DEPARTMENT OF SAFETY AND INSPECTIONS Steve Magner, Manager, Division of Code Enforcement

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

May 8, 2020

Latrece Scott 1248 Farrington St St Paul MN 55117-4808

Dear Latrece Scott and others, if listed:

On May 8, 2020, this department conducted an inspection of your property at **1248 FARRINGTON ST** and because **you were not compliant with a previous order**.

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. TRUCK FULL OF SCRAP NEAR ALLEY, LARGE TRAILER OF SCRAP IN YARD, ALONG WITH SEVERAL BIKES AND IMPROPER STORAGE"

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 May 21, 2020.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 21, 2020,YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, 651-266-1916

Paula Seeley Code Enforcement Inspector

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

May 8, 2020

EXCESSIVE CONSUMPTION

Invoice #: <u>1498940</u>

File #: 16-090846 Property Address: 1248 FARRINGTON ST Property PIN: 242923430119 Owner Name: Latrece Scott

Fee Description

Excessive Consumption (Non Compliance)

Amount

\$ 122.00

Payment is due upon receipt of this letter. <u>Failure to pay within 30 days will result in the amount due assessed</u> 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 #: ______

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*****RETURN THIS PORTION WITH YOUR PAYMENT*****

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

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