

# STAMP - Activity Detail

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## 427 Aurora Ave

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**Run Date:** 07/21/25 11:51 AM

**Folder ID#:** 25 021092

**In Date:** 03/27/25

**Issued Date:**

**Status:** Assessed

**Closed:** 04/15/25

**Type:** PA - Parks Summary Abatement - Garbage Rubbish

**Reference#:** 25 021092

### Description:

Remove improperly stored or accumulated refuse which may include: garbage, rubbish, loose and scattered litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from entire property including yard, boulevard, alley, and driveway.  
PLEASE REMOVE AND PROPERLY DISPOSE OF ALL SCATTERED TRASH AND MISCELLANEOUS DEBRIS FROM THE SOUTH SIDE OF THE PROPERTY BETWEEN THE SIDEWALK AND THE PARKING AREA.  
THANK YOU.

### Comment:

**03/27/2025** : Work Order Printed 03/27/2025

### Document:

[CE Photo Document](#) - Generated: 04/08/2025 - Sent: 04/08/2025

[Batch PDF: DSIWO Document](#) - Generated: 03/27/2025 - Sent: 03/27/2025

\* Note: Clicking on above document links may not reflect the exact formatting of the original document.

### People:

Owner:  
Hue Ngoc Tran  
8556 Savanna Oaks Ln  
Woodbury MN 55125-9611

### Property:

427 AURORA AVE, PIN: 362923310012

### Info Value:

Work Done Date: Apr 07, 2025  
Garbage Abatement Hrs: 1  
General Refuse (cu. yds.): 1

### Fee:

DSI General Refuse (cu. yds.) Fee : \$55.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 04/15/2025  
Code Enforcement Fee: \$124.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 04/15/2025  
DSI Garbage Abatement Fee: \$450.00 - Paid in Full: Yes - Payment Type: ASSESS - Payment Date: 04/15/2025

### Parks SA

**Assigned To:** DSI Summarry Abatement Group

**Closed:** 04/14/25

### Result:

**04/14/2025:** \* Confirm by Insp - Sean Westenhofer - 4-7-2025 -Work Order completed by DSI Contractor. SW