SAINT PAUL

CITY OF SAINT PAUL

375 Jackson Street, Suite 220 St Paul, Minnesota 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-9124 Web: www.stpaul.gov/dsi

361

February 22, 2019

Danielle Sobaski 1124 Matilda St St Paul MN 55117-4818

Dear Danielle Sobaski and others, if listed:

On February 21, 2019, this department conducted an inspection of your property at **1124 MATILDA ST** and because **you have had three or more violations within a 12 month period**.

Deficiency: "Remove snow and ice from public sidewalk full width including sidewalk ramp to street, salt and sand as needed."

**YOU ARE BEING BILLED <u>\$122.00</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 scheduled for a REINSPECTION on February 26, 2019.

### **WARNING**

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Matt Dornfeld, 651-266-1902

Matt Dornfeld Code Enforcement Inspector

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

February 22, 2019

### **EXCESSIVE CONSUMPTION**

Invoice #: 1422514

File #: 18-018458

Property Address: 1124 MATILDA ST

Property PIN: 252923120100 Owner Name: Danielle Sobaski

Fee DescriptionAmountExcessive Consumption (Multiple Visits)\$ 122.00

Payment is due upon receipt of this letter. <u>Failure to pay within 30 days will result in the amount due assessed to your property taxes.</u> 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

rds:	
Amount Paid: \$	Check or Money Order #:
Deficiency: "Remove snow and ice from public sidewalk full width including sidewalk ramp to street, salt and sand as needed." 361	
	Amount Paid: \$\frac{\\$}{\text{lice from public sidewalk full wid}}

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

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

**EXCESSIVE CONSUMPTION PAYMENT** 

Folder #: 18-018458

Invoice: No: 1422514 Date: February 22, 2019

Property Address: 1124 MATILDA ST Property PIN: 252923120100 Owner Name: Danielle Sobaski

Fee DescriptionAmountExcessive Consumption (Multiple Visits)\$ 122.00

**Deficiency**: "Remove snow and ice from public sidewalk full width including sidewalk ramp to street, salt and sand as needed."