



**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 28, 2024

Darryl W Hall  
494 Barclay St  
St Paul MN 55106-5806

OCCUPANT  
494 Barclay St  
St Paul MN 55106-5806

Dear Darryl W Hall and others, if listed:

On June 28, 2024, this department conducted an inspection of your property at **494 BARCLAY ST** and because **you were not compliant with a previous order**.

**Deficiency: "Abandoned vehicles and/or parked on an unapproved surface"**

**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 **July 5, 2024**.

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

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, July 5, 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 28, 2024

**EXCESSIVE CONSUMPTION**

Invoice #: 1861916

File #: 24-053349

Property Address: 494 BARCLAY ST

Property PIN: 342922240052

Owner Name: Darryl W Hall

**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 #:** 24-053349  
Invoice: No: 1861916 Date: June 28, 2024  
Property Address: 494 BARCLAY ST  
Property PIN: 342922240052  
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