



SAINT PAUL
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
RICARDO X. CERVANTES, DIRECTOR

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

May 9, 2022

Russell H Norman
2620 W 86th St
Bloomington MN 55431-1611

Russell H Norman
2620 W 86th St
Bloomington MN

Dear Russell H Norman and others, if listed:

On May 9, 2022, this department conducted an inspection of your property at **928 FLANDRAU ST** and because **you were not compliant with a previous order.**

Deficiency: "Please remove and properly dispose of the door from the rear yard by the garage. Thank you. "

YOU ARE BEING BILLED \$124.00 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 16, 2022.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 16, 2022, YOU WILL BE BILLED AN ADDITIONAL \$124.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Nhia Thao, 651-266-1929

Nhia Thao
Code Enforcement Inspector

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

May 9, 2022

EXCESSIVE CONSUMPTION

Invoice #: 1652772

File #: 22-048743

Property Address: 928 FLANDRAU ST

Property PIN: 272922410019

Owner Name: Russell H Norman

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 124.00

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

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Invoice: No: 1652772 Date: May 9, 2022
Property Address: 928 FLANDRAU ST
Property PIN: 272922410019
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