



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

October 4, 2016

326

Jason D Gruggenberger
1174 Woodbridge St
St Paul MN 55117-4442

Dear Jason D Gruggenberger, and others, if listed:

On October 3, 2016, this department conducted an inspection of your property at **1174 WOODBRIDGE ST** and because **you were not compliant with a previous order**

Deficiency: Wood debris, tires, broken basketball hoop, pails, trash in the trailers and any other garbage, rubbish around the property.

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

October 11, 2016

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 11, 2016, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Daniel Hesse, at 651-266-1909

Daniel Hesse
Code Enforcement Inspector

ec60169 06/13

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

October 4, 2016

EXCESSIVE CONSUMPTION

INVOICE # 1270161

File #: 16-079290
Property Address: 1174 WOODBRIDGE ST
Property PIN: 252923110019
Owner Name: Jason D Gruggenberger

<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. # _____

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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 #: 16-079290
INVOICE # 1270161 dated October 4, 2016
Property Address: 1174 WOODBRIDGE ST
Property PIN: 252923110019
Owner Name: Jason D Gruggenberger

<u>Fee Description</u>	<u>Amount</u>
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RETURN THIS PORTION WITH YOUR PAYMENT