375 Jackson Street., Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-1919 Web: <u>www.stpaul.gov/dsi</u>

356

Christopher B. Coleman, Mayor

CITY OF SAINT PAUL

January 19, 2012

Janet Lee Westlund 2051 Minnehaha Ave E St Paul MN 55119-3929

Dear Janet Lee Westlund, and others, if listed:

On January 19, 2012, this department conducted an inspection of your property at **2051 MINNEHAHA AVE E** and because **you were not compliant with a previous order**

Deficiency: Compost bags remain at rear

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 26, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 26, 2012, YOU WILL BE BILLED AN ADDITIONAL \$75.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Maureen Mitch, at 651-266-1947

Maureen Mitch Code Enforcement Inspector

ec60169 10/11

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

January 19, 2012

EXCESSIVE CONSUMPTION INVOICE # 956463

File #: 11-310999 Property Address: 2051 MINNEHAHA AVE E Property PIN: 262922430187 Owner Name: Janet Lee Westlund

<u>Fee Description</u> Excessive Consumption \$50 Fee <u>Amount</u> \$ 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:
356 Deficiency: Compost bags remain at rear	Ck or M.O. #

 $\leftrightarrow - - \operatorname{Cut} \operatorname{HERE} - - \leftrightarrow - - \leftrightarrow - - \leftrightarrow - \operatorname{Cut} \operatorname{HERE} - \leftrightarrow - - \leftrightarrow - \operatorname{Cut} \operatorname{HERE} - - \leftrightarrow - - \operatorname{Cut} \operatorname{HERE} - - \leftrightarrow - - \operatorname{Cut} \operatorname{HERE} - - \leftrightarrow - - \operatorname{Cut} \operatorname{HERE} - - \operatorname{HERE} - - \operatorname{Cut} \operatorname{HERE} - - - \operatorname{Cut} \operatorname{HERE} - - \operatorname{Cut} \operatorname{HERE} - - - \operatorname{Cu$

RETURN this portion with your payment

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 956463 dated January 19, 2012 File #: 11-310999 Property Address: 2051 MINNEHAHA AVE E Property PIN: 262922430187 Owner Name: Janet Lee Westlund Fee Description

Excessive Consumption \$50 Fee

<u>Amount</u> \$ 50.00

Deficiency: Compost bags remain at rear

RETURN THIS PORTION WITH YOUR PAYMENT