



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](http://www.stpaul.gov/dsi)

344

December 4, 2013

Kenneth R Bauman  
740 Capitol Hts  
St Paul MN 55103-2102

Dear Kenneth R Bauman, and others, if listed:

On December 4, 2013, this department conducted an inspection of your property at **740 CAPITOL HTS** and because **you were not compliant with a previous order**

**Deficiency: Outdoor storage and refuse have not been removed from the yard areas. NO outdoor storage allowed - items that you are keeping MUST be in a shed or garage. You have not provided the name of you trash hauler.**

**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

**December 11, 2013**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, December 11, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Cynthia, at 651-266-1924**

Cynthia  
Code Enforcement Inspector

ec60169 06/13

City of Saint Paul, Department of Department of Safety and Inspections  
December 4, 2013

EXCESSIVE CONSUMPTION  
INVOICE # 1083492

File #: 13-248037  
Property Address: 740 CAPITOL HTS  
Property PIN: 312922240050  
Owner Name: Kenneth R Bauman

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 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 ACity 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. # \_\_\_\_\_

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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 #:** 13-248037  
**INVOICE #** 1083492 dated December 4, 2013  
**Property Address:** 740 CAPITOL HTS  
**Property PIN:** 312922240050  
**Owner Name:** Kenneth R Bauman

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**RETURN THIS PORTION WITH YOUR PAYMENT**