



APPLICATION FOR APPEAL

Saint Paul City Council – Legislative Hearings

RECEIVED 310 City Hall, 15 W. Kellogg Blvd.

Saint Paul, Minnesota 55102

Telephone: (651) 266-8585

SEP 18 2014

CITY CLERK

We need the following to process your appeal:

- ☒ \$25 filing fee payable to the City of Saint Paul
(if cash: receipt number check 2909)
- ☒ Copy of the City-issued orders/letter being appealed
- ☒ Attachments you may wish to include
- ☒ This appeal form completed

☐ Walk-In OR ☒ Mail-In

for abatement orders only: ☐ Email OR ☐ Fax

HEARING DATE & TIME

(provided by Legislative Hearing Office)

Tuesday, September 23, 2014

Time 2:30 PM

Location of Hearing:

Room 330 City Hall/Courthouse

Address Being Appealed:

Number & Street: 654 Gotzian St City: St Paul State: MN Zip: 55106

Appellant/Applicant: Sarah Schultz Email stanfordgrad99@hotmail.com

Phone Numbers: Business _____ Residence _____ Cell 651-334-9369

Signature: Sarah M. Schultz Date: 9-10-14

Name of Owner (if other than Appellant): _____

Mailing Address if Not Appellant's: 2302 Oakwood Dr. East Palo Alto, CA 94303

Phone Numbers: Business _____ Residence _____ Cell _____

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
- ☐ Code Enforcement Correction Notice
- ☒ Vacant Building Registration
- ☐ Other

Please see attached documentation

9/10/2014

To Whom it May Concern:

This letter is in appeal to Vacant Building Notice for 654 Gotzian Street, St Paul, MN, 55106. The home has been for sale since August 9, 2013 with Exit Realty for 375 days and more recently has been listed with Edina Realty (Vicki Sommers and Tom Sommers) as of 9/7/2014.

During this time frame, the home has been occupied, furnished, heated and maintained. The home has been stayed in by primarily by Rosemarie Hunter. It is my understanding that Mrs. Hunter travels frequently, but has not abandoned staying at the residence. When Mrs. Hunter is traveling, the neighbor Gary Keilen enters daily to check windows, doors, heat/water and pipes and reports to Mrs. Hunter and myself anything that is amiss. The house has had continuous electricity through NSP and water service through St Paul Regional Water Services throughout this time and I have enclosed the most recent bills documenting the timely settlement of this expense. The lawn and external structures of the home have been maintained and kept throughout the year-including leaves, lawn and snow removal by a neighbor caretaker Gary Keilen.

In speaking with my mortgage company Seterus, they are aware that this property is not vacant and documented in their records as such. The home is pre approved for short sale purchase and I am in frequent and close contact with the mortgage company and real estate agent.

My current employment has taken me to California, however I maintain in close contact with all parties mentioned to care for the home and the neighborhood that I still am very fond of.

Thank you for your kind consideration in this matter.

Sincerely,


Sarah Schultz



MAILING ADDRESS	ACCOUNT NUMBER	DUE DATE
SARAH M SCHULTZ 2302 OAKWOOD DR EAST PALO ALTO CA 94303-1449	51-5149999-5	09/10/2014
	STATEMENT NUMBER	STATEMENT DATE
	423527197	08/13/2014
		AMOUNT DUE
		\$14.19

YOUR MONTHLY ELECTRICITY USAGE



DAILY AVERAGES	Last Year	This Year
Temperature	73° F	74° F
Electricity kWh	17.1	9.3
Electricity Cost	\$2.94	\$1.80

YOUR MONTHLY NATURAL GAS USAGE



DAILY AVERAGES	Last Year
Temperature	73° F
Gas Therms	0.2
Gas Cost	\$0.67

QUESTIONS ABOUT YOUR BILL?

See our website: xcelenergy.com
 Email us at: Customerservice@xcelenergy.com
 Call 24 hours a day, 7 days a week
 Please Call: 1-800-895-4999
 Hearing Impaired: 1-800-895-4949
 Español: 1-800-687-8778
 Or write us at: XCEL ENERGY
 P.O. BOX 8
 EAU CLAIRE WI 54702-0008



SUMMARY OF CURRENT CHARGES (detailed charges begin on page 2)

Electricity Service	07/14/14 - 08/12/14	270 kWh	\$52.10
Natural Gas Service	07/14/14 - 08/12/14	4 therms	\$17.09
Current Charges			\$69.19

ACCOUNT BALANCE

Previous Balance	As of 07/14	\$87.70
Payment Received	Electronic 08/11	-\$87.70 CR
	Electronic 07/23	-\$55.00 CR
Balance Forward		-\$55.00 CR
Current Charges		\$69.19
Amount Due		\$14.19

INFORMATION ABOUT YOUR BILL

Thank you for your payment.

paid 9/10

RETURN BOTTOM PORTION WITH YOUR PAYMENT • PLEASE DO NOT USE STAPLES, TAPE OR PAPER CLIP

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT "NCLOS"
51-5149999-5	09/10/2014	\$14.19	14.19

Please see the back of this bill for more information regarding the late payment charge. Pay on or before the date due to avoid assessment of a late payment charge.
 Make your check payable to XCEL ENERGY

SEPTEMBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MB 01 000287 91955 B 3 C



SARAH M SCHULTZ
 2302 OAKWOOD DR
 EAST PALO ALTO CA 94303-1449

XCEL ENERGY
 P.O. BOX 9477
 MPLS MN 55484-9477