



# APPLICATION FOR APPEAL

RECEIVED

JUL 23 2012

CITY CLERK

Saint Paul City Clerk

310 City Hall, 15 W. Kellogg Blvd.

Saint Paul, Minnesota 55102

Telephone: (651) 266-8560

The City Clerk needs the following to process your appeal:

- \$25 filing fee payable to the City of Saint Paul (if cash: receipt number \_\_\_\_\_)
- Copy of the City-issued orders or letter which are being appealed
- Attachments you may wish to include
- This appeal form completed *walk in*

**YOUR HEARING Date and Time:**

Tuesday, Aug. 7

Time 1:30 P.M.

Location of Hearing:  
Room 330 City Hall/Courthouse

## Address Being Appealed:

Number & Street: 843 Ashland Ave. City: St. Paul State: MN Zip: 55104

Appellant/Applicant: Lori Purdy Email lneedels@yahoo.com

Phone Numbers: Business \_\_\_\_\_ Residence \_\_\_\_\_ Cell 651-357-0141

Signature: *Lori Purdy* Date: 7-23-12

Name of Owner (if other than Appellant): \_\_\_\_\_

Address (if not Appellant's): 1597 LAFOND Ave. St. Paul, MN 55104

Phone Numbers: Business \_\_\_\_\_ Residence \_\_\_\_\_ Cell 651-357-0141

## What Is Being appealed and why? *Attachments Are Acceptable*

- Vacate Order/Condemnation/Revocation of Fire C of O
- Summary/Vehicle Abatement
- Fire C of O Deficiency List
- Fire C of O: Only Egress Windows
- Code Enforcement Correction Notice
- Vacant Building Registration
- Other
- Other
- Other

\_\_\_\_\_

\_\_\_\_\_

Ref. # 86575

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



CITY OF SAINT PAUL  
Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220 Telephone: 651-266-8989  
Saint Paul, MN 55101-1806 Fax: 651-266-8951

July 13, 2012

Lori Needels  
1597 Lafond Ave  
Saint Paul MN 55104-2212

## FIRE CERTIFICATE OF OCCUPANCY APPROVAL WITH CORRECTIONS

RE: 843 ASHLAND AVE  
Ref. # 86575

Dear Property Representative:

Your building was inspected on July 13, 2012 for the renewal of the Fire Certificate of Occupancy and was approved. When the required fee has been paid you will receive your certificate. There are however seasonal or non-life safety deficiencies noted below which must be corrected prior to re-inspection.

The following deficiencies must be corrected immediately. A reinspection will be made on September 7, 2012 at 1:30PM.

### DEFICIENCY LIST

1.  Exterior - SPLC 34.08 (5), 34.31 (3) - Repair, replace and maintain all exterior surfaces on front porch, balcony and support structures free from holes and deterioration. Provide and maintain exterior unprotected surfaces painted or protected from the elements. **PAINTING**

You have the right to appeal these orders to the Legislative Hearing Officer. Applications for appeals may be obtained at the Office of the City Clerk, 310 City Hall, City/County Courthouse, 15 W Kellogg Blvd, Saint Paul MN 55102 Phone: (651-266-8688) and must be filed within 10 days of the date of this order.

For an explanation or information on some of the violations contained in this report, please visit our web page at: <http://www.ci.stpaul.mn.us/index.aspx?NID=211>

If you have any questions, email me at: [michael.efferson@ci.stpaul.mn.us](mailto:michael.efferson@ci.stpaul.mn.us) or call me at 651-266-8981 between 7:30 a.m - 9:00 a.m.

Sincerely,

Michael Efferson  
Fire Inspector  
Ref. # 86575

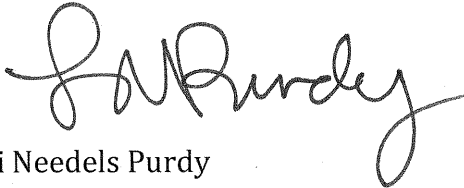
To: St. Paul City Clerk  
From: Lori Needels Purdy  
Re: 843 Ashland Ave., Ref # 86575  
Date: July 23, 2012

All deficiencies have been corrected with the exception of a portion of the painting. I am appealing the remaining painting because I would like to do this work in the Spring/Summer of 2013. Why?

