



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

Emiko Hall/Larry Hall
884 Mound St
St Paul MN 55106-2052

Emiko Hall
884 Mound St
St Paul MN 55106-6319

OCCUPANT
884 Mound St
St Paul MN 55106-2052

Dear Emiko Hall/Larry Hall and others, if listed:

On June 28, 2024, this department conducted an inspection of your property at **884 MOUND ST** and because **you were not compliant with a previous order.**

Deficiency: "FAILED TO REMOVE AND PROPERLY DISPOSE OF THE BUCKETS AND CARDBOARD FROM THE BOULEVARD AND 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 **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 #: 1861911

File #: 24-046768

Property Address: 884 MOUND ST

Property PIN: 332922330031

Owner Name: Emiko Hall/Larry Hall

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 #: 24-046768
Invoice: No: 1861911 Date: June 28, 2024
Property Address: 884 MOUND ST
Property PIN: 332922330031
Owner Name: Emiko Hall/Larry Hall

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