

### 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

April 23, 2014

364

Jeffrey C Sutphen 3840 Monaltrie Ave Wayzata MN 55391-3527 Scott Brecher 684 Pine Timber Ln Hudson, WI, 54016

Dear Jeffrey C Sutphen, and others, if listed:

On April 23, 2014, this department conducted an inspection of your property at **594 CASE AVE** and because **you have had three or more violations within a 12 month period** 

Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property.

( overflowing trash containers, mattress, litter.)

**YOU ARE BEING BILLED <u>\$120.00</u>** 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

## **April 27, 2014**

## **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: Paula Seeley, at 651-266-1916

Paula Seeley Code Enforcement Inspector

ec60169 06/13

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

April 23, 2014

## EXCESSIVE CONSUMPTION INVOICE # 1105844

File #: 14-197196

Property Address: 594 CASE AVE Property PIN: 292922420062 Owner Name: Jeffrey C Sutphen

Fee Description Amount
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 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

Need this portion for your records. Date Laid. Aftir Laid.	Keen	this po	ortion for v	your records:	Date Paid:	Amt Paid:	
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Ck or M.O. #

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Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)

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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 #:** 14-197196

INVOICE # 1105844 dated April 23, 2014

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