

#### 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

July 28, 2011

364

Philip A Johnson/Arlene E Johnson 693 Cook Ave E St Paul MN 55106-3102

Dear Philip A Johnson/Arlene E Johnson, and others, if listed:

On July 28, 2011, this department conducted an inspection of your property at **693 COOK AVE E** and because **you were not compliant with a previous order** 

Deficiency: Exterior maintenance of the building/property needs repair or replacement .

House trim needs painting.

**YOU ARE BEING BILLED <u>\$75.00</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

## August 15, 2011

### **WARNING**

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 15, 2011, YOU WILL BE BILLED AN ADDITIONAL \$150.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916

Paula Seeley Code Enforcement Inspector

ec60169 6/10

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

July 28, 2011

# EXCESSIVE CONSUMPTION INVOICE # 921631

File #: 10-504354

Property Address: 693 COOK AVE E

Property PIN: 292922130030

Owner Name: Philip A Johnson/Arlene E Johnson

Fee DescriptionAmountExcessive Consumption \$75 Fee\$ 75.00

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@.

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. #		

364

Deficiency: Exterior maintenance of the building/property needs repair or replacement

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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

INVOICE # 921631 dated July 28, 2011

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