	1	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Brian A Nins	SCHEFFERS ADDTION TO ST. PAUL LOTS 29 AND LOT 30 BLK 2	Delinquent Trash Bill	1.00	225.44	\$225.44	11-28-23-41-0053
1055 7th St W	LOTS 29 AND LOT 30 BLK 2			_	\$225.44	
St Paul MN 55102-3827		*** Owner and Taxpa	yer ***			
*1055 7TH ST W					*	
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
1164 W 7th Llc	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill	1.00	288.46	\$288.46	11-28-23-42-0207
C/O Thomas R Distad	CLARKES ADDITION TO ST. PAUL SUBJ TO ST; LOTS 3 4 & LOT 18 BLK			=	\$288.46	
1991 Ford Pky St Paul MN 55116-1923	12	*** Owner and Taxpa	yer ***			
*1164 7TH ST W			Total Assessment:		\$288.46	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.46	
	CLARKE'S ADDITION TO THE CITY OF	Delinguent Trash Bill	1.00	199.16	\$199.16	11-28-23-43-0033
1286 7th St W	ST. PAUL EX ST LOT 8 BLK 9	1		=	\$199.16	11 20 20 40 0000
St Paul MN 55102-4123 * <b>1286 7TH ST W</b>		*** Owner and Taxpa	yer ***		ψ1//.10	
*Ward: 2			Total Assessment:		\$199.16	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$199.16	

	R	atification Date:	Resolution #:		S	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Joseph Fisher Corferro	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	175.62	\$175.62	11-28-23-43-0012
Alexandra Elizabeth Corferro	ST. PAUL EX ST LOT 14 BLK 8			_	\$175.62	
1291 7th St W		*** Owner and Taxpa	ıyer ***			
St Paul MN 55102-4135						
*1291 7TH ST W			Total Assessment:		\$175.62	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00	
			rayon Amount.		\$175.62	
Amy M Green	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-34-0176
1405 W 7th St	ST. PAUL EX ST LOT 7 BLK 5	•		=	\$79.36	11 20 20 0 1 01 70
St Paul MN 55102-4207		*** Owner and Taxpa	ıyer ***		Ψ17.50	
*1405 7TH ST W		•	•			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kiswani Properties Inc	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-34-0175
8931 Farnsworth Ave N	ST. PAUL EX ST LOT 6 BLK 5	Deiniquent Trash Bill	1.00	=	\$109.06	11-20-23-34-01/3
Brooklyn Park MN 55443-1752		*** Owner and Taxpa	yer ***		\$109.00	
*1409 7TH ST W						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

		•	Resolution #:		ð	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gina M Heine	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	6.90	\$6.90	07-28-22-21-0100
William C Heine	PAUL LOT 34 BLK 5			_	\$6.90	
1 Alice Ct		*** Owner and Taxpa	ıyer ***			
St Paul MN 55107-2634						
*11 ALICE ST			Total Assessment:		\$6.90	
Ward: 2			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
John S Schmit	MACALESTER PARK LOT 8 BLK 13	Delinquent Trash Bill	1.00	5.16	\$5.16	04-28-23-43-0123
Deborah A Appleman				=	\$5.16	
219 Amherst St St Paul MN 55105-1911		*** Owner and Taxpa	yer ***			
*219 AMHERST ST			Total Assessment:		\$5.16	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.16	
	E. H. HAWKE'S SUB. TO WINSLOWS	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-43-0157
213 Ann St	ADD. TO THE TOWN OF ST. PAUL,	1		=	\$79.36	01-20-25-45-0157
St Paul MN 55102-3013	MINNESOTA TERR. S 28 5/10 FT OF LOTS 1 AND LOT 2 BLK 11	*** Owner and Taxpa	yer ***		\$17.50	
Ward: 2			Total Assessment:		\$79.36	
Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date: I

