



**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

August 9, 2022

Nancy L Meyer  
85 Hatch Ave  
St Paul MN 55117-4938

Miranda T Meyer  
85 Hatch Ave  
St Paul MN 55117-4938

Miranda T Meyer  
85 Hatch Ave  
St Paul MN 55117-4938

Dear Nancy L Meyer and others, if listed:

On August 9, 2022, this department conducted an inspection of your property at **85 HATCH AVE** and because **you were not compliant with a previous order.**

**Deficiency: "PLEASE REMOVE AND PROPERLY DISPOSE OF THE PALLETS FROM THE DRIVEWAY AND ALL DEBRIS FROM THE BOULEVARD. Thanks"**

**YOU ARE BEING BILLED \$124.00** 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 scheduled for a REINSPECTION on **August 16, 2022.**

**\*\*WARNING\*\***

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 16, 2022, YOU WILL BE BILLED AN ADDITIONAL \$124.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Andrew McCullough, 651-266-9066**

Andrew McCullough  
Code Enforcement Inspector

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

August 9, 2022

**EXCESSIVE CONSUMPTION**

Invoice #: 1676784

File #: 22-080038

Property Address: 85 HATCH AVE

Property PIN: 302922230147

Owner Name: Nancy L Meyer

**Fee Description**

**Amount**

Excessive Consumption (Non Compliance)

\$ 124.00

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 #: \_\_\_\_\_

---[ ]---[ ]---[ ]---[ ]---**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 #:** 22-080038  
Invoice: No: 1676784 Date: August 9, 2022  
Property Address: 85 HATCH AVE  
Property PIN: 302922230147  
Owner Name: Nancy L Meyer

**Fee Description**

**Amount**

Excessive Consumption (Non Compliance)

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