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

July 21, 2020

Lowell Francisco 2638 Geranium Ave E St Paul MN 55119-3605

Dear Lowell Francisco and others, if listed:

On July 21, 2020, this department conducted an inspection of your property at **1670 7TH ST E** 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. PLEASE REMOVE RUBBISH IN YARD, DRIVEWAY AND TRUCK BED."

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 July 28, 2020.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, July 28, 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

July 21, 2020

EXCESSIVE CONSUMPTION

Invoice #: 1511194

File #: 20-049839

Property Address: 1670 7TH ST E Property PIN: 272922440103 Owner Name: Lowell Francisco

> **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		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 #: 20-049839

Invoice: No: 1511194 Date: July 21, 2020

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Excessive Consumption (Non Compliance)

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