DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 651-266-8989 651-266-1919 www.stpaul.gov/dsi

5/22/2012 335 12 053760

August Waage 1864 Albert Street N Roseville MN 55113-6123

Dear August Waage:

On May 18, 2012, this department conducted an inspection of your property at:

594 LAFOND 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 May 17, 2012. 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 sevices 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 May 17, 2012, 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.

Craig Mashuga Code Enforcement Inspector

Copies of this letter have been sent to:

Yong Yia Vue 594 Lafond Ave Saint Paul MN 55103-1618

City of Saint Paul, Department of Safety and Inspections

5/22/2012

EXCESSIVE CONSUMPTION INVOICE # 979791

File #:	12 053760	
Property Address:	594 LAFOND A	VE
Property PIN:	362923220184	
Owner Name:	August Waage	
Fee Description Excessive Consumption	of City Services	<u>Amount</u> \$50.00
Payment is due upon re-	ceipt of this letter	
Failure to pay within 3	30 days will resul	t in this amount being assessed to your property taxes.
Make your check payable to the City of S Send payment to:		
		Date Paid:Amt Paid: Ck OR M.O.#
Garbage Rubbish		
Cut HERE	Cut]	HERE Cut HERE
RETURN this	s portion with you	r payment
City of Saint Paul, Depa EXCESSIVE CONSUM	•	and Inspections, Code Enforcement Division NT
INVOICE # 979791 Da	ated 05/21/2012	
File #:	12 053760	
Property Address:	594 LAFOND A	AVE
Property PIN:	362923220184	- ,
Owner Name:	August Waage	
Fee Description		
Excessive Consumption	of City Services	\$50.00
Garbage Rubbish		

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



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5/22/2012 335 12 053760

Yong Yia Vue 594 Lafond Ave Saint Paul MN 55103-1618

Dear Yong Yia Vue:

On May 18, 2012, this department conducted an inspection of your property at:

594 LAFOND AVE

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

Garbage Rubbish

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Craig Mashuga Code Enforcement Inspector

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August Waage 1864 Albert Street N Roseville MN 55113-6123

City of Saint Paul, Department of Safety and Inspections

5/22/2012

EXCESSIVE CONSUMPTION INVOICE # 979791

File #:	12 053760	
Property Address:	594 LAFOND A	VE
Property PIN:		
Owner Name:	Yong Yia Vue	
Fee Description Excessive Consumption	n of City Services	<u>Amount</u> \$50.00
Payment is due upon re	ceipt of this letter	
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Keep this portion for your records:		Date Paid:Amt Paid: Ck OR M.O.#
Garbage Rubbish		
Cut HERE	Cut	HERE Cut HERE
RETURN this	s portion with you	r payment
City of Saint Paul, Dep EXCESSIVE CONSUM	•	and Inspections, Code Enforcement Division NT
INVOICE # 979791 Da	ated 05/21/2012	
File #:	12 053760	
Property Address:	594 LAFOND A	AVE
Property PIN:	362923220184	<u>.</u> .
Owner Name:	Yong Yia Vue	
Fee Description		
Excessive Consumption	n of City Services	\$50.00
Garbage Rubbish		