



**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

August 30, 2023

Chuong Huynh/Thanh Do  
355 Geranium Ave E  
St Paul MN 55130-3724

Thanh L K Do/Chuong Huynh  
355 Geranium Ave E  
St Paul MN 55130-3724

Chuong Huynh  
355 Geranium Ave E  
St Paul MN 55130-3724

Dear Chuong Huynh/Thanh Do and others, if listed:

On August 28, 2023, this department conducted an inspection of your property at **355 GERANIUM AVE E** and because **you were not compliant with a previous order.**

**Deficiency: PLEASE PROVIDE SUITABLE GROUND COVER IN THE REAR YARD. THANK YOU!**

**THIRD EXCESSIVE CONSUMPTION FEE.**

**YOU ARE BEING BILLED \$134.00** 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 **September 13, 2023.**

#### **\*\*WARNING\*\***

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, September 13, 2023, YOU WILL BE BILLED AN ADDITIONAL \$134.00. 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**

August 30, 2023

**EXCESSIVE CONSUMPTION**

Invoice #: 1766081

File #: 23-031290

Property Address: 355 GERANIUM AVE E

Property PIN: 292922220060

Owner Name: Chuong Huynh/Thanh Do

**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 #:** 23-031290  
Invoice: No: 1766081 Date: August 30, 2023  
Property Address: 355 GERANIUM AVE E  
Property PIN: 292922220060  
Owner Name: Chuong Huynh/Thanh Do

**Fee Description**

**Amount**

Excessive Consumption (Non Compliance)

\$ 134

**Deficiency:** "Exterior "