



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

May 19, 2014

325

Hope J Jensen
1432 Edmund Ave
St Paul MN 55104-2407

Dear Hope J Jensen, and others, if listed:

On May 19, 2014, this department conducted an inspection of your property at **1432 EDMUND AVE** and because **you were not compliant with a previous order**

**Deficiency: Abandoned vehicles and/or parked on an unapproved surface/Ford (Silver)
MN Plate 727 JLZ illegally parked in the backyard**

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

May 26, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 26, 2014, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith
Code Enforcement Inspector

ec60169 06/13

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

May 19, 2014

EXCESSIVE CONSUMPTION

INVOICE # 1110362

File #: 14-286617

Property Address: 1432 EDMUND AVE

Property PIN: 342923240148

Owner Name: Hope J Jensen

<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. # _____

325

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City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division

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On May 19, 2014, this department conducted an inspection of your property at **1432 EDMUND AVE** and because **you were not compliant with a previous order**

Deficiency: Remove concrete, wood, paint cans, yard waste, plastic, etc., from the alleyway.

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:

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