1. I have already invested over \$10,000 in the property this year. The property is looking great. I would like the additional time to budget the remaining painting costs for the final work.
2. My contractor says that the newly installed treated wood needs time to dry out thoroughly before getting painted. They recommend not painting it until at least the fall of 2012.

I believe I have demonstrated that it is my intention to keep this property well maintained and I would appreciate this approval of this appeal.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lori Purdy".

Lori Needels Purdy

843 Ashland Ave.

- New railings, new porch ceiling, floor replacement + repairs, new fascia, new trimwork, ~~new~~ repairs to 3 supporting Pillar Bases, 2 new windows, basement railing installed.
- Plus a lot more done already.





**House Doctors #451**  
**3139 Northeast Hayes Street**  
**Minneapolis, MN 55418**  
 Phone: (612) 605-8212, Fax: (612) 605-8213  
 Website: www.HouseDoctors.com/stoeckel  
 Email: hd451@housedoctors.com

# Invoice

77532

<b>Bill To</b>	Lori Purdy 843 Ashland Ave St Paul, MN 55104
<b>Issue Date</b>	
<b>Payment Terms</b>	Upon Receipt
<b>Due Date</b>	

<b>Customer Contact</b>	Lori Purdy
<b>Phone (Main)</b>	651/357 0141
<b>Work Number</b>	
<b>Home Number</b>	
<b>Mobile Number</b>	
<b>Email</b>	Lsneedels@yahoo.com

<b>Billing Zip Code</b>	
<b>Credit Card #</b>	
<b>Credit Card Type</b>	

<b>Check #</b>	
<b>Credit Card Expiration</b>	

Charge Name	Description	Quantity	Unit	Charge
<i>Work Order: 77532-1, Date: , Service Location: 843 Ashland Ave, St Paul, MN 55104</i>				
Porch Rehab	Labor and materials for porch rehab to the following extent: Repair brick and cement column supports (replacing cracked tops) and remortaring brick as needed, ensure second story deck is solidly connected to the structure of the house, replace railings on both levels with code height railing, replace up to 150 sf of porch ceiling beaded materials and up to 150 sf of deck flooring. Repair soft structure under upper deck floor where porch floor boards are spliced together.	1.00		\$8,400.00
Exterior Wood Surfaces.	Labor and materials to repair area around 3rd floor air conditioner.	1.00		\$357.00
Coupon		1.00	None	-\$757.00
Interior Railing	Interior Railing to basement.	1.00		\$100.00

<b>Subtotal</b>	<b>\$8,100.00</b>
<b>Tax</b>	\$0.00
<b>Paid</b>	\$4,050.00

*pd ck#*  
*2527*  
*7/20/12*

**Balance Due \$4,050.00**

We agree to perform the work described above. By signing below, YOU authorize the work and agree to pay the price upon completion of

# Mark Coan Construction, Inc

*Pd Ck # 2525*

958 McLean Avenue  
Saint Paul MN 55106  
Phone: 612-414-6240  
Fax:  
Email: markcoan@aol.com

Date: 6/26/2012  
Invoice Number: 187  
PO Number:  
Due Date: 6/26/2012  
Shipping Method:

