

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 21, 2012

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Michael A Spann/Ronda L Spann 2196 6th St E Saint Paul MN 55119-3919

Dear Jeff Boehm/Zitzman, and others, if listed:

On September 21, 2012, this department conducted an inspection of your property at **2196 6TH ST E** and because **you were not compliant with a previous order**

Deficiency: Deficiency with garage or other structure on the property. (garages, walls, fences, sheds,etc...)Repair rotted sideing and roof,paint shed.

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

October 19, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 19, 2012, YOU WILL BE BILLED AN ADDITIONAL \$75.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Scott , at 651-266-1940

Scott

Code Enforcement Inspector

ec60169 10/11

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

September 21, 2012

EXCESSIVE CONSUMPTION INVOICE # 1003262

File #: 12-082842

Property Address: 2196 6TH ST E Property PIN: 352922110123 Owner Name: Jeff Boehm/Zitzman

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:
222	Ck or M.O. #	

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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 # 1003262 dated September 21, 2012

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