



SAINT PAUL
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)
RICARDO X. CERVANTES, DIRECTOR

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

June 21, 2021

Oxford Llc
251 W Lafayette Rd

Dear Oxford Llc and others, if listed:

On June 21, 2021, this department conducted an inspection of your property at **1050 OXFORD ST N** because **you were not compliant with a previous order.**

Deficiency: "Cut and remove any overgrown vegetation (including trees) impeding public right of way, sidewalk, blvd, and alley areas. Public sidewalks must be cleared edge-to-edge and up to seven (7) feet in height. Alleys and streets must be cleared from edge-to-edge and up to fourteen (14) feet in height.

PLEASE CUT AND REMOVE ALL PLANT GROWTH AND VEGETATION HANGING INTO THE ALLEY WAY. THANK YOU. "

YOU ARE BEING BILLED \$122.00 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, 2021.**

****WARNING****

IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, June 28, 2021, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Otis Warner, 651-266-1906

Otis Warner
Code Enforcement Inspector

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

June 21, 2021

EXCESSIVE CONSUMPTION

Invoice #: 1581724

File #: 21-268366

Property Address: 1050 OXFORD ST N

Property PIN: 262923230025

Owner Name: Oxford Llc

Fee Description

Amount

Excessive Consumption (Non Compliance)

\$ 122.00

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

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