



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)

December 9, 2015

320

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 December 2, 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...)"**

**Retaining wall is deteriorated, defective and in a state of disrepair. This has not been corrected, and this is the second fine for non-compliance. As noted in the 06/20/2014 correction notice: Failure to correct these deficiencies may result in the issuance of criminal charges<sup>2</sup> and/or a civil lawsuit, and possible abatement/assessment by the City. All repairs and new installations must be made in accordance with the appropriate codes.**

**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

**March 1, 2016**

**WARNING**

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, March 1, 2016, 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

cc60169 06/13

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

December 9, 2015

**EXCESSIVE CONSUMPTION**

**INVOICE # 1214502**

File #: 14-197987

Property Address: 854 TATUM ST

Property PIN: 282923310074

Owner Name: Sharon R Anderson

Fee Description

Amount

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**

**Folder #:** 14-197987

**INVOICE # 1214502** dated December 9, 2015

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**RETURN THIS PORTION WITH YOUR PAYMENT**