



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

October 26, 2015

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Sharon R Anderson
854 Tatum St
St Paul MN 55104-1051

Occupant
854 Tatum St
St Paul MN 55104-1051

Dear Sharon R Anderson, and others, if listed:

On October 26, 2015, this department conducted an inspection of your property at **854 TATUM ST** and because **you were not compliant with a previous order**

Deficiency: "Deficiency with garage or other structure on the property. (garages, walls, fences, sheds,etc...)"

Original orders to repair retaining wall were dated June 20, 2014. An extension was given until May 01, 2015. No apparent effort has been made on the Hewitt and alley side retaining walls.

YOU ARE BEING BILLED \$120.00 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

November 30, 2015

WARNING

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 30, 2015, YOU WILL BE BILLED AN ADDITIONAL \$120.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: John Peter Ross, at 651-266-1914

John Peter Ross
Code Enforcement Inspector

ec60169 06/13

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

October 26, 2015

EXCESSIVE CONSUMPTION

INVOICE # 1206686

File #: 14-197987
Property Address: 854 TATUM ST
Property PIN: 282923310074
Owner Name: Sharon R Anderson

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption (Non Compliance)	\$ 120.00

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 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: _____ Amt Paid: _____

Ck or M.O. # _____

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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

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INVOICE # 1206686 dated October 26, 2015
Property Address: 854 TATUM ST
Property PIN: 282923310074
Owner Name: Sharon R Anderson

<u>Fee Description</u>	<u>Amount</u>
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RETURN THIS PORTION WITH YOUR PAYMENT