

CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-1919 Web: www.stpaul.gov/dsi

March 19, 2014

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Jerome A Koslowski/Koslowski 5263 St Croix Trl S Afton MN 55001-9359

Stratford Woodlane Inc 702 Wilson Ave Saint Paul MN 55106-5524

Dear Jerome A Koslowski/Koslowski, and others, if listed:

On March 19, 2014, this department conducted an inspection of your property at **651 IVY AVE E** and because **you have had three or more violations within a 12 month period**

Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (CONTAINERS OVERFLOWING.)

YOU ARE BEING BILLED <u>\$120.00</u> for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. 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

If you do not pay within 30 days

the amount of this bill, *plus administrative costs*, will be assessed to your property taxes. NOTICE

Your property is next scheduled for a REINSPECTION on

March 24, 2014

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916

Paula Seeley Code Enforcement Inspector

ec60169 06/13

City of Saint Paul, Department of Department of Safety and Inspections

March 19, 2014

EXCESSIVE CONSUMPTION INVOICE # 1099748

File #: 14-187286

Property Address: 651 IVY AVE E Property PIN: 202922420218

Owner Name: Jerome A Koslowski/Koslowski

Fee Description Amount
Excessive Consumption (Multiple Visits) \$ 120.00

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. #_____

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Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)

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RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 14-187286

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