



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

June 14, 2024

Maryan H Adan/Mohamed Abdi
676 3rd St E
St Paul MN 55106-5104

Maryan H Adan/Mohamed N Abdi
676 3rd St E
St Paul MN 55106-5104

Maryan H Adan
676 3rd St E
St Paul MN 55106-5104

Dear Maryan H Adan/Mohamed Abdi and others, if listed:

On June 14, 2024, this department conducted an inspection of your property at **676 3RD ST E** and because **you were not compliant with a previous order.**

Deficiency: "FAILED TO REMOVE AND PROPERLY DISPOSE OF THE TV, TIRE, WOOD AND MISCELLANEOUS DEBRIS FROM THE PROPERTY. "

YOU ARE BEING BILLED \$134. 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 **June 21, 2024.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 13, 2024, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Anthony Munos, 651-266-9058

Anthony Munos
Code Enforcement Inspector

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

June 14, 2024

EXCESSIVE CONSUMPTION

Invoice #: 1856604

File #: 24-043215

Property Address: 676 3RD ST E

Property PIN: 322922410165

Owner Name: Maryan H Adan/Mohamed Abdi

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 134

Payment is due upon receipt of this letter. **Failure to pay within 30 days will result in the amount due 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: _____ 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

Folder #: **24-043215**

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