SAINT PAUL

CITY OF SAINT PAUL

375 Jackson Street, Suite 220 St Paul, Minnesota 55101-1806

 Telephone:
 651-266-8989

 Facsimile:
 651-266-9124

 Web:
 www.stpaul.gov/dsi

320

August 9, 2019

Nancy Watkins 1163 W Minnehaha Ave St Paul MN 55104-1405

Dear Nancy Watkins and others, if listed:

On August 9, 2019, this department conducted an inspection of your property at **1171 MINNEHAHA AVE W** and because **you have had three or more violations within a 12 month period**.

Deficiency: "Vehicles parked on the vacant lot."

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 scheduled for a REINSPECTION on August 16, 2019.

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS:

Richard Kedrowski, 651-266-9141

Richard Kedrowski Code Enforcement Inspector

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

August 9, 2019

EXCESSIVE CONSUMPTION

Invoice #: 1454241

File #: 19-072807

Property Address: 1171 MINNEHAHA AVE W

Property PIN: 272923440136 Owner Name: Nancy Watkins

> **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 the amount due 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:			
1 1	Amount Paid: \$	Check or M	Money Order #:	
Deficiency: "Abandoned vehicles and/or parked on an unapproved surface" 320				

RETURN THIS PORTION WITH YOUR PAYMENT

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 19-072807

Invoice: No: 1454241 Date: August 9, 2019

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Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"