



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

November 6, 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

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

On November 3, 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 FOR THE REAR YARD. THANK YOU!

SEVENTH EXCESSIVE CONSUMPTION FEE.

YOU ARE BEING BILLED \$134. 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 **November 20, 2023.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 20, 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

November 6, 2023

EXCESSIVE CONSUMPTION

Invoice #: 1795372

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 #: _____

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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 #: 23-031290
Invoice: No: 1795372 Date: November 6, 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 "