SAINT PAUL
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
ANGIE WIESE, PE(MN), CBO, DIRECTOR

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Tel: 651-266-8989 | Fax: 651-266-9124

August 8, 2024

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

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

Raymond E Krueger
327 Maple St
St Paul MN 55106-5132

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

On August 8, 2024, this department conducted an inspection of your property at **327 MAPLE ST** and because **you were not compliant with a previous order**.

Deficiency: "FAILED TO REMOVE INOPERABLE VEHICLE FROM PROPERTY."

YOU ARE BEING BILLED $134, 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 scheduled for a REINSPECTION on **August 15, 2024.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 15, 2024, YOU WILL BE BILLED AN ADDITIONAL $134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Anthony Munos, 651-266-9058

Anthony Munos
Code Enforcement Inspector

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

August 8, 2024

EXCESSIVE CONSUMPTION

Invoice #: 1882001

File #: 24-060583
Property Address: 327 MAPLE ST
Property PIN: 322922140105
Owner Name: Raymond E Krueger/Karen Nogelmeier

Fee Description	Amount
Excessive Consumption (Non Compliance)	$ 134

Payment is due upon receipt of this letter. **Failure to pay within 30 days will result in the amount due 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: _____ Amount Paid: $_____ Check or Money Order #: _____

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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

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Invoice: No: 1882001 Date: August 8, 2024
Property Address: 327 MAPLE ST
Property PIN: 322922140105
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