

APPLICATION FOR APPEAL

Saint Paul City Council - Legislative Hearings

RECEIVED

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

MAR 05 2021

Telephone: (651) 266-8585

	CITY CL	ERK	<i>J</i>
We need the following to process your at	peal:		
\$25 filing fee (non-refundable) (payable f	to the City of Saint Paul)	•	<i>2</i> /
Copy of the City-issued orders/letter) heing annealed	(provided by Legislati Tuesday,	ve Hearing Office)
Attachments you may wish to include	~ **	Tuesuny,	<u></u>
O This appear form completed		Time	
O Walk-In OR Mail-In		<u>Location of Hearing:</u> Room 330 City Hall/C	outhouse
for Moatement orders only: O Email	OR © Fax	Room sovery Hunge	ourviouse
	-		
Address Being Appeal	ed:		3
Number & Street: 1010	Atond Pole !	and bolahlale	concost nel
7/.0 2/8	7400	then elose	
Phone Numbers: Business 103 018	Residence	Cell_	- 750
Phone Numbers: Business 163-218 Signature: Hong	Taga Daar	Date: 3/4	7-254-2336
Name of Owner (if other than Appellant):	***		
Mailing Address if Not Appellant's:			
Phone Numbers: Business	Residence	Cell	
What Is Being Appeale	ed and Why?	Attachments Are	Acceptable
Vacate Order/Condemnation/	Commente		•
Revocation of Fire C of O	(1) 4 CONO C	affecting the 3 \$ 470.00 for Afend Ave, St.	Assessment
Summary/Vehicle Abatement			.,,
○ Fire C of O Deficiency List/Correction	Merge of	5 \$ 470.00 tor	· Our paperty
© Code Enforcement Correction Notice	COL INTO 1	Afend Ano St.	Paul due
O Vacant Building Registration	1010 L	make noe, o	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Other (Fence Variance, Code Compliance, etc.)	to us pide	ing up and di	is posing of
	I tems as	Requiested. 1	Vase see
	attuched	lequested. I lequested. I potumentation	Revised 4/10/2017







Brian >

Wed, Sep 2, 4:44 PM

Shoot. Sept 3rd is says.

August 27, 2020

20 - 069355

SUMMARY ABATEMENT ORDER

BRIAN BART STE HANTRORNE WOODS DRIVE ENGAN NIN 53123 USA

As owner or person(s) responsible for 1010 LAFOND AVE: please climinate the muisance conditions which are in violation of Chapter 45 of Saint Paul Egislantie Code.

I. Remove improperly stored or accumulated refine which may include garbage, rubbish, loose and scanned litter, discarded furniture, appliances, vehicle parts, scrap wood and metal, recycling materials, bousehold items, brilding materials or rubble, tires, brush, etc., from entire property including yard, boulevard, alley, and driveway.

Please remove box spring, sofas, garbage host: junk and debris, off the rear yard. And off the property. Properly dispose of listed items. Thank you'

Comply before: September 03, 2020

Ouestions: Call your inspector Willie Williams

Phone Number: 651-766-1942

Thank you - we appreciate your cooperati







11/1055205

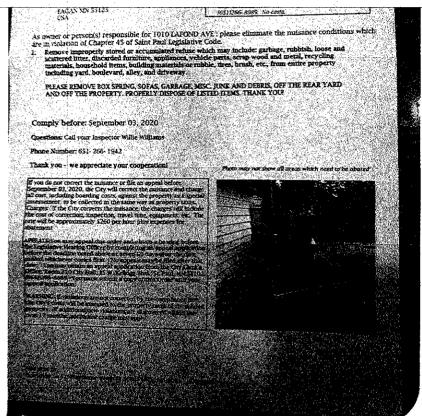


4:44 pm.









That's Tomorrowthat's fine I'll stop and get it in the morning. I have to be in St. Paul at 9 I'll go to Lafond after that and pick them up My Coponsi AD Mores





ivessege



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Brian >

"MNRENT" or "MNHOME" to 898-211.

Thank you News 8 Now / News 8000 for highlighting the Covid-19 Housing Assistance Program.

Thu, Sep 3, 9:53 AM

items at Lafondare picked up

Thx

Fri, Sep 4, 11:40 AM

Downer Notified
at 9:53 pm
on 9/3/20
that items
were picked
up and
pump

Scarned Doc...

















ROUTH For Cherges

September 2020 Statement 08/25/2020 - 09/23/2020

BAJA REALTY LLC TRACY HEAGLE (CPN 001628876) Cardmember Service

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lmportant.Messages≝

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at usbank.com/login.

Transactions : **Purchases and Other Debits Post Trans** Date Date Ref# Transaction Description Amount Notation 08/25 08/26 1191 INVER GROVE HEIGHTS AC INVER GROVE H MN \$25.69 09/04 09/03 0036 MUDEK TRUCKING & RECYC SAINT PAUL MN -\$103.99 09/08 09/07 5627 NORTH HEIGHTS HARDWARE LITTLE CANADA MN \$38.08 09/17 09/16 0091 INVER GROVE HEIGHTS AC INVER GROVE H MN \$9.83 **TOTAL THIS PERIOD** \$177.59 2020 Folials Year to Bale Total Fees Charged in 2020 \$0.00 Total Interest Charged in 2020 \$0.00 Sompany Approval (This area for use by your company) Signature/Approval: Accounting Code: InterestechargesCalculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

^{**}APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER **PURCHASES **ADVANCES	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00%	



September 2020 Statement 08/25/2020 - 09/23/2020

BAJA REALTY LLC TRACY HEAGLE (CPN 001628876)

Cardmember Service

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Contact Us

Phone

1-877-351-8406

Fax: 1-866-807-9053

Voice: TDD: 1-888-352-6455 Questions

Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353 Mail payment coupon with a check

U.S. Bank P.O. Box 790408 St. Louis, MO 63179-0408

End of Statement

Online

usbank.com



BAJA REALTY LLC

Link your credit card to PayPal today!!!

Earn rewards while you shop the millions of sites that accept PayPal. Experience faster checkouts, added security and convenience. It's all there for you when you link your card to PayPal.

Link your card in the Mobile App or online today.

Recent updates to your account may impact your eligibility to enroll in PayPal. Account must be open and in good standing to earn and redeem rewards and benefits. Rewards are based on eligible net purchases (purchases minus credits and returns). Not all transactions are eligible to earn rewards, limitations apply. See your Cardmember Agreement for details.

MODEK TRUCKING & RECYCLING 607 BARCE FHANNEL RD SAINT PAUL, MN 55107 6512274457

09/03/2020 (09;25:20)Terminal ID No.: 76201180

€, ... 1 ... \$ Credit

3 Transaction #: MasterCe 1 Card Type: Account: **********9507 Chip Enery: Invoice #:

USD\$100.00 Amount: USD\$3.99 SVC FEE:

Total: USD\$103, 99

Ref. Number: 024714004879 90306C Auth. Code: ΙÚ Batch Number: нРРкиуЯL ЭЙЗОБС Pesronse:

lssuer 40000000041010 8000008600 1**45:** 01102000016200000355540000000000

ARC: AC: ATC: APPLAB: QQQB - MasterCard

CUSTOMER COPY

9:25 a.m. Dropped-4 paid for hatund