



**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

January 4, 2024

David P Madzo  
1254 Charles Ave  
St Paul MN 55104

Dear David Madzo and others, if listed:

On January 4, 2024, this department conducted an inspection of your property at **1254 CHARLES AVE** and because **you were not compliant with a previous order.**

**Deficiency: "STACKS OF PALLETS, TIRE AND DEBRIS IN THE REAR 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 **January 18, 2024.**

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

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 18, 2024, 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**

January 4, 2024

**EXCESSIVE CONSUMPTION**

Invoice #: 1805896

File #: 23-108070

Property Address: 1254 CHARLES AVE

Property PIN: 342923130068

Owner Name: David Madzo

**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 #: \_\_\_\_\_

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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 #:** 23-108070  
Invoice: No: 1805896 Date: January 4, 2024  
Property Address: 1254 CHARLES AVE  
Property PIN: 342923130068  
Owner Name: David Madzo

**Fee Description**

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