

We need the following to process your appeal:

APPLICATION FOR APPEAL

Saint Paul City Council - Legislative Hearings

310 City Hall, 15 W. Kellogg Blvd. Saint Paul, Minnesota 55102

MAY 29 2015

CITY CLERK

Telephone: (651) 266-8585

\$25 filing fee (non-refundable) (payable t	o the City of Saint Paul)	HEARING DATE & TIME				
(if cash: receipt number 794183	(provided by Legislative Hearing Office)					
Copy of the City-issued orders/letter	being appealed	Tuesday, June 16, 2075				
Attachments you may wish to includ		10/0				
This appeal form completed		Time11.60 AM				
₩ Walk-In OR □ Mail-In		Location of Hearing:				
Selection of the select		Room 330 City Hall/Courthouse				
for abatement orders only: 🗆 Email	OR 🗆 Fax					
Address Being Appealed:						
Number & Street: 1645 Ma	irgainet Staity: S	Haul State: MV Zip: 55106				
Appellant/Applicant: James and Hudi Simeidenhail						
Phone Numbers: Business Residence <u>651 348 8854</u> Cell						
Signature: Hed Schneide	Ĺ	Date: 5/29/15				
Name of Owner (if other than Appellant): _						
Mailing Address if Not Appellant's:		•				
The state of the s						
Phone Numbers: Business	Residence	Cell				
What Is Being Appealed and Why? Attachments Are Acceptable Vacate Order/Condemnation/						
Revocation of Fire C of O	Marine a life water					
□ Summary/Vehicle Abatement						
□ Fire C of O Deficiency List/Correction						
Code Enforcement Correction Notice	Lack of Ele	ctricity I have attached a				
□ Vacant Building Registration	U	J list of profiners =				
□ Other (Fence Variance, Code Compliance, etc.)		have margle to the				

Steppaul.gov.

Agreed

DEPARTMENT OF SAFETY AND INSPECTIONS Steve Magner, Manager of Code Enforcement



CITY OF SAINT PAUL Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-1919 Web; <u>www.stpaul.gov/dsi</u>

- Yog hais tias koj hais tsis to taub tsab ntawv no, hu rau tus txhais lus ntawm (651) 266-8989. Nws yog pab dawb zwb.
- Si necessita un traductor, por favor llamanos al (651)266-8989. No costo.

356

May 27, 2015

James M Schneider/Heidi K Schneider 1645 Margaret St St Paul MN 55106-4901

CORRECTION NOTICE

RE: 1645 MARGARET ST

File #: 15-038931

Dear Sir or Madam:

The City of Saint Paul, Department of Safety and Inspections has inspected the above referenced property on May 27, 2015 and has determined that the following deficiencies exist in violation of the Saint Paul Legislative Code¹ (see footnote 1, below).

1. Lack of Electricity. Immediately restore electrical service. Failure to provide proper electrical service will result in these premises being declared Unfit for Human Habitation and ordered vacated for lack of this basic facility. Use of candles, fuel operated lighting or extension cord wiring is not permitted while the power is off.

You are hereby notified to correct these deficiencies in accordance with the appropriate codes. The Enforcement Officer will reinspect these premises on or after June 02, 2015, by which date the violations noted must be corrected. Failure to correct these deficiencies may result in the issuance of criminal charges² and/or a civil lawsuit, and possible abatement/assessment by the City. All repairs and new installations must be made in accordance with the appropriate codes. Permits may be obtained by calling 651-266-8989.

You may file an appeal to this notice by contacting the City Clerk at 651-266-8585. Any appeal must be made in writing within 10 days of this notice. (You must submit a copy of this Notice when you appeal, and pay a filing fee.)

If you have any questions or request additional information, please contact me. To arrange an appointment or request an extension of time to complete repairs, you will need to speak directly to me at 651-266-1947.

Sincerely,

James Hoffman

May 27, 2015 1645 MARGARET ST Page 2 of 2

Badge # 356

CODE ENFORCEMENT OFFICER

Footnotes:

To see the Legislative Code go to www.stpaul.gov on the internet, click on "Departments", then click on "Department of Safety and Inspections", scroll down the page for the "Codes". Most Correction Notices derive from Chapter 34.

Criminal charges can be brought on the day the violation is observed, but generally we allow time to correct

unless this is a repeat violation.

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WARNING Code inspection and enforcement trips cost the taxpayers money. If the violations are not corrected within the time period required in this notice, the city's costs in conducting a reinspection after the due date for compliance will be collected from the owner rather than being paid by the taxpayers of the city. If additional new violations are discovered within the next following 12 months, the city's costs in conducting additional inspections at this same location within such 12 months will be collected from the owner rather than being paid by the taxpayers of the city. Any such future costs will be collected by assessment against the real property and are in addition to any other fines or assessments which may be levied against you and your property.

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Payment History

Here are the payments that you have made to this payee.