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer A Littlewolf	CUSHING'S ADDITION LOT 10 BLK 3	Delinquent Trash Bil	1 1.00	116.38	\$116.38	08-28-22-34-0156
147 Annapolis St E				_	\$116.38	
St Paul MN 55118-5004		*** Owner and Taxpa	ayer ***			
*147 ANNAPOLIS ST E *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joseph T Maltese	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bil	1.00	230.45	\$230.45	08-28-22-34-0166
11618 Akron Ave	LOT 2 OF BIDWELL'S ADDITION TO	1		=	\$230.45	00-20-22-54-0100
Inver Grove Heights MN 55077-5602	WEST SAINT PAUL, MINNESOTA LOT 7 BLK 3	*** Owner and Taxpa	ayer ***		\$230.43	
*197 ANNAPOLIS ST E			-			
*Ward: 2			Total Assessment:		\$230.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.45	
Melissa C Sanchez	MCCLUNG'S SUBDIVISION OF BLOCK	Delinquent Trash Bil	1.00	116.38	\$116.38	08-28-22-43-0086
Matthew E Sanchez 6990 Wyndham Way Woodbury MN 55125-2761	69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 11			_	\$116.38	
		*** Owner and Taxpa	ayer ***			
*267 ANNAPOLIS ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

		Ratification Date:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Shannon J Fawcett	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-33-0154
39 Annapolis St E	PAUL, MINN. LOT 7 BLK 2			_	\$116.38	
West St Paul MN 55118-5003		*** Owner and Taxpa	ayer ***			
*39 ANNAPOLIS ST E			-			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Scott R Jesness	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill	1.00	13.80	\$13.80	08-28-22-33-0155
43 Annapolis St E	PAUL, MINN. LOT 8 BLK 2			_	\$13.80	
St Paul MN 55118-5003		*** Owner and Taxpa	ayer ***			
*43 ANNAPOLIS ST E						
*Ward: 2			Total Assessment:		\$13.80	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.80	
Daniel A Murphy	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-22-33-0078
549 Annapolis St E St Paul MN 55118-5013 *549 ANNAPOLIS ST E	ADDITION NO. 2 LOT 22 BLK 39				\$109.06	
		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Resolution #:** 

**Ratification Date:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** THE WEST ST. PAUL REAL ESTATE Delinquent Trash Bill 1.00 116.38 \$116.38 Meiby Maribe Artola 09-28-22-33-0108 AND IMPROVEMENT SYNDICATE Dayana Y Artola \$116.38 ADDITION NO. 2 LOTS 10,11 & 12 BLK 601 Annapolis St E \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55118-5031 \*601 ANNAPOLIS ST E Total Assessment: \$116.38 \*Ward: 2 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 1.00 HORNSBYS SUBD OF LOT 7 ETC LOT Delinquent Trash Bill 109.06 \$109.06 Ricardo Hernandez Jr 08-28-22-33-0059 12 BLK 3 Nicole M Gill \$109.06 71 Annapolis St E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55118-5001 \*71 ANNAPOLIS ST E Total Assessment: \$109.06 \*Ward: 2 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Delinquent Trash Bill 1.00 15.48 \$15.48 Samira Safi SWEENEY'S ADDITION TO WEST ST. 07-28-22-34-0126 PAUL LOTS 12 AND LOT 14 BLK 7 7931 Banks Path \$15.48 Inver Grove Heights MN 55077-5814 \*\*\* Owner and Taxpayer \*\*\* \*253 ANNAPOLIS ST W \*Ward: 2 Total Assessment: \$15.48 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$15.48

