



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

August 21, 2014

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Christopher Conner
908 Jefferson Ave
Saint Paul MN 55102-2802

Occupant
908 Jefferson Ave
Saint Paul MN 55102-2802

Dear Christopher Conner, and others, if listed:

On August 21, 2014, this department conducted an inspection of your property at **908 JEFFERSON AVE** 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.)"

Large amount of scrap still in yard, including in pick up trucks, following Abatement Orders and a bill for non-compliance. This is the second time this property has been charged for this issue.

YOU ARE BEING BILLED \$120.00 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

September 4, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, September 4, 2014, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: John Peter Ross, at 651-266-1914

John Peter Ross
Code Enforcement Inspector

cc60169 06/13

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

August 21, 2014

EXCESSIVE CONSUMPTION

INVOICE # 1128923

File #: 14-313099

Property Address: 908 JEFFERSON AVE

Property PIN: 112823240010

Owner Name: Christopher Conner

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 120.00

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. # _____

320

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

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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

Folder #: 14-313099
INVOICE # 1128923 dated August 21, 2014
Property Address: 908 JEFFERSON AVE
Property PIN: 112823240010
Owner Name: Christopher Conner

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 120.00

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

RETURN THIS PORTION WITH YOUR PAYMENT