



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

December 29, 2022

Ka Vang/Chou Her
340 Lawson Ave E
St Paul MN 55130-3931

Dear Ka Vang/Chou Her and others, if listed:

On December 29, 2022, this department conducted an inspection of your property at **340 LAWSON AVE E** and because **you were not compliant with a previous order.**

Deficiency: PLEASE SUBMIT CONTRACTOR INFORMATION AND REPAIR DRAWINGS FOR THE BUILDING PERMIT FOR THE WOOD POST ATTACHED TO THE BALCONY. THANK YOU!

FOURTH EXCESSIVE CONSUMPTION FEE.

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 **January 12, 2023.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 12, 2023, YOU WILL BE BILLED AN ADDITIONAL \$124.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Willie Williams, 651-266-1942

Willie Williams
Code Enforcement Inspector

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

December 29, 2022

EXCESSIVE CONSUMPTION

Invoice #: 1710910

File #: 22-057164

Property Address: 340 LAWSON AVE E

Property PIN: 292922230118

Owner Name: Ka Vang/Chou Her

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

Folder #: **22-057164**

Invoice: No: 1710910 Date: December 29, 2022

Property Address: 340 LAWSON AVE E

Property PIN: 292922230118

Owner Name: Ka Vang/Chou Her

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 124.00

Deficiency: "Inadequate or insufficient interior maintenance"