



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

May 1, 2017

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Fair Housing Llc
2559 W 7th St
Saint Paul MN 55116-3027

Housing Hub LLC
351 Kellogg Blvd E
St Paul MN 55101

Dear Fair Housing Llc, and others, if listed:

On May 1, 2017, this department conducted an inspection of your property at **1221 GALTIER ST** and because **you have had three or more violations within a 12 month period**

Deficiency: "Remove contents of overflowing garbage and recycling containers, garbage bags, rubbish, tire, etc., from the Northwest end of the property."

YOU ARE BEING BILLED \$122.00 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

May 5, 2017

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$122.00. 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

May 1, 2017

EXCESSIVE CONSUMPTION

INVOICE # 1305271

File #: 17-034291
Property Address: 1221 GALTIER ST
Property PIN: 242923430078
Owner Name: Fair Housing Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Multiple Visits)	\$ 122.00

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. # _____

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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 #: 17-034291
INVOICE # 1305271 dated May 1, 2017
Property Address: 1221 GALTIER ST
Property PIN: 242923430078
Owner Name: Fair Housing Llc

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RETURN THIS PORTION WITH YOUR PAYMENT