



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](http://www.stpaul.gov/dsi)

328

August 8, 2014

Paul Switala  
1059 Park St  
Saint Paul MN 55117-4917

Dear Paul Switala, and others, if listed:

On August 7, 2014, this department conducted an inspection of your property at **1059 PARK ST** and because **you were not compliant with a previous order**

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

**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

**August 14, 2014**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 14, 2014, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Rick, at 651-266-1910**

Rick  
Code Enforcement Inspector

cc60169 06/13

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

August 8, 2014

**EXCESSIVE CONSUMPTION**

**INVOICE # 1126578**

File #: 14-314909  
Property Address: 1059 PARK ST  
Property PIN: 302922230050  
Owner Name: Paul Switala

<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. # \_\_\_\_\_

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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 #:** 14-314909  
**INVOICE #** 1126578 dated August 8, 2014  
**Property Address:** 1059 PARK ST  
**Property PIN:** 302922230050  
**Owner Name:** Paul Switala

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

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**RETURN THIS PORTION WITH YOUR PAYMENT**