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
 Mia Malay	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bil	1 1.00	109.06	\$109.06	07-28-22-34-0156
Zachary Malay	PAUL LOT 10 BLK 8			_	\$109.06	
305 Annapolis St W St Paul MN 55118-5009		*** Owner and Taxpa	ayer ***			
*305 ANNAPOLIS ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Shewaye Haile	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bil	1.00	130.64	\$130.64	07-28-22-34-0154
315 Annapolis St W	PAUL LOT 6 BLK 8	Demiquent Trush Bir	1.00	=		07-20-22-34-0134
St Paul MN 55118-5009		*** Owner and Taxpa	aver ***		\$130.64	
*315 ANNAPOLIS ST W		Owner and raxpo	ayer			
*Ward: 2			Total Assessment:		\$130.64	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Brian M Hurley	JANZEN'S SECOND ADDITION TO ST.	Delinquent Trash Bil	1.00	109.06	\$109.06	08-28-22-33-0144
5 Annapolis St W	PAUL LOT 7 BLK 2	•		=	\$109.06	00 20 22 33 0144
St Paul MN 55118-5015		*** Owner and Taxpa	ayer ***		\$107.00	
*5 ANNAPOLIS ST W *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Sean M Mcgrath	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-11-0090
335 Arbor St	10, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 38 BLK			_	\$79.36	
St Paul MN 55102-3207	10	*** Owner and Taxpa	ayer ***			
*335 ARBOR ST *Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 Cliding as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jody M King	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-11-0091
341 Arbor St	10, STINSON, BROWN AND RAMSEY'S	1		=	\$116.38	11 20 25 11 0071
ADDITION TO ST. PAUL LOT 39 BI St Paul MN 55102-3207  *341 ARBOR ST		*** Owner and Taxpa	ayer ***	\$110.56		
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ronald Staeheli	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinguent Trash Bill	1.00	225.44	\$225.44	11-28-23-14-0051
Diane Staeheli	EAST HALF OF 26, IN STINSON,	Domingwone Trush Bill		=======================================	\$225.44	11-20-25-14-0051
358 Arbor St St Paul MN 55102-3525	BROWN & RAMSEY'S ADD. LOT 11 BLK 19	*** Owner and Taxpa	nyer ***		\$223.44	
*358 ARBOR ST			Total Assessment:		\$225.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Virginia E Hester	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-14-0052
364 Arbor St St Paul MN 55102-3525 * <b>364 ARBOR ST</b>	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 12 BLK 19	*** Owner and Taxpa	*** Owner and Taxpayer ***			
*Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Anthony T Taylor	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-14-0098
440 Arbor St St Paul MN 55102-3526 * <b>440 ARBOR ST</b>	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX ALLEY LOT 18 BLK 24	*** Owner and Taxpa	ayer ***	=	\$68.10	
*Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$68.10 \$0.00 \$0.00 \$0.00 \$68.10	
Kathleen M Salscheider	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-32-0038
1010 Armstrong Ave St Paul MN 55102-3741 *1010 ARMSTRONG AVE	MOORE'S ADDITION TO THE CITY OF ST. PAUL LOTS 5 & LOT 6 BLK 3	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:  Payoff Amount:		\$0.00 <b>\$116.38</b>	

14:19:46 11/17/2021

	R	Ratification Date:	Resolution #:	110011111 21011	e manager zamar	- "gv 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Abdirashid Ahmed	FINCH'S ADDITION TO ST. PAUL LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-41-0126
Hawo M Omar	11 AND LOT 12 BLK 6			_	\$109.06	
670 Armstrong Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55102-3802						
*670 ARMSTRONG AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Warly S Phom	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-42-0105
Soksan He	ST. PAUL LOT 20 BLK 4			_	\$116.38	
753 Armstrong Ave		*** Owner and Taxpa	ayer ***		4	
St Paul MN 55102-3813						
*753 ARMSTRONG AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gregory A Tomsich	CLARKE'S ADDITION TO THE CITY OF	Delinguent Trash Bill	1.00	2.96	\$2.96	11-28-23-42-0108
768 Armstrong Ave	ST. PAUL LOTS 1 AND LOT 2 BLK 5	Beimquein Trasii Bii	1.00	2.50 =	\$2.96	11-26-23-42-0108
St Paul MN 55102-3814		*** Owner and Taxpa	aver ***		\$2.90	
*768 ARMSTRONG AVE		Owner and raxpo	iyei			
*Ward: 2			Total Assessment:		\$2.96	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

Page 10

14:19:46 11/17/2021

#### **Ratification Date:**

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Stephanie Nonnemacher	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-42-0120
James Nonnemacher	ST. PAUL LOT 2 BLK 6			_	\$116.38	
790 Armstrong Ave		*** Owner and Taxpa	yer ***			
St Paul MN 55102-3816 * <b>790 ARMSTRONG AVE</b>			T . 1 A		¢117.20	
*Ward: 2			Total Assessment: This Payment:		\$116.38 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 cliding as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Cary A Armstead	CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 6	Delinquent Trash Bill	1.00	3.45	\$3.45	11-28-23-42-0127
Kathleen A Armstead	SI. FAUL LOI 9 BLK 0				\$3.45	
818 Armstrong Ave		*** Owner and Taxpa	ıyer ***			
St Paul MN 55102-3816					** **	
*818 ARMSTRONG AVE			Total Assessment:		\$3.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$3.45</b>	
			1 ayon Amount.		ψ3.τ3	
John N Melchior	CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-42-0076
827 Armstrong Ave	SI. PAUL LOI 30 BLK 3			_	\$109.06	
St Paul MN 55102-3815 * <b>827 ARMSTRONG AVE</b>		*** Owner and Taxpa	yer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Page 11

