DEPARTMENT OF SAFETY & INSPECTIONS (DSI) RICARDO X. CERVANTES, DIRECTOR



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Tel: 651-266-8989 | Fax: 651-266-9124

November 10, 2021

Thomas R Wybierala/Patricia M Schultz 427 Whitall St St Paul MN 55101-4220

Dear Thomas R Wybierala/Patricia M Schultz and others, if listed:

On November 10, 2021, this department conducted an inspection of your property at **427 WHITALL ST** and because **you were not compliant with a previous order**.

Deficiency: "Remove improperly stored or accumulated refuse which may include: garbage, rubbish, loose and scattered litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from entire property including yard, boulevard, alley, and driveway. OBTAIN BUILDING PERMIT TO STORE BOX TRAILER OR REMOVE."

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 scheduled for a REINSPECTION on **November 18, 2021.**

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 18, 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

November 10, 2021

EXCESSIVE CONSUMPTION

Invoice #: 1615759

File #: 16-011721

Property Address: 427 WHITALL ST

Property PIN: 292922320079

Owner Name: Thomas R Wybierala/Patricia M Schultz

Fee Description

Excessive Consumption (Non Compliance)

\$122.00

Payment is due upon receipt of this letter. <u>Failure to pay within 30 days will result in the amount due assessed to your property taxes.</u> 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	n for your records:	
Date Paid:	Amount Paid: \$	Check or Money Order #:
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RETURN THIS PORTION WITH YOUR PAYMENT

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

Folder #: 16-011721

Invoice: No: 1615759 Date: November 10, 2021

Property Address: 427 WHITALL ST Property PIN: 292922320079

Owner Name: Thomas R Wybierala/Patricia M Schultz

Fee DescriptionAmountExcessive Consumption (Non Compliance)\$ 122.00

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