



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)

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October 19, 2011

Caron Inc/Co Ronald I Miller  
657 Sumner St  
St Paul MN 55116-1230

Dear Caron Inc/Co Ronald I Miller, and others, if listed:

On October 19, 2011, this department conducted an inspection of your property at **670 DESOTO ST** and because **you were not compliant with a previous order**

**Deficiency: Exterior - trash containers left on public sidewalk**

**YOU ARE BEING BILLED \$50.00** 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 31, 2011**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 31, 2011, YOU WILL BE BILLED AN ADDITIONAL \$75.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916**

Paula Seeley  
Code Enforcement Inspector

cc60169 6/10

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

October 19, 2011

EXCESSIVE CONSUMPTION  
INVOICE # 940961

File #: 11-280550  
Property Address: 670 DESOTO ST  
Property PIN: 322922210086  
Owner Name: Caron Inc/Co Ronald I Miller

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption \$50 Fee	\$ 50.00

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: Exterior - trash containers left on public sidewalk

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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

INVOICE # 940961 dated October 19, 2011

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**RETURN** THIS PORTION WITH YOUR PAYMENT