



**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 23, 2022

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

Dear Howard Williams and others, if listed:

On August 23, 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 **September 22, 2022.**

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

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, September 22, 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**

August 23, 2022

**EXCESSIVE CONSUMPTION**

Invoice #: 1680680

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

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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 #:** 15-141616  
Invoice: No: 1680680 Date: August 23, 2022  
Property Address: 120 STEVENS ST W  
Property PIN: 072822140089  
Owner Name: Howard Williams

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