



**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

January 12, 2023

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

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

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

On January 12, 2023, 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!**

**FIFTH EXCESSIVE CONSUMPTION FEE.**

**FOR ASSISTANCE OBTAINING A PERMIT PLEASE CALL 651 266-8989.**

**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 26, 2023.**

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

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 26, 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**

January 12, 2023

**EXCESSIVE CONSUMPTION**

Invoice #: 1713727

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 #: \_\_\_\_\_

---[ ]---[ ]---[ ]---[ ]---**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 #:** 22-057164  
Invoice: No: 1713727 Date: January 12, 2023  
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"