Department of Safety & Inspections
Angie Wiese, 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

6/12/24

352 24 037037

Customer #:420562
Bill #: 1855284

Mary M Winnett
1319 Thomas Ave
St Paul MN 55104-2545

Dear Mary M Winnett:

1319 THOMAS AVE

On May 20, 2024 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 June 03, 2024. 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 June 03, 2024, you are hereby billed $124.00 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.

Otis Warner
Code Enforcement Inspector

paec 10/14

City of Saint Paul, Department of Safety and Inspections

6/12/24

EXCESSIVE CONSUMPTION
INVOICE # 1855284

File #: 24 037037
Property Address: 1319 THOMAS AVE
Property PIN: 342923120208
Owner Name: Mary M Winnett

Fee Description	Amount
Excessive Consumption of City Services	$124.00

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: _____

Ck OR M.O.# _____

Overhanging Vegetation
(Sidewalk/Alley)

----------Cut HERE ---------- Cut HERE ---------- Cut HERE ----------

RETURN this portion with your payment

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

Folder #: 24 037037
INVOICE # 1855284 Dated 06/11/2024

Property Address: 1319 THOMAS AVE
Property PIN: 342923120208
Owner Name: Mary M Winnett

Fee Description	
Excessive Consumption of City Services	$124.00

Overhanging Vegetation (Sidewalk/Alley)

An Affirmative Action Equal Opportunity Employer