

CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-1919 Web: www.stpaul.gov/dsi

January 19, 2018

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Abraham Wolfe 437 Tower St Saint Paul MN 55119-4052

Dear Abraham Wolfe, and others, if listed:

On January 19, 2018, this department conducted an inspection of your property at **437 TOWER ST** and because **you were not compliant with a previous order**

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface." **PLEASE UPDATE TABS ON DODGE IN DRIVEWAY, STORE IN GARAGE, OR REMOVE FROM PROPERTY. THANK YOU.**

YOU ARE BEING BILLED <u>\$122.00</u> for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. 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

If you do not pay within 30 days

the amount of this bill, *plus administrative costs*, will be assessed to your property taxes. NOTICE

Your property is next scheduled for a REINSPECTION on

January 29, 2018

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 29, 2018, YOU WILL BE BILLED AN ADDITIONAL \$122.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Sareen Earm, at 651-266-1930

Sareen Earm Code Enforcement Inspector

ec60169 06/13

City of Saint Paul, Department of Department of Safety and Inspections

January 19, 2018

EXCESSIVE CONSUMPTION INVOICE # 1351429

File #: 17-219306

Property Address: 437 TOWER ST Property PIN: 352922410023 Owner Name: Abraham Wolfe

Fee Description Amount
Excessive Consumption (Non Compliance) \$ 122.00

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. #

352

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 17-219306

INVOICE # 1351429 dated January 19, 2018

Property Address: 437 TOWER ST Property PIN: 352922410023 Owner Name: Abraham Wolfe

Fee DescriptionAmountExcessive Consumption (Non Compliance)\$ 122.00

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

RETURN THIS PORTION WITH YOUR PAYMENT