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

364

September 8, 2020

James J Copenhaver 919 Clear Ave St Paul MN 55106-1820

Dear James J Copenhaver and others, if listed:

On September 8, 2020, this department conducted an inspection of your property at **919 CLEAR AVE** and because **you were not compliant with a previous order**.

Deficiency: "GARAGE REPAIRS NOT MADE"

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 April 15, 2021.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, April 15, 2021, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, 651-266-1916

Paula Seeley Code Enforcement Inspector

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

September 8, 2020

EXCESSIVE CONSUMPTION

Invoice #: 1521764

File #: 19-006637

Property Address: 919 CLEAR AVE Property PIN: 212922320126 Owner Name: James J Copenhaver

> **Fee Description Amount** Excessive Consumption (Non Compliance) \$ 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 reco	ords:	
Date Paid:	Amount Paid: \$	Check or Money Order #:
Deficiency: "GARAGE REPA	AIRS NOT MADE" 364	
	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 #: 19-006637

Invoice: No: 1521764 Date: September 8, 2020

Property Address: 919 CLEAR AVE Property PIN: 212922320126 Owner Name: James J Copenhaver

> **Fee Description Amount** \$ 122.00

Excessive Consumption (Non Compliance)

Deficiency: "GARAGE REPAIRS NOT MADE"