SAINT PAUL

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

361

February 8, 2019

K 3 Investment 528 Rice St St Paul MN 55103-2131

> Brad Ballard K 3 Investment 1317 Rice St Saint Paul MN 55117-4540

Dear K 3 Investment and others, if listed:

On February 7, 2019, this department conducted an inspection of your property at **554 CHARLES AVE** and because **you have had three or more violations within a 12 month period**.

Deficiency: "Remove snow and ice from public sidewalk full width including sidewalk ramp to street, salt and sand as needed."

YOU ARE BEING BILLED <u>\$122.00</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 scheduled for a REINSPECTION on February 12, 2019.

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: Matt Dornfeld, 651-266-1902

Matt Dornfeld Code Enforcement Inspector

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

February 8, 2019

EXCESSIVE CONSUMPTION

Invoice #: 1420715

File #: 18-029313

Property Address: 554 CHARLES AVE

Property PIN: 362923230073 Owner Name: K 3 Investment

Fee DescriptionAmountExcessive Consumption (Multiple Visits)\$ 122.00

Payment is due upon receipt of this letter. <u>Failure to pay within 30 days will result in the amount due assessed to your property taxes.</u> 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 y			
Date Paid:	Amount Paid: <u>\$</u>	Check or Money Order #:	
Deficiency: "Remove sand as needed." 361	snow and ice from public sidewall	full width including sidewalk ramp to street, salt and	
	↔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 #: 18-029313

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