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

August 14, 2020

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

Dear James J Copenhaver and others, if listed:

On August 14, 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 September 8, 2020.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, September 8, 2020, 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

August 14, 2020

EXCESSIVE CONSUMPTION

Invoice #: <u>1516447</u>

File #: 19-006637 Property Address: 919 CLEAR AVE Property PIN: 212922320126 Owner Name: James J Copenhaver

Fee Description

Excessive Consumption (Non Compliance)

Amount

\$ 122.00

Payment is due upon receipt of this letter. <u>Failure to pay within 30 days will result in the amount due assessed</u> 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: "GARAGE REPAIRS NOT MADE" 364

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

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #:19-006637Invoice:No: 1516447Date: August 14, 2020Property Address:919 CLEAR AVEProperty PIN:212922320126Owner Name:James J Copenhaver

Fee Description

Excessive Consumption (Non Compliance) Deficiency: "GARAGE REPAIRS NOT MADE" Amount \$ 122.00