DEPARTMENT OF SAFETY AND INSPECTIONS
Steve Magner, Manager of Code Enforcement

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

October 23, 2014

325

William R Jansen/Wendy K Wenzel
677 Thomas Ave
St Paul MN 55104-1881

Dear William R Jansen/Wendy K Wenzel, and others, if listed:

On October 22, 2014, this department conducted an inspection of your property at **677 THOMAS AVE** and because **you were not compliant with a previous order**

Deficiency: "Exterior maintenance of the building/property needs repair or replacement" (Failure to replace deteriorated eaves and soffits on the east side of the house; failure to scrape/paint wood exterior surfaces on the house; failure to replace missing/torn screens 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

November 22, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 22, 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

ec60169 06/13

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

October 23, 2014

EXCESSIVE CONSUMPTION
INVOICE # 1140766

File #: 13-230219
Property Address: 677 THOMAS AVE
Property PIN: 352923110200
Owner Name: William R Jansen/Wendy K Wenzel

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"

↔- - - Cut HERE - - ↔- - - ↔- - - ↔- - - ↔ - Cut HERE - ↔- - - ↔- - - ↔- - - - Cut HERE - - -↔

RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 13-230219
INVOICE # 1140766 dated October 23, 2014
Property Address: 677 THOMAS AVE
Property PIN: 352923110200
Owner Name: William R Jansen/Wendy K Wenzel

Fee Description	Amount
Excessive Consumption (Non Compliance)	$ 120.00

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

RETURN THIS PORTION WITH YOUR PAYMENT