Ricardo X. Cervantes, Director



CITY OF SAINT PAUL Christopher B. Coleman, Mayor

7/27/15

375 Jackson Street, Suite 220TelepSaint Paul, MN 55101-1806Facsin

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

320 15 033050

John T Navin 3762 Labore Rd White Bear Lake MN 55110-4151

Dear John T Navin:

1727 MARSHALL AVE

On July 10, 2015 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 July 23, 2015. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

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 July 23, 2015, 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, 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.

John Peter Ross Code Enforcement Inspector

Copies of this letter have been sent to:

Steven Navin 1727 Marshall Ave St Paul MN 55104-6115

City of Saint Paul, Department of Safety and Inspections

7/27/15

EXCESSIVE CONSUMPTION INVOICE # 1188824

File #:15 033050Property Addres1727 MARSHALL AVEProperty PIN:332923430056Owner Name:John T Navin

Fee DescriptionAmountExcessive 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.

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Keep this portion for your records: Date Pa	aid: Amt Paid:
Ck OR M.O.#	
Garbage Rubbish	
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RETURN this portion with your payment	nt
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT	
Folder #: 15 033050 INVOICE # 1188824 Dated 07/24	1/2015
	-

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<u>Fee Description</u> Excessive Consumption of City Services

\$120.00

Garbage Rubbish

Ricardo X. Cervantes, Director



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