



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

April 22, 2015

324

George E Richie/Robert A Richie
2303 A 7th St
Cumberland WI 54829-5287

Robert Richie
717 Hope St
St Paul MN 55106-4405

George A Richie
2247 5th St E
St Paul MN 55119-3905

Dear George E Richie/Robert A Richie, and others, if listed:

On April 21, 2015, this department conducted an inspection of your property at **717 HOPE ST** and because **you were not compliant with a previous order**

Deficiency: SCRAP WOOD, SCRAP METAL, SCRAP PLASTIC AND MISCELLANEOUS RUBBISH/ JUNK REMAIN SCATTERED/ STORED ALL AROUND HOUSE ESPECIALLY IN BACK YARD.

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

April 29, 2015

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, April 29, 2015, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Peov Suon, at 651-266-1942

Peov Suon
Code Enforcement Inspector

ec60169 06/13

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

April 22, 2015

EXCESSIVE CONSUMPTION

INVOICE # 1170956

File #: 15-024879

Property Address: 717 HOPE ST

Property PIN: 322922110003

Owner Name: George E Richie/Robert A Richie

<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. # _____

324

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

Folder #: 15-024879

INVOICE # 1170956 dated April 22, 2015

Property Address: 717 HOPE ST

Property PIN: 322922110003

Owner Name: George E Richie/Robert A Richie

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

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

RETURN THIS PORTION WITH YOUR PAYMENT