### Billing Address

Lori Needels Purdy  
1597 Lafond Avenue  
Saint Paul MN 55104-2212

### Shipping Address

Lori Needels Purdy  
1597 Lafond Avenue  
Saint Paul MN 55104-2212

Item	Description	Qty/Hours	Price/Rate	Total
400 - Hourly Contracting	(Thursday 6-21) Pick up 24' ladder and deliver	1	25	25.00
400 - Hourly Contracting	(Thursday 6-21) Scrape, prep, and paint fascia and soffits	5.75	25	143.75
400 - Hourly Contracting	(Friday 6-22) Scrape, prep, and paint fascia and soffits	5.25	25	131.25
400 - Hourly Contracting	(Monday 6-25) Cut, install, and paint upper window casing trim piece on 2nd floor bedroom	1	25	25.00
400 - Hourly Contracting	(Tuesday 6-26) Pick up 24' ladder and return	1	25	25.00
400 - Hourly Contracting	***** RE: Ashland Fascia, Soffit, and Window Scraping and Painting *****	0	0	0.00

**Customer Note:**  
Thank you for your business!

SubTotal:	350.00
Tax:	0.00
Total:	350.00

# Mark Coan Construction, Inc

158 McLean Avenue

Saint Paul

MN 55106

Phone: 612-414-6240

Fax:

Email: markcoan@aol.com

Date: 7/11/2012

Invoice Number: 189

PO Number:

Due Date: 7/11/2012

Shipping Method:

## Billing Address

Lori Needels Purdy

1597 Lafond Avenue

Saint Paul

MN 55104-2212

## Shipping Address

Lori Needels Purdy

1597 Lafond Avenue

Saint Paul

MN 55104-2212

Item	Description	Qty/Hours	Price/Rate	Total
400 - Hourly Contracting	Install windows in Ashland first floor bedrooms & paint trim 3rd floor exterior wall and trim	7.5	25	187.50

*Pd Chk #  
2526*

## Customer Note:

Thank you for your business!

SubTotal: 187.50

Tax: 0.00

Total: 187.50

# INVOICE

644 Grand Ave.  
St. Paul, MN 55105



651-228-9200  
612-824-2411

Date 7/19/12

Service Ticket # 114630

Arrival Time 8:30

mspplumbing.com

Signature [Signature]

### Service Address

### Bill To Address

Customer Name: Lori Purdy

Customer Name: \_\_\_\_\_

843 Ashland Ave  
St. Paul 55105

Home # 651-337-0141 Work # \_\_\_\_\_

Home # \_\_\_\_\_ Work # \_\_\_\_\_

### Service Requested

### Work Performed

Leak in ceiling

lay down plastic on floors  
+ walls - open ceiling in B Room  
find leak - copper pipe - cut out  
pipe - (50 new pipe pipe) solder  
solder in new pipe test w/wt

Qty	Material	Part #	Price	Location
	174.06 per hr		478.50	
	68 Trip fee	coupon		
	1/2 copper pipe	CCD	2.70	
	" " "	CCD	3.39	

Qty	Material	Part #	Price	Location

### Method of Payment

Cash  Check  Credit Card

Technician Bruce

Card Type Visa Exp Date \_\_\_\_\_

Completion Time 11:15

Card # 0000 578

Total Time 2.75

Security # \_\_\_\_\_

### Comments

Materials	6.09
Delivery Charge	
Labor	478.50
Destination Fee	coupon
Total	484.59

By signing this invoice the customer understands and agrees to the following:

1. I will pay the labor rates, including overtime rates.
2. I will pay for all of the labor and materials to the technician at the time the job is complete.
3. If the homeowner does not pay Minneapolis Saint Paul Plumbing Heating Air for its labor and materials in full, Minneapolis Saint Paul Plumbing Heating Air may take legal action against the homeowner for payment. In that event Minneapolis Saint Paul Plumbing Heating Air is entitled to recover from the homeowner all costs of collection, including reasonable legal fees.
4. If the work is being performed pursuant to a bid, and Minneapolis Saint Paul Plumbing Heating Air has to stop work due to the construction schedule, I will pay Minneapolis Saint Paul Plumbing Heating Air for the work performed to the date of the stop within 30 days of such stop.
5. Minneapolis Saint Paul Plumbing Heating Air is not responsible for deteriorated plumbing or leaks caused by deteriorated plumbing and we are not responsible for any damages by leakage during guarantee period.

Customer Signature [Signature]

Date 7/19/12