

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

May 11, 2023

Thunder Cat Painting Llc 1201 Brook Ave Se # 312 Minneapolis MN 55414-2690 Paul D Bates 1235 Minnehaha Ave E St Paul MN 55106-4718

Dear Thunder Cat Painting Llc and others, if listed:

On May 11, 2023, this department conducted an inspection of your property at **1235 MINNEHAHA AVE E**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. CLEAN UP ALL CONSTRUCTION DEBRIS THROUGHOUT YARD "

YOU ARE BEING BILLED <u>\$134</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 May 25, 2023.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 25, 2023, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: James Hoffman, 651-266-1947

James Hoffman Code Enforcement Inspector

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

May 11, 2023

EXCESSIVE CONSUMPTION

Invoice #: 1736739

File #: 21-255917 Property Address: 1235 MINNEHAHA AVE E Property PIN: 282922440212 Owner Name: Thunder Cat Painting Llc

Fee Description

<u>Amount</u>

Excessive Consumption (Non Compliance)

\$ 134

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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 #:
 21-255917

 Invoice:
 No: 1736739 Date: May 11, 2023

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 1235 MINNEHAHA AVE E

 Property PIN:
 282922440212

 Owner Name:
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