



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](http://www.stpaul.gov/dsi)

May 8, 2017

325

Lorna O Rosebrock  
2079 Margaret St  
St Paul MN 55119-3923

Dear Lorna O Rosebrock, and others, if listed:

On May 8, 2017, this department conducted an inspection of your property at **2079 MARGARET ST** and because **you have had three or more violations within a 12 month period**

**Deficiency: "Remove garbage bags, wood, metal, auto parts, auto body parts, tires, household items, plastic, tarps, etc., throughout 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

**May 15, 2017**

**WARNING**

**IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$122.00. 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**

May 8, 2017

**EXCESSIVE CONSUMPTION**

**INVOICE # 1306490**

File #: 15-157579

Property Address: 2079 MARGARET ST

Property PIN: 352922120033

Owner Name: Lorna O Rosebrock

<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: \_\_\_\_\_ Amt Paid: \_\_\_\_\_

Ck or M.O. # \_\_\_\_\_

325

Deficiency: "Remove garbage bags, wood, metal, auto parts, auto body parts, tires, household items, plastic, tarps, etc., throughout the property."

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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 #:**      15-157579  
**INVOICE #** 1306490    dated May 8, 2017  
**Property Address:**    2079 MARGARET ST  
**Property PIN:**        352922120033  
**Owner Name:**        Lorna O Rosebrock

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Multiple Visits)	\$ 122.00

Deficiency: "Remove garbage bags, wood, metal, auto parts, auto body parts, tires, household items, plastic, tarps, etc., throughout the property."

**RETURN THIS PORTION WITH YOUR PAYMENT**