



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](http://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**