



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

345

December 13, 2016

Jeffrey C Sutphen
3840 Monaltrie Ave
Wayzata MN 55391-3527

Dear Jeffrey C Sutphen, and others, if listed:

On December 12, 2016, this department conducted an inspection of your property at **866 JESSIE ST** and because **you were not compliant with a previous order**

Deficiency: "DEBRIS, GARBAGE/RUBBISH, CLOTHING, PLASTIC CONTAINERS, CARPET/RUG, TREE LOGS REMAIN IN DRIVEWAY AND REMAIN IN REAR WOODED AREAS."

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

December 20, 2016

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, December 20, 2016, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Stephan Suon, at 651-331-8273

Stephan Suon
Code Enforcement Inspector

ec60169 06/13

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

December 13, 2016

EXCESSIVE CONSUMPTION

INVOICE # 1283002

File #: 16-102193

Property Address: 866 JESSIE ST

Property PIN: 292922310151

Owner Name: Jeffrey C Sutphen

<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. # _____

345

Deficiency: "DEBRIS, GARBAGE/RUBBISH, CLOTHING, PLASTIC CONTAINERS, CARPET/RUG, TREE LOGS
REMAIN IN DRIVEWAY AND REMAIN IN REAR WOODED AREAS."

↔ - - - 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 #: 16-102193

INVOICE # 1283002 dated December 13, 2016

Property Address: 866 JESSIE ST

Property PIN: 292922310151

Owner Name: Jeffrey C Sutphen

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

Deficiency: "DEBRIS, GARBAGE/RUBBISH, CLOTHING, PLASTIC CONTAINERS, CARPET/RUG, TREE LOGS
REMAIN IN DRIVEWAY AND REMAIN IN REAR WOODED AREAS."

RETURN THIS PORTION WITH YOUR PAYMENT