SAINT PAUL

CITY OF SAINT PAUL

375 Jackson Street, Suite 220 St Paul, Minnesota 55101-1806

 Telephone:
 651-266-8989

 Facsimile:
 651-266-9124

 Web:
 www.stpaul.gov/dsi

325

September 6, 2018

Mitchell Borgen 746 Buchanan St Ne Minneapolis MN 55413-2522

Dear Mitchell Borgen, and others, if listed:

On September 6, 2018, this department conducted an inspection of your property at **310 MARSHALL AVE** and because **you have had three or more violations within a 12 month period**

Deficiency: "Remove rubbish and household items from the boulevard."

YOU ARE BEING BILLED <u>\$122.00</u> 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

September 11, 2018

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS 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

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

September 6, 2018

EXCESSIVE CONSUMPTION

Invoice #: 1394579

File #: 18-080886

Property Address: 310 MARSHALL AVE

Property PIN: 012823120009 Owner Name: Mitchell Borgen

Fee Description Amount
Excessive Consumption (Multiple Visits) \$ 122.00

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

	portion for your re	cords: Amount Paid:		Check or Money Order #:	
325 Deficiency:	"Remove rubbish and	l household items from th	ne boulevard."		
	↔	↔	CUT HER	E	↔

RETURN this portion with your payment.

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 18-080886

Invoice #: 1394579 Invoice Date: September 6, 2018

Property Address: 310 MARSHALL AVE

Property PIN: 012823120009 Owner Name: Mitchell Borgen

<u>Fee Description</u>
Excessive Consumption (Multiple Visits)

Amount
\$122.00

Deficiency: "Remove rubbish and household items from the boulevard."

RETURN THIS PORTION WITH YOUR PAYMENT