DEPARTMENT OF SAFETY AND INSPECTIONS
Steve Magner, Manager of Code Enforcement

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

March 10, 2016

328

Kyle Coglitore/Elaine Coglitore
2083 Marshall Ave
Saint Paul MN 55104-5748

Kyle Coglitore
17620 Iceland Trail
Lakeville MN 55044

Dear Kyle Coglitore/Elaine Coglitore, and others, if listed:

On March 9, 2016, this department conducted an inspection of your property at **2083 MARSHALL AVE** and because **you were not compliant with a previous order**

Deficiency: "Remove improperly stored or accumulated refuse including: garbage, rubbish, loose and scattered litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from yard areas. Including metal frame, furniture parts, loose litter, cement blocks, and branches/loose brush east of the garage and in rear 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

March 16, 2016

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, March 16, 2016, YOU WILL BE BILLED AN ADDITIONAL $120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Rick Gavin, at 651-266-1910

Rick Gavin
Code Enforcement Inspector

ec60169 06/13

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

March 10, 2016

EXCESSIVE CONSUMPTION
INVOICE # 1229391

File #: 16-014567
Property Address: 2083 MARSHALL AVE
Property PIN: 322923440130
Owner Name: Kyle Coglitore/Elaine Coglitore

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. #_____

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Deficiency: "Remove improperly stored or accumulated refuse including: garbage, rubbish, loose and scattered litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from yard areas. Including metal frame, furniture parts, loose litter, cement blocks, and branches/loose brush east of the garage and in rear yard."

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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 #: 16-014567
INVOICE # 1229391 dated March 10, 2016
Property Address: 2083 MARSHALL AVE
Property PIN: 322923440130
Owner Name: Kyle Coglitore/Elaine Coglitore

Fee Description	Amount
Excessive Consumption (Non Compliance)	$ 120.00

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RETURN THIS PORTION WITH YOUR PAYMENT