



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

May 3, 2023

Wyatt L Fitterer 1556 Reaney Ave St Paul MN 55106-4225 Wyatt L Fitterer/Anna K Fitterer 1556 Reaney Ave St Paul MN 55106-4225

Dear Wyatt L Fitterer and others, if listed:

On May 3, 2023, this department conducted an inspection of your property at **1556 REANEY AVE** and because **you were not compliant with a previous order**.

Deficiency: "

REMOVE AND PROPERLY DISPOSE OF THE GARBAGE BAGS AND WOOD DEBRIS FROM THE PROPERTY. "

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 10, 2023.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 10, 2023, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Anthony Munos, 651-266-9058

Anthony Munos Code Enforcement Inspector

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

May 3, 2023

EXCESSIVE CONSUMPTION

Invoice #: 1735016

File #: 23-033065

Property Address: 1556 REANEY AVE

Property PIN: 272922430175 Owner Name: Wyatt L Fitterer

Fee DescriptionAmountExcessive Consumption (Non Compliance)\$ 134

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 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 #: 23-033065

Invoice: No: 1735016 Date: May 3, 2023

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Fee Description Amount

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