375 Jackson Street., Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-1919 Web: <u>www.stpaul.gov/dsi</u>



325

CITY OF SAINT PAUL Christopher B. Coleman, Mayor

April 21, 2011

Sylvia K Barron/Occupant 923 Burr St St Paul MN 55130-4007

Dear Sylvia K Barron, and others, if listed:

On April 20, 2011, this department conducted an inspection of your property at **923 BURR ST** and because **this is your third violation within a 12 month period**

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

YOU ARE BEING BILLED <u>\$50.00</u> 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 25, 2011

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$75.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith Code Enforcement Inspector

ec60169 6/10

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

April 21, 2011

EXCESSIVE CONSUMPTION INVOICE # 901422

File #: 09-253567 Property Address: 923 BURR ST Property PIN: 292922310053 Owner Name: Sylvia K Barron

<u>Fee Description</u> Excessive Consumption Multiple \$50 Fee <u>Amount</u> \$ 50.00

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 ACity of Saint Paul@.

Keep this portion for your records:	Date Paid:	Amt Paid:
1 1 2		

Ck or M.O. #_____

325

Send payment to:

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

RETURN this portion with your payment

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

 INVOICE # 901422 dated April 21, 2011

 File #:
 09-253567

 Property Address:
 923 BURR ST

 Property PIN:
 292922310053

 Owner Name:
 Sylvia K Barron

<u>Fee Description</u> Excessive Consumption Multiple \$50 Fee

<u>Amount</u> \$ 50.00

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

RETURN THIS PORTION WITH YOUR PAYMENT