



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 1, 2014

325

Delbert Fee Moore/Marion Florence Moore
Trustee
1276 Macarthur Ave
West St Paul MN 55118-2531

Delbert F Moore
1276 Macarthur Ave
West St Paul MN 55118-2531

Dear Cynthia S Boisen, and others, if listed:

On October 1, 2014, this department conducted an inspection of your property at **123 COOK AVE W** and because **you were not compliant with a previous order**

Deficiency: "Remove couch, chairs, tables, dresser, cabinets, wood, recycling materials, etc., throughout the yard."

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

October 8, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 8, 2014, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith
Code Enforcement Inspector

ec60169 06/13

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

October 1, 2014

EXCESSIVE CONSUMPTION

INVOICE # 1137359

File #: 14-332992

Property Address: 123 COOK AVE W

Property PIN: 302922230191

Owner Name: Cynthia S Boisen

<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. # _____

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 14-332992

INVOICE # 1137359 dated October 1, 2014

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Dear Cynthia S Boisen, and others, if listed:

On October 1, 2014, this department conducted an inspection of your property at **123 COOK AVE W** and because **you were not compliant with a previous order**

**Deficiency: "Abandoned vehicles and/or parked on an unapproved surface" Jeep (Red)
MN Plate 004 PAM illegally parked in the yard on grass surface.**

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October 1, 2014

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