



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 18, 2017

345

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

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

On October 17, 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

**November 8, 2017**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 8, 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**

October 18, 2017

**EXCESSIVE CONSUMPTION**

**INVOICE # 1336765**

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. # \_\_\_\_\_

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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 #** 1336765    dated October 17, 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**