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

September 16, 2020

Renova Property Holdings Llc Po Box 19560 Minneapolis MN 55419

> Corey Johnson PO Box 19560 St Paul MN 55419

Dear Renova Property Holdings Llc and others, if listed:

On September 15, 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: "Trades permits must be finalized immediately or the house is to be vacated. Failure to comply will result in a \$120 fine each week for allowing illegal occupancy and for excessive use of City services."

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 September 22, 2020.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, September 22, 2020, 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

September 16, 2020

EXCESSIVE CONSUMPTION

Invoice #: 1523314

File #: 20-062749

Property Address: 1670 7TH ST E Property PIN: 272922440103

Owner Name: Renova Property Holdings Llc

Fee DescriptionAmountExcessive Consumption (Non Compliance)\$ 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 your reco	ords: 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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