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

4/24/20

335 20 026279

Customer #:1356293 Bill #: 1496511

Timothy R Karel 344 Bay St Saint Paul MN 55102-3210

Dear Timothy R Karel:

850 RANDOLPH AVE

On April 14, 2020 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 April 21, 2020. 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 April 21, 2020, 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.

Lisa Martin Code Enforcement Inspector

Copies of this letter have been sent to: Timothy R Karel 344 Bay St Saint Paul MN 55102-3210

City of Saint Paul, Department of Safety and Inspections

4/24/20

EXCESSIVE CONSUMPTION INVOICE # 1496511

- 1	File #:	20 026279			
	Property Address:		E		
	Property PIN:	112823420026			
(Owner Name:	Timothy R Karel			
ļ	Fee Description		<u>Amount</u>		
	Excessive Consumptior	n 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.				
ļ	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				
	2 22., 32.3. 1000				
	Koon this portion for v	our rocords: Dat	o Paid	Amt Daid	
_	Keep this portion for your records: Date Paid: Amt Paid:				
	Ck OR M.O.#				
9	Garbage Rubbish				
	-				
	·Cut HERE -	Cut Hi	DF	Cut HERE	
	CULTIENE	Cut in		CULTIENE	
	RETURN this portion with your payment				
(City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division				
	EXCESSIVE CONSUMPTION PAYMENT				
	Folder #: 20 026279				
	INVOICE # 1496511	Dated 04/23	3/2020		
	Property Address:	850 RANDOLPH A	AVE		
	Property PIN: Owner Name:	112823420026 Timothy R Karel			
	OWNIEL INGINE.	Timotiny it italei			
	Fee Description				
	Excessive Consumption of City Services		\$122	.00	
(Garbage Rubbish				
-					