



**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 15, 2022

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

Dear Angela K Rouch and others, if listed:

On August 15, 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 29, 2022.**

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

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 29, 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 15, 2022

**EXCESSIVE CONSUMPTION**

Invoice #: 1678402

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**

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