



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

November 14, 2023

Ramon V Rosas
1223 Minnehaha Ave E
St Paul MN 55106-4718

Dear Ramon V Rosas and others, if listed:

On November 13, 2023, this department conducted an inspection of your property at **1223 MINNEHAHA AVE E** and because **you were not compliant with a previous order.**

Deficiency: PLEASE REMOVE AND PROPERLY DISPOSE OF THE TIRES AND MISCELLANEOUS DEBRIS FROM THE REAR OF THE PROPERTY BY THE ALLEY. THANK YOU!"

YOU ARE BEING BILLED \$134, 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 28, 2023.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 28, 2023, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Willie Williams, 651-266-1942

Willie Williams
Code Enforcement Inspector

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

November 14, 2023

EXCESSIVE CONSUMPTION

Invoice #: 1796899

File #: 23-096868

Property Address: 1223 MINNEHAHA AVE E

Property PIN: 282922440209

Owner Name: Ramon V Rosas

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 134

Payment is due upon receipt of this letter. **Failure to pay within 30 days will result in the amount due 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: _____ Amount Paid: \$ _____ Check or Money Order #: _____

---[]-----[]-----[]-----**CUT HERE**-----[]-----[]-----[]-----

*****RETURN THIS PORTION WITH YOUR PAYMENT*****

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 23-096868
Invoice: No: 1796899 Date: November 14, 2023
Property Address: 1223 MINNEHAHA AVE E
Property PIN: 282922440209
Owner Name: Ramon V Rosas

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 134

Deficiency: "

PLEASE REMOVE AND PROPERLY DISPOSE OF THE TIRES AND MISCELLANEOUS DEBRIS FROM THE REAR OF THE PROPERTY BY THE ALLEY. THANK YOU!"