



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

330

April 29, 2013

Raymond E Krueger/Karen K Nogelmeier
327 Maple Street
St Paul MN 55106-5132

Dear Raymond E Krueger/Karen K Nogelmeier, and others, if listed:

On April 29, 2013, this department conducted an inspection of your property at **327 MAPLE ST** and because **you were not compliant with a previous order**

Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)

PLEASE REMOVE RECYCLING AND STORAGE FROM PORCH AND ALSO REMOVE GARBAGE BAGS FROM TRAILER THANK YOU

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

May 6, 2013

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 6, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Scott , at 651-266-1940

ScottCode Enforcement Inspector

cc60169 01/13

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

April 29, 2013

EXCESSIVE CONSUMPTION
INVOICE # 1041079

File #: 13-173996
Property Address: 327 MAPLE ST
Property PIN: 322922140105
Owner Name: Raymond E Krueger/Karen K Nogelmeier

<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

INVOICE # 1041079 dated April 29, 2013

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RETURN THIS PORTION WITH YOUR PAYMENT