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#### 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

November 1, 2012

Larry A Bender/Paula M Bender 1700 7th St E St Paul MN 55106-4204

Dear Larry A Bender/Paula M Bender, and others, if listed:

On November 1, 2012, this department conducted an inspection of your property at **1700 7TH ST E** and because **you were not compliant with a previous order** 

Deficiency: Exterior maintenance of the building/property needs repair or replacement (Failure to scrape/paint the south side of the house; failure to install handrail on the north entryway)

**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

## November 30, 2012

### **WARNING**

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 30, 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

November 1, 2012

# EXCESSIVE CONSUMPTION INVOICE # 1011693

File #: 11-262177

Property Address: 1700 7TH ST E Property PIN: 272922440096

Owner Name: Larry A Bender/Paula M Bender

Fee DescriptionAmountExcessive 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: 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 # 1011693 dated November 1, 2012

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Owner Name: Larry A Bender/Paula M Bender

Fee DescriptionAmountExcessive Consumption \$50 Fee\$ 50.00

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

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