



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)

September 21, 2017

364

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

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

On September 21, 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 \$122.00** 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

**October 13, 2017**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 13, 2017, YOU WILL BE BILLED AN ADDITIONAL \$122.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, at 651-266-1916**

Paula Seeley  
Code Enforcement Inspector

ec60169 06/13

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

September 21, 2017

**EXCESSIVE CONSUMPTION**

**INVOICE # 1331785**

File #: 17-021487

Property Address: 1976 IVY AVE E

Property PIN: 232922340007

Owner Name: Nathan Hakseth/Alison Hakseth

<u>Fee Description</u>	<u>Amount</u>
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. # \_\_\_\_\_

364

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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 #:**      17-021487  
**INVOICE #** 1331785    dated September 21, 2017  
**Property Address:**    1976 IVY AVE E  
**Property PIN:**        232922340007  
**Owner Name:**        Nathan Hakseth/Alison Hakseth

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