



CITY OF SAINT PAUL

375 Jackson Street, Suite 220  
Saint Paul, MN 55101-1806

Telephone: 651-266-8989  
Facsimile: 651-266-9124  
[www.stpaul.gov/dsi](http://www.stpaul.gov/dsi)

12/6/18

320 18 125763

Dareld J Meggitt/Patricia J Meggitt  
1037 Arundel St  
St Paul MN 55117-5169

Customer #:1571423  
Bill #: 1412076

Dear Dareld J Meggitt/Patricia J Meggitt:

1087 WESTERN AVE N

On November 27, 2018 a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of December 04, 2018. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on December 04, 2018, you are hereby billed \$122.00 for Excessive Consumption of City Services.

You may pay this fee online by going to [online.stpaul.gov](http://online.stpaul.gov) and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Otherwise, please 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

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Richard Kedrowski  
Code Enforcement Inspector

Copies of this letter have been sent to:  
Dareld Meggitt 1037 Arundel St St Paul MN 55117-4912

City of Saint Paul, Department of Safety and Inspections

12/6/18

EXCESSIVE CONSUMPTION

INVOICE # 1412076

File #: 18 125763  
Property Address: 1087 WESTERN AVE N  
Property PIN: 252923210020  
Owner Name: Dareld J Meggitt/Patricia J Meggitt

| <u>Fee Description</u>                 | <u>Amount</u> |
|----------------------------------------|---------------|
| Excessive Consumption of City Services | \$122.00      |

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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.# \_\_\_\_\_

Garbage Rubbish

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RETURN this portion with your payment

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

Folder #: 18 125763  
INVOICE # 1412076 Dated 12/05/2018

Property Address: 1087 WESTERN AVE N  
Property PIN: 252923210020  
Owner Name: Dareld J Meggitt/Patricia J Meggitt

| <u>Fee Description</u>                 |          |
|----------------------------------------|----------|
| Excessive Consumption of City Services | \$122.00 |

Garbage Rubbish



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12/6/18

320 18 125763

Dareld Meggitt  
DareldMeggitt  
1037 Arundel St  
St Paul MN 55117-4912

Customer #:948478  
Bill #: 1412076

Dear Dareld Meggitt:

1087 WESTERN AVE N

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Richard Kedrowski  
Code Enforcement Inspector

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Dareld J Meggitt/Patricia J Meggitt 1037 Arundel St St Paul MN 55117-5169

City of Saint Paul, Department of Safety and Inspections

12/6/18

EXCESSIVE CONSUMPTION

INVOICE # 1412076

File #: 18 125763  
Property Address: 1087 WESTERN AVE N  
Property PIN: 252923210020  
Owner Name: Dareld Meggitt

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|----------------------------------------|---------------|
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Ck OR M.O.# \_\_\_\_\_

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EXCESSIVE CONSUMPTION PAYMENT

Folder #: 18 125763  
INVOICE # 1412076 Dated 12/05/2018

Property Address: 1087 WESTERN AVE N  
Property PIN: 252923210020  
Owner Name: Dareld Meggitt

| <u>Fee Description</u>                 |          |
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