

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 20, 2014

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Dennis J Peabody 1751 Bush Ave Saint Paul MN 55106-4213

Dear Dennis J Peabody, and others, if listed:

On October 20, 2014, this department conducted an inspection of your property at **1751 BUSH AVE** and because **you were not compliant with a previous order**

Deficiency: 5 TRAILERS PARKED ON GRASS IN REAR YARD. REMOVE.

YOU ARE BEING BILLED <u>\$120.00</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 27, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 27, 2014, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: James Hoffman, at 651-266-1947

James Hoffman Code Enforcement Inspector

ec60169 06/13

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

October 20, 2014

EXCESSIVE CONSUMPTION INVOICE #1140150

File #: 14-337731

Property Address: 1751 BUSH AVE Property PIN: 272922440041 Owner Name: Dennis J Peabody

Fee Description Amount 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 City 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: "Abandoned vehicles and/or parked on an unapproved surface"

RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 14-337731

INVOICE # 1140150 dated October 20, 2014

Property Address: 1751 BUSH AVE
Property PIN: 272922440041
Owner Name: Dennis J Peabody

Fee DescriptionAmountExcessive Consumption (Non Compliance)\$ 120.00

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

RETURN THIS PORTION WITH YOUR PAYMENT