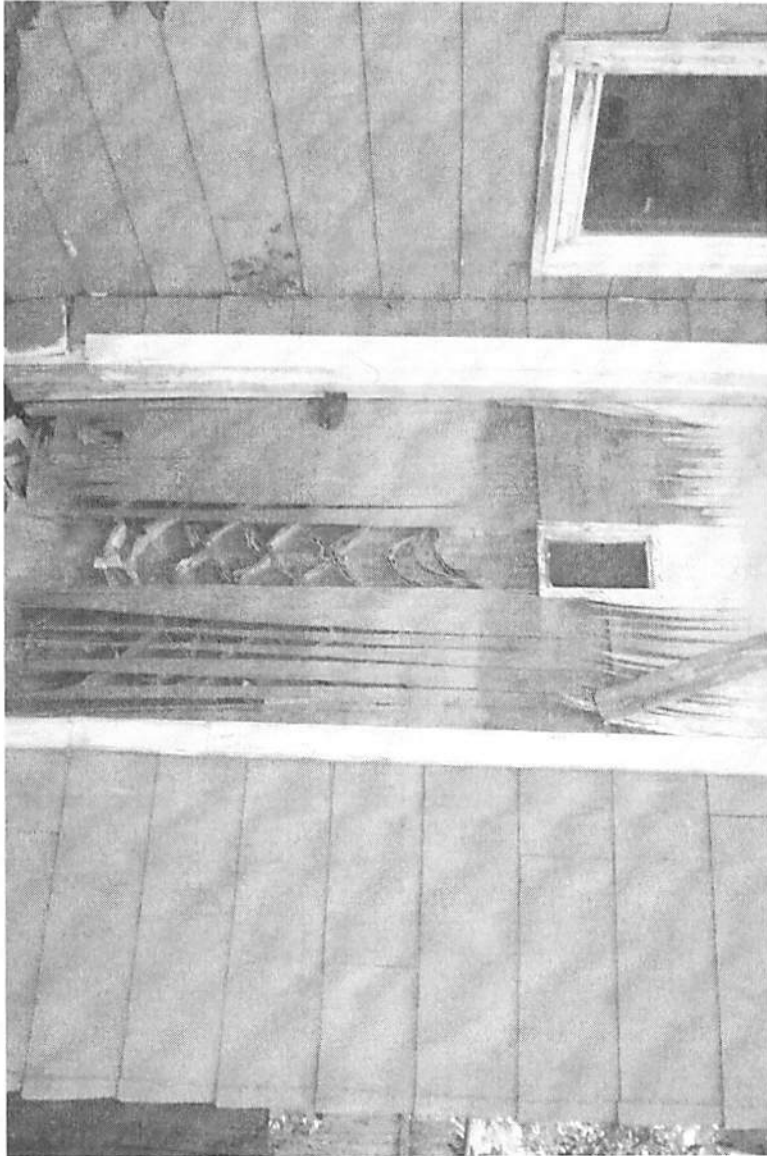
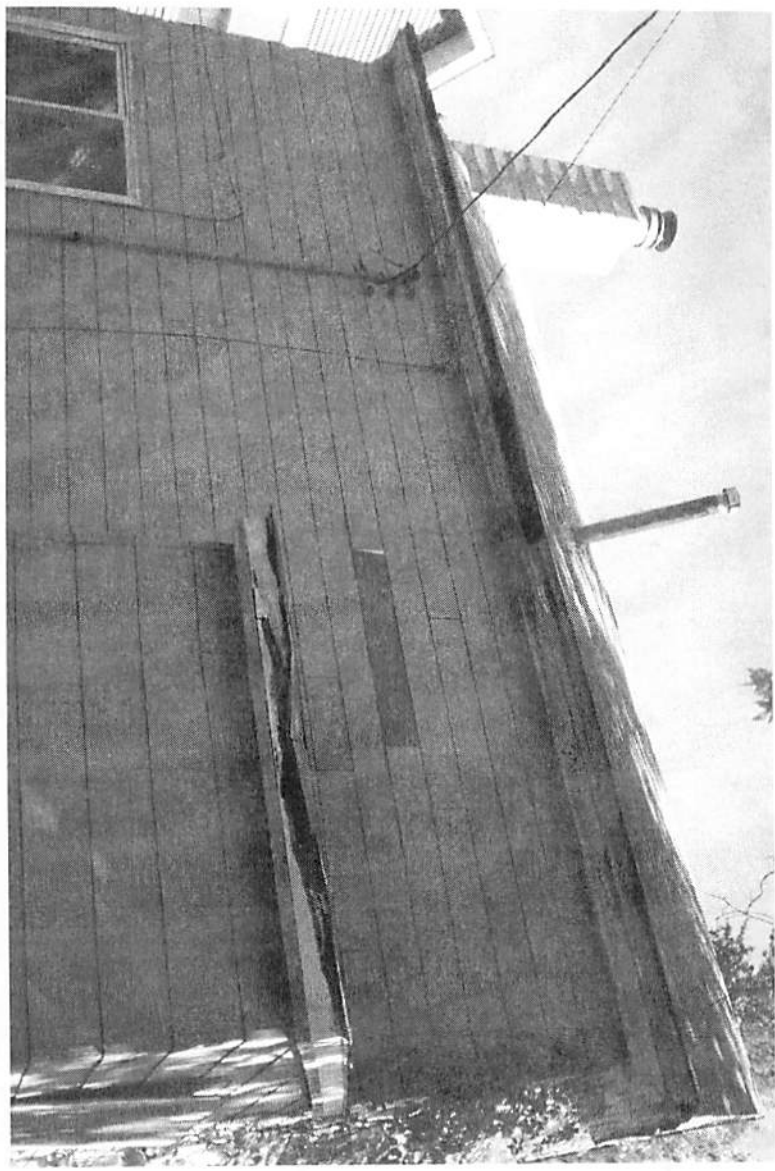


