



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220
Saint Paul, MN 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-1919
Web: www.stpaul.gov/dsi

December 29, 2016

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Danmark Properties Llc
7100 Northland Cir N Ste 410
Brooklyn Park MN 55428-1500

Lorna M. Pettis
923 Payne Ave
St Paul MN 55130

Dear Danmark Properties Llc, and others, if listed:

On December 29, 2016, this department conducted an inspection of your property at **728 3RD ST E** and because **you were not compliant with a previous order**

Deficiency: " GARBAGE CONTAINER(S) STORAGE: Per 357.05 (f) 4 of the Saint Paul Legislative Code: Garbage containers cannot be stored on the boulevard/public sidewalk/street except on the day of collection. In no case shall the containers be kept beyond the alley line or in front of the established building line as defined in the zoning code except on the day of collection. Immediately cease storage of containers on the boulevard/public sidewalk/street.

YOU ARE BEING BILLED \$120.00 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 next scheduled for a REINSPECTION on

January 4, 2017

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 4, 2017, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: James Hoffman, at 651-266-1947

James Hoffman
Code Enforcement Inspector

ec60169 06/13

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

December 29, 2016

EXCESSIVE CONSUMPTION

INVOICE # 1285090

File #: 16-104343

Property Address: 728 3RD ST E

Property PIN: 322922140209

Owner Name: Danmark Properties Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 120.00

Payment is due upon receipt of this letter.

Failure to pay within 30 days will result in this amount being assessed 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: _____ Amt Paid: _____

Ck or M.O. # _____

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Deficiency: "Remove improperly stored or accumulated refuse including: 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 yard areas."

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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

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INVOICE # 1285090 dated December 29, 2016
Property Address: 728 3RD ST E
Property PIN: 322922140209
Owner Name: Danmark Properties Llc

<u>Fee Description</u>	<u>Amount</u>
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RETURN THIS PORTION WITH YOUR PAYMENT