

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

August 23, 2011

324

Alan Conard 103 Wildwood Beach Rd St Paul MN 55115-1670

Dear Alan Conard, and others, if listed:

On August 23, 2011, this department conducted an inspection of your property at **1743 SHERWOOD AVE** and because **you were not compliant with a previous order**

Deficiency: Exterior - (Includes all except 6,7,8,9 & 11)

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

August 29, 2011

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 29, 2011, YOU WILL BE BILLED AN ADDITIONAL \$75.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Jack Reardon, at 651-266-1913

Jack Reardon Code Enforcement Inspector

ec60169 6/10

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

August 23, 2011

EXCESSIVE CONSUMPTION INVOICE # 926869

File #: 11-266100

Property Address: 1743 SHERWOOD AVE

Property PIN: 222922410020 Owner Name: Alan Conard

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

Amount

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@.

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:
1 1		

Ck or M.O. #

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Deficiency: Exterior - (Includes all except 6,7,8,9 & 11)

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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 # 926869 dated August 23, 2011

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