



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

April 21, 2011

325

Sylvia K Barron/Occupant
923 Burr St
St Paul MN 55130-4007

Dear Sylvia K Barron, and others, if listed:

On April 20, 2011, this department conducted an inspection of your property at **923 BURR ST** and because **this is your third violation within a 12 month period**

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

April 25, 2011

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$75.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith
Code Enforcement Inspector

ec60169 6/10

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

April 21, 2011

EXCESSIVE CONSUMPTION
INVOICE # 901422

File #: 09-253567
Property Address: 923 BURR ST
Property PIN: 292922310053
Owner Name: Sylvia K Barron

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption Multiple \$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 ACity 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. # _____

325

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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 # 901422 dated April 21, 2011

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RETURN THIS PORTION WITH YOUR PAYMENT