



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 19, 2022

Mark A Reese/Alexandra Reese
1194 Hewitt Ave
St Paul MN 55104-1454

Mark A Reese/Alexandra K Reese
1194 Hewitt Ave
St Paul MN 55104-1454

Mark A Reese
1194 Hewitt Ave
St Paul MN 55104-1454

Dear Mark A Reese/Alexandra Reese and others, if listed:

On July 19, 2022, this department conducted an inspection of your property at **1194 HEWITT AVE** and because **you were not compliant with a previous order.**

Deficiency: "Exterior - (Includes all except 6,7,8,9 & 11)"

YOU ARE BEING BILLED \$124.00 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 scheduled for a REINSPECTION on **July 26, 2022.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, July 26, 2022, YOU WILL BE BILLED AN ADDITIONAL \$124.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Andrew McCullough, 651-266-9066

Andrew McCullough
Code Enforcement Inspector

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

July 19, 2022

EXCESSIVE CONSUMPTION

Invoice #: 1670855

File #: 22-072282

Property Address: 1194 HEWITT AVE

Property PIN: 272923440058

Owner Name: Mark A Reese/Alexandra Reese

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 124.00

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 #: _____

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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 #: **22-072282**

Invoice: No: 1670855 Date: July 19, 2022

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