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#### 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

May 2, 2011

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

Dear Timothy D Gordon, and others, if listed:

On May 2, 2011, 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 (rotting rear porch, rotting sill plates on front and rear entryway doors, exposed wiring in the backyard, missing siding on the house, etc.)

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

May 7, 2011

## **WARNING**

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 7, 2011, YOU WILL BE BILLED AN ADDITIONAL \$150.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith Code Enforcement Inspector

ec60169 6/10

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

May 2, 2011

# EXCESSIVE CONSUMPTION INVOICE # 904082

File #: 08-102854

Property Address: 591 CLIFFORD ST

Property PIN: 322923230025 Owner Name: Timothy D Gordon

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

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 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. #		

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

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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

INVOICE # 904082 dated May 2, 2011

File #: 08-102854

Property Address: 591 CLIFFORD ST Property PIN: 322923230025 Owner Name: Timothy D Gordon

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

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

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

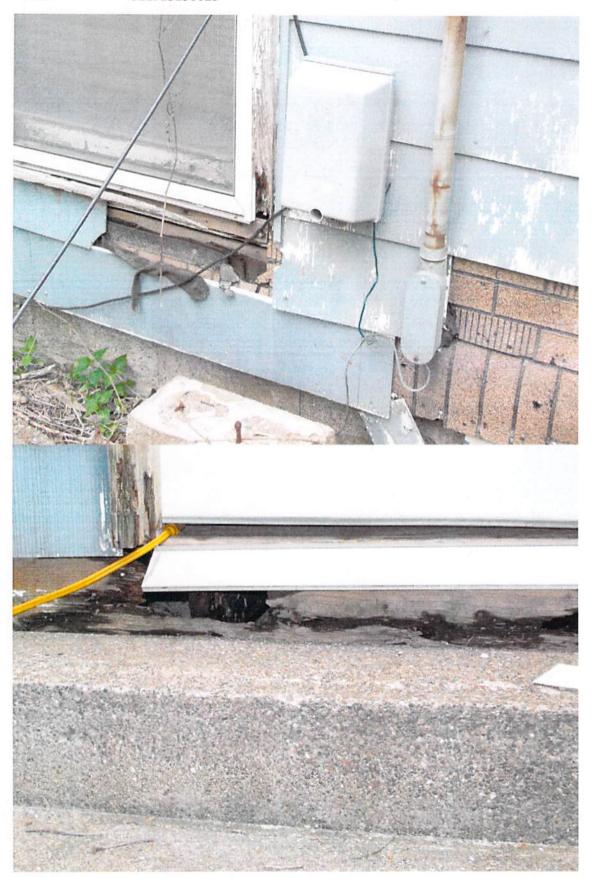
May 24, 2011 08 - 102854

Folder Name:

591 CLIFFORD ST

PIN:

322923230025



May 24, 2011 08 - 102854

Folder Name: **591 CLIFFORD ST** PIN:

322923230025



May 24, 2011 08 - 102854

Folder Name:

591 CLIFFORD ST

PIN:

322923230025





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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

May 25, 2011

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

Dear Timothy D Gordon, and others, if listed:

On May 24, 2011, 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

#### June 13, 2011

#### WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 29, 2011, YOU WILL BE BILLED AN ADDITIONAL \$150.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917

Ed Smith Code Enforcement Inspector

ec60169 6/10

# City of Saint Paul, Department of Department of Safety and Inspections May 25, 2011

## EXCESSIVE CONSUMPTION INVOICE # 908148

File #: 08-102854

Property Address: 591 CLIFFORD ST

Property PIN: 322923230025 Owner Name: Timothy D Gordon

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

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 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:	
205	Ck or M.O. #		

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

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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

INVOICE # 908148 dated May 25, 2011

File #: 08-102854

Property Address: 591 CLIFFORD ST Property PIN: 322923230025 Owner Name: Timothy D Gordon

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

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

**RETURN** THIS PORTION WITH YOUR PAYMENT

June 30, 2011 08 - 102854

Folder Name:

591 CLIFFORD ST

PIN:

322923230025



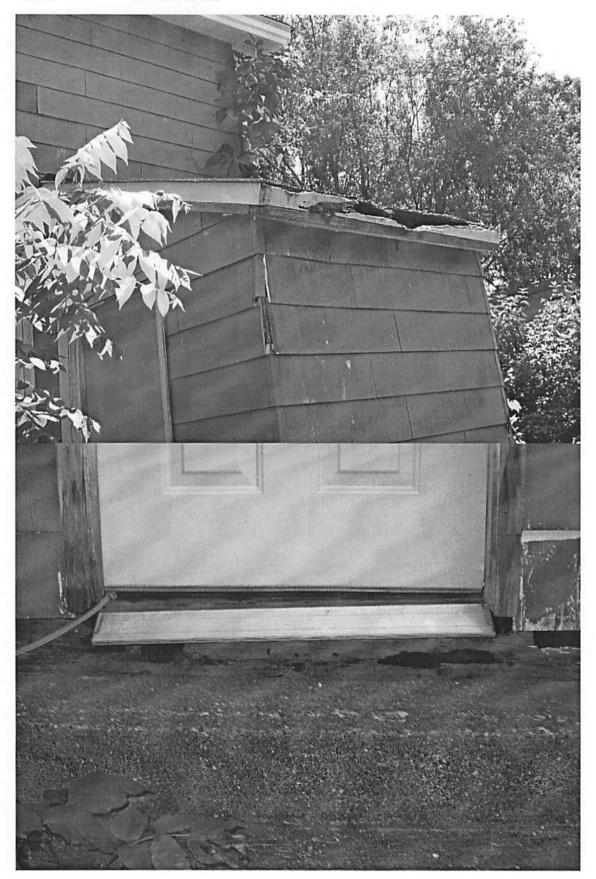
Date:

File #:

Folder Name:

June 30, 2011 08 - 102854 591 CLIFFORD ST 322923230025

PIN:



June 30, 2011 08 - 102854

Folder Name:

591 CLIFFORD ST

PIN:

322923230025

