

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

September 15, 2015

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Osaka Properties Llc 3800 American Blvd Unit 1500 Minneapolis MN 55431-4429

Dear Osaka Properties Llc, and others, if listed:

On September 15, 2015, this department conducted an inspection of your property at **1103 BEECH ST** and because **you were not compliant with a previous order**

Deficiency: SANITATION: Immediately remove improperly stored or accumulated refuse including; garbage, rubbish, junk, vehicle parts, wood, metal, recycling materials, household items, building materials, rubble, tires, etc., from yard. The Saint Paul Legislative Code requires all exterior property areas to be maintained in a clean and sanitary condition. Usable materials must be stored in an approved manner, so as not to constitute a nuisance. REMOVE TREE DEBRIS AND BRUSH FROM THE PROPERTY INCLUDING NEAR THE GARAGE.

YOU ARE BEING BILLED <u>\$120.00</u> 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

September 21, 2015

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, September 21, 2015, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Lisa Martin, at 651-266-1940

Lisa Martin
Code Enforcement Inspector

ec60169 06/13

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

September 15, 2015

EXCESSIVE CONSUMPTION INVOICE # 1198460

File #: 15-156636

Property Address: 1103 BEECH ST Property PIN: 332922120053 Owner Name: Osaka Properties Llc

Fee Description Amount 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: "Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)"

RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 15-156636

INVOICE # 1198460 dated September 15, 2015

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RETURN THIS PORTION WITH YOUR PAYMENT