



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 11, 2022

Jacob Smith/Zeke Oaks
4135 Rice St
Shoreview MN 55126

Dear Jacob Smith/Zeke Oaks and others, if listed:

On August 11, 2022, this department conducted an inspection of your property at **627 MENDOTA ST** and because **you have had three or more violations within a 12 month period.**

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.

Vehicles parked on the property that are inoperable.

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 **August 18, 2022.**

****WARNING****

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$124.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Richard Kedrowski, 651-266-9141

Richard Kedrowski
Code Enforcement Inspector

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

August 11, 2022

EXCESSIVE CONSUMPTION

Invoice #: 1677306

File #: 22-047191

Property Address: 627 MENDOTA ST

Property PIN: 332922220181

Owner Name: Jacob Smith/Zeke Oaks

Fee Description

Amount

Excessive Consumption (Multiple Visits)

\$ 124.00

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 #: 22-047191
Invoice: No: 1677306 Date: August 11, 2022
Property Address: 627 MENDOTA ST
Property PIN: 332922220181
Owner Name: Jacob Smith/Zeke Oaks

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PLEASE REMOVE AND PROPERLY DISPOSE OF ALL DOG FECES, DOG FOOD, TIRES, AUTO PARTS, WOOD, FILE CABINET AND DEBRIS FROM THE PROPERTY, BOULEVARD AND DRIVEWAY. Thank you."