

#### 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

May 4, 2012

364

Alan Hupp 10431 Homeward Hills Rd Eden Prairie MN 55347-0685

Dear Alan Hupp, and others, if listed:

On May 4, 2012, this department conducted an inspection of your property at **873 JENKS AVE** and because **you were not compliant with a previous order** 

Deficiency: Abandoned vehicles and/or parked on an unapproved surface, (898-AYL IS INOPERABLE, FLAT TIRE)

**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

May 15, 2012

### **WARNING**

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 15, 2012, YOU WILL BE BILLED AN ADDITIONAL \$75.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916

Paula Seeley Code Enforcement Inspector

ec60169 10/11

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

May 4, 2012

## EXCESSIVE CONSUMPTION INVOICE # 977296

File #: 12-050096

Property Address: 873 JENKS AVE Property PIN: 282922230185 Owner Name: Alan Hupp

Fee Description Amount Excessive Consumption \$50 Fee \$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. #		
364			

Deficiency: Abandoned vehicles and/or parked on an unapproved surface, (898-AYL IS INOPERABLE, FLAT TIRE)

## **RETURN** this portion with your payment

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

INVOICE # 977296 dated May 4, 2012

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