



CITY OF SAINT PAUL

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-9124
www.stpaul.gov/dsi

12/6/18

320 18 125763

Dareld J Meggitt/Patricia J Meggitt
1037 Arundel St
St Paul MN 55117-5169

Customer #:1571423
Bill #: 1412076

Dear Dareld J Meggitt/Patricia J Meggitt:

1087 WESTERN AVE N

On November 27, 2018 a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of December 04, 2018. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on December 04, 2018, you are hereby billed \$122.00 for Excessive Consumption of City Services.

You may pay this fee online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Otherwise, please 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

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Richard Kedrowski
Code Enforcement Inspector

Copies of this letter have been sent to:
Dareld Meggitt 1037 Arundel St St Paul MN 55117-4912

City of Saint Paul, Department of Safety and Inspections

12/6/18

EXCESSIVE CONSUMPTION
INVOICE # 1412076

File #: 18 125763
Property Address: 1087 WESTERN AVE N
Property PIN: 252923210020
Owner Name: Dareld J Meggitt/Patricia J Meggitt

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$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.# _____

Garbage Rubbish

-----Cut HERE -----Cut HERE -----Cut HERE -----

RETURN this portion with your payment

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

Folder #: 18 125763
INVOICE # 1412076 Dated 12/05/2018

Property Address: 1087 WESTERN AVE N
Property PIN: 252923210020
Owner Name: Dareld J Meggitt/Patricia J Meggitt

<u>Fee Description</u>	
Excessive Consumption of City Services	\$122.00

Garbage Rubbish



CITY OF SAINT PAUL

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-9124
www.stpaul.gov/dsi

12/6/18

320 18 125763

Dareld Meggitt
DareldMeggitt
1037 Arundel St
St Paul MN 55117-4912

Customer #:948478
Bill #: 1412076

Dear Dareld Meggitt:

1087 WESTERN AVE N

On November 27, 2018 a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of December 04, 2018. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on December 04, 2018, you are hereby billed \$122.00 for Excessive Consumption of City Services.

You may pay this fee online by going to online.stpaul.gov and selecting the 'Make a Payment' option. You will need your customer number and bill number to process a payment - both can be found on this invoice.

Otherwise, please 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

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Richard Kedrowski
Code Enforcement Inspector

Copies of this letter have been sent to:
Dareld J Meggitt/Patricia J Meggitt 1037 Arundel St St Paul MN 55117-5169

City of Saint Paul, Department of Safety and Inspections

12/6/18

EXCESSIVE CONSUMPTION
INVOICE # 1412076

File #: 18 125763
Property Address: 1087 WESTERN AVE N
Property PIN: 252923210020
Owner Name: Dareld Meggitt

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$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.# _____

Garbage Rubbish

-----Cut HERE ----- Cut HERE ----- Cut HERE -----

RETURN this portion with your payment

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

Folder #: 18 125763
INVOICE # 1412076 Dated 12/05/2018

Property Address: 1087 WESTERN AVE N
Property PIN: 252923210020
Owner Name: Dareld Meggitt

<u>Fee Description</u>	
Excessive Consumption of City Services	\$122.00

Garbage Rubbish
