



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

344

November 5, 2012

Russell R Greeder/Myra D Greeder
3751 Howard Ave N
White Bear Lake MN 55110-4726

Dear Russell R Greeder/Myra D Greeder, and others, if listed:

On November 5, 2012, this department conducted an inspection of your property at **1441 VAN BUREN AVE** and because **you were not compliant with a previous order**

Deficiency: Bags of yard waste, tree debris and scrap wood have not been removed from the west side of the garage and between the garage and fence.

YOU ARE BEING BILLED \$50.00 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

November 13, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 13, 2012, YOU WILL BE BILLED AN ADDITIONAL \$75.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Cynthia, at 651-266-1924

Cynthia
Code Enforcement Inspector

ec60169 10/11

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

November 5, 2012

EXCESSIVE CONSUMPTION
INVOICE # 1012164

File #: 12-205017
Property Address: 1441 VAN BUREN AVE
Property PIN: 342923210137
Owner Name: Russell R Greeder/Myra D Greeder

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption \$50 Fee	\$ 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 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. # _____

344

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↔ - - - Cut HERE - - ↔ - - - ↔ - - - ↔ - - - ↔ - Cut HERE - ↔ - - - ↔ - - - ↔ - - - Cut HERE - - - ↔

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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File #: 12-205017
Property Address: 1441 VAN BUREN AVE
Property PIN: 342923210137
Owner Name: Russell R Greeder/Myra D Greeder

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RETURN THIS PORTION WITH YOUR PAYMENT