



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: [www.stpaul.gov/dsi](http://www.stpaul.gov/dsi)

May 18, 2011

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Robert J Rogge  
1732 Evergreen Dr  
Woodbury MN 55125-2302

Thomas C Rogge  
842 Clear Ave  
St Paul MN 55106-1819

Dear Robert J Rogge, Thomas C Rogge, and others, if listed:

On May 17, 2011, this department conducted an inspection of your property at **842 CLEAR AVE** and because **this is your fifth or more violation within a 12 month period**

**Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (hot tub stored on trailer; windows, sink, drum kit, folded canvas apparatus in yard)**

**YOU ARE BEING BILLED \$150.00** 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 next scheduled for a REINSPECTION on

**May 23, 2011**

**WARNING**

**IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$150.00 . CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Ed Smith, at 651-266-1917**

Ed Smith  
Code Enforcement Inspector

ec60169 6/10

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

May 18, 2011

EXCESSIVE CONSUMPTION  
INVOICE # 906864

File #: 10-793988  
Property Address: 842 CLEAR AVE  
Property PIN: 212922320161  
Owner Name: Robert J Rogge/Rogge

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption Multiple \$150 Fee	\$ 150.00

Payment is due upon receipt of this letter.

**Failure to pay within 30 days will result in this amount being 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: \_\_\_\_\_ Amt Paid: \_\_\_\_\_

Ck or M.O. # \_\_\_\_\_

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Deficiency: Garbage, rubbish, trash, or other sanitation issues at the property. (containers, storage, garbage hauler, etc.)

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**RETURN** this portion with your payment

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

EXCESSIVE CONSUMPTION PAYMENT

INVOICE # 906864 dated May 18, 2011

File #: 10-793988  
Property Address: 842 CLEAR AVE  
Property PIN: 212922320161  
Owner Name: Robert J Rogge/Rogge

<u>Fee Description</u>	<u>Amount</u>
Excessive Consumption Multiple \$150 Fee	\$ 150.00

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**RETURN** THIS PORTION WITH YOUR PAYMENT