



CITY OF SAINT PAUL

375 Jackson Street, Suite 220
St Paul, Minnesota 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-9124
Web: www.stpaul.gov/dsi

324

October 15, 2018

716 Mae Llc
16214 345th St
Center City MN 55012-9678

Philip Black Town Development LLC
1360 University Ave W Suite 104-301
St Paul MN 55104

Dear 716 Mae Llc, and others, if listed:

On October 15, 2018, this department conducted an inspection of your property at **716 MAGNOLIA AVE E** 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.

SPECIFICALLY REMOVE TRASH BAGS AND CARDBOARD FROM OVERFLOWING RECYCLING CONTAINERS, LOOSE DEBRIS AND TRASH, MULTIPLE TRASH BAGS, DETACHED DOOR, FAN, TOTE CONTAINERS, TIRES AND ALL MISC. DEBRIS AND TRASH LOCATED ON SOUTHSIDE OF GARAGE NEAR ALLEY AND WITHIN REAR YARD.

"

YOU ARE BEING BILLED \$122.00 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

October 22, 2018

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Willie Williams, at 651-266-1942

Willie Williams
Code Enforcement Inspector

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

October 15, 2018

EXCESSIVE CONSUMPTION

Invoice #: 1402481

File #: 18-113698
Property Address: 716 MAGNOLIA AVE E
Property PIN: 292922140039
Owner Name: 716 Mae Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Multiple Visits)	\$ 122.00

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: _____ Amount Paid: _____ Check or Money Order #: _____

324

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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 #: 18-113698
Invoice #: 1402481 Invoice Date: October 15, 2018
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