



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

November 13, 2015

356

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

Dear Arlie M Pierson, and others, if listed:

On November 13, 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"
Vehicles/Boats/Trailers parked on an unapproved parking surface. Remove, and file a site plan with Zoning for parking spaces in the yard. REMOVE CAMPER TRAILER FROM 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

November 20, 2015

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 20, 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

ec60169 06/13

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

November 13, 2015

EXCESSIVE CONSUMPTION

INVOICE # 1210614

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
Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

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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 # 1210614 dated November 13, 2015
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

Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"

RETURN THIS PORTION WITH YOUR PAYMENT