



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

1/24/23

331 23 002575

Brendan T Ohara  
863 Juno Ave  
St Paul MN 55102-3713

Customer #:1720366  
Bill #: 1715360

Dear Brendan T Ohara:

863 JUNO AVE

On January 06, 2023 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 January 10, 2023. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Snow Ice

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 January 10, 2023, you are hereby billed \$124.00 for Excessive Consumption of City Services.

You may pay this fee online by going to [online.stpaul.gov](http://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.

Anthony Munos  
Code Enforcement Inspector

Copies of this letter have been sent to:  
Brendan T Ohara/Emily Ohara 863 Juno Ave St Paul MN 55102-3713

City of Saint Paul, Department of Safety and Inspections

1/24/23

EXCESSIVE CONSUMPTION  
INVOICE # 1715360

File #: 23 002575  
Property Address: 863 JUNO AVE  
Property PIN: 112823310027  
Owner Name: Brendan T Ohara

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$124.00

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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.# \_\_\_\_\_

Snow Ice

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RETURN this portion with your payment

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

Folder #: 23 002575  
INVOICE # 1715360 Dated 01/23/2023

Property Address: 863 JUNO AVE  
Property PIN: 112823310027  
Owner Name: Brendan T Ohara

<u>Fee Description</u>	
Excessive Consumption of City Services	\$124.00

Snow Ice



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1/24/23

331 23 002575

Brendan T Ohara/Emily Ohara  
863 Juno Ave  
St Paul MN 55102-3713

Customer #:1813367  
Bill #: 1715360

Dear Brendan T Ohara/Emily Ohara:

863 JUNO AVE

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Code Enforcement Inspector

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City of Saint Paul, Department of Safety and Inspections

1/24/23

EXCESSIVE CONSUMPTION  
INVOICE # 1715360

File #: 23 002575  
Property Address: 863 JUNO AVE  
Property PIN: 112823310027  
Owner Name: Brendan T Ohara/Emily Ohara

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$124.00

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