

Date: March 25, 2011  
File #: 08 - 102854  
Folder Name: 591 CLIFFORD ST  
PIN: 322923230025

HP District:  
Property Name:  
Survey Info:



**Date:** March 25, 2011  
**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/dsi](http://www.stpaul.gov/dsi)

325

March 25, 2011

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

Dear Timothy D Gordon, and others, if listed:

On March 25, 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

**May 1, 2011**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 1, 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

cc60169 6/10

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

March 25, 2011

EXCESSIVE CONSUMPTION  
INVOICE # 897017

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

↔ - - - 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 # 897017 dated March 25, 2011

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: May 02, 2011  
File #: 08 - 102854  
Folder Name: 591 CLIFFORD ST  
PIN: 322923230025

HP District:  
Property Name:  
Survey Info:





**Date:** May 02, 2011  
**File #:** 08 - 102854  
**Folder Name:** 591 CLIFFORD ST  
**PIN:** 322923230025

**HP District:**  
**Property Name:**  
**Survey Info:**



**Date:** May 02, 2011  
**File #:** 08 - 102854  
**Folder Name:** 591 CLIFFORD ST  
**PIN:** 322923230025

**HP District:**  
**Property Name:**  
**Survey Info:**

