



SAINT PAUL
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
ANGIE WIESE, PE(MN), CBO, DIRECTOR

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Tel: 651-266-8989 | Fax: 651-266-9124

April 24, 2023

Kathleen B Koegler/David Baker
437 Stryker Ave
St Paul MN 55107-1118

David C Baker/Kathleen B Koegler
437 Stryker Ave
St Paul MN 55107-1118

Occupant
437 Stryker Ave
St Paul MN 55107-1118

Dear Kathleen B Koegler/David Baker and others, if listed:

On April 24, 2023, this department conducted an inspection of your property at **437 STRYKER AVE** and because **you were not compliant with a previous order.**

Deficiency: "Exterior - (Includes all except 6,7,8,9 & 11)"

YOU ARE BEING BILLED \$134. for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. Make your check payable to the "City of Saint Paul" and mail your payment to:

Department of Safety and Inspections, Code Enforcement
Excessive Consumption Unit
375 Jackson Street, Suite 220
St. Paul, MN 55101-1806

If you do not pay within 30 days, the amount of this bill, plus administrative costs, will be assessed to your property taxes.

NOTICE

Your property is scheduled for a REINSPECTION on **May 8, 2023.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, May 8, 2023, YOU WILL BE BILLED AN ADDITIONAL \$124.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Andrew McCullough, 651-266-9066

Andrew McCullough
Code Enforcement Inspector

City of Saint Paul, Department of Department of Safety and Inspections

April 24, 2023

EXCESSIVE CONSUMPTION

Invoice #: 1732372

File #: 23-029354

Property Address: 437 STRYKER AVE

Property PIN: 072822110065

Owner Name: Kathleen B Koegler/David Baker

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 134

Payment is due upon receipt of this letter. **Failure to pay within 30 days will result in the amount due assessed to your property taxes.** Make your check payable to the City of Saint Paul.

Send payment to: Department of Safety and Inspections
Excessive Consumption Unit
375 Jackson Street, Suite 220
St. Paul, MN 55101-1806

Keep this portion for your records:

Date Paid: _____ Amount Paid: \$ _____ Check or Money Order #: _____

---[]---[]---[]---**CUT HERE**---[]---[]---[]---

*****RETURN THIS PORTION WITH YOUR PAYMENT*****

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division

EXCESSIVE CONSUMPTION PAYMENT

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Invoice: No: 1732372 Date: April 24, 2023
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