



SAINT PAUL
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
RICARDO X. CERVANTES, DIRECTOR

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

May 25, 2022

Lucas Pelton/Rebecca Pelton
1696 Juliet Ave
St Paul MN 55105-2119

Lucas Pelton
1696 Juliet Ave
St Paul MN 55105-2119

Dear Lucas Pelton/Rebecca Pelton and others, if listed:

On May 25, 2022, this department conducted an inspection of your property at **1696 JULIET AVE** and because **you were not compliant with a previous order.**

Deficiency: "Please remove and properly dispose of all industrial goods including large plastic tanks and black steel barrels, and remove scrap wood, pile of dirt, tarps and miscellaneous debris from the side of the house, entire rear yard and driveway area. Thank you."

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 **June 8, 2022.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 8, 2022, 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

May 25, 2022

EXCESSIVE CONSUMPTION

Invoice #: 1658396

File #: 22-053317

Property Address: 1696 JULIET AVE

Property PIN: 092823140072

Owner Name: Lucas Pelton/Rebecca Pelton

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 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 #: **22-053317**

Invoice: No: 1658396 Date: May 25, 2022

Property Address: 1696 JULIET AVE

Property PIN: 092823140072

Owner Name: Lucas Pelton/Rebecca Pelton

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 124.00

Deficiency: "Please remove and properly dispose of all industrial goods including large plastic tanks and black steel barrels, and remove child's car seat, scrap wood, pile of dirt, tarps and miscellaneous debris from the side of the house, entire rear yard and driveway area. Thank you."