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

February 16, 2021

Christina K Ramirez/Dennis Lee Burks 854 Euclid St St Paul MN 55106-5536

Dear Christina K Ramirez/Dennis Lee Burks and others, if listed:

On February 16, 2021, this department conducted an inspection of your property at **854 EUCLID ST** 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 GARBAGE, GROCERY CARTS, DEBRIS FROM THE YARD, FRONT PORCH AND GARAGE. IMMEDIATELY SECURE GARAGE DOOR."

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 22, 2021.

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

February 16, 2021

EXCESSIVE CONSUMPTION

Invoice #: 1554669

File #: 20-066415

Property Address: 854 EUCLID ST Property PIN: 332922320037

Owner Name: Christina K Ramirez/Dennis Lee Burks

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: <u>\$</u>	Check or Money Order #:	
scattered litter, discard household items, build alley, and driveway. F	ded furniture, appliances, vehicle parding materials or rubble, tires, brush	refuse which may include: garbage, rubbish, loose and rts, scrap wood and metal, recycling materials, , etc., from entire property including yard, boulevard, ERY CARTS, DEBRIS FROM THE YARD, FRONT ARAGE DOOR." 364	
	↔CUT F	IERE	_

RETURN THIS PORTION WITH YOUR PAYMENT

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 20-066415

Invoice: No: 1554669 Date: February 16, 2021

Property Address: 854 EUCLID ST Property PIN: 332922320037

Owner Name: Christina K Ramirez/Dennis Lee Burks

Fee Description
Excessive Consumption (Multiple Visits)

Amount
\$122.00

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 GARBAGE, GROCERY CARTS, DEBRIS FROM THE YARD, FRONT PORCH AND GARAGE. IMMEDIATELY SECURE GARAGE DOOR."