SAINT PAUL

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

320

January 6, 2020

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 January 6, 2020, this department conducted an inspection of your property at **158 SIDNEY ST E** and because **you were not compliant with a previous order**.

Deficiency: "Commercial vehicle has not been removed 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 13, 2020.

#### WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 13, 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

January 6, 2020

### **EXCESSIVE CONSUMPTION**

Invoice #: 1480720

File #: 19-106866

Property Address: 158 SIDNEY ST E

Property PIN: 082822310193

Owner Name: Beatriz G Zuniga Cruz/Joel Guillermo Ibarra

Fee DescriptionAmountExcessive Consumption (Non Compliance)\$ 122.00

Payment is due upon receipt of this letter. <u>Failure to pay within 30 days will result in the amount due assessed to your property taxes.</u> 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: 1480720 Date: January 6, 2020

Property Address: 158 SIDNEY ST E Property PIN: 082822310193

Owner Name: Beatriz G Zuniga Cruz/Joel Guillermo Ibarra

Fee DescriptionAmountExcessive Consumption (Non Compliance)\$ 122.00

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