CITY OF SAINT PAUL

375 Jackson Street, Suite 220 St Paul, Minnesota 55101-1806

651-266-8989 Telephone: Facsimile: 651-266-9124 $Weh \cdot$

www.stpaul.gov/dsi

June 14, 2019

Christina Duong/Danny Vo 7675 Nature Path Woodbury MN 55125-7722 **OCCUPANT** 412 WHITE BEAR AVE ST PAUL MN 55106

Dear Christina Duong/Danny Vo and others, if listed:

On June 14, 2019, this department conducted an inspection of your property at 412 WHITE BEAR AVE N and because you were not compliant with a previous order.

Deficiency: GARBAGE CONTAINER(S) STORAGE: Per 357.05 (f) 4 of the Saint Paul Legislative Code: Garbage containers cannot be stored on the boulevard/public sidewalk/street except on the day of collection. In no case shall the containers be kept beyond the alley line or in front of the established building line as defined in the zoning code except on the day of collection. Immediately cease storage of containers on the boulevard/public sidewalk/street.

YOU ARE BEING BILLED \$122.00 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 June 20, 2019.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 20, 2019, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: James Hoffman, 651-266-1947

James Hoffman Code Enforcement Inspector

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

June 14, 2019

EXCESSIVE CONSUMPTION

Invoice #: 1441940

File #: 19-047891

Property Address: 412 WHITE BEAR AVE N

Property PIN: 352922320036

Owner Name: Christina Duong/Danny Vo

Fee Description Amount Excessive Consumption (Non Compliance) \$ 122.00

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 Date Paid:	records: Amount Paid: \$	Check or Money Order #:
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." 356		
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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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Excessive Consumption (Non Compliance)

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