SAINT PAUL

325

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>

July 5, 2017

Christopher Conner 908 Jefferson Ave Saint Paul MN 55102-2802

Dear Christopher Conner, and others, if listed:

On July 5, 2017, this department conducted an inspection of your property at **908 JEFFERSON AVE** and because **you have had three or more violations within a 12 month period**

Deficiency: "Remove meta, wood, appliances, machinery, TV set, cardboard, etc., from the trailer and the driveway."

YOU ARE BEING BILLED <u>\$122.00</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

July 12, 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

July 5, 2017

EXCESSIVE CONSUMPTION INVOICE #<u>1317647</u>

File #: 15-176964 Property Address: 908 JEFFERSON AVE Property PIN: 112823240010 Owner Name: Christopher Conner

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

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. #_____

325

Deficiency: "Remove meta, wood, appliances, machinery, TV set, cardboard, etc., from the trailer and the driveway."

RETURN this portion with your payment

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

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RETURN THIS PORTION WITH YOUR PAYMENT