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

3/29/18 320 18 041043

Gilmer A Leon Rivera 110 Manitoba Ave Saint Paul MN 55117-5411

Dear Gilmer A Leon Rivera:

110 MANITOBA AVE

On March 19, 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 26, 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 26, 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.

Richard Kedrowski Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections 3/29/18

EXCESSIVE CONSUMPTION INVOICE # 1361900

Property Addres 1 Property PIN: 3	8 041043 10 MANITOBA A 02922320107 ilmer A Leon Rive		
<u>Fee Description</u> Excessive Consumption	of City Services	<u>Amount</u> \$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.#			
Garbage Rubbish			
Cut HEDE	Cut L	JEDE	Cut HEDE
RETURN this portion with your payment			
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT			
Folder #: 18 041043 INVOICE # 1361900	Dated 0	3/28/2018	
Property Address: Property PIN: Owner Name:	110 MANITOBA 302922320107 Gilmer A Leon R		
<u>Fee Description</u> Excessive Consumption	of City Services		\$122.00
Garbage Rubbish			