



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

August 17, 2015

334

Helen G Kipp
2275 Youngman Ave Unit 508w
St Paul MN 55116-3053

Ira G Kipp/Max Kipp
3966 Minnehaha Ave S
Minneapolis MN 55406-3232

Dear Helen G Kipp, and others, if listed:

On August 17, 2015, this department conducted an inspection of your property at **893 RANDOLPH AVE** and because **you have had three or more violations within a 12 month period**

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

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 24, 2015

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Mark Kaisersatt, at 651-266-1908

Mark Kaisersatt
Code Enforcement Inspector

ec60169 06/13

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

August 17, 2015

EXCESSIVE CONSUMPTION

INVOICE # 1193348

File #: 15-150114

Property Address: 893 RANDOLPH AVE

Property PIN: 112823240175

Owner Name: Helen G Kipp

Fee Description

Amount

Excessive Consumption (Multiple Visits)

\$ 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. # _____

334

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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 #: 15-150114

INVOICE # 1193348 dated August 17, 2015

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RETURN THIS PORTION WITH YOUR PAYMENT