SAINT PAUL
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
ANGIE WIESE, PE(MN), CBO, DIRECTOR

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Tel: 651-266-8989 | Fax: 651-266-9124

May 14, 2024

Chabela Barco Villanueva/Elena Garcia
1601 Fremont Ave
St Paul MN 55106-5411

Chabela Barco Villanueva
1601 Fremont Ave
St Paul MN 55106-5411

Dear Chabela Barco Villanueva/Elena Garcia and others, if listed:

On May 14, 2024, this department conducted an inspection of your property at **1601 FREMONT AVE** and because **you were not compliant with a previous order**.

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

YOU ARE BEING BILLED $134, 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 **May 21, 2024.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 21, 2024, YOU WILL BE BILLED AN ADDITIONAL $134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Anthony Munos, 651-266-9058

Anthony Munos
Code Enforcement Inspector

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

May 14, 2024

EXCESSIVE CONSUMPTION

Invoice #: 1843770

File #: 24-030518
Property Address: 1601 FREMONT AVE
Property PIN: 342922130038
Owner Name: Chabela Barco Villanueva/Elena Garcia

Fee Description	Amount
Excessive Consumption (Non Compliance)	$ 134

Payment is due upon receipt of this letter. **Failure to pay within 30 days will result in the amount due 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: _____ Amount Paid: $_____ Check or Money Order #: _____

---↔----------↔----------↔---------CUT HERE---------↔----------↔----------↔---

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

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: **24-030518**
Invoice: No: 1843770 Date: May 14, 2024
Property Address: 1601 FREMONT AVE
Property PIN: 342922130038
Owner Name: Chabela Barco Villanueva/Elena Garcia

Fee Description	Amount
Excessive Consumption (Non Compliance)	$ 134

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