

DEPARTMENT OF SAFETY AND INSPECTIONS

Steve Magner, Manager of Code Enforcement



CITY OF SAINT PAUL

Christopher B. Coleman, Mayor

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

651-266-8989

651-266-1919

www.stpaul.gov/dsi

12/8/2011

335

11 303055

Bruce Kusler
6445 -- 84th St Se
Kulm ND 58456-9611

Dear Bruce Kusler:

On November 23, 2011, this department conducted an inspection of your property at:

926 CHARLES AVE

On that date, the inspector observed the following violation of the St Paul Legislative Code:

Garbage Rubbish

You were sent notice of this violation and ordered to abate this violation by November 30, 2011. On, or after, that date the property was reinspected and the following condition was not abated:

Garbage Rubbish

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on November 30, 2011, you are hereby billed \$50.00 for Excessive Consumption of City Services.

Please 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, Suit 220
St. Paul, MN 55101-1806

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Craig Mashuga
Code Enforcement Inspector

Copies of this letter have been sent to:
Bruce Kusler 6445 84th St Se Kulm ND 58456-9611
Evan J Kusler 926 Charles Ave Saint Paul MN 55104-2613

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Evan J Kusler
926 Charles Ave
Saint Paul MN 55104-2613

Dear Evan J Kusler:

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12/8/2011

EXCESSIVE CONSUMPTION

INVOICE # 950802

File #: 11 303055
Property Address: **926 CHARLES AVE**
Property PIN: 352923240169
Owner Name: Evan J Kusler

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$50.00

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.# _____

Garbage Rubbish

--- Cut HERE - - - - - - - - - - Cut HERE - - - - - - - - - - Cut HERE - - -

RETURN this portion with your payment

City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division
EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 950802 Dated 12/07/2011

File #: 11 303055
Property Address: **926 CHARLES AVE**
Property PIN: 352923240169
Owner Name: Evan J Kusler

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption of City Services	\$50.00

Garbage Rubbish