



**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 #: \_\_\_\_\_

---[ ]-----[ ]-----[ ]-----**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**

**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 "