



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

January 22, 2013

325

Thomas J Delisle/Jeffrey T Delisle
Po Box 17122
St Paul MN 55117-0075

Sherrie M Aubin
971 Mendota St
Saint Paul MN 55106-3241

Dear Thomas J Delisle/Jeffrey T Delisle, and others, if listed:

On January 22, 2013, this department conducted an inspection of your property at **971 MENDOTA ST** and because **you have had three or more violations within a 12 month period**

Deficiency: Remove garbage bags, plastic frame and broken chair from the alleyway.

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

January 27, 2013

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith
Code Enforcement Inspector

ec60169 01/13

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

January 22, 2013

EXCESSIVE CONSUMPTION
INVOICE # 1023709

File #: 12-096876
Property Address: 971 MENDOTA ST
Property PIN: 282922230215
Owner Name: Thomas J Delisle/Jeffrey T Delisle

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Multiple Visits)	\$ 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 ACity 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

INVOICE # 1023709 dated January 22, 2013

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Property Address: 971 MENDOTA ST
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