



**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 14, 2024

Maryan H Adan/Mohamed Abdi  
676 3rd St E  
St Paul MN 55106-5104

Maryan H Adan/Mohamed N Abdi  
676 3rd St E  
St Paul MN 55106-5104

Maryan H Adan  
676 3rd St E  
St Paul MN 55106-5104

Dear Maryan H Adan/Mohamed Abdi and others, if listed:

On June 14, 2024, this department conducted an inspection of your property at **676 3RD ST E** and because **you were not compliant with a previous order.**

**Deficiency: "FAILED TO REMOVE AND PROPERLY DISPOSE OF THE TV, TIRE, WOOD AND MISCELLANEOUS DEBRIS FROM THE PROPERTY. "**

**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 **June 21, 2024.**

**\*\*WARNING\*\***

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 13, 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 14, 2024

**EXCESSIVE CONSUMPTION**

Invoice #: 1856604

File #: 24-043215

Property Address: 676 3RD ST E

Property PIN: 322922410165

Owner Name: Maryan H Adan/Mohamed Abdi

**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 #:** **24-043215**

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