



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

June 12, 2012

325

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

Dear Timothy D Gordon, and others, if listed:

On June 11, 2012, 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

July 11, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, July 11, 2012, 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 10/11

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

June 12, 2012

EXCESSIVE CONSUMPTION
INVOICE # 983900

File #: 08-102854
Property Address: 591 CLIFFORD ST
Property PIN: 322923230025
Owner Name: Timothy D Gordon

| <u>Fee Description</u> | <u>Amount</u> |
|---------------------------------|---------------|
| 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 # 983900 dated June 12, 2012

File #: 08-102854
Property Address: 591 CLIFFORD ST
Property PIN: 322923230025
Owner Name: Timothy D Gordon

| <u>Fee Description</u> | <u>Amount</u> |
|---------------------------------|---------------|
| Excessive Consumption \$150 Fee | \$ 150.00 |

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

RETURN THIS PORTION WITH YOUR PAYMENT

Date: July 19, 2012
File #: 08 - 102854
Folder Name: 591 CLIFFORD ST
PIN: 322923230025

HP District:
Property Name:
Survey Info:



Date: July 19, 2012
File #: 08 - 102854
Folder Name: 591 CLIFFORD ST
PIN: 322923230025

HP District:
Property Name:
Survey Info:



Date: July 19, 2012
File #: 08 - 102854
Folder Name: 591 CLIFFORD ST
PIN: 322923230025

HP District:
Property Name:
Survey Info:





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/dsj

325

July 19, 2012

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

Dear Timothy D Gordon, and others, if listed:

On July 19, 2012, 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

August 19, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 19, 2012, 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 10/11

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

July 19, 2012

EXCESSIVE CONSUMPTION
INVOICE # 991029

File #: 08-102854
Property Address: 591 CLIFFORD ST
Property PIN: 322923230025
Owner Name: Timothy D Gordon

| <u>Fee Description</u> | <u>Amount</u> |
|---------------------------------|---------------|
| 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. # _____

325

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 # 991029 dated July 19, 2012

File #: 08-102854
Property Address: 591 CLIFFORD ST
Property PIN: 322923230025
Owner Name: Timothy D Gordon

| <u>Fee Description</u> | <u>Amount</u> |
|---------------------------------|---------------|
| Excessive Consumption \$150 Fee | \$ 150.00 |

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

RETURN THIS PORTION WITH YOUR PAYMENT

Date: September 18, 2012
File #: 08 - 102854
Folder Name: 591 CLIFFORD ST
PIN: 322923230025

HP District:
Property Name:
Survey Info:



Date: September 18, 2012
File #: 08 - 102854
Folder Name: 591 CLIFFORD ST
PIN: 322923230025

HP District:
Property Name:
Survey Info:



Date: September 18, 2012
File #: 08 - 102854
Folder Name: 591 CLIFFORD ST
PIN: 322923230025

HP District:
Property Name:
Survey Info:





CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220
Saint Paul, MN 55101-1806

Telephone: 651-266-8989
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Web: www.stpaul.gov/dsj

September 18, 2012

325

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

Dear Timothy D Gordon, and others, if listed:

On September 18, 2012, 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 (Failure to replace rotting sill plate on the front entryway; failure to replace missing/rotting siding; failure to replace rotting roof/eaves/flooring on the rear entryway; failure to bury exposed wiring in the backyard, 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

October 22, 2012

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, October 22, 2012, 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 10/11

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

September 18, 2012

EXCESSIVE CONSUMPTION
INVOICE # 1002696

File #: 08-102854
Property Address: 591 CLIFFORD ST
Property PIN: 322923230025
Owner Name: Timothy D Gordon

| <u>Fee Description</u> | <u>Amount</u> |
|---------------------------------|---------------|
| 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 # 1002696 dated September 18, 2012

File #: 08-102854
Property Address: 591 CLIFFORD ST
Property PIN: 322923230025
Owner Name: Timothy D Gordon

| <u>Fee Description</u> | <u>Amount</u> |
|---------------------------------|---------------|
| Excessive Consumption \$150 Fee | \$ 150.00 |

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

RETURN THIS PORTION WITH YOUR PAYMENT

Date: October 25, 2012
File #: 08 - 102854
Folder Name: 591 CLIFFORD ST
PIN: 322923230025

HP District:
Property Name:
Survey Info:



Date: October 25, 2012
File #: 08 - 102854
Folder Name: 591 CLIFFORD ST
PIN: 322923230025

HP District:
Property Name:
Survey Info:



Date: October 25, 2012
File #: 08 - 102854
Folder Name: 591 CLIFFORD ST
PIN: 322923230025

HP District:
Property Name:
Survey Info:

