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#### 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

December 22, 2011

Robert A Lancaster 1845 Carroll Ave St Paul MN 55104-3513

Dear Robert A Lancaster, and others, if listed:

On December 22, 2011, this department conducted an inspection of your property at **1845 CARROLL AVE** and because **you were not compliant with a previous order** 

Deficiency: Lack of basic facilities - unsafe for human habitation. (Failure to returne smoke detector/carbon monoxide detector affidavit.)

**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

## **January 6, 2012**

## **WARNING**

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 6, 2012, YOU WILL BE BILLED AN ADDITIONAL \$75.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Joel Essling, at 651-266-1904

Joel Essling Code Enforcement Inspector

ec60169 10/11

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

#### December 22, 2011

# EXCESSIVE CONSUMPTION INVOICE # 952789

File #: 11-304474

Property Address: 1845 CARROLL AVE

Property PIN: 332923340007 Owner Name: Robert A Lancaster

<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:	
	Ck or M.O. #		

322

Deficiency: Lack of basic facilities - unsafe for human habitation. (Gas/electric, water, heat and fixtures)

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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 # 952789 dated December 22, 2011

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Deficiency: Lack of basic facilities - unsafe for human habitation. (Gas/electric, water, heat and fixtures)

### **RETURN** THIS PORTION WITH YOUR PAYMENT