	I ushe improvement rissessment from S	`	Resolution #:		•	•
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Desta T Foghe	WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 18 & LOT 19 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0230
4149 Norma Ave	WINNESOTA LOT 18 & LOT 19 BLK 2				\$109.06	
Arden Hills MN 55112-1984		*** Owner and Taxpa	ıyer ***			
*905 ARMSTRONG AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 Neil Beqari	BRYANT'S RANDOLPH ST. ADDITION	Delinguent Trash Rill	1.00	33.20	\$33.20	11-28-23-31-0187
Nen Beqan Dorina Nikolla	LOT 14 BLK 3	Demiquent Trash Bili	1.00	33.20		11-28-23-31-018/
1215 Edmund Ave		*** Owner and Taxpa	wer ***		\$33.20	
St Paul MN 55104-2523		o wher and rampa	., 01			
*926 ARMSTRONG AVE			Total Assessment:		\$33.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$33.20	
 Michael Swiggum	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0159
927 Armstrong Ave	LOT 15 BLK 2	•		=	\$109.06	11 20 20 01 010
St Paul MN 55102-3709 * <b>927 ARMSTRONG AVE</b>		*** Owner and Taxpa	yer ***		<b>\$103.00</b>	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Monica G Quinones	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	40.19	\$40.19	11-28-23-31-0164
939 Armstrong Ave St Paul MN 55102-3709 *939 ARMSTRONG AVE	EX ELY QUADRANGULAR PART MEASURING 30 INCHES ON S L AND 12 INCHES ON N L LOT 19 BLK 2	*** Owner and Taxpa	nyer ***	_	\$40.19	
*Ward: 2			Total Assessment:		\$40.19	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.19	
Noah M Namowicz	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-31-0170
Megan Namowicz	W 30FT OF LOT 23 & E 30FT OF LOT 24			=	\$116.38	11-20-25-51-0170
957 Armstrong Ave St Paul MN 55102-3709	BLK 2	*** Owner and Taxpa	nyer ***		\$110.36	
*957 ARMSTRONG AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Barbara E Larson	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-32-0013
984 Armstrong Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 3			=	\$79.36	
St Paul MN 55102-3741 *984 ARMSTRONG AVE	MININ, EO1 2 BEK 3	*** Owner and Taxpa	nyer ***		• • • • • • • • • • • • • • • • • • • •	
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew Knutson	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	171.82	\$171.82	02-28-23-23-0018
5312 Nicollet Ave Minneapolis MN 55419-2622 *1017 ASHLAND AVE	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 20 BLK 31	*** Owner and Taxpa	ayer ***	_	\$171.82	
*Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$171.82 \$0.00 \$0.00 \$0.00 \$171.82	
John P Larson Trustee	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	02-28-23-23-0035
Nicolle Renee Nelson Trustee 1032 Ashland Ave Unit 2 St Paul MN 55104-7098	PAUL IN RAMSEY COUNTY, MINNESOTA E 33 77/100 FT OF LOT 13 BLK 32	*** Owner and Taxpa	nyer ***	_	\$218.12	
*1032 ASHLAND AVE *Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal:		\$218.12 \$0.00 \$0.00	
Fending as of . 10/0/2021			Current Year Interest: Payoff Amount:		\$0.00 \$0.00 <b>\$218.12</b>	
Robert Engelking	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-13-0026
Laura Linn 1233 Ashland Ave St Paul MN 55104-6911	ENLARGEMENT OF ST. PAUL, MINN. LOT 26 BLK 24	*** Owner and Taxpa	ayer ***	=	\$109.06	
*1233 ASHLAND AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Mcgibbon	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-13-0025
1237 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 25 BLK 24			_	\$109.06	
St Paul MN 55104-6911 * <b>1237 ASHLAND AVE</b>		*** Owner and Taxpa	yer ***			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ahna I. Brandvik	BOULEVARD ADDITION LOT 29 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-24-0097
Richard J Logan	11	Bennquent Trash Bin	1.00	=	\$116.38	03-20-23-24-007/
1405 Ashland Ave		*** Owner and Taxpa	ver ***		\$110.38	
St Paul MN 55104-6707		o wher and rampe	,, 01			
*1405 ASHLAND AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BOULEVARD ADDITION E 1/2 OF LOT	Delinguent Trash Bill	1.00	79.36	\$79.36	03-28-23-24-0091
1433 Ashland Ave	22 AND W 1/2 OF LOT 23 BLK 11	Beimquent Trash Biri	1.00	77.50 =		03-20-23-24-0091
St Paul MN 55104-6707		*** Owner and Taxpa	yer ***		\$79.36	
*1433 ASHLAND AVE			Total Assessment:		\$79.36	
*\\/ord:			This Payment:		\$79.36 \$0.00	
*Ward: 1 *Pending as of: 10/6/2021					<b>30.00</b>	
*Ward: 1 *Pending as of: 10/6/2021			•		90.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

