375 Jackson Street., Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-1919 Web: <u>www.stpaul.gov/dsi</u>

SAINT PAUL

325

CITY OF SAINT PAUL Christopher B. Coleman, Mayor

March 5, 2015

Deanna J Hartshorn 2135 5th St E St Paul MN 55119-3903

Dear Deanna J Hartshorn, and others, if listed:

On March 5, 2015, this department conducted an inspection of your property at **2135 5TH ST E** and because **you were not compliant with a previous order**

Deficiency: "Start City trash service at 2135 5th St E, deliver one City trash container."

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

March 12, 2015

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, March 12, 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

March 5, 2015

EXCESSIVE CONSUMPTION INVOICE #<u>1161091</u>

File #: 15-013675 Property Address: 2135 5TH ST E Property PIN: 352922120099 Owner Name: Deanna J Hartshorn

<u>Fee Description</u> Excessive Consumption (Non Compliance) <u>Amount</u> \$ 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 S

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. #_____

325

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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

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CITY OF SAINT PAUL Christopher B. Coleman, Mayor

March 5, 2015

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Dear Deanna J Hartshorn, and others, if listed:

On March 5, 2015, this department conducted an inspection of your property at **2135 5TH ST E** and because **you were not compliant with a previous order**

Deficiency: "Remove garbage bags, rubbish, vehicle body parts, scrap wood, recycling materials, etc., from yard areas and driveway."

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:

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 INVOICE # 1161091
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March 5, 2015

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Dear Deanna J Hartshorn, and others, if listed:

On March 5, 2015, this department conducted an inspection of your property at **2135 5TH ST E** and because **you were not compliant with a previous order**

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface" (Illegally parking vehicles on unapproved surface – all vehicles must be parked on paved surface)

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:

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