

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: <u>www.stpaul.gov/dsi</u>

June 5, 2012

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Graham Mish Butler 2499 Rice St #125 Roseville MN 55113-3700

> Graham M Butler 2499 Rice St N Ste 125 Roseville MN 55113-3724

Dear Graham Mish Butler, and others, if listed:

On June 4, 2012, this department conducted an inspection of your property at **702 AURORA AVE** and because **you were not compliant with a previous order**

Deficiency: Tall Grass and weeds on the property - areas around fence, blvd, yard tall.

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

June 11, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 11, 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

June 5, 2012

EXCESSIVE CONSUMPTION INVOICE # 982890

File #: 12-059979

Property Address: 702 AURORA AVE

Property PIN: 352923410083 Owner Name: Graham Mish Butler

<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. #_____

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Deficiency: Tall Grass and weeds on the property - areas around fence, blvd, yard tall.

 $\leftrightarrow --- Cut \ HERE -- \leftrightarrow --- \leftrightarrow -- Cut \ HERE - \leftrightarrow --- \leftrightarrow --- Cut \ HERE --- \leftrightarrow$

RETURN this portion with your payment

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

INVOICE # 982890 dated June 5, 2012

File #: 12-059979

Property Address: 702 AURORA AVE Property PIN: 352923410083 Owner Name: Graham Mish Butler

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Deficiency: Tall Grass and weeds on the property - areas around fence, blvd,yard tall.

RETURN THIS PORTION WITH YOUR PAYMENT