



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

3/6/18

330

18 031773

Russ Jauhola
7090 Rice River Rd
Virginia MN 55792-8020

Dear Russ Jauhola:

129 COMO AVE

On February 26, 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 March 01, 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 March 01, 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.

Sean Westenhofer
Code Enforcement Inspector

City of Saint Paul, Department of Safety and Inspections

3/6/18

EXCESSIVE CONSUMPTION
INVOICE # 1358507

File #: 18 031773
Property Address: 129 COMO AVE
Property PIN: 312922230002
Owner Name: Russ Jauhola

<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.# _____

Snow Ice

-----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 031773
INVOICE # 1358507 Dated 03/05/2018

Property Address: 129 COMO AVE
Property PIN: 312922230002
Owner Name: Russ Jauhola

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

Snow Ice