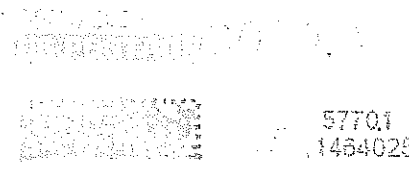


City of Rapid City  
Code Enforcement Division  
300 6<sup>th</sup> St - Rapid City, SD 57701

NEOPOST



XXAUTO RETURN SERVICE REQUESTED

Pamela Maslack / *Shorted*  
1301 N. 7<sup>th</sup> St.  
Rapid City, SD 57701

*This was given to Heidi @ 12-6-21 Council Mtg.  
I said I would submit for appeal @ Dec 15  
L+F  
and Dec 20  
Council.*

HAIASHM 57701

NOTICE OF ORDINANCE VIOLATION  
CITY OF RAPID CITY  
(605) 355-3465

CODE ENFORCEMENT DIVISION  
333 6TH STREET - RAPID  
CITY, SD 57701

Dear Occupant/Property Owner: Maslack

RE: Property located at: 1301 N. 7<sup>th</sup> St. ID #26650

The above referenced property was inspected on 9-10-21, and was found to be in violation of City Ordinance:

RC Municipal Code §8.28.020 "Tall grass and weeds having reached a height of eight (8) inches... are declared a nuisance"

RC Municipal Code §10.56.020 "...presence of an abandoned, wrecked, dismantled, inoperative, *junk* (unlicensed) or partially dismantled motor vehicle or parts thereof, is declared a public nuisance."

RC Municipal Code §8.16.010 "...rubbish, building materials, lumber, vehicle parts, appliances, yard waste, yard equipment, noxious matter, and other debris not normally associated with residential areas are considered nuisances..."

ADDITIONAL COMMENTS: Remove trash, debris, etc. from the property.

The City will inspect your property again on 9-23-21. Failure to comply with City Codes may result in abatement of violation, issuance of a citation or other court action. The costs of any action taken by the City to correct the violations on this property shall be charged at your expense and shall become a lien against this property.

If you wish to appeal this determination of violation(s) (excluding grass and weeds) of the Rapid City Municipal Code ("RCMC"), you must do so in writing to Vicki Fisher, Interim Community Development Director, at the address listed above, within 10 calendar days of the date of this order, excluding the date of mailing.

ORDINANCE OFFICER: MO

DATE: 9-13-21



# CITY OF RAPID CITY

RAPID CITY, SOUTH DAKOTA 57701-2724

## Code Enforcement

300 Sixth Street  
Rapid City, SD 57701  
(605) 355-3465

### Memorandum

**DATE:** October 14, 2021

**TO:** Finance Department

**FROM:** Ordinance Officer, Code Enforcement

**RE:** Billing statement for debris removal and haul to landfill at 1301 N. 7th St.

**Legal Description:** Lot 5, Block 8, Subdivision: Northern Heights Subd.

**ID#** 26650

**Owner:** Pamela Maslack  
1301 N. 7th St.  
Rapid City, SD 57701

**PR Number:** 209568

**Work Completed:** Clean and haul nuisance debris

**3418 Vendor Fees:**

**North Forty Landscaping** \$2,400.00

**Building Inspection Fees:**

**3193 Administrative Fees:** \$50/hour \$50.00

**Total:** \$2,450.00

24402

Parcel ID: 2025377005

Record Key: 26650

Year: 2022

Grantees: MASLACK, PAMELA S 1301 N 7TH ST RAPID CITY, SD 57701-0504

Township: 2 NORTH Range: 7 EAST Sec: 25 Block: 8 Subdivision: NORTHERN HEIGHTS SUBD RC4480 Acres: 0.21

Legal: NORTHERN HEIGHTS SUBD; BLOCK: 8; LOT 5

Situs: 1301 N 7TH ST

BLL N/A		MH Classification: N/A			
Tax Exempt	N/A	0.00 %	Freeze	N/A	
Abstract	NA-D1	NonAg			
District	4D RC	TID	Not Applicable		
School	Rapid City School District	Water	West Dakota Water District	Fire	Not Applicable
Civil	Rapid City, City of	Sewer	Not Applicable	Road	Not Applicable
Ambulance	Not Applicable	Volunteer Fire	Rapid City Fire Department		

	Filing Date	Book	Page	Document No	Instrument Type
Last Transfer	04/10/1997	66	7388	0	QUIT CLAIM

**Values**

---

2021	Factored	
	Freeze Structure	0
	Freeze Land	0
	AG Structure	0
	NA Structure	0
	OO Structure	144,001
	Land	0
	OO Land	22,568
	Total	166,569
	Estimated Tax	2,652

Card read will be there  
to reinspect on - 9/23/21

# INVOICE

Came on  
\* Sept. 29th - (Wed)  
Oct. 8th - (Fri)

NORTH FORTY LANDSCAPING  
1686 SHARP DR  
RAPID CITY, SD 57703  
[northfortylandscaping@gmail.com](mailto:northfortylandscaping@gmail.com)

DATE	INVOICE
10/14/2021	503

Tue SD - 9-  
thought [SD - 9-  
23rd -  
thru]

Did not come on  
day Covid started  
happened so almost  
a wk.

