



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

June 26, 2024

John Townsend
435 Van Buren Ave
St Paul MN 55103-1534

Dear John Townsend and others, if listed:

On June 26, 2024, this department conducted an inspection of your property at **435 VAN BUREN AVE** and because **you were not compliant with a previous order.**

Deficiency: "PLEASE REMOVE THE VEHICLES AND TRAILER PARKED ON THE BACKYARD, AND THE VEHICLE PARKED ON THE GRASS ON THE BACKYARD AND OPEN TO ENTRY FROM THE PROPERTY. THANK YOU."

YOU ARE BEING BILLED \$134, 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 **July 10, 2024.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, July 10, 2024, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: David Smith, 651-266-8995

David Smith
Code Enforcement Inspector

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

June 26, 2024

EXCESSIVE CONSUMPTION

Invoice #: 1861101

File #: 24-015676

Property Address: 435 VAN BUREN AVE

Property PIN: 362923210015

Owner Name: John Townsend

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 134

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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 #: _____

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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

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Invoice: No: 1861101 Date: June 26, 2024
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