



SAINT PAUL
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
ANGIE WIESE, PE(MN), CBO, DIRECTOR

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Tel: 651-266-8989 | Fax: 651-266-9124

March 31, 2023

Clement Marriott
703 Case Ave
St Paul MN 55106-3703

Dear Clement Marriott and others, if listed:

On March 30, 2023, this department conducted an inspection of your property at **703 CASE AVE** and because **you were not compliant with a previous order.**

Deficiency: PLEASE REMOVE AND PROPERLY DISPOSE OF THE RECLINERS FROM THE FRONT PORCH. THANK YOU!"

SECOND EXCESSIVE CONSUMPTION FEE.

YOU ARE BEING BILLED \$134.00 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 scheduled for a REINSPECTION on **April 14, 2023.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, April 14, 2023, YOU WILL BE BILLED AN ADDITIONAL \$124.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Willie Williams, 651-266-1942

Willie Williams
Code Enforcement Inspector

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

March 31, 2023

EXCESSIVE CONSUMPTION

Invoice #: 1727396

File #: 23-019695

Property Address: 703 CASE AVE

Property PIN: 292922140139

Owner Name: Clement Marriott

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 134.00

Payment is due upon receipt of this letter. **Failure to pay within 30 days will result in the amount due 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: _____ Amount Paid: \$ _____ Check or Money Order #: _____

---[]---[]---[]---[]---**CUT HERE**---[]---[]---[]---[]---

*****RETURN THIS PORTION WITH YOUR PAYMENT*****

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 23-019695
Invoice: No: 1727396 Date: March 31, 2023
Property Address: 703 CASE AVE
Property PIN: 292922140139
Owner Name: Clement Marriott

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 134.00

Deficiency: "

PLEASE REMOVE AND PROPERLY DISPOSE OF THE RECLINERS FROM THE FRONT PORCH. THANK YOU!"