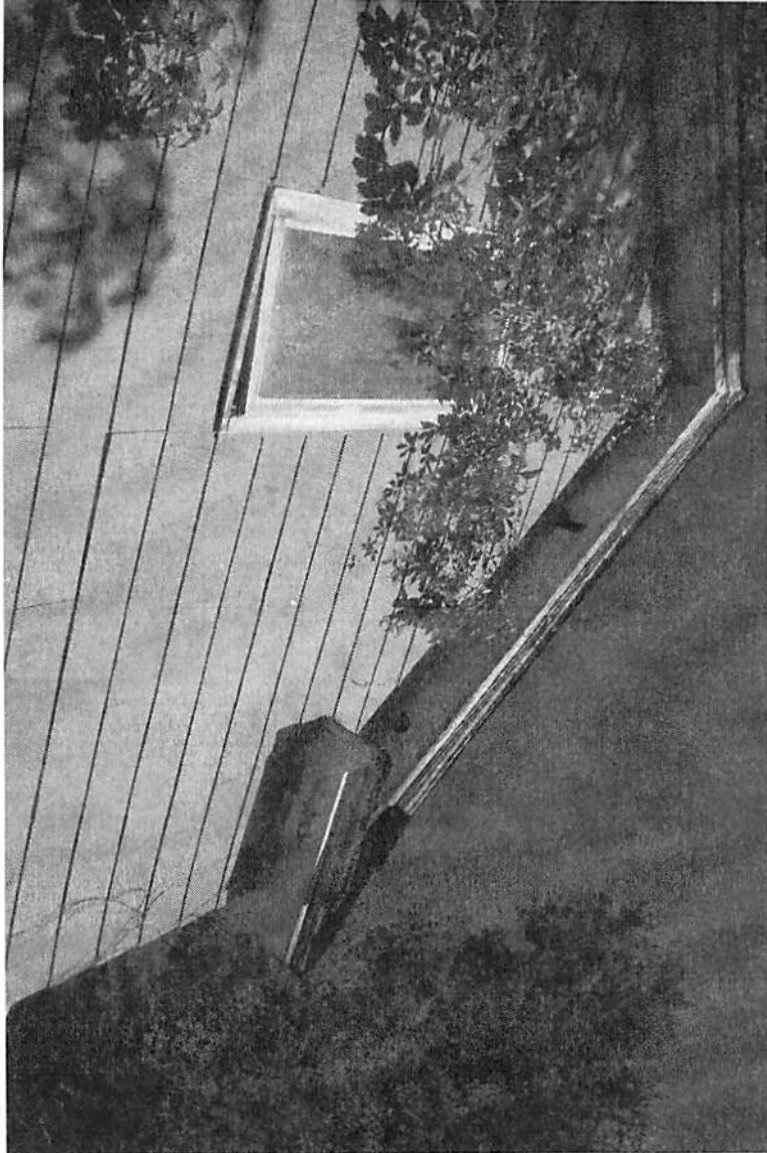
591 Clifford
10-2-08



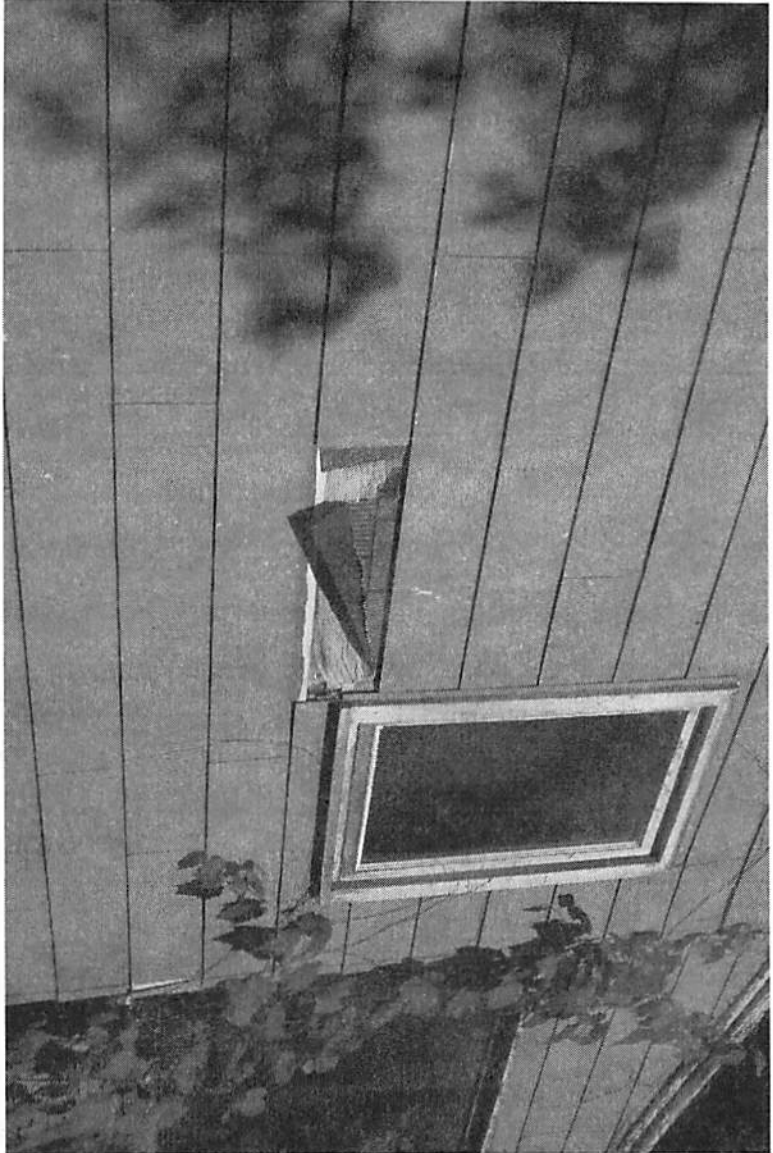
591 Clifford
10-2-08



591 Clifford
10-2-08



591 Clifford
10-2-08



DEPARTMENT OF SAFETY AND INSPECTIONS

Dick Lippert, Manager of Code Enforcement



CITY OF SAINT PAUL

Christopher B. Coleman

1600 White Bear Ave. N.
Saint Paul, MN 55106-1608

Telephone: 651-266-1900
Facsimile: 651-266-1926

October 3, 2008

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

Dear Timothy D Gordon, and others, if listed:

On October 2, 2008, 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 \$50.00 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
1600 White Bear Avenue
St. Paul, MN 55106

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 3, 2008

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 3, 2008, YOU WILL BE BILLED AN ADDITIONAL \$75.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Kelly Booker, at 651-266-1940

Dick Lippert
Manager of Code Enforcement

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

October 3, 2008

EXCESSIVE CONSUMPTION
INVOICE # 724844

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 \$50 Fee	\$ 50.00

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
1600 White Bear Avenue
St. Paul, MN 55106

Keep this portion for your records: Date Paid: _____ Amt Paid: _____

Ck or M.O. # _____

328

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 # 724844 dated October 3, 2008

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 \$50 Fee	\$ 50.00

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

RETURN THIS PORTION WITH YOUR PAYMENT



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

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

Telephone: 651-266-1900
Facsimile: 651-266-1919
Web: www.stpaul.gov/dsi

November 7, 2008
Timothy D Gordon
591 Clifford St
St Paul MN 55104-4907

Dear Timothy D Gordon, and others, if listed:

On November 6, 2008, 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 \$75.00 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, 2009

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 1, 2009, YOU WILL BE BILLED AN ADDITIONAL \$150.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Kelly Booker, at 651-266-1940

Dick Lippert
Manager of Code Enforcement

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

November 7, 2008
EXCESSIVE CONSUMPTION
INVOICE # 731594

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 \$75 Fee	\$ 75.00

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
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Keep this portion for your records: Date Paid: _____ Amt Paid: _____

Ck or M.O. # _____

328

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 # 731594 dated November 7, 2008

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 \$75 Fee	\$ 75.00

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

RETURN THIS PORTION WITH YOUR PAYMENT