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

October 21, 2019

Lai Tak Yeung/Carol J Yeung 1906 26th Ave Nw New Brighton MN 55112-1716

Dear Lai Tak Yeung/Carol J Yeung and others, if listed:

On October 21, 2019, this department conducted an inspection of your property at **1322 GRAND AVE** and because **you were not compliant with a previous order**.

Deficiency: Abandoned vehicles and/or parked on an unapproved surface with expired tabs and appears inoperable. Please remove the vehicle.

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 October 28, 2019.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 28, 2019, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Lisa Martin, 651-266-1940

Lisa Martin
Code Enforcement Inspector

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

October 21, 2019

EXCESSIVE CONSUMPTION

Invoice #: 1469026

File #: 19-090257

Property Address: 1322 GRAND AVE

Property PIN: 032823420025

Owner Name: Lai Tak Yeung/Carol J Yeung

Fee DescriptionAmountExcessive Consumption (Non Compliance)\$ 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 #:
Deficiency: "Abandoned vehicles and/or parked on an unapproved surface" 335		

RETURN THIS PORTION WITH YOUR PAYMENT

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 19-090257

Invoice: No: 1469026 Date: October 21, 2019

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