

345

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: <u>www.stpaul.gov/dsi</u>

July 20, 2017

Nathan Hakseth/Alison Hakseth 1976 Ivy Ave E St Paul MN 55119-3227

Dear Nathan Hakseth/Alison Hakseth, and others, if listed:

On July 18, 2017, this department conducted an inspection of your property at **1976 IVY AVE E** and because **you were not compliant with a previous order**

Deficiency: "THE EXTERIOR WALLS AND/OR TRIM OF THE HOUSE REMAINS DEFECTIVE, PEELED, FLAKED, SCALED OR CHALKING PAINT OR HAS UNPAINTED WOOD SURFACES. SCRAPE AND REPAINT TO EFFECT A SOUND CONDITION IN A PROFESSIONAL MANNER."

YOU ARE BEING BILLED <u>\$122.00</u> 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

August 3, 2017

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 3, 2017, YOU WILL BE BILLED AN ADDITIONAL \$122.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Stephan Suon, at 651-331-8273

Stephan Suon Code Enforcement Inspector

ec60169 06/13

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

July 20, 2017

EXCESSIVE CONSUMPTION INVOICE # 1320127

File #: 17-021487

Property Address: 1976 IVY AVE E Property PIN: 232922340007

Owner Name: Nathan Hakseth/Alison Hakseth

Fee Description Amount Excessive Consumption (Non Compliance) \$ 122.00

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. #____

345

Deficiency: "The exterior walls and/or trim of the house remains defective, peeled, flaked, scaled or chalking paint or has unpainted wood surfaces. Scrape and repaint to effect a sound condition in a professional manner."

$\leftrightarrow --- Cut \ HERE -- \leftrightarrow --- \leftrightarrow --- Cut \ HERE - \leftrightarrow --- \leftrightarrow --- Cut \ HERE --- \leftrightarrow --- \leftrightarrow --- Cut \ HERE --- \leftrightarrow --- \leftrightarrow --- Cut \ HERE --- Cut$

RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

Folder #: 17-021487

INVOICE # 1320127 dated July 20, 2017

Property Address: 1976 IVY AVE E Property PIN: 232922340007

Owner Name: Nathan Hakseth/Alison Hakseth

Fee Description Amount Excessive Consumption (Non Compliance) \$ 122.00

Deficiency: "The exterior walls and/or trim of the house remains defective, peeled, flaked, scaled or chalking paint or has unpainted wood surfaces. Scrape and repaint to effect a sound condition in a professional manner."

RETURN THIS PORTION WITH YOUR PAYMENT