



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

July 31, 2015

320

Jane M Wright
330 Toronto Street
St Paul MN 55102-3222

Occupant
330 Toronto Street
St Paul MN 55102-3222

Dear Jane M Wright, and others, if listed:

On July 28, 2015, this department conducted an inspection of your property at **330 TORONTO ST** and because **you were not compliant with a previous order**

Deficiency: "Exterior - (Includes all except 6,7,8,9 & 11)"

Storage pods are not allowed for permanent outdoor storage. Remove storage pod from property, including driveway.

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 17, 2015

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 17, 2015, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: John Peter Ross, at 651-266-1914

John Peter Ross
Code Enforcement Inspector

ec60169 06/13

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

July 31, 2015

EXCESSIVE CONSUMPTION

INVOICE # 1190036

File #: 15-136305

Property Address: 330 TORONTO ST

Property PIN: 122823220098

Owner Name: Jane M Wright

Fee Description

Amount

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. # _____

320

Deficiency: "Exterior - (Includes all except 6,7,8,9 & 11)"

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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 #: 15-136305

INVOICE # 1190036 dated July 31, 2015

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RETURN THIS PORTION WITH YOUR PAYMENT