



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

364

June 25, 2020

Wilma J Houska
1552 Arlington Ave E
St Paul MN 55106-1503

Dear Wilma J Houska and others, if listed:

On June 25, 2020, this department conducted an inspection of your property at **1552 ARLINGTON AVE E** and because **you were not compliant with a previous order.**

Deficiency: "GARAGE REPAIRS NOT MADE"

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 scheduled for a REINSPECTION on **July 9, 2020.**

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, July 9, 2020, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, 651-266-1916

Paula Seeley
Code Enforcement Inspector

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

June 25, 2020

EXCESSIVE CONSUMPTION

Invoice #: 1506846

File #: 19-101757

Property Address: 1552 ARLINGTON AVE E

Property PIN: 222922420060

Owner Name: Wilma J Houska

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 122.00

Payment is due upon receipt of this letter. **Failure to pay within 30 days will result in the amount due 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: _____ Amount Paid: \$ _____ Check or Money Order #: _____

Deficiency: "GARAGE REPAIRS NOT MADE" 364

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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 #: 19-101757
Invoice: No: 1506846 Date: June 25, 2020
Property Address: 1552 ARLINGTON AVE E
Property PIN: 222922420060
Owner Name: Wilma J Houska

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 122.00

Deficiency: "GARAGE REPAIRS NOT MADE"