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

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 **April 3, 2024.**

****WARNING****

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

March 20, 2024

EXCESSIVE CONSUMPTION

Invoice #: 1825415

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 #: _____

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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

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Invoice: No: 1825415 Date: March 20, 2024
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