



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

July 28, 2014

344

Ivy Rice Llc
3739 Drexel Ct
Eagan MN 55123-1026

Dear Ivy Rice Llc, and others, if listed:

On July 28, 2014, this department conducted an inspection of your property at **1315 RICE ST** and because **you were not compliant with a previous order**

Deficiency: Plastic containers with refuse in front and rear of bldg., Minneapolis and Tennis trash containers, wood pallets and misc refuse/trash around the property have not been removed.

YOU ARE BEING BILLED \$120.00 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

August 4, 2014

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 4, 2014, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Cynthia, at 651-266-1924

Cynthia
Code Enforcement Inspector

ec60169 06/13

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

July 28, 2014

EXCESSIVE CONSUMPTION

INVOICE # 1123797

File #: 14-309673
Property Address: 1315 RICE ST
Property PIN: 242923440001
Owner Name: Ivy Rice Llc

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 120.00

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. # _____

344

Deficiency: "Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)"

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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

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INVOICE # 1123797 dated July 28, 2014
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RETURN THIS PORTION WITH YOUR PAYMENT