

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

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

9/12/17 326 17 074015

Russ Jauhola 7090 Rice River Rd Virginia MN 55792-8020

Dear Russ Jauhola:

## 129 COMO AVE

On August 28, 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 September 07, 2017. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Tall Grass

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 September 07, 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.

Daniel Hesse Code Enforcement Inspector

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

## 9/12/17

## EXCESSIVE CONSUMPTION INVOICE # 1329905

| File #: Property Addres Property PIN: Owner Name:  | 312922230002                                 |           |                      |
|--|--|-----------|----------------------|
| Fee Description  |  | Amount    |                      |
| Excessive Consumpt   | on of City Services                          | \$122.00  |                      |
| Payment is due upon receipt of this letter<br>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.#  |  |           |                      |
| <u>Tall Grass</u>  |  |           |                      |
| Cut HERE   | ····· Cut H                                  | IERE      | ···· Cut HERE ······ |
| RETURN this portion with your payment  |  |           |                      |
| City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT  |  |           |                      |
| Folder #: 17 0740<br>INVOICE # 1329905   |  | 9/11/2017 |                      |
| Property Address:<br>Property PIN:<br>Owner Name:  | 129 COMO AVE<br>312922230002<br>Russ Jauhola |           |                      |
| Fee Description Excessive Consumption of City Services   |  |           | \$122.00             |
| Tall Grass   |  |           |                      |