



**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

May 20, 2024

Chue Long Thao/Youa Vue  
515 Beaumont St  
St Paul MN 55130-4501

Chue L Thao/Youa Vue  
515 Beaumont St  
St Paul MN 55130-4501

Chue Long Thao  
515 Beaumont St  
St Paul MN 55130-4501

Dear Chue Long Thao/Youa Vue and others, if listed:

On May 20, 2024, this department conducted an inspection of your property at **515 BEAUMONT ST** and because **you were not compliant with a previous order.**

**Deficiency: "GARBAGE AND RECYLING BINS LEFT ON THE BOULEVARD."**

**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 **June 3, 2024.**

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

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 3, 2024, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Andrew McCullough, 651-266-9066**

Andrew McCullough  
Code Enforcement Inspector

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

May 20, 2024

**EXCESSIVE CONSUMPTION**

Invoice #: 1846647

File #: 24-018772

Property Address: 515 BEAUMONT ST

Property PIN: 322922210049

Owner Name: Chue Long Thao/Youa Vue

**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 #:** **24-018772**  
Invoice: No: 1846647 Date: May 20, 2024  
Property Address: 515 BEAUMONT ST  
Property PIN: 322922210049  
Owner Name: Chue Long Thao/Youa Vue

**Fee Description**

**Amount**

Excessive Consumption (Non Compliance)

\$ 134

**Deficiency:** "Exterior maintenance of the building/property needs repair or replacement"