

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

September 26, 2011

325

Susan L Mckenzie 1030 Walsh St St Paul MN 55106-3137

Dear Susan L Mckenzie, and others, if listed:

On September 23, 2011, this department conducted an inspection of your property at **1030 WALSH ST** and because **you were not compliant with a previous order**

Deficiency: Exterior - (Failure to landscape the north embankment along the alleyway to stop erosion)

YOU ARE BEING BILLED <u>\$150.00</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

October 23, 2011

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, September 30, 2011, YOU WILL BE BILLED AN ADDITIONAL \$150.00. 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

September 26, 2011

EXCESSIVE CONSUMPTION INVOICE # 934211

File #: 10-925722

Property Address: 1030 WALSH ST Property PIN: 292922140078 Owner Name: Susan L Mckenzie

<u>Fee Description</u>
Excessive Consumption \$150 Fee

Amount
\$ 150.00

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. #

325

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 # 934211 dated September 26, 2011

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