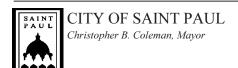
DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 651-266-8989 651-266-1919 www.stpaul.gov/dsi

6/24/2011 364 11 011809

Ann T Burton E1340 1205th Ave Downing WI 54734-9499

Dear Ann T Burton:

On June 16, 2011, this department conducted an inspection of your property at:

899 JENKS AVE

On that date, the inspector observed the following violation of the St Paul Legislative Code:

Garbage Rubbish

You were sent notice of this violation and ordered to abate this violation by June 20, 2011. On, or after, that date the property was reinspected and the following condition was not abated:

Garbage Rubbish

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection sevices when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on June 20, 2011, you are hereby billed \$50.00 for Excessive Consumption of City Services.

Please 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, Suit 220 St. Paul, MN 55101-1806

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Paula Seeley Code Enforcement Inspector

Copies of this letter have been sent to:

Rodney Burton 1340 1205th Ave Downing WI 54734-9499

City of Saint Paul, Department of Safety and Inspections

6/24/2011

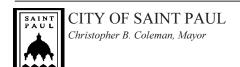
EXCESSIVE CONSUMPTION INVOICE # 914303

File #:	11 011809		
Property Address:	899 JENKS A	VE	
Property PIN:	282922230066		
Owner Name:	Ann T Burton		
Fee Description Excessive Consumpti	on of City Service	<u>Amount</u> \$ \$50.00	
Payment is due upon	receipt of this lette	er	
Failure to pay within	n 30 days will resu	ult in this amount being assessed to your property taxes.	
Make your check pay	able to the City of	Saint Paul	
Send payment to:	dole to the city of		
1 7		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:	
T P	,	Ck OR M.O.#	
Garbage Rubbish			
Cut HERE		t HERE Cut HERE	
RETURN tl	his portion with yo	eur payment	
City of Saint Paul, De EXCESSIVE CONSU	•	y and Inspections, Code Enforcement Division ENT	
INVOICE # 914303	Dated 06/23/2011		
File #:	11 011809		
Property Address:	899 JENKS AVE		
Property PIN:	282922230066	<u>.</u>	
Owner Name:	Ann T Burton		
Fee Description			
Excessive Consumpti	on of City Service	s \$50.00	

Garbage Rubbish

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 651-266-8989 651-266-1919 www.stpaul.gov/dsi

6/24/2011 364 11 011809

Rodney Burton Ann Burton 1340 1205th Ave Downing WI 54734-9499

Dear Rodney Burton:

On June 16, 2011, this department conducted an inspection of your property at:

899 JENKS AVE

On that date, the inspector observed the following violation of the St Paul Legislative Code:

Garbage Rubbish

You were sent notice of this violation and ordered to abate this violation by June 20, 2011. On, or after, that date the property was reinspected and the following condition was not abated:

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Paula Seeley Code Enforcement Inspector

Copies of this letter have been sent to:

Ann T Burton E1340 1205th Ave Downing WI 54734-9499

City of Saint Paul, Department of Safety and Inspections

6/24/2011

EXCESSIVE CONSUMPTION INVOICE # 914303

File #:	11 011809		
Property Address:	899 JENKS AV	E	
Property PIN:	282922230066		
Owner Name:	Rodney Burton		
Fee Description		Amount	
Excessive Consumption	of City Services	\$50.00	
Payment is due upon re-	ceipt of this letter		
Failure to pay within 3	30 days will resul	It in this amount being assessed to your property taxes.	
	1		
Make your check payable to the City of Send payment to:		Saint Paul	
		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.#	
Garbage Rubbish			
Cut HERE	Cut	HERE Cut HERE	
RETURN this	s portion with you	ur payment	
	pereren with year	<i>x</i> p <i>y</i>	
City of Saint Paul, Depa	artment of Safety	and Inspections, Code Enforcement Division	
EXCESSIVE CONSUM	MPTION PAYME	ENT	
INVOICE # 914303 Da	ated 06/23/2011		
File #:	11 011809		
Property Address:	899 JENKS AVE		
Property PIN:	282922230066	<u>.</u>	
Owner Name:	Rodney Burton		
Fee Description			
Excessive Consumption	of City Services	\$50.00	
•	-		

Garbage Rubbish