



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 8, 2017

334

Hibak Mohamed
219 Belvidere St E
Saint Paul MN 55107-3140

Dear Hibak Mohamed, and others, if listed:

On February 8, 2017, this department conducted an inspection of your property at **219 BELVIDERE ST E** and because **you were not compliant with a previous order**

Deficiency: GARBAGE CONTAINER IN STREET AFTER PICK UP DAY. PICK UP DAY PER GARBAGE MAN IS TUESDAY; YOUR CONTAINER MAY NOT BE ON THE STREET BEFORE OR AFTER THE DAY OF PICK UP.

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 15, 2017

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, February 15, 2017, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Mark Kaisersatt, at 651-266-1908

Mark Kaisersatt
Code Enforcement Inspector

ec60169 06/13

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

February 8, 2017

EXCESSIVE CONSUMPTION

INVOICE # 1291201

File #: 17-003220

Property Address: 219 BELVIDERE ST E

Property PIN: 082822340013

Owner Name: Hibak Mohamed

<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. # _____

334

Deficiency: "Remove improperly stored or accumulated refuse including: garbage, rubbish, loose and scattered litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from yard areas. CONTAINER IN STREET AFTER PICK UP DAY"

↔ --- 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 #: 17-003220
INVOICE # 1291201 dated February 8, 2017
Property Address: 219 BELVIDERE ST E
Property PIN: 082822340013
Owner Name: Hibak Mohamed

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

Deficiency: "Remove improperly stored or accumulated refuse including: garbage, rubbish, loose and scattered litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from yard areas. CONTAINER IN STREET AFTER PICK UP DAY"

RETURN THIS PORTION WITH YOUR PAYMENT