

CITY OF SAINT PAUL

COMMERCE BUILDING 375 Jackson St, Suite 220 St Paul, Minnesota 55101-1806 Telephone: 651-266-9090 Facsimile: 651-266-9124 Web: www,stpaul.gov/dsi

July 18, 2018

Shorewood Tree Service LLC Attn: Randy Schwerin 14015 County Road #122 Watertown, MN 55388

Re: Shorewood Tree Service LLC, doing business as same, Renewal of Tree Trimmer and Vehicle and Tree Trimmer Additional Vehicle Licenses ID # 20120005479

## Dear Licensee:

The Department of Safety and Inspections (DSI) has been unable to complete the renewal of your above referenced City license because you failed to provide all required information to maintain your license in an active status. So that the Department of Safety and Inspections (DSI) may continue processing the renewal of this expired license, you must complete the following actions by 08/06/2018:

• Obtain inspection approval of the vehicle(s) used in the operation of your business. You may contact DSI Inspector Ross Haddow at 651-266-9139 or via email at <a href="mailto:ross.haddow@ci.stpaul.mn.us">ross.haddow@ci.stpaul.mn.us</a> to arrange for this approval.

NOTE: New vehicle(s) require a visual inspection conducted by a DSI Inspector with the initial licensing of the vehicle(s). A current MN DOT inspection report may be submitted with future renewals of a previously DSI inspected & licensed vehicle (unless changes have been made to the vehicle or is otherwise required by DSI). DSI RECORDS SHOW THE FOLLOWING VEHICLES NEED DOT INSPECTION REPORTS SUBMITTED:

| 2FUYDSEB9TA700999 | 96 FIT LINER             | YAM8573 |
|-------------------|--------------------------|---------|
| 1NKDLUOX35J089754 | 2005 KENWORTH CLAM TRUCK | YBK9104 |
| 3C7WRNBL0EG202878 | 2014 DODGE 1 TON         | YBN2727 |

You should be advised that, at this time your licenses have expired. If you are operating within the limits of the City of Saint Paul, you are doing so with the required City license and may be subject to adverse action.

If you are no longer working in the City of St Paul, you may submit a written request to withdraw your application to the attention of Eric Hudak, DSI Licensing Division Manager, to the address stated at the top of this letter.

If you have not completed the above referenced actions by 08/06/2018 this matter will be referred to the City Attorney for adverse action, which may result in the revocation of your license. Failure to take appropriate action in this matter may affect your ability to obtain a license in the future.

Sincerely,

Jeffrey Fischbach, DSI Inspector

c. Ross Haddow, DSI Inspector

Disclaimer: This letter is not an indication that your application will be granted. This letter is intended simply as notice of the ongoing process or your pending application.

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## LIEP Customer Transaction Detail Report

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| Patron Key                                   |                |                |               | Comment        | DBA Name<br>SHOREWOOD TREE SERVICE LLC |                      |            | Business Address                           |             |             |              |        |   |
|----------------------------------------------|----------------|----------------|---------------|----------------|----------------------------------------|----------------------|------------|--------------------------------------------|-------------|-------------|--------------|--------|---|
| 354063                                       |                |                |               | CE LLC S       |                                        |                      |            | 14015 COUNTY ROAD #122 WATERTOWN MN 55388- |             |             |              |        |   |
| Tx<br>Date                                   | Invoice<br>Key | Service<br>Key | Detail<br>Key | Sales Amt (DR) | Pmt Amt<br>(CR)                        | Unapplied<br>Balance | Tx<br>Type |                                            | Description | Exp<br>Date | Req<br>unmet | Status | V |
| 04/16/2018                                   |                |                | 2038833       |                | -339.00                                | 0.00                 | Payment    | Payment                                    |             |             |              |        | Y |
|                                              | (              | Customer       | Totals:       | 2,302.00       | -2,268.00                              |                      |            |                                            |             |             |              |        |   |
| Customer Account Balance:                    |                |                |               |                | 34.00                                  |                      |            |                                            |             |             |              |        |   |
| Grand Total for all pages: 2,302.00 -2,268.0 |                |                | -2,268.00     | 34.00          |                                        |                      |            |                                            |             |             |              |        |   |