



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

February 16, 2015

320

Paul S Martin/Victoria L Ryan
494 Curfew St
Saint Paul MN 55104-4913

J Wade Vanvalkenburg/Constance M
Vanvalkenburg Tr
494 Curfew St
St Paul MN 55104-4913

Dear Paul S Martin/Victoria L Ryan, and others, if listed:

On February 13, 2015, this department conducted an inspection of your property at **494 CURFEW ST** and because **you were not compliant with a previous order**

Deficiency: "Exterior - (Includes all except 6,7,8,9 & 11)"

**Pipe draining to street has only been slightly altered. Still draining to right-of-way.
Now causing ice build-up in street.**

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

February 27, 2015

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, February 27, 2015, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: John Peter Ross, at 651-266-1914

John Peter Ross
Code Enforcement Inspector

ec60169 06/13

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

February 16, 2015

EXCESSIVE CONSUMPTION

INVOICE # 1158096

File #: 15-003129
Property Address: 494 CURFEW ST
Property PIN: 322923230128
Owner Name: Paul S Martin/Victoria L Ryan

<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. # _____

320
Deficiency: "Exterior - (Includes all except 6,7,8,9 & 11)"

↔ - - - Cut HERE - - ↔ - - - ↔ - - - ↔ - - - ↔ - - - Cut HERE - ↔ - - - ↔ - - - ↔ - - - Cut HERE - - - ↔

RETURN this portion with your payment

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 15-003129
INVOICE # 1158096 dated February 16, 2015
Property Address: 494 CURFEW ST
Property PIN: 322923230128
Owner Name: Paul S Martin/Victoria L Ryan

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 120.00

Deficiency: "Exterior - (Includes all except 6,7,8,9 & 11)"

RETURN THIS PORTION WITH YOUR PAYMENT