

#### 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

October 17, 2012

364

Armandina Henry 345 Case Av St Paul MN 55130-4029

Dear Armandina Henry, and others, if listed:

On October 17, 2012, this department conducted an inspection of your property at **345 CASE AVE** and because **you were not compliant with a previous order** 

**Deficiency: Exterior maintenance of the** 

(garage roof is sagging, roof covering torn and garage needs painting, siding repaired)

**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 1, 2013

## **WARNING**

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 1, 2013, 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

October 17, 2012

## EXCESSIVE CONSUMPTION INVOICE # 1008397

File #: 12-041858

Send payment to:

Property Address: 345 CASE AVE Property PIN: 292922230149 Owner Name: Armandina Henry

<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@.

Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

Department of Safety and Inspections

Keep this portion for your records:	Date Paid:	Amt Paid:
	Ck or M.O. #	
364		

Deficiency: Exterior maintenance of the building/property needs repair or replacement

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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 # 1008397 dated October 17, 2012

File #: 12-041858

Property Address: 345 CASE AVE
Property PIN: 292922230149
Owner Name: Armandina Henry

Fee DescriptionAmountExcessive Consumption \$50 Fee\$ 50.00

Deficiency: Exterior maintenance of the building/property needs repair or replacement

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