



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](http://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

cc60169 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

<u>Fee Description</u>	<u>Amount</u>
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

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