



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

334

April 24, 2018

Seneca Holdings Llc
11115 Excelsior Blvd
Hopkins MN 55343-3434

Dear Seneca Holdings Llc, and others, if listed:

On April 24, 2018, this department conducted an inspection of your property at **877 JEFFERSON AVE** and because **you were not compliant with a previous order**

Deficiency: "DISCHARGE OF WATER FROM SUMP PUMP TO PUBLIC RIGHT OF WAY CREATING A NUISANCE CONDITION."

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

May 4, 2018

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 4, 2018, YOU WILL BE BILLED AN ADDITIONAL \$122.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Mark Kaisersatt, at 651-266-1908

Mark Kaisersatt
Code Enforcement Inspector

ec60169 06/13

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

April 24, 2018

EXCESSIVE CONSUMPTION

INVOICE # 1367077

File #: 17-216131

Property Address: 877 JEFFERSON AVE

Property PIN: 112823210091

Owner Name: Seneca Holdings Llc

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 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. # _____

334

Deficiency: "DISCHARGE OF WATER FROM SUMP PUMP TO PUBLIC RIGHT OF WAY CREATING A NUISANCE CONDITION."

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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 #: 17-216131

INVOICE # 1367077 dated April 24, 2018

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RETURN THIS PORTION WITH YOUR PAYMENT