

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

8/16/2011

364

11 256144

Poua Her/See Sue Yang
991 Jenks Ave
Saint Paul MN 55106-3211

Dear Poua Her/See Sue Yang:

On July 29, 2011, this department conducted an inspection of your property at:

991 JENKS AVE

On that date, the inspector observed the following violation of the St Paul Legislative Code:

Garbage Rubbish

You were sent notice of this violation and ordered to abate this violation by August 05, 2011. On, or after, that 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 August 05, 2011, you are hereby billed \$50.00 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.

Paula Seeley
Code Enforcement Inspector

Copies of this letter have been sent to:
Quality Construction Specialists Inc 17225 -- 80th Place N Maple Grove MN 55311-1786

8/16/2011

EXCESSIVE CONSUMPTION

INVOICE # 925549

File #: 11 256144
Property Address: **991 JENKS AVE**
Property PIN: 282922240175
Owner Name: Poua Her/See Sue Yang

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$50.00

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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.# _____

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

INVOICE # 925549 Dated 08/15/2011

File #: 11 256144
Property Address: **991 JENKS AVE**
Property PIN: 282922240175
Owner Name: Poua Her/See Sue Yang

<u>Fee Description</u>	
Excessive Consumption of City Services	\$50.00

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Maple Grove MN 55311-1786

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Owner Name: Quality Construction Specialists Inc

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