



SAINT PAUL
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
ANGIE WIESE, PE(MN), CBO, DIRECTOR

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Tel: 651-266-8989 | Fax: 651-266-9124

July 13, 2023

Gregory Murphy
1135 Dale St N
St Paul MN 55117-5610

Dear Gregory Murphy and others, if listed:

On July 12, 2023, this department conducted an inspection of your property at **1135 DALE ST N** and because **you were not compliant with a previous order.**

Deficiency: "PLEASE REPAIR OR REPLACE THE FALLING SOFFIT ON THE ALLEY SIDE OF THE GARAGE. THANK YOU."

YOU ARE BEING BILLED \$134, 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 scheduled for a REINSPECTION on **August 14, 2023.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 14, 2023, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Sean Westenhofer, 651-266-1914

Sean Westenhofer
Code Enforcement Inspector

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

July 13, 2023

EXCESSIVE CONSUMPTION

Invoice #: 1751178

File #: 22-092859

Property Address: 1135 DALE ST N

Property PIN: 262923110068

Owner Name: Gregory Murphy

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 134

Payment is due upon receipt of this letter. **Failure to pay within 30 days will result in the amount due 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: _____ Amount Paid: \$ _____ Check or Money Order #: _____

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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 #: 22-092859
Invoice: No: 1751178 Date: July 13, 2023
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Property PIN: 262923110068
Owner Name: Gregory Murphy

Fee Description

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