



**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

November 28, 2023

Joanne M Hodgeman  
1411 Sherburne Ave  
St Paul MN 55104-2414

Dear Joanne M Hodgeman and others, if listed:

On November 28, 2023, this department conducted an inspection of your property at **1411 SHERBURNE AVE** and because **you were not compliant with a previous order.**

**Deficiency: "INOPERABLE VEHICLE PARKED IN THE REAR DRIVEWAY HAVE NOT BEEN REMOVED OR PUT INTO COMPLIANCE UPON INSPECTION."**

**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 **December 12, 2023.**

#### **\*\*WARNING\*\***

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, December 12, 2023, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Otis Warner, 651-266-1906**

Otis Warner  
Code Enforcement Inspector

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

November 28, 2023

**EXCESSIVE CONSUMPTION**

Invoice #: 1799037

File #: 23-098679

Property Address: 1411 SHERBURNE AVE

Property PIN: 342923240197

Owner Name: Joanne M Hodgeman

**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**

**Folder #:** 23-098679  
Invoice: No: 1799037 Date: November 28, 2023  
Property Address: 1411 SHERBURNE AVE  
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