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

November 22, 2022

Samuel Yang
1885 Ivy Ave E
St Paul MN 55119-4509

Samuel Yang/Kia Yang Spouse
1885 Ivy Ave E
St Paul MN 55119-4509

Dear Samuel Yang and others, if listed:

On November 22, 2022, this department conducted an inspection of your property at **1885 IVY AVE E** and because **you were not compliant with a previous order**.

Deficiency: "Please remove and properly dispose of the scrap wood from the rear yard and driveway. Thank you. "

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 **November 29, 2022.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 29, 2022, YOU WILL BE BILLED AN ADDITIONAL $124.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Nhia Thao, 651-266-1929

Nhia Thao
Code Enforcement Inspector

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

November 22, 2022

EXCESSIVE CONSUMPTION

Invoice #: 1704832

File #: 22-114704
Property Address: 1885 IVY AVE E
Property PIN: 232922320177
Owner Name: Samuel Yang

Fee Description	Amount
Excessive Consumption (Non Compliance)	$ 124.00

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 #: _____

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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

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