



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-9124
www.stpaul.gov/dsi

7/13/15

361

14 323382

Barbara J Wade
430 Edmund Ave
Saint Paul MN 55103-1605

Dear Barbara J Wade:

430 EDMUND AVE

On July 01, 2015 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 July 09, 2015. On, or after, that reinspection 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 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 July 09, 2015, 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, Suite 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.

Matt Dornfeld
Code Enforcement Inspector

Copies of this letter have been sent to:

Del Co Limited Partnership Po Box 17122 Saint Paul MN 55117-0122
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0075

City of Saint Paul, Department of Safety and Inspections

7/13/15

EXCESSIVE CONSUMPTION

INVOICE # 1186402

File #: 14 323382
Property Address: 430 EDMUND AVE
Property PIN: 362923240031
Owner Name: Barbara J Wade

<u>Fee Description</u>	<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.

Make your check payable to the City of 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.# _____

Tall Grass

-----Cut HERE ----- Cut HERE ----- Cut HERE -----

RETURN this portion with your payment

City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 14 323382

INVOICE # 1186402

Dated 07/10/2015

Property Address: 430 EDMUND AVE
Property PIN: 362923240031
Owner Name: Barbara J Wade

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

Tall Grass



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Po Box 17122
Saint Paul MN 55117-0122

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EXCESSIVE CONSUMPTION

INVOICE # 1186402

File #: 14 323382
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Property PIN: 362923240031
Owner Name: Del Co Limited Partnership

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

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