BILL TO:
CITY OF RAPID CITY BUILDING INSPECTION DIVISION 300 6th STREET RAPID CITY, SD 57701

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	CITY REQUEST	R# 209568  1301 N. 7th STREET  COMPLETED 9/29/2021 AND 10/8/21  REMOVE AND DISPOSE LARGE AMOUNTS OF TRASH, GARBAGE, FURNITURE, APPLIANCES, ROTTING FOOD, FECES, BICYCLES AND BICYCLE PARTS, HOUSEHOLD FURNITURE AND OTHER DEBRIS		\$2,400.00

TOTAL	\$2,400.00
-------	------------

Invoice said - 11/22/21. Due - Dec. 6th  
Did not get in mail last wk in North Platte  
part of Dec. 1 wk to budget 2450.00 w/ admin fee - basically full  
I don't have 2,500 - sitting around so get a 100 - penalty fee  
added to complicate things - after having inadequate time to  
try to Scramble. I feel



# CITY OF RAPID CITY

RAPID CITY, SOUTH DAKOTA 57701-5035

## Finance Office

300 Sixth Street  
Telephone: (605) 394-4143  
FAX: (605) 394-2232  
Web: [www.rcgov.org](http://www.rcgov.org)

November 22, 2021

PAMELA MASLACK  
1301 N. 7<sup>TH</sup> ST  
RAPID CITY, SD 57701

RE: Assessment for Cleanup of Miscellaneous Property

Please see attached invoice from the City of Rapid City for the cleanup of your property. This invoice is due IN FULL within 14 days of the invoice date. If payment is not received in that time, a \$100 administrative fee will be added to your bill. In addition, this assessment will be placed on an assessment roll in the amount of the original invoice PLUS the \$100 administrative fee.

A HEARING WILL BE HELD on the Resolution Levying Assessment, which includes the assessment roll, in the Council Chambers of the City/School Administration Center, 300 Sixth Street, at the next regularly scheduled Council meeting. These meetings are typically scheduled for the first and third Mondays of each month at 6:30 P.M. At this time, the City Council will consider any objections to the assessment roll by owners liable to be assessed for the nuisance abatement (i.e., cleanup of your property).

THE PROPERTY THAT YOU OWN THAT IS LIABLE FOR THE ASSESSMENT IS AS FOLLOWS:

**TOWNSHIP: 2 NORTH RANGE: 7 EAST SEC: 25 BLOCK: 8**  
**LEGAL: NORTHERN HEIGHTS SUBD; BLOCK:8; LOT 5**  
**SUBDIVISION: NORTHERN HEIGHTS SUBD RC: 4480 ACRES: 0.21 \$2,450.00**  
**SITUS: 1301 N 7<sup>TH</sup> ST**  
**ID#: 26650**  
**RAPID CITY, PENNINGTON COUNTY, SOUTH DAKOTA**

After the assessment roll is approved, you will receive an updated PAST DUE invoice with an additional 30 days in which you are able to make payment. If payment is STILL not received by this final due date, the assessment will immediately be certified as delinquent to Pennington County. At that point, only the Pennington County Treasurer's Office can accept payment of the assessment. The assessment is subject to interest and fees. A tax certificate may be issued if it is not paid.

If you have any questions regarding this assessment, please contact the City Finance Office at (605) 394-4143.

Pauline Sumption  
Finance Director  
City of Rapid City, South Dakota

**City of Rapid City Finance Office**

300 6th Street  
Rapid City, SD 57701  
(605) 394-4143  
www.rcgov.org

**INVOICE**

REMIT PORTION

Invoice Date 11/22/2021  
Invoice Number 4360  
Customer Number 24402  
Amount Paid \$0.00

Due Date 12/06/2021

Invoice Total Due \$2,450.00

24402  
MASLACK, PAMELA S.  
1301 N 7TH ST  
RAPID CITY, SD 57701-0504

Please put Invoice Number on your check.  
Make Checks Payable to: City of Rapid City

00180182021400004360400002450005

✂ DETACH AND RETURN THE PORTION ABOVE WITH YOUR PAYMENT ✂

**City of Rapid City Finance Office**

300 6th Street  
Rapid City, SD 57701  
(605) 394-4143  
www.rcgov.org

**INVOICE**  
Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
MASLACK, PAMELA S.	11/22/2021	4360	\$0.00	12/06/2021	\$2,450.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
PROPERTY CLEANUP	1	\$2,400.00	EACH	\$2,400.00	\$0.00	\$0.00	\$2,400.00

INVOICE FROM RAPID CITY CODE  
ENFORCEMENT FOR DEBRIS REMOVAL AND  
HAUL TO LANDFILL.

