

#### 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: <u>www.stpaul.gov/dsi</u>

February 24, 2016

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Tammy Butler 308 Hazelwood Street St Paul MN 55106-6626

Dear Tammy Butler, and others, if listed:

On February 24, 2016, this department conducted an inspection of your property at **308 HAZELWOOD ST** 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...)" HOUSE AND BUILDING NUMBERS: Provide reflectorized or illuminated house numbers front and rear where applicable. The numbers must be a minimum of three (3) inches in height and must be clearly visible from the street or alley for safety reasons. ON 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 29, 2016

## **WARNING**

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, February 29, 2016, 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

February 24, 2016

## EXCESSIVE CONSUMPTION INVOICE # 1225106

File #: 16-009343

Property Address: 308 HAZELWOOD ST

Property PIN: 342922430054 Owner Name: Tammy Butler

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

Keeı	this	portion for	your records:	Date Paid:	Amt Paid:	

Ck or M.O. #\_\_\_\_\_

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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 #:** 16-009343

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