



**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

November 15, 2022

Shawna K Skinaway/Kimberly Skinaway  
1826 Sherwood Ave  
St Paul MN 55119-4511

Shawna Giese  
1826 Sherwood Ave  
St Paul MN 55119-4511

Shawna K Skinaway  
1826 Sherwood Ave  
St Paul MN 55119-4511

Dear Shawna K Skinaway/Kimberly Skinaway and others, if listed:

On November 15, 2022, this department conducted an inspection of your property at **1826 SHERWOOD AVE** and because **you were not compliant with a previous order.**

**Deficiency: "Please remove and properly dispose of the mattresses, scrap wood and miscellaneous debris from the driveway. Thank you. "**

**YOU ARE BEING BILLED \$124.00** 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 scheduled for a REINSPECTION on **November 22, 2022.**

**\*\*WARNING\*\***

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, November 22, 2022, YOU WILL BE BILLED AN ADDITIONAL \$124.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Nhia Thao, 651-266-1929**

Nhia Thao  
Code Enforcement Inspector

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

November 15, 2022

**EXCESSIVE CONSUMPTION**

Invoice #: 1703447

File #: 22-114549

Property Address: 1826 SHERWOOD AVE

Property PIN: 232922320074

Owner Name: Shawna K Skinaway/Kimberly Skinaway

**Fee Description**

**Amount**

Excessive Consumption (Non Compliance)

\$ 124.00

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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 #:** 22-114549  
Invoice: No: 1703447 Date: November 15, 2022  
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Property PIN: 232922320074  
Owner Name: Shawna K Skinaway/Kimberly Skinaway

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