Ratification	Date:
--------------	-------

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brenda A Huttie	SUMMIT AVENUE SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-23-0027
1467 Ashland Ave	TO ST. PAUL, MINN. LOT 26			_	\$109.06	
St Paul MN 55104-6711		*** Owner and Taxpa	ayer ***			
*1467 ASHLAND AVE			T . 1 .		0100.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
			,		4-07-00	
Brett C Lillemoe	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill	1.00	4.74 _	\$4.74	04-28-23-13-0027
Po Box 16070	CITY OF ST. PAUL LOT 1 BLK 13			_	\$4.74	
St Paul MN 55116-0070		*** Owner and Taxpa	ayer ***			
*1704 ASHLAND AVE						
*Ward: 4			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Gayle L Sanders	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill	1.00	5.06	\$5.06	04-28-23-13-0011
Douglas W Hunter	CITY OF ST. PAUL LOT 11 BLK 12			_	\$5.06	
1709 Ashland Ave St Paul MN 55104-6160		*** Owner and Taxpa	ayer ***			
*1709 ASHLAND AVE			Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Joseph P Flood	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill	1.00	136.20	\$136.20	04-28-23-13-0089
1077 Dayton Ave	THE CITY OF ST. PAUL LOT 17 BLK 3			_	\$136.20	
St Paul MN 55104-6504		*** Owner and Taxpa	ıyer ***			
*1809 ASHLAND AVE *Ward: 4			Total Assessment:		\$136.20	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	
Trustees Of The Marie K Mulligan	MERRIAM PARK THIRD ADDITION TO	Delinguent Trash Bill	1.00	79.36	\$79.36	04-28-23-24-0078
Revocable Trust	THE CITY OF ST. PAUL LOT 5 BLK 8	Demiquent Trash Bin	1.00	,,,,,,,		04-20-23-24-00/0
C/O Randall E Mulligan Trustee		*** Owner and Taxpa	Ner ***		\$79.36	
1621 Deephaven Dr		Owner and Taxpe	iyoi			
St Paul MN 55129-6231			Total Assessment:		\$79.36	
*1882 ASHLAND AVE			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Charles L Dupaul	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	04-28-23-24-0040
Donna M Dupaul	THE CITY OF ST. PAUL EX N 45 FT THE			=	\$79.36	04-20-25-24-0040
1899 Ashland Ave St Paul MN 55104-5949	FOL LOT 24 AND W 2 FT OF LOT 23 BLK 5	*** Owner and Taxpa	yer ***		ψ/7.30	
*1899 ASHLAND AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
John E Sand	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	443.59	\$443.59	04-28-23-24-0058
1932 Ashland Ave St Paul MN 55104-5947 *1932 ASHLAND AVE	THE CITY OF ST. PAUL LOT 5 BLK 9	*** Owner and Taxpa	ayer ***	_	\$443.59	
*Ward: 4 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$443.59 \$0.00 \$0.00 \$0.00 <b>\$443.59</b>	
Marcy S Wallace	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	01-28-23-23-0006
529 Ashland Ave St Paul MN 55102-2007 * <b>529 ASHLAND AVE</b>	PAUL LOT 17 BLK 8	*** Owner and Taxpa	ayer ***	\$4.74		
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$4.74	
Nicholas Polta	Unit No.1	Delinquent Trash Bill	1.00	2.96	\$2.96	01-28-23-23-0228
Elizabeth A Deziel		_		=	\$2.96	
535 Ashland Ave Unit 1 St Paul MN 55102-2081		*** Owner and Taxpa	ayer ***			
*535 ASHLAND AVE 1			Total Assessment:		\$2.96	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

