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

342 20 065304

Customer #:1585810 Bill #: 1521501

9/7/20

Chris L Nerlien 1323 Barclay St St Paul MN 55106-2103

Dear Chris L Nerlien:

1323 BARCLAY ST

On August 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 August 25, 2020. 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 August 25, 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.

Nhia Thao Code Enforcement Inspector

9/7/20

EXCESSIVE CONSUMPTION INVOICE # 1521501

File #:	20 065304	
Property Address:	1323 BARCLAY ST	
Property PIN:	222922310093	
Owner Name:	Chris L Nerlien	
Fee Description		Amount
Excessive Consumpti	on of City Services	\$122.00
	5	
Payment is due upon	receipt of this letter	
5	•	this amount being assessed to your property taxes.
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	able to the City of Saint	
Send payment to:	Excessive Consum	fety and Inspections
	375 Jackson Stree	
	St. Paul, MN 5510	
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Tall Grass		
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City of Saint Paul De	nartment of Safety and	Inspections, Code Enforcement Division
EXCESSIVE CONSUMP		inspections, code Enforcement Division
Folder #: 20 06530		
INVOICE # 1521501	Dated 09/0	4/2020
Property Address:	1323 BARCLAY S	Т
Property PIN:	222922310093	
Owner Name:	Chris L Nerlien	
Eao Description		
Fee Description Excessive Consumpti	on of City Services	\$122.00
		¥ · 22.00
<u>Tall Grass</u>		

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

9/7/20

342 20 063855

Customer #:1625888 Bill #: 1521500

Derek M Anderson/Ka Zoua Yang 619 Augusta Cir Yankton SD 57078-5304

Dear Derek M Anderson/Ka Zoua Yang:

1682 ROSS AVE

On August 10, 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 August 25, 2020. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Overhanging Vegetation (Sidewalk/Alley)

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 August 25, 2020, you are hereby billed \$122.00 for Excessive Consumption of City Services.

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Department of Safety and Inspections, Code Enforcement Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

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Nhia Thao Code Enforcement Inspector Copies of this letter have been sent to: Vsm Real Estate 212 -- 7th St E Ste 101 St Paul MN 55101-2572

9/7/20

EXCESSIVE CONSUMPTION INVOICE # 1521500

File #:	20 063855
Property Address:	1682 ROSS AVE
Property PIN:	272922440124
Owner Name:	Derek M Anderson/Ka Zoua Yang

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 your records: Date Paid: Amt Paid:				
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Overhanging Vegetation (Sidewalk/Alley)				
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City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT				
Folder #: 20 063855 INVOICE # 1521500 Dated 09/04/2020				
Property Address:1682 ROSS AVEProperty PIN:272922440124Owner Name:Derek M Anderson/Ka Zoua Yang				
Fee DescriptionExcessive Consumption of City Services\$122.00				
Overhanging Vegetation (Sidewalk/Alley)				

Department of Safety & Inspections

Ricardo X. Cervantes, Director

CITY OF SAINT PAUL



9/7/20

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-9124 www.stpaul.gov/dsi

342 20 067790

Customer #:1593756 Bill #: 1521499

Lakisha Mcmullen 1882 3rd St E St Paul MN 55119-3417

Dear Lakisha Mcmullen:

1882 3RD ST E

On August 25, 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 September 03, 2020. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Overhanging Vegetation (Sidewalk/Alley)

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 September 03, 2020, you are hereby billed \$122.00 for Excessive Consumption of City Services.

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Department of Safety and Inspections, Code Enforcement Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

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Nhia Thao Code Enforcement Inspector

9/7/20

EXCESSIVE CONSUMPTION INVOICE # 1521499

	20 067790 1882 3RD ST E 352922230073 Lakisha Mcmullen		
<u>Fee Description</u> Excessive Consumption of City Services		<u>Amount</u> \$122.00	
Payment is due upon re Failure to pay within 3	•	this amount being assessed to your property tax	<u>:es.</u>
Make your check payab Send payment to:	le to the City of Saint Department of Saf Excessive Consum 375 Jackson Street St. Paul, MN 5510	fety and Inspections option Unit t, Suite 220	
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Overhanging Vegetation (Sidewalk/Alley)	<u>1</u>		
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City of Saint Paul, Depa EXCESSIVE CONSUMPTI		Inspections, Code Enforcement Division	
Folder #: 20 067790 INVOICE # 1521499	Dated 09/04	4/2020	
1 5	1882 3RD ST E 352922230073 Lakisha Mcmullen		
Fee Description Excessive Consumption	of City Services	\$122.00	
Overhanging Vegetation	n (Sidewalk/Alley)		

Department of Safety & Inspections

Ricardo X. Cervantes, Director

CITY OF SAINT PAUL



9/7/20

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-9124 www.stpaul.gov/dsi

342 20 063855

Customer #:1432275 Bill #: 1521500

Vsm Real Estate 212 -- 7th St E Ste 101 St Paul MN 55101-2572

Dear Vsm Real Estate:

1682 ROSS AVE

On August 10, 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 August 25, 2020. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

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Derek M Anderson/Ka Zoua Yang 619 Augusta Cir Yankton SD 57078-5304

9/7/20

EXCESSIVE CONSUMPTION INVOICE # 1521500

File #: Property Address: Property PIN: Owner Name:	20 063855 1682 ROSS AVE 272922440124 Vsm Real Estate				
Fee Description		<u>Amount</u>			
Excessive Consumption of City Services		\$122.00			
Payment is due upon re <u>Failure to pay within 3</u> Make your check payab Send payment to:	0 days will result in	t Paul afety and Inspe nption Unit et, Suite 220	<u>being assessed to your property taxes.</u> ections		
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City of Saint Paul, Depa EXCESSIVE CONSUMPTI		Inspections, (Code Enforcement Division		
Folder # 20, 063855					

INVOICE # 1521500 Dated 09/04/2020 Property Address: 1682 ROSS / Property PIN: 272922440124 1682 ROSS AVE Owner Name: Vsm Real Estate

Fee Description Excessive Consumption of City Services

\$122.00

Overhanging Vegetation (Sidewalk/Alley)