



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

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

Telephone: 651-266-8989
Facsimile: 651-266-1919
Web: www.stpaul.gov/dsi

November 13, 2017

345

Nathan Hakseth/Alison Hakseth
1976 Ivy Ave E
St Paul MN 55119-3227

Dear Nathan Hakseth/Alison Hakseth, and others, if listed:

On November 9, 2017, this department conducted an inspection of your property at **1976 IVY AVE E** and because **you were not compliant with a previous order**

Deficiency: "The exterior walls and/or trim of the house remains defective, peeled, flaked, scaled or chalking paint or has unpainted wood surfaces. Scrape and repaint to effect a sound condition in a professional manner."

YOU ARE BEING BILLED \$122.00 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 next scheduled for a REINSPECTION on

November 30, 2017

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 30, 2017, YOU WILL BE BILLED AN ADDITIONAL \$122.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Stephan Suon, at 651-331-8273

Stephan Suon
Code Enforcement Inspector

ec60169 06/13

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

November 13, 2017

EXCESSIVE CONSUMPTION

INVOICE # 1341347

File #: 17-021487

Property Address: 1976 IVY AVE E

Property PIN: 232922340007

Owner Name: Nathan Hakseth/Alison Hakseth

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 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. # _____

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RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 17-021487
INVOICE # 1341347 dated November 13, 2017
Property Address: 1976 IVY AVE E
Property PIN: 232922340007
Owner Name: Nathan Hakseth/Alison Hakseth

<u>Fee Description</u>	<u>Amount</u>
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RETURN THIS PORTION WITH YOUR PAYMENT