**Ratification Date:** 

	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jordan Whitewater	CONDOMINIUM NUMBER 256 545 ASHLAND CONDOMINIUM UNIT NO	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-23-0218
545 Ashland Ave 3	ASHLAND CONDOMINIUM UNIT NO 3			_	\$109.06	
St Paul MN 55102-2085		*** Owner and Taxpa	ıyer ***			
*545 ASHLAND AVE 3						
Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ann M Salmen	APARTMENT OWNERSHIP NO 49	Delinquent Trash Bill	1.00	68.10	\$68.10	01-28-23-23-0078
586 Ashland Ave #2	ASHMAR CONDOMINIUM UNIT NO 2	1	-144	=		01-20-25-25-0070
St Paul MN 55102-4602		*** Owner and Taxpa	13/ar ***		\$68.10	
*586 ASHLAND AVE 2		Owner and Taxpa				
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Timothy Connelly	PALACE ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-23-13-0018
Susan Woehrle	19 BLK 1	•		=	\$116.38	02 20 20 10 0010
785 Ashland Ave St Paul MN 55104-7120		*** Owner and Taxpa	yer ***		ψ110.30	
*785 ASHLAND AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Belva J Floyd	PALACE ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	218.12	\$218.12	02-28-23-13-0015
799 Ashland Ave St Paul MN 55104-7120 * <b>797 ASHLAND AVE</b>	16 BLK 1	*** Owner and Taxpa	ayer ***	_	\$218.12	
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Daniel Grohs Contracting Inc	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	23.75	\$23.75	02-28-23-24-0037
Po Box 502	PAUL IN RAMSEY COUNTY,	1		=	\$23.75	02 20 25 24 0057
Champlin MN 55316-0502 *874 ASHLAND AVE	MINNESOTA LOT 4 BLK 20	*** Owner and Taxpa	ayer ***	\$23.73		
*Ward: 1			Total Assessment:		\$23.75	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.75	
Sidney E Jackson	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-24-0041
Willette L Jackson	PAUL IN RAMSEY COUNTY,	-		=	\$109.06	02 20 20 21 0011
4855 Babcock Trl Apt 101 Inver Grove MN 55077-1272	MINNESOTA LOT 8 BLK 20	*** Owner and Taxpa	nyer ***		Ψ102.00	
*892 ASHLAND AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# **Ratification Date:**

Resolution	#:
------------	----

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trinity Sober Homes	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	·	242.42	\$242.42	02-28-23-23-0024
983 Ashland Ave St Paul MN 55104-7002 *983 ASHLAND AVE	PAUL IN RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 27 AND ALL OF LOT 28 BLK 31	*** Owner and Taxpa		=	\$242.42	02 20 20 20 002 ·
*Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$242.42 \$0.00 \$0.00 \$0.00 <b>\$242.42</b>	
Donna Oda	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	2.32	\$2.32	02-28-23-12-0041
794 Marshall Ave St Paul MN 55104-6650 *223 AVON ST N	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 22 BLK 2	*** Owner and Taxpa	ayer ***		\$2.32	
*Ward: 1			Total Assessment:		\$2.32	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$2.32	
Julia E Brunner	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. LOT 11 BLK 4	Delinquent Trash Bill	1.00	5.06	\$5.06	08-28-22-24-0133
187 Baker St E St Paul MN 55107-3048	10 31. TAOL, WINN. EOT 11 BEK 4	*** Owner and Taxpa	ayer ***		\$5.06	
*187 BAKER ST E *Ward: 2			T 1 A		φ <u>ε</u> ο ζ	
*Pending as of: 10/6/2021			Total Assessment: This Payment:		\$5.06 \$0.00	
1 Chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

### **Ratification Date:**

1.00 140.76	\$140.76 \$140.76 \$140.76 \$0.00 \$0.00	08-28-22-31-0011
cipal:	\$140.76 \$0.00	
cipal:	\$0.00	
est:	\$0.00	
	\$140.76	
1.00 225.44	\$225.44	08-28-22-24-0120
	\$225.44	00 20 22 21 0120
	\$225.44	
	\$0.00	
•		
est.	\$225.44	
1.00 218.40	\$218.40	08-28-22-13-0103
		00 20 22 10 0100
	\$218.40	
	\$0.00	
•		
est:		
	1.00 225.44 : : :cipal: rest:	\$140.76  1.00 225.44 \$225.44  \$225.44  \$225.44  \$0.00  scipal: \$0.00 \$225.44  \$0.00 \$225.44  \$0.00 \$225.44  \$0.00 \$225.44  \$0.00 \$225.44

