



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

October 13, 2014

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Steven R Metzler
701 Utah Ave S
Golden Valley MN 55426-0451

Robert G Metzler
737 Van Buren Ave
Saint Paul MN 55104-1661

Dear Steven R Metzler, and others, if listed:

On October 13, 2014, this department conducted an inspection of your property at **737 VAN BUREN AVE** and because **you were not compliant with a previous order**

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface" REMOVE VEHICLE FROM REAR YARD. PARKED ON GRASS AND EXPIRED TABS

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

October 17, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 17, 2014, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: James Hoffman, at 651-266-1947

James Hoffman
Code Enforcement Inspector

cc60169 06/13

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

October 13, 2014

EXCESSIVE CONSUMPTION

INVOICE # 1139015

File #: 14-335281

Property Address: 737 VAN BUREN AVE

Property PIN: 352923110042

Owner Name: Steven R Metzler

Fee Description

Amount

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. # _____

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Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

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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 #: 14-335281

INVOICE # 1139015 dated October 13, 2014

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RETURN THIS PORTION WITH YOUR PAYMENT