



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

1/24/23

352 23 003631

Emily Kurtz
1549 Dale St N
St Paul MN 55117-3411

Customer #:1742879
Bill #: 1715362

Dear Emily Kurtz:

1549 DALE ST N

On January 10, 2023 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 January 12, 2023. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Snow Ice

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 January 12, 2023, 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

Copies of this letter have been sent to:
Emily Kurtz/Ryan Quincy 1549 Dale St N St Paul MN 55117-3411

City of Saint Paul, Department of Safety and Inspections

1/24/23

EXCESSIVE CONSUMPTION

INVOICE # 1715362

File #: 23 003631
Property Address: 1549 DALE ST N
Property PIN: 232923140204
Owner Name: Emily Kurtz

<u>Fee Description</u>	<u>Amount</u>
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.# _____

Snow Ice

-----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 #: 23 003631
INVOICE # 1715362 Dated 01/23/2023

Property Address: 1549 DALE ST N
Property PIN: 232923140204
Owner Name: Emily Kurtz

<u>Fee Description</u>	
Excessive Consumption of City Services	\$124.00

Snow Ice



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

1/24/23

352 23 003631

Emily Kurtz/Ryan Quincy
1549 Dale St N
St Paul MN 55117-3411

Customer #:1826576
Bill #: 1715362

Dear Emily Kurtz/Ryan Quincy:

1549 DALE ST N

On January 10, 2023 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 January 12, 2023. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Snow Ice

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 January 12, 2023, 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

Copies of this letter have been sent to:
Emily Kurtz 1549 Dale St N St Paul MN 55117-3411

City of Saint Paul, Department of Safety and Inspections

1/24/23

EXCESSIVE CONSUMPTION

INVOICE # 1715362

File #: 23 003631
Property Address: 1549 DALE ST N
Property PIN: 232923140204
Owner Name: Emily Kurtz/Ryan Quincy

<u>Fee Description</u>	<u>Amount</u>
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.# _____

Snow Ice

-----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 #: 23 003631
INVOICE # 1715362 Dated 01/23/2023

Property Address: 1549 DALE ST N
Property PIN: 232923140204
Owner Name: Emily Kurtz/Ryan Quincy

<u>Fee Description</u>	
Excessive Consumption of City Services	\$124.00

Snow Ice