Department of Safety & Inspections
Ricardo X. Cervantes, Director

CITY OF SAINT PAUL

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-9124
www.stpaul.gov/dsi

1/22/18 335 18 018683

Donald P Herke/Sandra K Herke
3474 Chatsworth St N
Shoreview MN 55126-8007

Dear Donald P Herke/Sandra K Herke:

441 SHERBURNE AVE

On January 10, 2018 a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of January 18, 2018. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on January 18, 2018, you are hereby billed $122.00 for Excessive Consumption of City Services.

Please 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

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Lisa Martin
Code Enforcement Inspector

Copies of this letter have been sent to:
Sandy Herke PO Box 131193 Roseville MN 55113

An Affirmative Action Equal Opportunity Employer

City of Saint Paul, Department of Safety and Inspections

1/22/18

EXCESSIVE CONSUMPTION
INVOICE # 1351496

File #: 18 018683
Property Addres 441 SHERBURNE AVE
Property PIN: 362923240203
Owner Name: Donald P Herke/Sandra K Herke

Fee Description	Amount
Excessive Consumption of City Services	$122.00

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 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:_____ Amt Paid:_____

Ck OR M.O.#_____

Garbage Rubbish

----------Cut HERE ---------- Cut HERE ---------- Cut HERE ----------

RETURN this portion with your payment

City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division
EXCESSIVE CONSUMPTION PAYMENT

Folder #: 18 018683
INVOICE # 1351496 Dated 01/19/2018

Property Address: 441 SHERBURNE AVE
Property PIN: 362923240203
Owner Name: Donald P Herke/Sandra K Herke

Fee Description	
Excessive Consumption of City Services	$122.00

Garbage Rubbish

An Affirmative Action Equal Opportunity Employer

Department of Safety & Inspections
Ricardo X. Cervantes, Director

CITY OF SAINT PAUL

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-9124
www.stpaul.gov/dsi

1/22/18 335 18 018683

Sandy Herke
PO Box 131193
Roseville MN 55113

Dear Sandy Herke:

441 SHERBURNE AVE

On January 10, 2018 a Notice was mailed to you of the violation, listed below. The Notice ordered you to abate the violation prior to the reinspection date of January 18, 2018. On, or after, that reinspection date the property was reinspected and the following condition was not abated.

Garbage Rubbish

The St. Paul Legislative Code, Chapter 34.24, authorizes the city to collect fees for inspection services when the property owner has not abated the violations by the date given in the Summary Abatement Order. In order to recover the city cost for the reinspection on January 18, 2018, you are hereby billed $122.00 for Excessive Consumption of City Services.

Please 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

Payment is due upon receipt of this letter. If payment is not received within 30 days of this letter, administrative costs will be added to the cost of this bill and the entire amount will be assessed to your property taxes.

Lisa Martin
Code Enforcement Inspector

Copies of this letter have been sent to:
Donald P Herke/Sandra K Herke 3474 Chatsworth St N Shoreview MN 55126-8007

An Affirmative Action Equal Opportunity Employer

City of Saint Paul, Department of Safety and Inspections

1/22/18

EXCESSIVE CONSUMPTION
INVOICE # 1351496

File #: 18 018683
Property Addres 441 SHERBURNE AVE
Property PIN: 362923240203
Owner Name: Sandy Herke

Fee Description	Amount
Excessive Consumption of City Services	$122.00

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 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:_____ Amt Paid:_____

Ck OR M.O.#_____

Garbage Rubbish

----------Cut HERE ---------- Cut HERE ---------- Cut HERE ----------

RETURN this portion with your payment

City of Saint Paul, Department of Safety and Inspections, Code Enforcement Division
EXCESSIVE CONSUMPTION PAYMENT

Folder #: 18 018683
INVOICE # 1351496 Dated 01/19/2018

Property Address: 441 SHERBURNE AVE
Property PIN: 362923240203
Owner Name: Sandy Herke

Fee Description	
Excessive Consumption of City Services	$122.00

Garbage Rubbish

An Affirmative Action Equal Opportunity Employer