XCEL ENERGY, *1110	Print Download Edit/delete report

	ne o mora		<u>1 11110</u>	Download Lattracter report
Deliver By Date	Amount	Status/Confirmation	Paid From	Memo/Note
06/25/2015	\$100.00	Scheduled PBD966HK	Bill Payment Account- 1357, *1357	Payment details Add a Note
06/18/2015	\$100.00	Scheduled UBD966HK	Bill Payment Account- 1357, *1357	Payment details Add a Note
06/11/2015	\$100.00	Scheduled 9B992685	Bill Payment Account- 1357, *1357	Payment details Add a Note
06/04/2015	\$100.00	Scheduled IBN9F643	Bill Payment Account- 1357, *1357	Payment details Add a Note
05/28/2015	\$100.00	Completed JB49P6FC	Bill Payment Account- 1357, *1357	Payment details Add a Note
05/21/2015	\$100.00	Completed CBC9IG8Q	Bill Payment Account- 1357, *1357	Payment details Add a Note
05/18/2015	\$100.00	Canceled SB298GQP	Bill Payment Account- 1357, *1357	Payment details Add a Note
05/14/2015	\$100.00	Completed ABC9IG8Q	Bill Payment Account- 1357, *1357	Payment details Add a Note
05/11/2015	\$100.00	Canceled 4BG94G3V	Bill Payment Account- 1357, *1357	Payment details Add a Note
05/07/2015	\$100.00	Completed TB99IG8Q	Bill Payment Account- 1357, *1357	Payment details Add a Note
05/04/2015	\$100.00	Canceled 4BG9HG4N	Bill Payment Account- 1357, *1357	Payment details Add a Note
05/01/2015	\$50.00	Canceled DBH9DG3L	Bill Payment Account- 1357, *1357	Payment details Add a Note

04/30/2015	\$100.00	Completed OB99IG8Q	Bill Payment Account- 1357, *1357	Payment details Add a Note
04/30/2015	\$100.00	Canceled 3B407G8Q	Bill Payment Account- 1357, *1357	<u>Payment</u> <u>details</u> <u>Add a Note</u>
04/27/2015	\$100.00	Canceled 2BC9HG4N	Bill Payment Account- 1357, *1357	<u>Payment</u> <u>details</u> <u>Add a Note</u>
04/24/2015	\$50.00	Canceled KB899G18	Bill Payment Account- 1357, *1357	<u>Payment</u> <u>details</u> <u>Add a Note</u>
04/20/2015	\$100.00	Completed 1BG9HG4N	Bill Payment Account- 1357, *1357	Payment details Add a Note
04/17/2015	\$50.00	Canceled DBZ9SG86	Bill Payment Account- 1357, *1357	Payment details Add a Note
04/13/2015	\$100.00	Completed CBG9HG4N	Bill Payment Account- 1357, *1357	Payment details Add a Note
04/10/2015	\$50.00	Completed HBZ98G74	Bill Payment Account- 1357, *1357	Payment details Add a Note
04/03/2015	\$50.00	Completed 3BZ9OGJD	Bill Payment Account- 1357, *1357	<u>Payment</u> <u>details</u> <u>Add a Note</u>
03/27/2015	\$50.00	Completed ZBY98GI9	Bill Payment Account- 1357, *1357	Payment details Add a Note
03/20/2015	\$50.00	Completed IBM9Q5LU	Bill Payment Account- 1357, *1357	Payment details Add a Note
03/13/2015	\$50.00	Completed 8BJ955UVV	Bill Payment Account- 1357, *1357	Payment details Add a Note
03/06/2015	\$50.00	Completed RB6975IL	Bill Payment Account- 1357, *1357	Payment details Add a Note
02/27/2015	\$50.00	Completed 9BC9D5JJ	Bill Payment Account- 1357, *1357	Payment details Add a Note
02/20/2015	\$50.00	Completed GB29C5T5	Bill Payment Account- 1357, *1357	Payment details

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				Add a Note
02/13/2015	\$50.00	Completed DB6995DE	Bill Payment Account- 1357, *1357	Payment details Add a Note
02/06/2015	\$50.00	Completed WBD9Y55R	Bill Payment Account- 1357, *1357	Payment details Add a Note
01/30/2015	\$50.00	Completed SBG9IFMS	Bill Payment Account- 1357, *1357	<u>Payment</u> <u>details</u> <u>Add a Note</u>
01/23/2015	\$50.00	Completed DBK9JFTU	Bill Payment Account- 1357, *1357	Payment details Add a Note
01/16/2015	\$50.00	Completed IB59SFIN	Bill Payment Account- 1357, *1357	<u>Payment</u> <u>details</u> <u>Add a Note</u>
01/09/2015	\$50.00	Completed 8BC9VFZL	Bill Payment Account- 1357, *1357	Payment details Add a Note
01/02/2015	\$50.00	Completed NBI9ZFXZ	Bill Payment Account- 1357, *1357	Payment details Add a Note
12/26/2014	\$50.00	Completed HBP96FP6	Bill Payment Account- 1357, *1357	Payment details Add a Note
12/19/2014	\$50.00	Completed LBL91FLF	Bill Payment Account- 1357, *1357	Payment details Add a Note
12/12/2014	\$50.00	Completed 8BY9IF3D	Bill Payment Account- 1357, *1357	Payment details Add a Note
12/05/2014	\$50.00	Completed VB49EFTC	Bill Payment Account- 1357, *1357	Payment details Add a Note
11/28/2014	\$50.780	Canceled YB2994YT	Bill Payment Account- 1357, *1357	Payment details Add a Note
11/21/2014	\$50.00	Canceled NBW954RV	Bill Payment Account- 1357, *1357	Payment details Add a Note
11/14/2014	\$50.00	Canceled UB89D4ZX	Bill Payment Account- 1357, *1357	Payment details Add a Note
11/07/2014	\$50.00	Completed (M	Bill Payment Account-	Payment

Ideal Credit Union

		ABC9J4WZ		1357, *1357	<u>details</u> <u>Add a Note</u>
10/31/2014	\$50.00	Completed 6B49F4JI	pri	Bill Payment Account- 1357, *1357	Payment details Add a Note
10/24/2014	\$50.00	Completed 3BT9E495	Fri	Bill Payment Account- 1357, *1357	Payment details Add a Note
10/17/2014	\$50.00	Completed NBY9K423	(m)	Bill Payment Account- 1357, *1357	Payment details Add a Note
10/10/2014	\$50.00	Completed YBD9X4V1	zir	Bill Payment Account- 1357, *1357	Payment details Add a Note