



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

September 23, 2022

Howard Williams
122 Stevens St W
St Paul MN 55107-3650

Dear Howard Williams and others, if listed:

On September 22, 2022, this department conducted an inspection of your property at **120 STEVENS ST W** and because **you were not compliant with a previous order.**

Deficiency: "Exterior maintenance of the building/property needs repair or replacement - Failure to repair eaves/soffits on the house; failure to replace missing/damaged windows and storm windows on the house; failure to scrape and paint wood exterior surfaces on the house."

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 **October 24, 2022.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 24, 2022, YOU WILL BE BILLED AN ADDITIONAL \$124.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Sean Westenhofer, 651-266-1914

Sean Westenhofer
Code Enforcement Inspector

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

September 23, 2022

EXCESSIVE CONSUMPTION

Invoice #: 1688858

File #: 15-141616

Property Address: 120 STEVENS ST W

Property PIN: 072822140089

Owner Name: Howard Williams

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

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