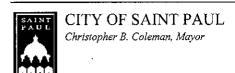
DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



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

2/25/2014

328

14 093706

Jerome J Holmay 2222 Edgcumbe Road St Paul MN 55116-2448

Dear Jerome J Holmay:

303 CLEVELAND AVE S

On February 07, 2014 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 February 20, 2014. 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 sevices 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 February 20, 2014, you are hereby billed \$120.00 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, Suit 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.

Rick Gavin Code Enforcement Inspector

Copies of this letter have been sent to:

Mark E Cerkovnik/Deborah L Cerkovnik 1673 Randolph Ave Saint Paul MN 55105-2152

City of Saint Paul, Department of Safety and Inspections

2/25/2014

EXCESSIVE CONSUMPTION

INVOICE # 1093937

T-:1		ш.	
H = 1	-	Zr.	

14 093706

Property Address:

303 CLEVELAND AVE S

Property PIN:

082823110112

Owner Name:

Jerome J Holmay

Fee Description

Amount

Excessive Consumption of City Services

\$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.#

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 #: 14 093706

INVOICE # 1093937

Dated 02/24/2014

Property Address:

303 CLEVELAND AVE S

Property PIN:

082823110112

Owner Name:

Jerome J Holmay

Fee Description

Excessive Consumption of City Services

\$120.00

Snow Ice

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement

CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

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

2/25/2014

328

14 093706

Mark E Cerkovnik/Deborah L Cerkovnik 1673 Randolph Ave Saint Paul MN 55105-2152

Dear Mark E Cerkovnik/Deborah L Cerkovnik:

303 CLEVELAND AVE S

On February 07, 2014 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 February 20, 2014. 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 sevices 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 February 20, 2014, you are hereby billed \$120.00 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, Suit 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.

Rick Gavin Code Enforcement Inspector

Copies of this letter have been sent to: Jerome J Holmay 2222 Edgcumbe Road St Paul MN 55116-2448

City of Saint Paul, Department of Safety and Inspections

2/25/2014

EXCESSIVE CONSUMPTION INVOICE # 1093937

File #:

14 093706

Property Address:

303 CLEVELAND AVE S

Property PIN:

082823110112

Owner Name:

Mark E Cerkovnik/Deborah L Cerkovnik

Fee Description

Amount

Excessive Consumption of City Services

\$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

Keen	thie	nortion	for your	records:
NECD	LIHS	DOLLION	тоя уощ	TECOLUS

Date Paid	<u>.</u>	Amt Paid:		
		•		

Ck OR M.O.#

--- Cut HERE ----- - Cut HERE ---- -- Cut HERE

Snow Ice

RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 14 093706

INVOICE # 1093937

Dated 02/24/2014

Property Address:

303 CLEVELAND AVE S

Property PIN:

082823110112

Owner Name:

Mark E Cerkovnik/Deborah L Cerkovnik

Fee Description

Excessive Consumption of City Services

\$120.00

Snow Ice