



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)

August 10, 2017

325

Christopher Conner  
908 Jefferson Ave  
Saint Paul MN 55102-2802

Dear Christopher Conner, and others, if listed:

On August 9, 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 appliances, metal, wood, pipes, metal tanks, tires, recycling materials, manufactured goods, tarps, rugs, carpets, buckets, tires, umbrellas, weight lifting bench/equipment, fencing materials, etc., throughout the entire property including the driveway, yard and trees."**

**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

**August 23, 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**

August 10, 2017

**EXCESSIVE CONSUMPTION**

**INVOICE # 1324401**

File #: 15-176964

Property Address: 908 JEFFERSON AVE

Property PIN: 112823240010

Owner Name: Christopher Conner

Fee Description

Amount

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. # \_\_\_\_\_

325

Deficiency: "Remove appliances from the driveway. Remove metal, wood, buckets, carpets/rugs, chairs, appliances, fencing materials, umbrellas, tires, etc., from the fenced in east side of the property. Remove carpet/rug from the front 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 #:** 15-176964

**INVOICE # 1324401** dated August 10, 2017

**Property Address:** 908 JEFFERSON AVE

**Property PIN:** 112823240010

**Owner Name:** Christopher Conner

Fee Description

Amount

Excessive Consumption (Multiple Visits)

\$ 122.00

Deficiency: "Remove appliances from the driveway. Remove metal, wood, buckets, carpets/rugs, chairs, appliances, fencing materials, umbrellas, tires, etc., from the fenced in east side of the property. Remove carpet/rug from the front yard"

**RETURN THIS PORTION WITH YOUR PAYMENT**