



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 18, 2018

Mitchell Borgen
746 Buchanan St Ne
Minneapolis MN 55413-2522

Dear Mitchell Borgen, and others, if listed:

On September 18, 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 contents of overflowing garbage containers, rubbish, etc., from the property."

YOU ARE BEING BILLED \$122.00 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

September 23, 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 18, 2018

EXCESSIVE CONSUMPTION

Invoice #: 1397112

File #: 18-080886
Property Address: 310 MARSHALL AVE
Property PIN: 012823120009
Owner Name: Mitchell Borgen

| <u>Fee Description</u> | <u>Amount</u> |
|-----------------------------------------|---------------|
| 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

Keep this portion for your records:

Date Paid: _____ Amount Paid: _____ Check or Money Order #: _____

325

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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

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Invoice #: 1397112 **Invoice Date:** September 18, 2018
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