



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)

December 17, 2015

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Eng Ng/Shariff Siti  
3446 Queen Ave N

Minneapolis MN 55412-2348

Dear Eng Ng/Shariff Siti, and others, if listed:

On December 15, 2015, this department conducted an inspection of your property at **558 GROTTO ST N** and because **you were not compliant with a previous order**

**Deficiency: "Remove improperly stored or accumulated refuse including: garbage, rubbish, loose and scattered litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, household items, building materials or rubble, tires, brush, etc., from yard areas. ESPECIALLY HAY BALES, WOOD FRAME, LUMBER, TARPS, BUCKETS UNDER POLY; LOCATED IN YARD."**

**IN THE OPINION OF THE PERSON MAINTAINING THIS SITE, THE ABOVE CONSTITUTES "CHRISTMAS ART." DSI DISAGREES. IF ALL THE ITEMS MENTIONED IN THE ORIGINAL SUMMARY ABATEMENT (DATED 12/02/15) ARE NOT REMOVED, OR AN APPEAL FILED IN A TIMELY MANNER, THE DEPARTMENT WILL TAKE ABATEMENT ACTION.**

**YOU ARE BEING BILLED \$120.00** 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

**December 28, 2015**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, December 28, 2015, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: John Peter Ross, at 651-266-1914**

John Peter Ross  
Code Enforcement Inspector



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

December 17, 2015

**EXCESSIVE CONSUMPTION**

**INVOICE # 1215778**

File #: 15-182544  
Property Address: 558 GROTTO ST N  
Property PIN: 352923140077  
Owner Name: Eng Ng/Shariff Siti

| <u>Fee Description</u>                 | <u>Amount</u> |
|--|---------------|
| Excessive Consumption (Non Compliance) | \$ 120.00     |

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 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: \_\_\_\_\_ Amt Paid: \_\_\_\_\_

Ck or M.O. # \_\_\_\_\_

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**RETURN** this portion with your payment

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division

**EXCESSIVE CONSUMPTION PAYMENT**

**Folder #:** 15-182544  
**INVOICE #** 1215778 dated December 17, 2015  
**Property Address:** 558 GROTTO ST N  
**Property PIN:** 352923140077  
**Owner Name:** Eng Ng/Shariff Siti

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**RETURN THIS PORTION WITH YOUR PAYMENT**

