DEPARTMENT OF SAFETY AND INSPECTIONS Steve Magner, Manager, Division of Code Enforcement

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

March 8, 2019

Danielle Sobaski 1124 Matilda St St Paul MN 55117-4818

Dear Danielle Sobaski and others, if listed:

On March 7, 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 March 14, 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

March 8, 2019

EXCESSIVE CONSUMPTION

Invoice #: <u>1424759</u>

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

Fee Description

Excessive Consumption (Multiple Visits)

<u>Amount</u> \$ 122.00

Payment is due upon receipt of this letter. Failure to pay within 30 days will result in the amount due 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 #:

Deficiency: "Remove snow and ice from public sidewalk full width including sidewalk ramp to street, salt and sand as needed." 361

*****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: 1424759	Date: March 8, 2019
Property Address:	1124 MATILDA ST	
Property PIN:	252923120100	
Owner Name:	Danielle Sobask	i

Fee Description

Amount

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."