



SAINT PAUL
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
RICARDO X. CERVANTES, DIRECTOR

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Tel: 651-266-8989 | Fax: 651-266-9124

September 24, 2021

Hamadeh Properties Llc/Attn Samir H
Abumayyaleh
461 Maryland Ave W Apt 203
St Paul MN 55117-4756

Dear Hamadeh Properties Llc/Attn Samir H Abumayyaleh and others, if listed:

On September 24, 2021, this department conducted an inspection of your property at **1880 OLD HUDSON ROAD** and because **you were not compliant with a previous order.**

Deficiency: "SPLC 34.08 VEHICLES: All vehicles must be correctly licensed, operable, secure from unauthorized entry, and parked on an improved surface. Correct violations; store in a garage or remove. SEVERAL VEHICLES PARKED ON UNAPPROVED SURFACE AND ILLEGALLY PARKED ON VACANT LOT."

YOU ARE BEING BILLED \$122.00 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 scheduled for a REINSPECTION on **October 8, 2021.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 8, 2021, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Paula Seeley, 651-266-1916

Paula Seeley
Code Enforcement Inspector

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

September 24, 2021

EXCESSIVE CONSUMPTION

Invoice #: 1605116

File #: 20-036570

Property Address: 1880 OLD HUDSON ROAD

Property PIN: 352922320087

Owner Name: Hamadeh Properties Llc/Attn Samir H Abumayyaleh

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 122.00

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 #: 20-036570

Invoice: No: 1605116 Date: September 24, 2021

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