



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

March 31, 2016

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Florence Cherry Kimmel
787 Howell St N
St Paul MN 55104-1024

Dear Florence Cherry Kimmel, and others, if listed:

On March 31, 2016, this department conducted an inspection of your property at **787 HOWELL ST N** and because **you were not compliant with a previous order**

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface" The van still has two rear flat tires. Repair the tires or remove the van from the property.

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

April 7, 2016

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, April 7, 2016, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Lisa Martin, at 651-266-1940

Lisa Martin
Code Enforcement Inspector

ec60169 06/13

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

March 31, 2016

EXCESSIVE CONSUMPTION

INVOICE # 1232729

File #: 16-016190

Property Address: 787 HOWELL ST N

Property PIN: 282923340095

Owner Name: Florence Cherry Kimmel

<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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Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

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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 #: 16-016190
INVOICE # 1232729 dated March 31, 2016
Property Address: 787 HOWELL ST N
Property PIN: 282923340095
Owner Name: Florence Cherry Kimmel

<u>Fee Description</u>	<u>Amount</u>
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Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

RETURN THIS PORTION WITH YOUR PAYMENT