



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 6, 2014

Christopher J Rea/Sandra L Rea
1206 Poly Dr
Billings MT 59102-1715

Caroline E Rea
1323 6th St E
Saint Paul MN 55106-4734

Dear Christopher J Rea/Sandra L Rea, and others, if listed:

On August 6, 2014, this department conducted an inspection of your property at **1323 6TH ST E** 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.)" REMOVE ALL DISCARDED FURNITURE, SCRAP FENCING AND BRUSH FROM BOTH SIDES OF YARD.

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

August 11, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 11, 2014, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Sara Tseng, at 651-266-1939

Sara Tseng
Code Enforcement Inspector

ec60169 06/13

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

August 6, 2014

EXCESSIVE CONSUMPTION

INVOICE # 1126129

File #: 14-310307
Property Address: 1323 6TH ST E
Property PIN: 342922220146
Owner Name: Christopher J Rea/Sandra L Rea

<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. # _____

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 #: 14-310307
INVOICE # 1126129 dated August 6, 2014
Property Address: 1323 6TH ST E
Property PIN: 342922220146
Owner Name: Christopher J Rea/Sandra L Rea

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RETURN THIS PORTION WITH YOUR PAYMENT