

CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

July 29, 2014

328

Wilson Vang 711 Elwood Dr Minneapolis MN 55411-3926

J Eagle Vang 12800 Industrial Park Blvd Ste 140 Plymouth MN 55441-3900

Dear Wilson Vang, and others, if listed:

On July 28, 2014, this department conducted an inspection of your property at **120 MANITOBA AVE** and because **you were not compliant with a previous order**

Deficiency: "Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)"

YOU ARE BEING BILLED <u>\$120.00</u> for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. 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, Suite 220 St. Paul, MN 55101-1806

If you do not pay within 30 days

the amount of this bill, *plus administrative costs*, will be assessed to your property taxes. NOTICE

Your property is next scheduled for a REINSPECTION on

August 5, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 5, 2014, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Rick Gavin, at 651-266-1910

Rick Code Enforcement Inspector

ec60169 06/13

City of Saint Paul, Department of Department of Safety and Inspections

July 29, 2014

EXCESSIVE CONSUMPTION INVOICE # 1124099

File #: 14-311682

Property Address: 120 MANITOBA AVE

Property PIN: 302922320205 Owner Name: Wilson Vang

Fee Description Amount
Excessive Consumption (Non Compliance) \$ 120.00

Payment is due upon receipt of this letter.

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

| Need this portion for your records. Date Faid. Allit Faid. | this portion for your records: Date Paid: | Amt Paid: |
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Ck or M.O. #_____

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RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 14-311682

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RETURN THIS PORTION WITH YOUR PAYMENT