



**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

May 1, 2023

Hussein Usman/Zuleika Abdinasir  
522 Aurora Ave  
St Paul MN 55103-2262

Dear Hussein Usman/Zuleika Abdinasir and others, if listed:

On May 1, 2023, this department conducted an inspection of your property at **522 AURORA AVE** and because **you were not compliant with a previous order.**

**Deficiency: "SEMI TRUCK PARKED ON THE DRIVE WAY HAVE NOT BEEN REMOVED UPON INSPECTION."**

**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 **May 15, 2023.**

#### **\*\*WARNING\*\***

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 15, 2023, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Otis Warner, 651-266-1906**

Otis Warner  
Code Enforcement Inspector

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

May 1, 2023

**EXCESSIVE CONSUMPTION**

Invoice #: 1734437

File #: 23-027760

Property Address: 522 AURORA AVE

Property PIN: 362923320013

Owner Name: Hussein Usman/Zuleika Abdinasir

**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 #:** 23-027760  
Invoice: No: 1734437 Date: May 1, 2023  
Property Address: 522 AURORA AVE  
Property PIN: 362923320013  
Owner Name: Hussein Usman/Zuleika Abdinasir

**Fee Description**

**Amount**

Excessive Consumption (Non Compliance)

\$ 134

**Deficiency: "SEMI TRUCK PARKED ON THE DRIVE WAY HAVE NOT BEEN REMOVED UPON INSPECTION."**