



CITY OF SAINT PAUL

375 Jackson Street, Suite 220
St Paul, Minnesota 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-9124
Web: www.stpaul.gov/dsi

356

June 14, 2018

David G Johnson
7275 Prairie View Dr
Eden Prairie MN 55346-3105

Dear David G Johnson, and others, if listed:

On June 14, 2018, this department conducted an inspection of your property at **778 5TH ST E** and because **you were not compliant with a previous order**

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"
RESIDENTIAL PARKING ON UNAPPROVED SURFACE: All residential parking spaces shall be paved with asphalt, concrete or other suitable surfacing as determined by Zoning Enforcement. CEASE PARKING ON UNAPPROVED SURFACES. For information on installation of an approved parking surface contact Zoning Enforcement at 651.266-9008 regarding submittal and approval of a site plan.

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

June 12, 2018

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 12, 2018, YOU WILL BE BILLED AN ADDITIONAL \$122.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: James Hoffman, at 651-266-1947

James Hoffman
Code Enforcement Inspector

cc60169 06/13

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

June 14, 2018

EXCESSIVE CONSUMPTION

INVOICE # 1376445

File #: 18-064643
Property Address: 778 5TH ST E
Property PIN: 322922140125
Owner Name: David G Johnson

<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. # _____

356
Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

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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 #: 18-064643
INVOICE # 1376445 dated June 14, 2018
Property Address: 778 5TH ST E
Property PIN: 322922140125
Owner Name: David G Johnson

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

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

RETURN THIS PORTION WITH YOUR PAYMENT