DEPARTMENT OF SAFETY AND INSPECTIONS
Steve Magner, Manager of Code Enforcement

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 29, 2012

325

Charles T Drake/Wild North Properties
15360 Painters Ln N
Stillwater MN 55082-1640

Dear Charles T Drake, and others, if listed:

On May 25, 2012, this department conducted an inspection of your property at **346 MARIA AVE** and because **you were not compliant with a previous order**

Deficiency: Exterior – Failure to anchor grass seed and straw in the yard, resulting in grass seed/straw on the street and public sidewalk.

YOU ARE BEING BILLED $50.00 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 4, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 4, 2012, YOU WILL BE BILLED AN ADDITIONAL $75.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith
Code Enforcement Inspector

ec60169 10/11

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

May 29, 2012

EXCESSIVE CONSUMPTION
INVOICE # 980635

File #: 11-298303
Property Address: 346 MARIA AVE
Property PIN: 322922130096
Owner Name: Charles T Drake

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. #_____

325
Deficiency: Exterior - (Includes all except 6,7,8,9 & 11)

↔- - - Cut HERE - - ↔- - - ↔- - - ↔- - - ↔ - Cut HERE - ↔- - - ↔- - - ↔- - - - Cut HERE - - -↔

RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 980635 dated May 29, 2012
File #: 11-298303
Property Address: 346 MARIA AVE
Property PIN: 322922130096
Owner Name: Charles T Drake

Fee Description	Amount
Excessive Consumption $50 Fee	$ 50.00

Deficiency: Exterior - (Includes all except 6,7,8,9 & 11)

RETURN THIS PORTION WITH YOUR PAYMENT

DEPARTMENT OF SAFETY AND INSPECTIONS
Steve Magner, Manager of Code Enforcement

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Christopher B. Coleman, Mayor

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May 29, 2012

325

Charles T Drake
15360 Painters Ln N
Stillwater MN 55082-1640

Wild North Properties
15360 Painters Lane N
Stillwater MN 55082

Dear Charles T Drake, and others, if listed:

On May 25, 2012, this department conducted an inspection of your property at **346 MARIA AVE** and because **you were not compliant with a previous order**

Deficiency: Remove broken chair, broken bike, rubbish, wood, household items, broken shovel, bike wheels, etc. near the SE end of the duplex.

YOU ARE BEING BILLED $50.00 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 4, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 4, 2012, YOU WILL BE BILLED AN ADDITIONAL $75.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith
Code Enforcement Inspector

ec60169 10/11

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

May 29, 2012

EXCESSIVE CONSUMPTION
INVOICE # 980635

File #: 11-298303
Property Address: 346 MARIA AVE
Property PIN: 322922130096
Owner Name: Charles T Drake

Fee Description	Amount
Excessive Consumption $50 Fee	$ 50.00

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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. #_____

325
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↔- - - Cut HERE - - ↔- - - ↔- - - ↔- - - ↔ - Cut HERE - ↔- - - ↔- - - ↔- - - - Cut HERE - - -↔

RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

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