August 12, 2009 08 - 102854 591 CLIFFORD ST

Folder Name:

PIN:

322923230025



August 12, 2009 08 - 102854

Folder Name:

591 CLIFFORD ST

PIN:

322923230025



August 12, 2009 08 - 102854

Folder Name:

591 CLIFFORD ST

PIN:

322923230025





CITY OF SAINT PAUL Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-1919 Web: www.stpaul.gov/dsi

October 22, 2009

Timothy D Gordon 591 Clifford St St Paul MN 55104-4907

Dear Timothy D Gordon, and others, if listed:

On October 21, 2009, this department conducted an inspection of your property at **591 CLIFFORD ST** and because **you were not compliant with a previous order**

Deficiency: Exterior maintenance of the building/property needs repair or replacement

YOU ARE BEING BILLED \$150.00 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 16, 2009

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 16, 2009, YOU WILL BE BILLED AN ADDITIONAL \$150.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: John Betz, at 651-266-1901

Dick Lippert
Manager of Code Enforcement
aw
ec60169 5/09

City of Saint Paul, Department of Department of Safety and Inspections October 22, 2009

EXCESSIVE CONSUMPTION INVOICE #800228

File #: 08-102854

Property Address: 591 CLIFFORD ST

Property PIN: 322923230025 Owner Name: Timothy D Gordon

Fee Description **Excessive Consumption \$150 Fee**

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 ACity 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. #

Deficiency: Exterior maintenance of the building/property needs repair or replacement

↔--- Cut HERE -- ↔--- ↔--- ←--- Cut HERE - ↔--- ↔--- Cut HERE --- ↔

RETURN this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 800228 dated October 22, 2009

File #:

08-102854

Property Address: 591 CLIFFORD ST

Property PIN:

322923230025

Owner Name:

Timothy D Gordon

Fee Description **Excessive Consumption \$150 Fee** Amount \$ 150.00

Amount

\$ 150.00

Deficiency: Exterior maintenance of the building/property needs repair or replacement

RETURN THIS PORTION WITH YOUR PAYMENT

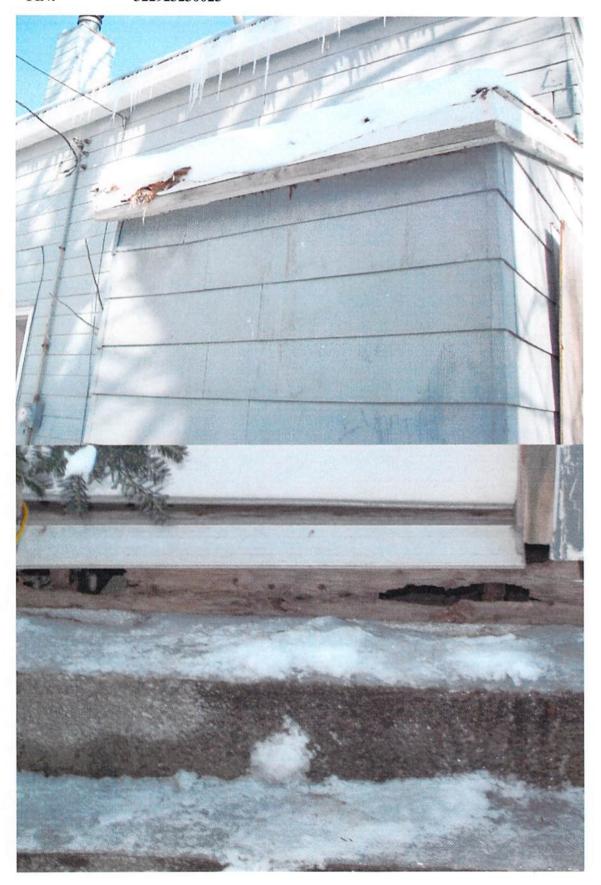
December 09, 2010 08 - 102854

Folder Name:

591 CLIFFORD ST

PIN:

322923230025



December 09, 2010 08 - 102854

Folder Name:

591 CLIFFORD ST

PIN:

322923230025



Date:

December 09, 2010 08 - 102854

File #: 08 - 1028 Folder Name: 591 CLI

591 CLIFFORD ST

PIN:

322923230025



December 09, 2010 08 - 102854

Folder Name:

591 CLIFFORD ST

PIN:

322923230025

