

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

651-266-8989

651-266-1919

www.stpaul.gov/dsi

3/21/2014

344

14 186669

Frogtown Development Llc
1035 E Franklin Ave
Minneapolis MN 55404-2920

Dear Frogtown Development Llc:

711 CHARLES AVE

On March 14, 2014 a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of March 19, 2014. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on March 19, 2014, you are hereby billed \$120.00 for Excessive Consumption of City Services.

Please 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, Suit 220
St. Paul, MN 55101-1806

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Cynthia Skally
Code Enforcement Inspector

Copies of this letter have been sent to:
Greater Frogtown LLC 1035 E. Franklin Ave. Minneapolis MN 55404

City of Saint Paul, Department of Safety and Inspections

3/21/2014

EXCESSIVE CONSUMPTION

INVOICE # 1100137

File #: 14 186669
Property Address: **711 CHARLES AVE**
Property PIN: 352923140085
Owner Name: Frogtown Development Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$120.00

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Failure to pay within 30 days will result in this amount being assessed to your property taxes.

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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.# _____

Garbage Rubbish

--- Cut HERE - - - - - Cut HERE - - - - - Cut HERE - - - - -

RETURN this portion with your payment

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

Folder #: 14 186669

INVOICE # 1100137 Dated 03/20/2014

Property Address: **711 CHARLES AVE**
Property PIN: 352923140085
Owner Name: Frogtown Development Llc

<u>Fee Description</u>	
Excessive Consumption of City Services	\$120.00
<u>Garbage Rubbish</u>	

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