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

320

January 27, 2020

Rose F Ntambwe 1450 Dale St N St Paul MN 55117-3408

Dear Rose F Ntambwe and others, if listed:

On January 27, 2020, this department conducted an inspection of your property at **1450 DALE ST N** and because **you were not compliant with a previous order**.

Deficiency: "Please remove and properly dispose of all furniture, appliances, household items, building materials, construction debris, totes, trash, pallets and miscellaneous debris from the entire rear yard, driveway area and along the alley. Thank you."

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 10, 2020.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, February 10, 2020, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Richard Kedrowski, 651-266-9141

Richard Kedrowski Code Enforcement Inspector

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

January 27, 2020

EXCESSIVE CONSUMPTION

Invoice #: 1483361

File #: 19-094003

Property Address: 1450 DALE ST N Property PIN: 242923230084 Owner Name: Rose F Ntambwe

> **Fee Description Amount** Excessive Consumption (Non Compliance) \$ 122.00

Payment is due upon receipt of this letter. Failure to pay within 30 days will result in the amount due 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 reco Date 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

Folder #: 19-094003

Invoice: No: 1483361 Date: January 27, 2020

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