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

September 16, 2024

Trieu Tran/Ha Truong
104 Ivy Ave W
St Paul MN 55117-4513

Dear Trieu Tran/Ha Truong and others, if listed:

On September 16, 2024, this department conducted an inspection of your property at **104 IVY AVE W** and because **you were not compliant with a previous order**.

**Deficiency: "PLEASE PROVIDE AN APPROVED STAIRWAY FOR THE EXTERIOR FRONT DOOR AREA. PLEASE GET A PERMIT FOR THE EGRESS WINDOW INSTALLED WITHOUT PERMIT AT THE FRONT WALL BASEMENT. PLEASE PROVIDE GROUND COVER WHERE MISSING ON THE FRONT YARD. THANK YOU."**

**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 **October 16, 2024.**

****WARNING****

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 16, 2024, YOU WILL BE BILLED AN ADDITIONAL $134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: David Smith, 651-266-8995**

David Smith
Code Enforcement Inspector

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

September 16, 2024

# EXCESSIVE CONSUMPTION

Invoice #: 1897430

File #: 24-036111
Property Address: 104 IVY AVE W
Property PIN: 192922330010
Owner Name: Trieu Tran/Ha Truong

| Fee Description | Amount |
|---|---|
| Excessive Consumption (Non Compliance) | $ 134 |

Payment is due upon receipt of this letter. **Failure to pay within 30 days will result in the amount due 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: _____ 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 #:** **24-036111**
Invoice: No: 1897430 Date: September 16, 2024
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