DEPARTMENT OF SAFETY AND INSPECTIONS Steve Magner, Manager, Division of Code Enforcement

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



November 14, 2019

Sg National Llc 1185 Sixth Ave 10th Flr New York NY 10036-2604

> David Malanga Sg National Llc 1185 Sixth Ave 10th Floor New York NY 10036-2604

Dear Sg National Llc and others, if listed:

On November 13, 2019, this department conducted an inspection of your property at **678 SNELLING AVE N** and because **you have had three or more violations within a 12 month period**.

Deficiency: "Allowing homeless encampment on property."

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 November 18, 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: Matt Dornfeld, 651-266-1902

Matt Dornfeld Code Enforcement Inspector

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

November 14, 2019

EXCESSIVE CONSUMPTION

Invoice #: <u>1473683</u>

File #: 16-085763 Property Address: 678 SNELLING AVE N Property PIN: 342923220179 Owner Name: Sg National Llc

Fee Description

Excessive Consumption (Multiple Visits)

Amount

\$ 122.00

Payment is due upon receipt of this letter. <u>Failure to pay within 30 days will result in the amount due assessed</u> 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: "Allowing homeless encampment on property." 361

*****RETURN THIS PORTION WITH YOUR PAYMENT*****

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #:16-085763Invoice:No: 1473683Date: November 14, 2019Property Address:678 SNELLING AVE NProperty PIN:342923220179Owner Name:Sg National Llc

Fee Description

Excessive Consumption (Multiple Visits) Deficiency: "Allowing homeless encampment on property." Amount \$ 122.00