# 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

August 10, 2022

Kim Lien Le/Huy Le 835 Marshall Ave St Paul MN 55104-6653

Dear Kim Lien Le/Huy Le and others, if listed:

On August 10, 2022, this department conducted an inspection of your property at **835 MARSHALL AVE** and because **you were not compliant with a previous order**.

Deficiency: "Cut and remove any overgrown vegetation (including trees) impeding public right of way, sidewalk, blvd, and alley areas. Public sidewalks must be cleared edge-to-edge and up to seven (7) feet in height. Alleys and streets must be cleared from edge-to-edge and up to fourteen (14) feet in height.

"TREE BRANCHES AND VEGETATION IN THE REAR OF THE PROPERTY OVERHANGING INTO THE ALLEY HAVE NOT BEEN CUT UPON REINSPECTION."

**YOU ARE BEING BILLED \$124.00** 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 August 24, 2022.

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

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 24, 2022, YOU WILL BE BILLED AN ADDITIONAL \$124.00. 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

August 10, 2022

### **EXCESSIVE CONSUMPTION**

Invoice #: 1677075

File #: 22-077596

Property Address: 835 MARSHALL AVE

Property PIN: 352923430131 Owner Name: Kim Lien Le/Huy Le

Fee Description

Excessive Consumption (Non Compliance)

\$ 124.00

Payment is due upon receipt of this letter. <u>Failure to pay within 30 days will result in the amount due assessed to your property taxes.</u> 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 #: |     |
|   |                                     |                 |                         |     |
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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 #: 22-077596

Invoice: No: 1677075 Date: August 10, 2022

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