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Steven G Walter	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	183.45	\$183.45	08-28-22-42-0037
260 Baker St E	TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 8			_	\$183.45	
St Paul MN 55107-3004	DER 0	*** Owner and Taxpa	ayer ***			
*260 BAKER ST E						
*Ward: 2			Total Assessment:		\$183.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.45	
Fyr Sfr Borrower Llc	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	I 1.00	5.06	\$5.06	08-28-22-42-0024
Co Havenbrook Homes	TO ST. PAUL, MINN. EX ALLEY W 6 FT	Definquent Trash Bill	1.00	3.00 <b>=</b>		00-20-22-42-0024
3505 Koger Blvd Ste 400	OF LOT 3 AND E 46 FT OF LOT 4 BLK	*** Owner and Taxpa	Nor ***		\$5.06	
Duluth GA 30096-7672	7	Owner and Taxpa	ayei · · ·			
*278 BAKER ST E			Total Assessment:		\$5.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Tour T. Vannadu	E. R. BRYANTS REARRANGEMENT OF	Dalinguant Troch Bill	I 1.00	125.88	\$125.88	
Tony T Kennedy Vineisha S Smith	BLOCK 124 OF WEST SAINT PAUL	Demiquent Trash Bin	1.00	123.88		08-28-22-32-0011
41 Baker St E	PROPER LOT 9 BLK 124	*** 0 1 T	***		\$125.88	
St Paul MN 55107-2972		*** Owner and Taxpa	ayer ***			
*41 BAKER ST E			Total Assessment:		\$125.88	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 Chang as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Current real interest.		30.00	

14:19:46 11/17/2021

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Julliana M Figueroa	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bil	1 1.00	116.38	\$116.38	08-28-22-32-0006
Daniel Figueroa Rios	ETC EX W 85 FT LOTS 4 AND LOT 5 BLK 125			_	\$116.38	
79 Baker St E St Paul MN 55107-2975		*** Owner and Taxpa	ayer ***			
*79 BAKER ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Geoffrey Bornhoft	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bil	1.00	116.38	\$116.38	07-28-22-41-0003
Kaitlin Bornhoft	ETC W 1/3 OF LOTS 4 AND LOT 5 BLK	•		=	\$116.38	0, 20 22 11 0000
125 Baker St W	119	*** Owner and Taxpa	aver ***		\$110.56	
St Paul MN 55107-3605		1				
*125 BAKER ST W			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mathew N Botz	NELSON STEVENS AND KING'S	Delinquent Trash Bil	1.00	67.37	\$67.37	07-28-22-13-0171
Anna M Botz	ADDITION TO WEST ST PAUL LOT 12	_		=	\$67.37	
143 Baker St W	BLK 12	*** Owner and Taxpa	ayer ***		φογ.εγ	
St Paul MN 55107-2701						
*143 BAKER ST W			Total Assessment:		\$67.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.37	

P	, (
	Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronald C Munn	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-42-0017
Cynthia Munn 164 Baker St W St Paul MN 55107-2702	NELSON STEVENS AND KING'S ADD LOTS 19 AND LOT 20 BLK 13	*** Owner and Taxpa	ıyer ***	_	\$109.06	
*164 BAKER ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-42-0001
175 Baker St W	ADDITION TO WEST ST PAUL S 1/2 OF	1		=	\$109.06	07-20-22-42-0001
St Paul MN 55107-2703 *175 BAKER ST W	FOL LOTS 13 AND LOT 14 BLK 11	*** Owner and Taxpa	yer ***		\$109.00	
*Ward: 2			Total Assessment:		\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 Rene C Balanay	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	4.74	 \$4.74	07-28-22-13-0148
Jennifer O Balanay	ADDITION TO WEST ST PAUL LOT 12	•		=	\$4.74	0. 20 22 10 01 10
181 Baker St W St Paul MN 55107-2703	BLK 11	*** Owner and Taxpa	yer ***		ψ, ι	
*181 BAKER ST W			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Ward: 2 *Pending as of: 10/6/2021			This Payment: Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

