CITY OF SAINT PAUL

375 Jackson Street, Suite 220 St Paul, Minnesota 55101-1806

651-266-8989 Telephone: Facsimile: 651-266-9124 Web:

www.stpaul.gov/dsi

April 10, 2019

Danielle Sobaski 1124 Matilda St St Paul MN 55117-4818

Dear Danielle Sobaski and others, if listed:

On April 9, 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 the junk and refuse near garage."

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 scheduled for a REINSPECTION on April 15, 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

April 10, 2019

EXCESSIVE CONSUMPTION

Invoice #: 1430058

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

Keep this portion for your records:		
Date Paid:	Amount Paid: \$	Check or Money Order #:
Deficiency: "Remove the junk and refuse near garage." 361		
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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

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