



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](http://www.stpaul.gov/dsi)

325

August 18, 2011

The George Group North Llc  
14001 53rd Ave N  
Plymouth MN 55446-1834

Dear The George Group North Llc, and others, if listed:

On August 18, 2011, this department conducted an inspection of your property at **1015 YORK AVE** and because **this is your fifth or more violation within a 12 month period**

**Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (container overflowing, concret tub, microwave oven, TV set, rubbish, etc. on NE end of property)**

**YOU ARE BEING BILLED \$150.00** 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 25, 2011**

**WARNING**

**IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$150.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917**

Ed Smith  
Code Enforcement Inspector

ec60169 6/10

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

August 18, 2011

EXCESSIVE CONSUMPTION  
INVOICE # 926347

File #: 11-143504  
Property Address: 1015 YORK AVE  
Property PIN: 282922310047  
Owner Name: The George Group North Llc

| <u>Fee Description</u>                   | <u>Amount</u> |
|--|---------------|
| Excessive Consumption Multiple \$150 Fee | \$ 150.00     |

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 ACity 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. # \_\_\_\_\_

325

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

↔ --- Cut HERE --- ↔ --- ↔ --- ↔ --- ↔ --- Cut HERE - ↔ --- ↔ --- ↔ --- 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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**RETURN THIS PORTION WITH YOUR PAYMENT**