

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

January 22, 2015

325

Christopher Lyn Foss 1217 Albemarle St Saint Paul MN 55117-4420

Lisa Berggren 5485 134th St N Hugo MN 55038-9246 Kenneth M Foss 1217 Albemarle St St Paul MN 55117-4420

Dear Christopher Lyn Foss, and others, if listed:

On January 21, 2015, this department conducted an inspection of your property at **1217 ALBEMARLE ST** and because **you were not compliant with a previous order**

Deficiency: "Exterior maintenance of the building/property needs repair or replacement" (Failure to replace deteriorated roof on the house; failure to replace missing/torn screens on the house; failure to replace windows/storm windows on the house; failure to repair damaged foundation on the house; failure to replace damaged overhead doors on the garage)

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

February 22, 2015

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, February 22, 2015, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith Code Enforcement Inspector

ec60169 06/13

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

January 22, 2015

EXCESSIVE CONSUMPTION INVOICE # 1154764

File #: 14-193837

Property Address: 1217 ALBEMARLE ST

Property PIN: 242923440142 Owner Name: Christopher Lyn Foss

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

Keen	this	portion for	vour 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

Folder #: 14-193837

INVOICE # 1154764 dated January 22, 2015 Property Address: 1217 ALBEMARLE ST

Property PIN: 242923440142 Owner Name: Christopher Lyn Foss

Fee DescriptionAmountExcessive Consumption (Non Compliance)\$ 120.00

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

RETURN THIS PORTION WITH YOUR PAYMENT