

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](http://www.stpaul.gov/dsi)

3/5/2013

364

13 155097

Cal Sengkao Xiong  
6470 51st St N  
Oakdale MN 55128-1504

Dear Cal Sengkao Xiong:

On February 26, 2013, this department conducted an inspection of your property at:

**1108 EDGERTON ST**

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

**Snow Ice**

You were sent notice of this violation and ordered to abate this violation by February 28, 2013. On, or after, that date the property was reinspected and the following condition was not abated:

**Snow Ice**

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 February 28, 2013, 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.

Paula Seeley  
Code Enforcement Inspector

Copies of this letter have been sent to:  
Kao Xiong 6470 51st St N Oakdale MN 55128-1504

City of Saint Paul, Department of Safety and Inspections

3/5/2013

**EXCESSIVE CONSUMPTION**

**INVOICE # 1032458**

File #: 13 155097  
Property Address: **1108 EDGERTON ST**  
Property PIN: 292922120190  
Owner Name: Cal Sengkao Xiong

<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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Send payment to:

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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.# \_\_\_\_\_

Snow Ice

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**RETURN**      this portion with your payment

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

INVOICE # 1032458 Dated 03/04/2013

File #: 13 155097  
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<u>Fee Description</u>	
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