



**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

July 25, 2024

Noor Ali Leghari  
471 Hatch Ave  
St Paul MN 55117-4713

Occupant  
471 Hatch Ave  
St Paul MN 55117-4713

Dear Noor Ali Leghari and others, if listed:

On July 24, 2024, this department conducted an inspection of your property at **471 HATCH AVE** and because **you were not compliant with a previous order.**

**Deficiency: "Vehicles have not been removed from the unapproved surface in the rear yard"**

**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 **August 7, 2024.**

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

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 7, 2024, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Richard Kedrowski, 651-266-9141**

Richard Kedrowski  
Code Enforcement Inspector

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

July 25, 2024

**EXCESSIVE CONSUMPTION**

Invoice #: 1873403

File #: 24-057459

Property Address: 471 HATCH AVE

Property PIN: 252923240152

Owner Name: Noor Ali Leghari

**Fee Description**

**Amount**

Excessive Consumption (Non Compliance)

\$ 134

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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 #:** 24-057459  
Invoice: No: 1873403 Date: July 25, 2024  
Property Address: 471 HATCH AVE  
Property PIN: 252923240152  
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