



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220
Saint Paul, MN 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-1919
Web: www.stpaul.gov/dsi

September 10, 2015

324

Mark D Klinkner/Elizabeth M Klinkner
14092 Dearborn Path
Rosemount MN 55068-5041

Homes For Now
14870 Granada Ave. Suite 288
Apple Valley MN 55124

Dear Mark D Klinkner/Elizabeth M Klinkner, and others, if listed:

On September 9, 2015, this department conducted an inspection of your property at **794 MARYLAND AVE E** and because **you have had three or more violations within a 12 month period**

Deficiency: "LARGE QUANTITY OF GARBAGE, RUBBISH AND REFUSE INCLUDING HEADBOARDS, MATTRESS, CHAIR AND SHOPPING CART STREWN ABOUT AROUND GARAGE AREA."

YOU ARE BEING BILLED \$120.00 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 next scheduled for a REINSPECTION on

September 14, 2015

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Stephan Suon, at 651-266-1942

Stephan Suon
Code Enforcement Inspector

ec60169 06/13

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

September 10, 2015

EXCESSIVE CONSUMPTION

INVOICE # 1197812

File #: 15-157413

Property Address: 794 MARYLAND AVE E

Property PIN: 292922110216

Owner Name: Mark D Klinkner/Elizabeth M Klinkner

Fee Description

Amount

Excessive Consumption (Multiple Visits)

\$ 120.00

Payment is due upon receipt of this letter.

Failure to pay within 30 days will result in this amount being 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: _____ Amt Paid: _____

Ck or M.O. # _____

324

Deficiency: "Large quantity of garbage, rubbish and refuse including headboards, mattress, chair and shopping cart strewn about around garage area."

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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 #: 15-157413

INVOICE # 1197812 **dated** September 10, 2015

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