



Request for City Attorney's Office Action
From the Department of Safety and Inspections

Date: 7/20/2018

To: Kris Schweinler

Prepared by: Jeff Fischbach

Licensee Name & Number: Chq Sur Kang / ID# 20010005008
d/b/a Solange Auto Service

Adverse License Action Requested:

<u>Type of Violation:</u>	<u>Requested Penalty:</u>
<input type="checkbox"/> First Violation	_____
<input type="checkbox"/> Second Violation (Within 12 Months)	_____
<input type="checkbox"/> Third Violation (Within 18 Months)	_____
<input type="checkbox"/> Fourth Violation (Within 24 Months)	_____
<input type="checkbox"/> Application Denial	_____
<input checked="" type="checkbox"/> Renewal Revocation/Suspension	Suspension <u>\$ 500 penalty</u>

Cause for Action:

Brief Description: Failed to respond to delinquent letter dated 6/8/18. License expired 5/31/18.

<input type="checkbox"/> Ordinance Violations	Ordinance Number(s): _____
<input type="checkbox"/> License Condition Violations	License Type: _____
	Condition Number(s): _____

Supporting Documentation:

- Law Enforcement Data
- Driver's License Data
- License/Permit
- Photograph(s)
- Inspector Report(s)
- Other Delinquent letter, invoice, BART.

Kraus, Julie (CI-StPaul)

From: Schweinler, Kristina (CI-StPaul)
Sent: Thursday, July 26, 2018 11:18 AM
To: Kraus, Julie (CI-StPaul)
Subject: FW: 291 Fillmore Ave E - Cha Sur Vang / DBA Solange Auto Service - Delinquent Auto Repair and Body Repair/Painting Lic ID #20010005008 - Request for Adverse Action
Attachments: 20180720093104756.pdf

This one is delinquent but also being worked on for violations of conditions.(It's the one with 2 licenses)

Kristina Schweinler
DSI III
Dept. of Safety and Inspections
375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
P: 651 266-9110

Making Saint Paul the Most Livable City in America

“DSI’s Mission: To preserve and improve the quality of life in Saint Paul by protecting and promoting public health and safety for all.”

-----Original Message-----

From: Fischbach, Jeffrey (CI-StPaul)
Sent: Friday, July 20, 2018 9:26 AM
To: Schweinler, Kristina (CI-StPaul)
Cc: Voyda, Joseph (CI-StPaul)
Subject: 291 Fillmore Ave E - Cha Sur Vang / DBA Solange Auto Service - Delinquent Auto Repair and Body Repair/Painting Lic ID #20010005008 - Request for Adverse Action

See attached, original in your metal bin.

Jeff Fischbach
DSI Inspector III – Licensing Division
City of Saint Paul
Department of Safety and Inspections (DSI)
375 Jackson St, Suite 220
Saint Paul, MN 55101
P: 651-266-9106 / Fax: 651-266-9124
jeffrey.fischbach@ci.stpaul.mn.us



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

June 8, 2018

Cha Sur Vang
Solange Auto Service
291 Fillmore Ave E
St Paul MN 55107

RE: License ID # 20010005008
@ 291 Fillmore Ave E

Dear Licensee:

Our records indicate that the above referenced license(s) which were issued to you have expired and are now delinquent. Renewal of the license(s) is required if you intend to engage in the licensed activity within the City of St Paul.

You must complete the renewal of your license(s) by Jun 29, 2018 or we may submit your delinquent/expired license(s) to the City Attorney's office for adverse action. To complete the renewal process, submit to this department payment of the renewal fee (including any late fees) and all required supporting documentation as stated on the enclosed invoice.

For your convenience, a copy of the referenced invoice and a self-addressed return envelope is enclosed. If you are no longer working within the City of Saint Paul, please advise our office of that information in writing.

If you have questions regarding this notice, or wish to dispute that your license is delinquent/expired, please contact our office at 651-266-8989, Monday through Friday, between 8:00 AM and 4:30 PM.

Sincerely,

Eric Hudak
Licensing Manager
Department of Safety and Inspections

Enclosure(s)

LICENSE ID: 20010005008



Renewal Invoice

CITY OF SAINT PAUL

Check this box if making any name, mailing address or phone # corrections. Please write the changes on this form. If your business license address is changing, please request a new business license application

June 8, 2018

Department of Safety and Inspections
375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
PHONE: (651) 266-8989
FAX: (651) 266-9124
An Equal Opportunity Employer

CHA SUR VANG
SOLANGE AUTO SERVICE
291 FILLMORE AVE E
ST PAUL MN 55107

BUSINESS PHONE: 651-208-6120

Invoice # : 1025529

Invoice Due Date : Upon Receipt

Account Balance: \$1,045.00

Pay this Amount: \$997.00

Transaction Description	Transaction Total
Inv: 1020480 010005008 Auto Repair Garage Expires: 05/31/2018 @ 291 FILLMORE AVE E	453.00
Inv: 1020480 010005008 Auto Body Repair/ Painting Shop Expires: 05/31/2018	453.00
Late Fee 7-30 days late (10%)	91.00
Requirements	Invoice Amount Due: \$997.00

Your account is overdue. Please mail payment today!!
*All auto body repair garages must have a spray booth on site.

Your Taxpayer Identification is on file. Thank you.

Please Give Us Your Email Address: _____

Please Return this invoice with your payment!

Patron Key	Patron Name	DBA Name	Business Address
202199	CHA SUR VANG	SOLANGE AUTO SERVICE	291 FILLMORE AVE E ST PAUL MN 55107

Tx Date	Invoice Key	Service Key	Detail Key	Sales Amt (DR)	Pmt Amt (CR)	Unapplied Balance	Tx Type	Description	Exp Date	Req unmet	Status	V
11/14/2017	1010649	323332	2010904	38.00		38.00	Sales	010005008 Alarm Permit (Renew) 11387 @ 291 FILL	5/31/2016	0	Delinquent	Y
11/14/2017		805713	2011219		-66.00	0.00	Sales Adj	11/14/17: Subtract \$66 for previous unapplied bal (waiv				Y
11/14/2017	1010733		2011275	10.00		10.00	Penalty	Alarm Late Fee				Y
04/02/2018	1020480	318611	2035625	453.00		453.00	Sales	010005008 Auto Repair Garage	5/31/2018	2	Delinquent	Y
04/02/2018	1020480	318612	2035626	453.00		453.00	Sales	010005008 Auto Body Repair/ Painting Shop	5/31/2018	2	Delinquent	Y
06/07/2018	1025529		2046704	91.00		91.00	Penalty	Late Fee 7-30 days late (10%)				Y
06/30/2018	1026946		2049717	91.00		91.00	Penalty	Late Fee 31-60 days late (10%)				Y

Customer Totals: 19,053.00 -17,917.00

Customer Account Balance: 1,136.00

Grand Total for all pages: 19,093.00 -17,937.00 1,156.00