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

345

May 30, 2019

Venture Capital Llc 301 Concorde Place Burnsville MN 55337-2530

Dear Venture Capital Llc and others, if listed:

On May 29, 2019, this department conducted an inspection of your property at **2015 IVY AVE E** and because **you were not compliant with a previous order**.

Deficiency: "GARAGE REMAINS DILAPIDATED, DEFECTIVE AND IN DISREPAIR. REPAIR IN A PROFESSIONAL MANNER. REFER TO ORIGINAL CORRECTION NOTICE FOR SPECIFIC DETAILS OF DEFICIENCIES."

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 **June 28, 2019.**

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 28, 2019, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Stephan Suon, 651-331-8273

Stephan Suon Code Enforcement Inspector

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

May 30, 2019

EXCESSIVE CONSUMPTION

Invoice #: 1438845

File #: 16-109005

Property Address: 2015 IVY AVE E Property PIN: 232922310061 Owner Name: Venture Capital Llc

Fee DescriptionAmountExcessive Consumption (Non Compliance)\$ 122.00

Payment is due upon receipt of this letter. <u>Failure to pay within 30 days will result in the amount due assessed to your property taxes.</u> 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	r vour records:		
		Check or Money Order #:	_
Deficiency: "GARAGE REMAINS DILAPIDATED, DEFECTIVE AND IN DISREPAIR. REPAIR IN A PROFESSIONAL MANNER. REFER TO ORIGINAL CORRECTION NOTICE FOR SPECIFIC DETAILS OF DEFICIENCIES." 345			
		ERE	

RETURN THIS PORTION WITH YOUR PAYMENT

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 16-109005

Invoice: No: 1438845 Date: May 30, 2019

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