| $\begin{array}{l\|} \hline \text { SAINT } \\ \text { PAUL } \end{array}$ | CITY OF SAINT PAUL <br> 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 17, 2014
Connie J Burkhart
1261 Selby Ave
St Paul MN 55104-6424

Dear Connie J Burkhart, and others, if listed:
On November 17, 2014, this department conducted an inspection of your property at 1261 SELBY AVE and because you were not compliant with a previous order

Deficiency: "Deficiency with garage or other structure on the property. (garages, walls, fences, sheds,etc...)"

YOU ARE BEING BILLED $\mathbf{\$ 1 2 0 . 0 0}$ 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 1, 2015

## WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 1, 2015, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Mark Kaisersatt, at 651-266-1908

Mark Kaisersatt
Code Enforcement Inspector
ec60169 06/13

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

November 17, 2014

## EXCESSIVE CONSUMPTION <br> INVOICE \#1145189

File \#: 14-326602
Property Address: 1261 SELBY AVE
Property PIN: 032823120102
Owner Name: Connie J Burkhart

Fee Description
Amount
Excessive Consumption (Non Compliance)

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: $\qquad$ Amt Paid $\qquad$
Ck or M.O. \# $\qquad$
334
Deficiency: "Deficiency with garage or other structure on the property. (garages, walls, fences, sheds,etc...)"

RETURN this portion with your payment
City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT
Folder \#: 14-326602
INVOICE \# 1145189 dated November 17, 2014
Property Address: 1261 SELBY AVE
Property PIN: 032823120102
Owner Name: Connie J Burkhart

| Fee Description | $\underline{\text { Amount }}$ |
| :--- | :--- |
| Excessive Consumption (Non Compliance) | $\$ 120.00$ |

Deficiency: "Deficiency with garage or other structure on the property. (garages, walls, fences, sheds,etc...)"

