



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

4/24/18

326

18 053029

Jon Schwartzman
Mcr Property Holdings LLC
3560 Fairway Court
Hopkins MN 55305-4446

Dear Jon Schwartzman:

1821 SELBY AVE

On 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 April 18, 2018. 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 April 18, 2018, you are hereby billed \$122.00 for Excessive Consumption of City Services.

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.

Daniel Hesse
Code Enforcement Inspector

Copies of this letter have been sent to:

Leah Schwartzman 1821 Selby Ave Saint Paul MN 55104-6025
Mcr Property Holdings LLC 3560 Fairway Ct Minnetonka MN 55305-4446

City of Saint Paul, Department of Safety and Inspections

4/24/18

EXCESSIVE CONSUMPTION

INVOICE # 1366725

File #: 18 053029
Property Address: 1821 SELBY AVE
Property PIN: 042823210082
Owner Name: Jon Schwartzman

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

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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.# _____

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 #: 18 053029
INVOICE # 1366725 Dated 04/23/2018

Property Address: 1821 SELBY AVE
Property PIN: 042823210082
Owner Name: Jon Schwartzman

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

Snow Ice



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1821 Selby Ave
Saint Paul MN 55104-6025

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