

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 18, 2014

325

Delbert Fee Moore Trustee 1276 Macarthur Ave West St Paul MN 55118-2531

Dear Delbert Fee Moore Trustee, and others, if listed:

On November 18, 2014, this department conducted an inspection of your property at **123 COOK AVE** W and because **you were not compliant with a previous order**

Deficiency: "Exterior - (Includes all except 6,7,8,9 & 11) (Illegally storing boat and trailers in the yard on grass surface)"

YOU ARE BEING BILLED <u>\$120.00</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

November 24, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 24, 2014, 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

ec60169 06/13

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

November 18, 2014

EXCESSIVE CONSUMPTION INVOICE # 1145463

File #: 14-332992

Property Address: 123 COOK AVE W

Property PIN: 302922230191

Owner Name: Delbert Fee Moore Trustee

Fee Description Amount 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. #_____

325

Deficiency: "Exterior - (Includes all except 6,7,8,9 & 11) (Illegally storing boat and trailers in the yard on grass surface)"

RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 14-332992

INVOICE # 1145463 dated November 18, 2014

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RETURN THIS PORTION WITH YOUR PAYMENT