



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](http://www.stpaul.gov/dsi)

June 16, 2016

364

Tammy M Soler  
652 Magnolia Ave E  
St Paul MN 55106-3125

Dear Tammy M Soler, and others, if listed:

On June 16, 2016, this department conducted an inspection of your property at **652 MAGNOLIA AVE E** and because **you were not compliant with a previous order**

**Deficiency: "Remove improperly stored or accumulated refuse including: garbage, rubbish, loose and scattered litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from yard areas. TUBS, BUCKETS, DOOR, RUBBISH ALL OVER THE REAR YARD"**

**YOU ARE BEING BILLED \$120.00** 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 22, 2016**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 22, 2016, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916**

Paula Seeley  
Code Enforcement Inspector

ec60169 06/13

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

June 16, 2016

**EXCESSIVE CONSUMPTION**

**INVOICE # 1249298**

File #: 16-035518

Property Address: 652 MAGNOLIA AVE E

Property PIN: 292922130013

Owner Name: Tammy M Soler

<u>Fee Description</u>	<u>Amount</u>
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. # \_\_\_\_\_

364

Deficiency: "Remove improperly stored or accumulated refuse including: garbage, rubbish, loose and scattered litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from yard areas. TUBS, BUCKETS, DOOR, RUBBISH ALL OVER THE REAR YARD"

↔ --- Cut HERE --- ↔ --- ↔ --- ↔ --- ↔ --- ↔ - Cut HERE - ↔ --- ↔ --- ↔ --- --- Cut HERE --- ↔

**RETURN this portion with your payment**

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

**EXCESSIVE CONSUMPTION PAYMENT**

**Folder #:**      16-035518  
**INVOICE #** 1249298    dated June 16, 2016  
**Property Address:**    652 MAGNOLIA AVE E  
**Property PIN:**      292922130013  
**Owner Name:**      Tammy M Soler

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 120.00

Deficiency: "Remove improperly stored or accumulated refuse including: garbage, rubbish, loose and scattered litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from yard areas. TUBS, BUCKETS, DOOR, RUBBISH ALL OVER THE REAR YARD"

**RETURN THIS PORTION WITH YOUR PAYMENT**