Department of Safety & Inspections

Ricardo X. Cervantes, Director



CITY OF SAINT PAUL

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

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

4/6/18 326 18 045753

Thomas J Lieberman Po Box 40130 Saint Paul MN 55104-8130

Dear Thomas J Lieberman:

1519 MARSHALL AVE

On March 23, 2018 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 March 30, 2018. 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 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 March 30, 2018, you are hereby billed \$122.00 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.

Daniel Hesse Code Enforcement Inspector

Copies of this letter have been sent to: Julia Donnelly 1516 Iglehart Ave St Paul

City of Saint Paul, Department of Safety and Inspections

4/6/18

EXCESSIVE CONSUMPTION INVOICE # 1363837

18 045753 File #: Property Addres 1519 MARSHALL AVE Property PIN: 342923330101 Owner Name: Thomas J Lieberman Fee Description Amount Excessive Consumption of City Services \$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 Department of Safety and Inspections Send payment to: **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.# Garbage Rubbish ------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 #: 18 045753 INVOICE # 1363837 Dated 04/05/2018 Property Address: 1519 MARSHALL AVE Property PIN: 342923330101 Owner Name: Thomas J Lieberman Fee Description **Excessive Consumption of City Services** \$122.00

Garbage Rubbish