



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](http://www.stpaul.gov/dsi)

January 5, 2017

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

OCCUPANT  
728 3<sup>RD</sup> ST E  
ST PAUL MN 55106

Lorna M. Pettis  
923 Payne Ave  
St Paul MN 55130

Dear Danmark Properties Llc, and others, if listed:

On January 5, 2017, 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." REMOVE GARBAGE CONTAINERS FROM ROAD/BLVD**

**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 11, 2017**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 11, 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



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

January 5, 2017

**EXCESSIVE CONSUMPTION**

**INVOICE # 1286246**

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**

**Folder #:** 16-104343  
**INVOICE #** 1286246    dated January 5, 2017  
**Property Address:** 728 3RD ST E  
**Property PIN:** 322922140209  
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**RETURN THIS PORTION WITH YOUR PAYMENT**