



CITY OF SAINT PAUL  
Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220  
Saint Paul, MN 55101-1806

Telephone: 651-266-8989  
Facsimile: 651-266-1919  
Web: [www.stpaul.gov/dsi](http://www.stpaul.gov/dsi)

January 26, 2018

334

Mosunmola A Omopintemi  
35 Stevens St E  
Saint Paul MN 55107-2937

Dear Mosunmola A Omopintemi, and others, if listed:

On January 26, 2018, this department conducted an inspection of your property at **35 STEVENS ST E** and because **you were not compliant with a previous order**

**Deficiency: "Deficiency with garage or other structure on the property. (garages, walls, fences, sheds,etc...) FENCE IN DISREPAIR. BOARDS ARE MISSING AND WOOD PALLET MAY NOT BE USED AS FENCE MATERIAL."**

**YOU ARE BEING BILLED \$122.00** 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 next scheduled for a REINSPECTION on

**February 20, 2018**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, February 20, 2018, YOU WILL BE BILLED AN ADDITIONAL \$122.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Mark Kaisersatt, at 651-266-1908**

Mark Kaisersatt  
Code Enforcement Inspector

ec60169 06/13

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

January 26, 2018

**EXCESSIVE CONSUMPTION**

**INVOICE # 1352242**

File #: 17-213504

Property Address: 35 STEVENS ST E

Property PIN: 082822230045

Owner Name: Mosunmola A Omopintemi

| <u>Fee Description</u>                 | <u>Amount</u> |
|--|---------------|
| Excessive Consumption (Non Compliance) | \$ 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: \_\_\_\_\_

Ck or M.O. # \_\_\_\_\_

334

Deficiency: "Deficiency with garage or other structure on the property. (garages, walls, fences, sheds,etc...) FENCE IN DISREPAIR. BOARDS ARE MISSING AND WOOD PALLET MAY NOT BE USED AS FENCE MATERIAL."

↔ --- Cut HERE --- ↔ --- ↔ --- ↔ --- ↔ --- Cut HERE --- ↔ --- ↔ --- ↔ --- 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 #:** 17-213504

**INVOICE #** 1352242    dated January 26, 2018

**Property Address:** 35 STEVENS ST E

**Property PIN:** 082822230045

**Owner Name:** Mosunmola A Omopintemi

| <u>Fee Description</u>                 | <u>Amount</u> |
|--|---------------|
| Excessive Consumption (Non Compliance) | \$ 122.00     |

Deficiency: "Deficiency with garage or other structure on the property. (garages, walls, fences, sheds,etc...) FENCE IN DISREPAIR. BOARDS ARE MISSING AND WOOD PALLET MAY NOT BE USED AS FENCE MATERIAL."

**RETURN THIS PORTION WITH YOUR PAYMENT**