



**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

June 15, 2023

Jose Lozano Bustamante  
751 Oakdale Ave  
St Paul MN 55107-3124

Dear Jose Lozano Bustamante and others, if listed:

On June 15, 2023, this department conducted an inspection of your property at **751 OAKDALE AVE** and because **you were not compliant with a previous order.**

**Deficiency: "Vehicles have not been brought into compliance and have not been removed. Flat tires."**

**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 **June 28, 2023.**

**\*\*WARNING\*\***

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 28, 2023, YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Richard Kedrowski, 651-266-9141**

Richard Kedrowski  
Code Enforcement Inspector

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

June 15, 2023

**EXCESSIVE CONSUMPTION**

Invoice #: 1745020

File #: 23-039909

Property Address: 751 OAKDALE AVE

Property PIN: 082822310159

Owner Name: Jose Lozano Bustamante

**Fee Description**

**Amount**

Excessive Consumption (Non Compliance)

\$ 134

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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**

**Folder #:** 23-039909  
Invoice: No: 1745020 Date: June 15, 2023  
Property Address: 751 OAKDALE AVE  
Property PIN: 082822310159  
Owner Name: Jose Lozano Bustamante

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