



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](http://www.stpaul.gov/dsi)

361

November 15, 2018

Danielle Sobaski  
1124 Matilda St  
St Paul MN 55117-4818

Dear Danielle Sobaski, and others, if listed:

On November 14, 2018, 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 the discarded sofa chair from rear of property. "**

**YOU ARE BEING BILLED \$122.00** 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 next scheduled for a REINSPECTION on

**November 19, 2018**

**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, at 651-266-1902**

Matt Dornfeld  
Code Enforcement Inspector





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St Paul MN 55117-4818

Dear Danielle Sobaski, and others, if listed:

On November 14, 2018, 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 \$122.00** 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:

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Matt Dornfeld  
Code Enforcement Inspector

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

November 15, 2018

**EXCESSIVE CONSUMPTION**

Invoice #: 1408557

File #: 18-018458  
Property Address: 1124 MATILDA ST  
Property PIN: 252923120100  
Owner Name: Danielle Sobaski

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Multiple Visits)	\$ 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: \_\_\_\_\_ Amount Paid: \_\_\_\_\_ Check or Money Order #: \_\_\_\_\_

361

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

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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 #:** 18-018458  
**Invoice #:** 1408557 **Invoice Date:** November 15, 2018  
**Property Address:** 1124 MATILDA ST  
**Property PIN:** 252923120100  
**Owner Name:** Danielle Sobaski

<u>Fee Description</u>	<u>Amount</u>
Excessive 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."

**RETURN THIS PORTION WITH YOUR PAYMENT**