SAINT PAUL

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

356

February 21, 2019

Vue Pao Fang 810 4th St E St Paul MN 55106-5145 Alvin Moua/Susan T Moua 810 4th St E St Paul MN 55106-5145

Dear Vue Pao Fang and others, if listed:

On February 21, 2019, this department conducted an inspection of your property at 810 4TH ST E and because you were not compliant with a previous order.

Deficiency: GARBAGE CONTAINER(S) STORAGE: Per 357.05 (f) 4 of the Saint Paul Legislative Code: Garbage containers cannot be stored on the boulevard/public sidewalk/street except on the day of collection. In no case shall the containers be kept beyond the alley line or in front of the established building line as defined in the zoning code except on the day of collection. Immediately cease storage of containers on the boulevard/public sidewalk/street.

YOU ARE BEING BILLED <u>\$122.00</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 scheduled for a REINSPECTION on February 26, 2019.

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, February 26, 2019, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: James Hoffman, 651-266-1947

James Hoffman Code Enforcement Inspector

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

February 21, 2019

EXCESSIVE CONSUMPTION

Invoice #: 1422351

File #:18-127036

Property Address: 810 4TH ST E Property PIN: 332922230169 Owner Name: Vue Pao Fang

Fee DescriptionAmountExcessive Consumption (Non Compliance)\$ 122.00

Payment is due upon receipt of this letter. Failure to pay within 30 days will result in the amount due 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

Date Paid:Check or Money Order #: _	Amount Paid: <u>\$</u>
Deficiency: "Remove improperly stored or accumulated refuse which may include: garbage, rubbish, loose and scattered litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from entire property including yard, boulevard, alley, and driveway." 356	
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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 #: 18-127036

Invoice: No: 1422351 Date: February 21, 2019

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Amount \$122.00

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