

#### 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 24, 2012

322

Richard A Brown Po Box 4101 St Paul MN 55104-0101 Occupant 1783 Thomas Ave St Paul MN 55104

Richard A Brown 5620 176th St W Apt 231 Farmington MN 55024

Dear Richard A Brown, and others, if listed:

On October 23, 2012, this department conducted an inspection of your property at **1763 THOMAS AVE** and because **you were not compliant with a previous order** 

**Deficiency: Scrapping and exterior saniation.** 

**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 31, 2012

### **WARNING**

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 31, 2012, YOU WILL BE BILLED AN ADDITIONAL \$75.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Joel Essling, at 651-266-1904

Joel Essling
Code Enforcement Inspector

ec60169 10/11

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

October 24, 2012

# EXCESSIVE CONSUMPTION INVOICE # 1009272

File #: 12-074113

Property Address: 1763 THOMAS AVE

Property PIN: 332923120224 Owner Name: Richard A Brown

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. # |           |  |

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Deficiency: Scrapping and exterior saniation.

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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 # 1009272 dated October 24, 2012

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