



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220
Saint Paul, MN 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-1919
Web: www.stpaul.gov/dsi

328

April 10, 2015

Cs Property Management Llc
4950 Weston Ct N
Plymouth MN 55446-1719

Dear Cs Property Management Llc, and others, if listed:

On April 9, 2015, this department conducted an inspection of your property at **1640 GALTIER ST** and because **you were not compliant with a previous order**

**Deficiency: "Garbage, rubbish, trash, or other sanitation issues at the property.
(containers, storage, garbage hauler, etc.)"**

YOU ARE BEING BILLED \$120.00 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 next scheduled for a REINSPECTION on

April 16, 2015

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, April 16, 2015, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Rick Gavin, at 651-266-1910

Rick Gavin
Code Enforcement Inspector

cc60169 06/13

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

April 10, 2015

EXCESSIVE CONSUMPTION

INVOICE # 1168814

File #: 15-022692

Property Address: 1640 GALTIER ST

Property PIN: 242923110036

Owner Name: Cs Property Management Llc

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 120.00

Payment is due upon receipt of this letter.

Failure to pay within 30 days will result in this amount being 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: _____ Amt Paid: _____

Ck or M.O. # _____

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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

Folder #: 15-022692

INVOICE # 1168814 **dated** April 10, 2015

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