



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

November 7, 2017

345

Maria Denison
1990 Hoyt Ave E
St Paul MN 55119-3032

Dear Maria Denison, and others, if listed:

On November 3, 2017, this department conducted an inspection of your property at **1990 HOYT AVE E** and because **you were not compliant with a previous order**

Deficiency: "Oversized beds in all bedrooms. Laundry Room ceiling- repair holes in ceiling. Laundry Room Electrical- cap all open electrical wiring and install cover plates on all open junction boxes. Ceiling Fixture - unapproved wiring running from storage room to living room ceiling. BASEMENT ELECTRICAL - have a licensed contractor inspect and repair all electrical systems throughout the basement to include all wall outlets and electrical panel. THROUGHOUT- install missing light fixture covers."

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

December 11, 2017

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, December 11, 2017, YOU WILL BE BILLED AN ADDITIONAL \$122.00. 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

November 7, 2017

EXCESSIVE CONSUMPTION

INVOICE # 1340782

File #: 17-053109
Property Address: 1990 HOYT AVE E
Property PIN: 232922240006
Owner Name: Maria Denison

<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. # _____

345
Deficiency: "Interior - Garbage/Rubbish"

↔ --- 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 #: 17-053109
INVOICE # 1340782 dated November 7, 2017
Property Address: 1990 HOYT AVE E
Property PIN: 232922240006
Owner Name: Maria Denison

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

Deficiency: "Oversized beds in all bedrooms. Laundry Room ceiling- repair holes in ceiling. Laundry Room Electrical- cap all open electrical wiring and install cover plates on all open junction boxes. Ceiling Fixture - unapproved wiring running from storage room to living room ceiling. BASEMENT ELECTRICAL - have a licensed contractor inspect and repair all electrical systems throughout the basement to include all wall outlets and electrical panel. THROUGHOUT- install missing light fixture covers"

RETURN THIS PORTION WITH YOUR PAYMENT