

APPLICATION FOR APPEAL

Saint Paul City Council – Legislative Hearings RECEIVED310 City Hall, 15 W. Kellogg Blvd.

RECEIVED310 City Hall, 15 W. Kellogg Blvd.
Saint Paul, Minnesota 55102
Telephone: (651) 266-8585

CITY CLERK

We need the following to process your appear:	
\$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: S	+ Paul State: MN Zip: 55106
Appellant/Applicant: Sarah Schultz Em	ail Stanfordgrad99@hotmailco
Phone Numbers: Business Residence	Cell 651-334-9369
Signature: Sauch M Schultz	
Name of Owner (if other than Appellant):	8
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	attached documentation
Code Enforcement Correction Notice	
Vacant Building Registration Other	
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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 Schultz



NORTHERN STATES POWER COMPANY			Page 1 of 4
MAILING ADDRESS	ACCOUNT	ACCOUNT NUMBER	
SARAH M SCHULTZ 2302 OAKWOOD DR	CHULTZ DOD DR 51-5149999-5 09/ 1		DUE DATE 09/10/2014
EAST PALO ALTO CA 94303-1449	STATEMENT NUMBER	STATEMENT DATE	AMOUNT DUE
	423527197	08/13/2014	\$14.19

YOUR MONTHLY ELECTRICITY USAGE



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

YOUR MONTHLY NATURAL GAS USAGE



	DAILY AVERAGES	Last Year
ļ	Temperature	78°F
Ì	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 PO BOX 8

EAU CLAIRE WI 54702-0008

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SUMMARY OF CURRENT 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		. 01011110	\$69.19
ACCOUNT BALANCE			
Previous Balance	As of 07/14		\$87.70
Payment Received	Electronic 08/11		-\$87.70 CF
	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.

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT "NCLOS" J
51-5149999-5	09/10/2014	\$14.19	14.19
Please see the	back of this bill for r	nore information	EPTEMBER

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

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

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

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MPLS MN 55484-9477