



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

October 30, 2015

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Arlie M Pierson
1522 Dora Ln
St Paul MN 55106-6809

Dear Arlie M Pierson, and others, if listed:

On October 30, 2015, this department conducted an inspection of your property at **1522 DORA LANE** and because **you were not compliant with a previous order**

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"
RESIDENTIAL PARKING ON UNAPPROVED SURFACE: All residential parking spaces shall be paved with asphalt, concrete or other suitable surfacing as determined by Zoning Enforcement. CEASE PARKING ON UNAPPROVED SURFACES. For information on installation of an approved parking surface contact Zoning Enforcement at 651.266-9008 regarding submittal and approval of a site plan. REMOVE CAMPER TRAILER FROM GRASS.

YOU ARE BEING BILLED \$120.00 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

November 9, 2015

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 9, 2015, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: James Hoffman, at 651-266-1947

James Hoffman
Code Enforcement Inspector

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

October 30, 2015

EXCESSIVE CONSUMPTION

INVOICE # 1207654

File #: 15-148401
Property Address: 1522 DORA LANE
Property PIN: 032822210045
Owner Name: Arlie M Pierson

<u>Fee Description</u>	<u>Amount</u>
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

Keep this portion for your records: Date Paid: _____ Amt Paid: _____

Ck or M.O. # _____

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 #: 15-148401
INVOICE # 1207654 dated October 30, 2015
Property Address: 1522 DORA LANE
Property PIN: 032822210045
Owner Name: Arlie M Pierson

<u>Fee Description</u>	<u>Amount</u>
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RETURN THIS PORTION WITH YOUR PAYMENT