



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

322

April 9, 2013

Jeanine S Slonim
1865 Morgan Ave
St Paul MN 55116-2713

Dear Jeanine S Slonim, and others, if listed:

On April 9, 2013, this department conducted an inspection of your property at **1865 MORGAN AVE** and because **you were not compliant with a previous order**

Deficiency: Lack of weekly refuse removal by a licensed hauler and exterior sanitation including; saw dust mixed with feces, brush and bags of yard waste.

YOU ARE BEING BILLED \$120.00 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

April 15, 2013

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, April 15, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Joel Essling, at 651-266-1904

Joel Essling
Code Enforcement Inspector

ec60169 01/13

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

April 9, 2013

EXCESSIVE CONSUMPTION
INVOICE # 1038208

File #: 13-169178
Property Address: 1865 MORGAN AVE
Property PIN: 212823210022
Owner Name: Jeanine S Slonim

| <u>Fee Description</u> | <u>Amount</u> |
|--|---------------|
| Excessive Consumption (Non Compliance) | \$ 120.00 |

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. # _____

322

Deficiency: Lack of weekly refuse removal by a licensed hauler and exterior sanitation including; saw dust mixed with feces, brush and bags of yard waste.

↔ - - - 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 # 1038208 dated April 9, 2013
File #: 13-169178
Property Address: 1865 MORGAN AVE
Property PIN: 212823210022
Owner Name: Jeanine S Slonim

| <u>Fee Description</u> | <u>Amount</u> |
|--|---------------|
| Excessive Consumption (Non Compliance) | \$ 120.00 |

Deficiency: Lack of weekly refuse removal by a licensed hauler and exterior sanitation including; saw dust mixed with feces, brush and bags of yard waste.

RETURN THIS PORTION WITH YOUR PAYMENT