DEPARTMENT OF SAFETY AND INSPECTIONS
Steve Magner, Manager of Code Enforcement

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

February 22, 2017

326

Tim Reis Construction Llc
14865 Crandall Ave W
Rosemount MN 55068-4531

Tim Reis Construction Llc
14865 Crandall Ave W
Rosemount MN 55068-4531

Dear Tim Reis Construction Llc, and others, if listed:

On February 22, 2017, this department conducted an inspection of your property at **647 VAN BUREN AVE** and because **you were not compliant with a previous order**

Deficiency: Abandoned vehicle with expired tabs and parked on an unapproved surface.

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

February 28, 2017

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, February 28, 2017, YOU WILL BE BILLED AN ADDITIONAL $120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Daniel Hesse, at 651-252-8293

Daniel Hesse
Code Enforcement Inspector

ec60169 06/13

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

February 22, 2017

EXCESSIVE CONSUMPTION
INVOICE # 1292787

File #: 17-010884
Property Address: 647 VAN BUREN AVE
Property PIN: 352923110020
Owner Name: Tim Reis Construction Llc

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

Keep this portion for your records: Date Paid: _____Amt Paid:_____

Ck or M.O. #_____

326
Deficiency: "Abandoned vehicle with expired tabs and parked on an unapproved surface."

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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 #: 17-010884
INVOICE # 1292787 dated February 22, 2017
Property Address: 647 VAN BUREN AVE
Property PIN: 352923110020
Owner Name: Tim Reis Construction Llc

Fee Description	Amount
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Deficiency: "Abandoned vehicle with expired tabs and parked on an unapproved surface."

RETURN THIS PORTION WITH YOUR PAYMENT