



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)

324

October 4, 2011

Cecelia M Runyon  
2078 Hawthorne Ave E  
Saint Paul MN 55119-3220

Dear Cecelia M Runyon, and others, if listed:

On October 4, 2011, this department conducted an inspection of your property at **2078 HAWTHORNE AVE E** and because **you were not compliant with a previous order**

**Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)**

**YOU ARE BEING BILLED \$50.00** 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

**October 11, 2011**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 11, 2011, YOU WILL BE BILLED AN ADDITIONAL \$75.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Jack Reardon, at 651-266-1913**

Jack Reardon  
Code Enforcement Inspector

ec60169 6/10

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

October 4, 2011

EXCESSIVE CONSUMPTION  
INVOICE # 937741

File #: 11-281888  
Property Address: 2078 HAWTHORNE AVE E  
Property PIN: 232922430110  
Owner Name: Cecelia M Runyon

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption \$50 Fee	\$ 50.00

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. # \_\_\_\_\_

324

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**RETURN** this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 937741 dated October 4, 2011

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Property PIN: 232922430110  
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**RETURN THIS PORTION WITH YOUR PAYMENT**