



**SAINT PAUL**  
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)  
ANGIE WIESE, PE(MN), CBO, DIRECTOR

375 Jackson Street, Suite 220  
Saint Paul, MN 55101-1806  
Tel: 651-266-8989 | Fax: 651-266-9124

July 13, 2023

Gregory Murphy  
1135 Dale St N  
St Paul MN 55117-5610

Dear Gregory Murphy and others, if listed:

On July 12, 2023, this department conducted an inspection of your property at **1135 DALE ST N** and because **you were not compliant with a previous order.**

**Deficiency: "PLEASE REPAIR OR REPLACE THE FALLING SOFFIT ON THE ALLEY SIDE OF THE GARAGE. THANK YOU."**

**YOU ARE BEING BILLED \$134**, 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 scheduled for a REINSPECTION on **August 14, 2023.**

#### **\*\*WARNING\*\***

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 14, 2023, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Sean Westenhofer, 651-266-1914**

Sean Westenhofer  
Code Enforcement Inspector

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

July 13, 2023

**EXCESSIVE CONSUMPTION**

Invoice #: 1751178

File #: 22-092859

Property Address: 1135 DALE ST N

Property PIN: 262923110068

Owner Name: Gregory Murphy

**Fee Description**

**Amount**

Excessive Consumption (Non Compliance)

\$ 134

Payment is due upon receipt of this letter. **Failure to pay within 30 days will result in the amount due 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: \_\_\_\_\_ Amount Paid: \$ \_\_\_\_\_ Check or Money Order #: \_\_\_\_\_

---[ ]-----[ ]-----[ ]-----**CUT HERE**-----[ ]-----[ ]-----[ ]-----

**\*\*\*RETURN THIS PORTION WITH YOUR PAYMENT\*\*\***

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

**EXCESSIVE CONSUMPTION PAYMENT**

**Folder #:** 22-092859  
Invoice: No: 1751178 Date: July 13, 2023  
Property Address: 1135 DALE ST N  
Property PIN: 262923110068  
Owner Name: Gregory Murphy

**Fee Description**

**Amount**

Excessive Consumption (Non Compliance)

\$ 134

**Deficiency:** "PLEASE REPAIR OR REPLACE THE FALLING SOFFIT ON THE ALLEY SIDE OF THE GARAGE. THANK YOU."