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

364

December 11, 2020

Robert Lo/Clarence Lo 310 Lawson Ave E St Paul MN 55130-3971

Dear Robert Lo/Clarence Lo and others, if listed:

On December 11, 2020, this department conducted an inspection of your property at **310 LAWSON AVE E** 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. EMTPY OVERFLOWING TRASH BINS AND REMOVE ALL BAGS OF GARBAGE 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 December 15, 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: Paula Seeley, 651-266-1916

Paula Seeley Code Enforcement Inspector

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

December 11, 2020

#### **EXCESSIVE CONSUMPTION**

Invoice #: 1539167

File #: 20-088049

Property Address: 310 LAWSON AVE E

Property PIN: 302922140040

Owner Name: Robert Lo/Clarence Lo

Fee DescriptionAmountExcessive 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 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 records:		
Date Paid:	Amount Paid: \$	Check or Money Order #:
scattered litter, disca household items, bu	arded furniture, appliances, vehicle par ilding materials or rubble, tires, brush, EMTPY OVERFLOWING TRASH	refuse which may include: garbage, rubbish, loose and rts, scrap wood and metal, recycling materials, etc., from entire property including yard, boulevard, BINS AND REMOVE ALL BAGS OF GARBAGE
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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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