

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

December 13, 2016

364

Jason P Zimlich/Joseph H Zimlich Jr 880 Rose Ave E St Paul MN 55106-2625

Dear Jason P Zimlich/Joseph H Zimlich Jr, and others, if listed:

On December 13, 2016, this department conducted an inspection of your property at **880 ROSE 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. ENTIRE YARD FULL OF IMPROPER STORAGE AND DEBRIS AND ABOVE GARAGE AND DECK OF GARAGE ALSO. THE STRUCTUALLY INTEGRITY OF THE GARAGE IS ALSO A HAZARD DUE TO THE LOAD"

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

December 19, 2016

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, December 19, 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

December 13, 2016

EXCESSIVE CONSUMPTION INVOICE # 1283000

File #: 16-102360

Property Address: 880 ROSE AVE E

Property PIN: 282922220036

Owner Name: Jason P Zimlich/Joseph H Zimlich Jr

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 1	portion for	your records:	Date Paid:	Amt Paid:	
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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 #: 16-102360

INVOICE # 1283000 dated December 13, 2016

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