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

January 24, 2020

Dennis J Lynch Sr/Debra J Lynch 1941 Fremont Ave St Paul MN 55119-4013

Dear Dennis J Lynch Sr/Debra J Lynch and others, if listed:

On January 24, 2020, this department conducted an inspection of your property at **1941 FREMONT AVE** 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. REMOVE ALL ELECTRONICS, SCRAP AND IMPROPERLY STORED ITEMS THROUGHOUT REAR YARD AND NEAR ALLEY "

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 January 30, 2020.

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHSYOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: James Hoffman, 651-266-1947

James Hoffman Code Enforcement Inspector

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

January 24, 2020

EXCESSIVE CONSUMPTION

Invoice #: 1483147

File #: 20-007204 Property Address: 1941 FREMONT AVE Property PIN: 352922240090 Owner Name: Dennis J Lynch Sr/Debra J Lynch

Fee Description

Amount

Excessive 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</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

EXCESSIVE CONSUMPTION PAYMENT

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