



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

August 3, 2023

Sean Moore/Michelle Misgen
747 Winslow Ave
St Paul MN 55107-3349

Sean Moore
747 Winslow Ave
St Paul MN 55107-3349

Dear Sean Moore/Michelle Misgen and others, if listed:

On August 3, 2023, this department conducted an inspection of your property at **747 WINSLOW AVE** and because **you were not compliant with a previous order.**

Deficiency: "School bus/ RV has not been removed from the unapproved surface."

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 **August 17, 2023.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, August 17, 2023, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Richard Kedrowski, 651-266-9141

Richard Kedrowski
Code Enforcement Inspector

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

August 3, 2023

EXCESSIVE CONSUMPTION

Invoice #: 1757383

File #: 23-066542

Property Address: 747 WINSLOW AVE

Property PIN: 072822410135

Owner Name: Sean Moore/Michelle Misgen

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 #: _____

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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: No: 1757383 Date: August 3, 2023
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Owner Name: Sean Moore/Michelle Misgen

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