

#### 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

May 21, 2013

330

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 May 21, 2013, this department conducted an inspection of your property at **327 MAPLE ST** and because **you were not compliant with a previous order** 

Deficiency: Exterior maintenance of the building/property needs repair or replacement Please repair missing windows.

**YOU ARE BEING BILLED <u>\$120.00</u>** 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

## June 3, 2013

## **WARNING**

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 3, 2013, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Scott , at 651-266-1940

Scott

Code Enforcement Inspector

ec60169 01/13

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

May 21, 2013

# EXCESSIVE CONSUMPTION INVOICE # 1045244

File #: 12-089589

Property Address: 327 MAPLE ST Property PIN: 322922140105

Owner Name: Raymond E Krueger/Karen K Nogelmeier Fee Description Amount 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 Date Paid: \_\_\_\_\_Amt Paid:\_\_\_\_ Keep this portion for your records: Ck or M.O. # 330 Deficiency: Exterior maintenance of the building/property needs repair or replacement  $\leftrightarrow$ - - - Cut HERE - -  $\leftrightarrow$ - - -  $\leftrightarrow$ - - -  $\leftrightarrow$ - - - Cut HERE -  $\leftrightarrow$ - - -  $\leftrightarrow$ - - - Cut HERE - -  $\leftrightarrow$ -**RETURN** this portion with your payment City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division **EXCESSIVE CONSUMPTION PAYMENT** 

INVOICE # 1045244 dated May 21, 2013

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#### **RETURN** THIS PORTION WITH YOUR PAYMENT