



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

August 2, 2017

325

Christopher Conner
908 Jefferson Ave
Saint Paul MN 55102-2802

Dear Christopher Conner, and others, if listed:

On August 2, 2017, this department conducted an inspection of your property at **908 JEFFERSON AVE** and because **you have had three or more violations within a 12 month period**

Deficiency: "Remove metal, wood, fabric covered panels, tire, household items, appliances, water heater, doors, etc., from the driveway. Remove metal, household items, etc., from the trailer in the driveway. Remove metal, generator/air compressor , etc., from the front yard."

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

August 9, 2017

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$122.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith
Code Enforcement Inspector

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

August 2, 2017

EXCESSIVE CONSUMPTION
INVOICE # 1323096

File #: 15-176964
Property Address: 908 JEFFERSON AVE
Property PIN: 112823240010
Owner Name: Christopher Conner

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Multiple Visits)	\$ 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. # _____

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□ - - - 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 #: 15-176964
INVOICE # 1323096 dated August 2, 2017
Property Address:
Property PIN: 112823240010
Owner Name: Christopher Conner

908 JEFFERSON AVE

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