



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 3, 2022

Angela K Rouch
916 Hatch Ave
St Paul MN 55103-1332

Dear Angela K Rouch and others, if listed:

On August 3, 2022, this department conducted an inspection of your property at **916 HATCH AVE** and because **you were not compliant with a previous order.**

Deficiency: "Cut and remove any overgrown vegetation (including trees) impeding public right of way, sidewalk, blvd, and alley areas. Public sidewalks must be cleared edge-to-edge and up to seven (7) feet in height. Alleys and streets must be cleared from edge-to-edge and up to fourteen (14) feet in height.

PLEASE CUT/TRIM AND REMOVE ALL VEGETATION LEANING INTO THE SIDEWALK AND ALLEYWAY. 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 10, 2022.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 10, 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 3, 2022

EXCESSIVE CONSUMPTION

Invoice #: 1675244

File #: 22-078189

Property Address: 916 HATCH AVE

Property PIN: 262923240156

Owner Name: Angela K Rouch

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 124.00

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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 #: **22-078189**

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