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

7/25/19 341 19 062506

Customer #:1562861 Bill #: 1449942

Martha Sipma 734 Delaware Ave St Paul MN 55107-2536

Dear Martha Sipma:

734 DELAWARE AVE

On July 11, 2019 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 19, 2019. 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 19, 2019, you are hereby billed \$122.00 for Excessive Consumption of City Services.

You may pay this fee online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Otherwise, 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.

Cedric Roby
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

7/25/19

EXCESSIVE CONSUMPTION INVOICE # 1449942

	File #:	19 062506 734 DELAWARE AV	_		
	Property Address: 734 DELAWARE AVE Property PIN: 072822320132				
	Owner Name:	Martha Sipma			
	OWNER Manne.	Martina Sipina			
	Fee Description		<u>Amount</u>		
	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 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 ye	our records· Dat	e Paid·	Amt Paid:	
	• • •				
	Ck OR M.O.#				
	<u>Tall Grass</u>				
	Cut HEDE	Cut U		- Cut HERE	
	Cut HERE	Cut Hi	IKL	Cut HERE	
	RETURN this portion with your payment				
	City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division				
	EXCESSIVE CONSUMPTION PAYMENT				
		5 J.J.			
	Folder #: 19 062506	Dated 07/24	1/2010		
	INVOICE # 1449942	Dated 07/22	1/2019		
	Property Address:	734 DELAWARE A	AVE		
	Property PIN:	072822320132			
Owner Name: Martha Sipma					
	Fee Description				
	Excessive Consumption of City Services		\$12	22.00	
	<u>Tall Grass</u>				