



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)

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

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

| <u>Fee Description</u>                 | <u>Amount</u> |
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Deficiency: "Exterior maintenance of the building/property needs repair or replacement"

**RETURN THIS PORTION WITH YOUR PAYMENT**