220150							
Owner Name:	William Acree							
Fee Description			<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.								
Malza vour abaalz navab	la to the City of S	Saint Dayl						
Make your check payab Send payment to:	ne to the City of S							
sona payment to.		Department of Safety and Inspections Excessive Consumption Unit						
		375 Jackson Street, S						
		St. Paul, MN 55101-						
Keep this portion for yo	our records: I	Date Paid:	Amt Paid:					
	Ch	OR M.O.#						
	CK	. OK WI.O.#						
Garbage Rubbish								
G		****	6					
Cut HERE	Cut	HERE	Cut HERE					
RETURN this	s portion with you	ir payment						
City of Saint Paul, Depa EXCESSIVE CONSUM			Enforcement Division					
Folder #: 13 250030								
INVOICE # 1081867	Dated 11/25/201	13						
Property Address: 79 MAGNOLIA AVE W								
Property PIN: Owner Name:	302922220150 William Acree		-					
O WHO! I WILLOW	william Acree							

paec 6/13

\$120.00

Fee Description

Garbage Rubbish

Excessive Consumption of City Services

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

11/26/2013 364 13 250030

William L Acree 1145 Glendon St N St Paul MN 55119-3606

Dear William L Acree:

79 MAGNOLIA AVE W

On November 13, 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 November 21, 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 November 21, 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.

Paula Seeley Code Enforcement Inspector

Copies of this letter have been sent to: Western State Bank Of St Paul Po Box 64689 St Paul MN 55164-0689 William Acree 1145 Glendon Street Maplewood MN 55119

City of Saint Paul, Department of Safety and Inspections

11/26/2013

EXCESSIVE CONSUMPTION INVOICE # 1081867

File #:	13 250030				
Property Address:	79 MAGNOLIA AVE W				
Property PIN:	302922220150				
Owner Name:	William L	Acree			
Fee Description Excessive Consumption	of City Serv	vices	<u>Amount</u> \$120.00		
Payment is due upon rec	•				
Failure to pay within 3	30 days will	result in this amou	unt being assessed to your property taxes	<u>s.</u>	
Make your check payab Send payment to:	ole to the City	Department of Excessive Co	of Safety and Inspections onsumption Unit Street, Suite 220 J 55101-1806		
Keep this portion for yo	our records:	Date Paid:	Amt Paid:		
		Ck OR M.O.#			
Garbage Rubbish					
Cut HERE		- Cut HERE	Cut HERE		
RETURN this	s portion with	h your payment			
City of Saint Paul, Depa EXCESSIVE CONSUM		•	ns, Code Enforcement Division		
Folder #: 13 250030					

INVOICE # 1081867 Dated 11/25/2013

Property Address: 79 MAGNOLIA AVE W

Property PIN: 302922220150 Owner Name: William L Acree

Fee Description

Excessive Consumption of City Services \$120.00

Garbage Rubbish