DEPARTMENT OF SAFETY AND INSPECTIONS Steve Magner, Manager, Division of Code Enforcement

CITY OF SAINT PAUL

375 Jackson Street, Suite 220 St Paul, Minnesota 55101-1806

 Telephone:
 651-266-8989

 Facsimile:
 651-266-9124

 Web:
 www.stpaul.gov/dsi

December 26, 2019

Beatriz G Zuniga Cruz/Joel Guillermo Ibarra 158 Sidney St E St Paul MN 55107-3247

Dear Beatriz G Zuniga Cruz/Joel Guillermo Ibarra and others, if listed:

On December 26, 2019, this department conducted an inspection of your property at **158 SIDNEY ST E** and because **you were not compliant with a previous order**.

Deficiency: "Failure to remove the Commercial Vehicle from the property"

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 scheduled for a REINSPECTION on January 3, 2020.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 3, 2020, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Richard Kedrowski, 651-266-9141

Richard Kedrowski Code Enforcement Inspector

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

December 26, 2019

EXCESSIVE CONSUMPTION

Invoice #: <u>1479561</u>

File #: 19-106866 Property Address: 158 SIDNEY ST E Property PIN: 082822310193 Owner Name: Beatriz G Zuniga Cruz/Joel Guillermo Ibarra

Fee Description

Excessive Consumption (Non Compliance)

Amount \$ 122.00

Amount

\$ 122.00

Payment is due upon receipt of this letter. <u>Failure to pay within 30 days will result in the amount due assessed</u> 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:
 _______ Amount Paid: \$______ Check or Money Order #: ______

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface" 320

*****RETURN THIS PORTION WITH YOUR PAYMENT*****

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #:	19-106866
Invoice:	No: 1479561 Date: December 26, 2019
Property Address:	158 SIDNEY ST E
Property PIN:	082822310193
Owner Name:	Beatriz G Zuniga Cruz/Joel Guillermo Ibarra

Fee Description

Excessive Consumption (Non Compliance) Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"