Ricardo X. Cervantes, Director

CITY OF SAINT PAUL



375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Facsimile: 651

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

4/24/18

326 18 052973

Max Schwartzman MCR Property Holdings LLC 3560 Fairway Court Hopkins MN 55305

Dear Max Schwartzman:

## 2117 FAIRMOUNT AVE

On 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 April 18, 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 April 18, 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.

Daniel Hesse Code Enforcement Inspector

Copies of this letter have been sent to: Mcr Property Holdings Llc 3560 Fairway Ct Minnetonka MN 55305-4446

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

4/24/18

EXCESSIVE CONSUMPTION INVOICE # 1366728

File #:18 052973Property Addres2117 FAIRMOUNT AVEProperty PIN:052823440017Owner Name:Max Schwartzman

Fee DescriptionAmountExcessive 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 CONTRACTOR Cut HERE CONTRACTOR Cut HERE CONTRACTOR
RETURN this portion with your payment
City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division EXCESSIVE CONSUMPTION PAYMENT
Folder #: 18 052973 INVOICE # 1366728 Dated 04/23/2018
Property Address: 2117 FAIRMOUNT AVE

Property PIN: 052823440017 Owner Name: Max Schwartzman

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

\$122.00

Snow Ice

Ricardo X. Cervantes, Director

## CITY OF SAINT PAUL

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**4/24/18** 

326 18 052973

Mcr Property Holdings Llc 3560 Fairway Ct Minnetonka MN 55305-4446

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Daniel Hesse Code Enforcement Inspector

Copies of this letter have been sent to: Leah Schwartzman 1821 Selby Ave Saint Paul MN 55104-6025 Jon Schwartzman 3560 Fairway Court Hopkins MN 55305-4446