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

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

October 22, 2019

Sandra M Nute Nelson 2085 Lacrosse Ave St Paul MN 55119-3349

Dear Sandra M Nute Nelson and others, if listed:

On October 21, 2019, this department conducted an inspection of your property at **2085 LACROSSE AVE** and because **you were not compliant with a previous order**.

Deficiency: "DARK/DIRTY STAGNANT WATER REMAINS IN POOL IN REAR YARD."

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 November 5, 2019.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 5, 2019, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Stephan Suon, 651-331-8273

Stephan Suon Code Enforcement Inspector

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

October 22, 2019

EXCESSIVE CONSUMPTION

Invoice #: 1469250

File #: 19-036941 Property Address: 2085 LACROSSE AVE Property PIN: 262922130102 Owner Name: Sandra M Nute Nelson

Fee Description

Excessive Consumption (Non Compliance)

Amount \$ 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: Date Paid: Amount Paid: \$ Check or Money Order #:

Deficiency: "DARK/DIRTY STAGNANT WATER REMAINS IN POOL IN REAR YARD." 345

*****RETURN THIS PORTION WITH YOUR PAYMENT*****

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #:	19-036941	
Invoice:	No: 1469250	Date: October 22, 2019
Property Address:	2085 LACROSSE AVE	
Property PIN:	262922130102	
Owner Name:	Sandra M Nute N	Nelson

Fee Description

Amount Excessive Consumption (Non Compliance) \$ 122.00 Deficiency: "DARK/DIRTY STAGNANT WATER REMAINS IN POOL IN REAR YARD."