



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

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

12/28/17

345

17 221491

Andrew W Schoenbauer
1420 Idaho Ave E
St Paul MN 55106-1218

Dear Andrew W Schoenbauer:

1420 IDAHO AVE E

On December 13, 2017 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 21, 2017. 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 December 21, 2017, 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.

Stephan Suon
Code Enforcement Inspector

Copies of this letter have been sent to:

Benjamin Schoenbauer/Jenny Kotzenmacher 1420 Idaho Ave E Saint Paul MN 55106-1218

City of Saint Paul, Department of Safety and Inspections

12/28/17

EXCESSIVE CONSUMPTION

INVOICE # 1347874

File #: 17 221491
Property Address: 1420 IDAHO AVE E
Property PIN: 222922220130
Owner Name: Andrew W Schoenbauer

Table with 2 columns: Fee Description, Amount. Row: Excessive Consumption of City Services \$122.00

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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
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INVOICE # 1347874 Dated 12/27/2017

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