



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

June 18, 2015

335

Daniel Wille/Stephanie Wille
1960 Minnehaha Ave E
St Paul MN 55119-3913

Dear Daniel Wille/Stephanie Wille, and others, if listed:

On June 18, 2015, this department conducted an inspection of your property at **1960 MINNEHAHA AVE E** and because **you were not compliant with a previous order**

Deficiency: "Deficiency with garage or other structure on the property. (garages, walls, fences, sheds, etc...)"

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 30, 2015

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 30, 2015, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Lisa Martin, at 651-266-1940

Lisa Martin
Code Enforcement Inspector

ec60169 06/13

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

June 18, 2015

EXCESSIVE CONSUMPTION

INVOICE # 1181949

File #: 15-020055

Property Address: 1960 MINNEHAHA AVE E

Property PIN: 352922210013

Owner Name: Daniel Wille/Stephanie Wille

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. # _____

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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 #: 15-020055

INVOICE # 1181949 dated June 18, 2015

Property Address: 1960 MINNEHAHA AVE E

Property PIN: 352922210013

Owner Name: Daniel Wille/Stephanie Wille

Fee Description

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RETURN THIS PORTION WITH YOUR PAYMENT