



SAINT PAUL
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
ANGIE WIESE, PE(MN), CBO, DIRECTOR

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Tel: 651-266-8989 | Fax: 651-266-9124

May 4, 2023

Eugenio Ceballos Hernandez
1531 Margaret St
St Paul MN 55106-4824

Dear Eugenio Ceballos Hernandez and others, if listed:

On May 4, 2023, this department conducted an inspection of your property at **1531 MARGARET ST** and because **you were not compliant with a previous order.**

Deficiency: "Please remove and properly dispose of the tires, scrap metal, and scrap wood from the rear of the property. Thank you."

YOU ARE BEING BILLED \$134. 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 **May 11, 2023.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 11, 2023, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: David Smith, 651-266-8995

David Smith
Code Enforcement Inspector

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

May 4, 2023

EXCESSIVE CONSUMPTION

Invoice #: 1735225

File #: 23-029441

Property Address: 1531 MARGARET ST

Property PIN: 342922210058

Owner Name: Eugenio Ceballos Hernandez

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 134

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 records:

Date Paid: _____ Amount Paid: \$ _____ Check or Money Order #: _____

-----<-----<-----<-----**CUT HERE**-----<-----<-----<-----

*****RETURN THIS PORTION WITH YOUR PAYMENT*****

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

EXCESSIVE CONSUMPTION PAYMENT

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