DATE: 9/29/2021 & 10/8/2021  
LOCATION: 1304 N. 7TH ST  
PROPERTY ID: 26650

PER NORTH FORTY LANDSCAPING  
INVOICE #503  
DATED: 10/14/2021

R#209568 ADMIN FEE-PROPERTY CLEANUP 1ST OFFENSE	1	\$50.00	EACH	\$50.00	\$0.00	\$0.00	\$50.00
---	---	---------	------	---------	--------	--------	---------

\*\*\*PLEASE READ THE ENCLOSED LETTER\*\*\*

IF NOT PAID IN FULL BY DUE DATE, AN  
ADDITIONAL \$100.00 WILL BE ADDED TO THIS  
INVOICE.

PARTIAL PAYMENTS NOT ACCEPTED.

Invoice Total \$2,450.00

**City of Rapid City Finance Office**

300 6th Street  
 Rapid City, SD 57701  
 (605) 394-4143  
 www.rcgov.org

**INVOICE**

REMIT PORTION

Invoice Date	11/22/2021
Invoice Number	4360
Customer Number	24402
Amount Paid	\$0.00

Due Date	12/06/2021
<b>Invoice Total Due</b>	<b>\$2,550.00</b>

24402  
 MASLACK, PAMELA S.  
 1301 N 7TH ST  
 RAPID CITY, SD 57701-0504

Please put Invoice Number on your check.  
 Make Checks Payable to: City of Rapid City

00180182021400004360400002550002

✂ DETACH AND RETURN THE PORTION ABOVE WITH YOUR PAYMENT ✂

**City of Rapid City Finance Office**

300 6th Street  
 Rapid City, SD 57701  
 (605) 394-4143  
 www.rcgov.org

**INVOICE**  
 Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
MASLACK, PAMELA S.	11/22/2021	4360	\$0.00	12/06/2021	\$2,550.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
PROPERTY CLEANUP	1	\$2,400.00	EACH	\$2,400.00	\$0.00	\$0.00	\$2,400.00

INVOICE FROM RAPID CITY CODE  
 ENFORCEMENT FOR DEBRIS REMOVAL AND  
 HAUL TO LANDFILL.

DATE: 9/29/2021 & 10/8/2021  
 LOCATION: 1304 N. 7TH ST  
 PROPERTY ID: 26650

PER NORTH FORTY LANDSCAPING  
 INVOICE #503  
 DATED: 10/14/2021

R#209568 ADMIN FEE-PROPERTY CLEANUP 1ST OFFENSE	1	\$50.00	EACH	\$50.00	\$0.00	\$0.00	\$50.00
---	---	---------	------	---------	--------	--------	---------

\*\*\*PLEASE READ THE ENCLOSED LETTER\*\*\*

IF NOT PAID IN FULL BY DUE DATE, AN  
 ADDITIONAL \$100.00 WILL BE ADDED TO THIS  
 INVOICE.

PARTIAL PAYMENTS NOT ACCEPTED. LATE FEE FOR ASSESSMENTS	1	\$100.00	EACH	\$0.00	\$100.00	\$0.00	\$100.00
--	---	----------	------	--------	----------	--------	----------

12/7/2021-INVOICE NOT PAID BY DUE DATE  
 OF 12/6/2021

<b>Invoice Total</b>	<b>\$2,550.00</b>
----------------------	-------------------

*New total as of 12-7-21*

This is in ref. to the Police office, Ill for  
city clean up at my residence 1301 N 7th St - Painesville  
Masack/shorter. I recieved the green violation  
card stating would be back to re-inspect on 9/22/11  
because never showed for work <sup>so</sup> we cont with our lives together  
from my house, sheds & garage items to take  
to my rental house in Newell, S.D. I Am not  
here to argue - the fact is I am most confident  
they had broken items. A large New window & frame  
got ruined in <sup>process</sup> us moving about, also 1g Ricker  
recliner, busted up. It is just my boyfriend & myself,  
2 sets of primer white - bi-fold closet doors, & 2 sets of  
<sup>4 drs.</sup> oak bi-fold closet doors, 6 Kitchen chairs. An antique  
drop leaf wooden table, I was actually re-finish-  
ing in my driveway, probably w/ sandpaper still on  
it! A couple different ceiling light/fan combinations  
pieces of my manequins, that got left out in the  
shuffling & moving. Now have one with missing arm, 12  
& 1 hand. All from diff. manequins I <sup>had</sup> hauled off  
hamper & trim <sup>board</sup> that was going to Newell, so I need to  
<sup>now what can be</sup> in our backyard 2 sheds & tall trees block most  
yard. It's green metal & they hauled off <sup>now</sup> my  
building materials even. 3-4 larger Coleman  
coolers - 1 of them had a lid that came un-  
attached <sup>from</sup> clothes off a line that was strung!  
my point is, not coming when expected we  
waited to move things around yard etc for a while  
after expected. Then continued w/out knowing anything  
about them coming back 9 days later <sup>tho</sup> I felt almost  
like being Robbed! what I lost is far more than this  
bill I feel is not fair. The time spent involved w/ back  
of communications. I cant afford replacing all my inven-  
tory. this bill, all on <sup>limited</sup> fixed income. Please