CITY OF SAINT PAUL

375 Jackson Street, Suite 220 St Paul, Minnesota 55101-1806

Telephone:651-266-8989 Facsimile:651-266-9124 Web:<u>www.stpaul.gov/dsi</u>



345

March 6, 2019

Shee Lee-Yang 1459 Birmingham St St Paul MN 55106-1407

Dear Shee Lee-Yang and others, if listed:

On March 5, 2019, this department conducted an inspection of your property at **1459 BIRMINGHAM ST** and because **you have had three or more violations within a 12 month period**.

Deficiency: "VEHICLES PARKED ON FRONT YARD/UNAPPROVED SURFACE."

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 March 13, 2019.

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS 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

March 6, 2019

EXCESSIVE CONSUMPTION

Invoice #: 1424387

File #:19-012620 Property Address: 1459 BIRMINGHAM ST Property PIN: 222922230028 Owner Name: Shee Lee-Yang

Fee Description

Excessive Consumption (Multiple Visits)

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

Keep this portion for your records:

Date Paid: _____

Amount Paid: \$

_____ Check or Money Order #: ______

Deficiency: "VEHICLES PARKED ON FRONT YARD/UNAPPROVED SURFACE." 345

RETURN THIS PORTION WITH YOUR PAYMENT

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: Invoice: 19-012620 No: 1424387 Date: March 6, 2019 Property Address: 1459 BIRMINGHAM ST Property PIN: 22292230028 Owner Name: Shee Lee-Yang

Fee Description

Amount

Excessive Consumption (Multiple Visits) \$ 122.00 Deficiency: "VEHICLES PARKED ON FRONT YARD/UNAPPROVED SURFACE."

Amount

\$ 122.00