



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

325

October 11, 2018

Mitchell Borgen  
746 Buchanan St Ne  
Minneapolis MN 55413-2522

Dear Mitchell Borgen, and others, if listed:

On October 11, 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 garbage bags, brush, yard waste, wood, carpeting, carpet padding, appliance, etc., from the yard."**

**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

**October 15, 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**

October 11, 2018

**EXCESSIVE CONSUMPTION**

Invoice #: 1401747

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

Deficiency: "Remove garbage bags, brush, yard waste, wood, carpeting, carpet padding, appliance, etc., from the yard."

-----<-----<-----<-----CUT HERE-----<-----<-----<-----

**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 #:** 1401747 **Invoice Date:** October 11, 2018  
**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

Deficiency: "Remove garbage bags, brush, yard waste, wood, carpeting, carpet padding, appliance, etc., from the yard."

**RETURN THIS PORTION WITH YOUR PAYMENT**