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

March 2, 2016

324

Dana Markhasin
2526 49th St E
Inver Grove Heights MN 55076-1158

Urban Enterprise (Josh Limberg)
4542 Nicollet Avenue S
Minneapolis, MN 55419

Dear Dana Markhasin, and others, if listed:

On March 2, 2016, this department conducted an inspection of your property at **662 BURR ST** and because **you have had three or more violations within a 12 month period**

Deficiency: "FURNITURE PIECES AND A STROLLER ON BLVD."

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

March 9, 2016

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL $120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Stephan Suon, at 651-266-1942

Stephan Suon
Code Enforcement Inspector

ec60169 06/13

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

March 2, 2016

EXCESSIVE CONSUMPTION
INVOICE # 1226554

File #: 16-014883
Property Address: 662 BURR ST
Property PIN: 322922210178
Owner Name: Dana Markhasin

Fee Description	Amount
Excessive Consumption (Multiple Visits)	$ 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. #_____

324
Deficiency: "FURNITURE PIECES AND A STROLLER ON BLVD."

↔- - - 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 #: 16-014883
INVOICE # 1226554 dated March 2, 2016
Property Address: 662 BURR ST
Property PIN: 322922210178
Owner Name: Dana Markhasin

Fee Description	Amount
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Deficiency: "FURNITURE PIECES AND A STROLLER ON BLVD."

RETURN THIS PORTION WITH YOUR PAYMENT