



SAINT PAUL
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
ANGIE WIESE, PE(MN), CBO, DIRECTOR

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Tel: 651-266-8989 | Fax: 651-266-9124

January 11, 2024

284 Maple St Trust
250 6th St E # 828
St Paul MN 55101-1969

Jared Gillespie
284 Maple St
St Paul MN 55106-5533

Dear 284 Maple St Trust and others, if listed:

On January 10, 2024, this department conducted an inspection of your property at **284 MAPLE ST** and because **you were not compliant with a previous order.**

Deficiency: PLEASE REMOVE THE LANDSCAPING ROCK FROM THE REAR DRIVEWAY.
PLEASE REPLACE WITH CLASS 5 GRAVEL OR SIMILAR GRAVEL. THANK YOU!

NINTH EXCESSIVE CONSUMPTION FEE.

YOU ARE BEING BILLED \$134. 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 **January 25, 2024.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 25, 2024, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Willie Williams, 651-266-1942

Willie Williams
Code Enforcement Inspector

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

January 11, 2024

EXCESSIVE CONSUMPTION

Invoice #: 1807661

File #: 23-049552

Property Address: 284 MAPLE ST

Property PIN: 322922140200

Owner Name: 284 Maple St Trust

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 134

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 #: _____

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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 #: 23-049552
Invoice: No: 1807661 Date: January 11, 2024
Property Address: 284 MAPLE ST
Property PIN: 322922140200
Owner Name: 284 Maple St Trust

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 134

Deficiency: "Exterior "