



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

May 2, 2014

325

Marvin E Hanks
1282 Minnehaha Ave W
St Paul MN 55104-1408

Dear Marvin E Hanks, and others, if listed:

On May 2, 2014, this department conducted an inspection of your property at **1282 MINNEHAHA AVE W** and because **you were not compliant with a previous order**

**Deficiency: Exterior maintenance of the building/property needs repair or replacement
(Failure to scrape and paint wood exterior surfaces on the house; failure to replace
broken/missing windows on the house)**

YOU ARE BEING BILLED \$120.00 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

June 2, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 2, 2014, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith
Code Enforcement Inspector

cc60169 06/13

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

May 2, 2014

EXCESSIVE CONSUMPTION

INVOICE # 1107668

File #: 13-159547

Property Address: 1282 MINNEHAHA AVE W

Property PIN: 342923120120

Owner Name: Marvin E Hanks

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 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.

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. # _____

325

Deficiency: Exterior maintenance of the building/property needs repair or replacement

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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 #: 13-159547

INVOICE # 1107668 dated May 2, 2014

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RETURN THIS PORTION WITH YOUR PAYMENT