



**SAINT PAUL**  
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)  
ANGIE WIESE, PE(MN), CBO, DIRECTOR

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

August 10, 2022

Thomas E Novak/Rhonda Novak  
586 Burgess St  
St Paul MN 55103-1501

Thomas E Novak/Rhonda S Novak  
586 Burgess St  
St Paul MN 55103-1501

Thomas E Novak  
586 Burgess St  
St Paul MN 55103-1501

Dear Thomas E Novak/Rhonda Novak and others, if listed:

On August 9, 2022, this department conducted an inspection of your property at **586 BURGESS ST** and because **you were not compliant with a previous order.**

**Deficiency: "Remove storage units from driveway area."**

**YOU ARE BEING BILLED \$124.00** 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 **September 6, 2022.**

#### **\*\*WARNING\*\***

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, September 6, 2022, YOU WILL BE BILLED AN ADDITIONAL \$124.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Matt Dornfeld, 651-266-1902**

Matt Dornfeld  
Code Enforcement Inspector

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

August 10, 2022

**EXCESSIVE CONSUMPTION**

Invoice #: 1676994

File #: 20-023317

Property Address: 586 BURGESS ST

Property PIN: 252923320095

Owner Name: Thomas E Novak/Rhonda Novak

**Fee Description**

**Amount**

Excessive Consumption (Non Compliance)

\$ 124.00

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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 #: \_\_\_\_\_

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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 #:** 20-023317  
Invoice: No: 1676994 Date: August 10, 2022  
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Property PIN: 252923320095  
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