



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

March 8, 2024

Brittany Smith
443 Johnson Pkwy
St Paul MN 55106-5721

Ingrid Haugan/Benjamin Smidt
443 Johnson Pky
St Paul MN 55106-5721

Dear Brittany Smith and others, if listed:

On March 8, 2024, this department conducted an inspection of your property at **443 JOHNSON PKWY** and because **you were not compliant with a previous order.**

Deficiency: " REMOVE AND PROPERLY DISPOSE OF THE WHEEL CHAIR LIFT AND TRASH FROM THE PROPERTY. "

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 **March 15, 2024.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, March 15, 2024, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Anthony Munos, 651-266-9058

Anthony Munos
Code Enforcement Inspector

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

March 8, 2024

EXCESSIVE CONSUMPTION

Invoice #: 1822113

File #: 24-011610

Property Address: 443 JOHNSON PKWY

Property PIN: 332922410054

Owner Name: Brittany Smith

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 #: 24-011610
Invoice: No: 1822113 Date: March 8, 2024
Property Address: 443 JOHNSON PKWY
Property PIN: 332922410054
Owner Name: Brittany Smith

Fee Description

Amount

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Deficiency: " REMOVE AND PROPERLY DISPOSE OF THE WHEEL CHAIR LIFT AND TRASH FROM THE PROPERTY. "