



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

328

August 15, 2014

Mark A Taylor
183 Genesee St
St Paul MN 55117-5528

Dear Mark A Taylor, and others, if listed:

On August 14, 2014, this department conducted an inspection of your property at **183 GENESEE 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 21, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 21, 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 15, 2014

EXCESSIVE CONSUMPTION

INVOICE # 1127897

File #: 14-317654
Property Address: 183 GENESEE ST
Property PIN: 302922430075
Owner Name: Mark A Taylor

<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 #: 14-317654
INVOICE # 1127897 dated August 15, 2014
Property Address: 183 GENESEE ST
Property PIN: 302922430075
Owner Name: Mark A Taylor

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

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

RETURN THIS PORTION WITH YOUR PAYMENT