### 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

# City of Saint Paul, Department of Safety and Inspections

## 1/22/18

# EXCESSIVE CONSUMPTION INVOICE # 1351496

File #: Property Addres Property PIN: Owner Name:	362923240203		
Fee Description Excessive Consumpti	ion of City Services	<u>Amount</u> \$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 H	FRF <i>(</i>	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 01866 INVOICE # 1351496		1/19/2018	
Property Address: Property PIN: Owner Name:	441 SHERBURNE 362923240203 Donald P Herke/		
Fee Description Excessive Consumpti	ion of City Services	\$1	22.00
Garbage Rubbish			



#### 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

# 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 Department of Safety and Inspections Send payment to: **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