**Payoff Amount:** 

\$4.74

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Efrain Islas	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1 1.00	68.10	\$68.10	07-28-22-31-0020
249 Baker St W St Paul MN 55107-2765 *249 BAKER ST W	PAUL LOT 11 BLK 14	*** Owner and Taxpa	ayer ***	_	\$68.10	
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Kevin L Amacher	MARION ADDITION ST. PAUL LOT 21	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-32-0008
409 W Baker St		-		=	\$79.36	0. 20 22 02 0000
St Paul MN 55107-2502 *409 BAKER ST W		*** Owner and Taxpa	ayer ***	Ψ17.50		
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Charles D Stuurop	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	225.44	\$225.44	01-28-23-43-0014
1232 Juliet Ave	PAUL EX N 2 5/10 FT THE W 1/2 OF E 79 FT OF LOT 8 BLK 1			=	\$225.44	
St Paul MN 55105-2903 *283 BANFIL ST	//ITOLEGI GBER I	*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WINSLOW'S ADDITION TO SAINT Delinquent Trash Bill 1.00 136.20 \$136.20 Robert Louis Menier 01-28-23-34-0037 PAUL W 1/2 OF LOT 6 BLK 21 593 Stryker Ave Apt 1 \$136.20 St Paul MN 55107-1188 \*\*\* Owner and Taxpaver \*\*\* \*424 BANFIL ST \*Ward: 2 Total Assessment: \$136.20 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$136.20 1.00 79.36 Shelley L Harris Delinquent Trash Bill \$79.36 SECTION 2 TOWN 28 RANGE 22 COM 02-28-22-23-0042 400 FT W OF SE COR OF SW 1/4 OF NW Joanna I Harris \$79.36 1/4 TH N 15 DEG 01 MIN E 152 FT TH N 1 Battle Creek Rd \*\*\* Owner and Taxpayer \*\*\* 18 DEG 37 MIN W 112 FT TO BEG; TH St Paul MN 55119-5078 CONTINUING N 18 DEG 37 MIN W 80 FT;TH N 49 DEG 39 MIN E 40 FT;TH S \*1 BATTLE CREEK RD \$79.36 Total Assessment: \*Ward: 7 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 Delinquent Trash Bill 1.00 109.06 Molly M Luebstorf \$109.06 11-28-23-11-0106 A. VANCE BROWN'S SUB. OF STINSON, BROWN & RAMSEY'S 337 Bay St \$109.06 ADDITION TO ST. PAUL LOT 4 BLK 9 St Paul MN 55102-3209 \*\*\* Owner and Taxpaver \*\*\*

	*33	7	BAY	ST
--	-----	---	-----	----

\*Ward: 2

\*Pending as of: 10/6/2021

Total Assessment: \$109.06 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

	F	Ratification Date:	Resolution #:		<b>g</b>	··•
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jolene S Zafke	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-14-0114
422 Bay St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 34			_	\$116.38	
St Paul MN 55102-3529	BLK 24	*** Owner and Taxpa	ayer ***			
*422 BAY ST			T . 1 .		<b>#116.20</b>	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
			1 ayon Amount.		\$110.30	
Robert Frederick Vance Iii	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-14-0115
428 Bay St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 35			=	\$109.06	
St Paul MN 55102-3529 *428 BAY ST	BLK 24	*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ryan W Carriere	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill	1.00	52.91	\$52.91	11 20 22 14 0125
Heather Carriere	STINSON, BROWN & RAMSEY'S	Demiquent Trash Bin	1.00	32.91		11-28-23-14-0125
429 Bay St	ADDITION TO ST. PAUL LOT 5 BLK	*** Owner and Taxpa	***		\$52.91	
St Paul MN 55102-3527	23	Owner and Taxpa	ayer · · ·			
*429 BAY ST			Total Assessment:		\$52.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James A Kloos		Delinquent Trash Bil	1.00	222.19	\$222.19	11-28-23-14-0116
Barbara R Kloos	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 36			_	\$222.19	
430 Bay St	BLK 24	*** Owner and Taxpa	ayer ***			
St Paul MN 55102-3529						
*430 BAY ST			Total Assessment:		\$222.19	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.19	
Schroder Family Holdings Llc	SCHEFFERS ADDTION TO ST. PAUL S	Delinquent Trash Bil	1.00	109.06	\$109.06	11-28-23-41-0017
212 7th St E Apt 102	1/2 OF E 1/2 AND THE E 25 FT OF N 1/2	1		=	\$109.06	11 20 25 41 0017
St Paul MN 55101-2398	OF LOT 2 AND THE E 25 FT OF LOT 1 BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
*487 BAY ST						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sean Donahue	SCHEFFERS ADDTION TO ST. PAUL	Delinquent Trash Bil	1.00	79.36	\$79.36	11-28-23-41-0024
505 Bay St	LOT 7 BLK 1			_	\$79.36	
St Paul MN 55102-3817 * <b>505 BAY ST</b>		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Chris E Sirek	SCHEFFERS ADDTION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-41-0209
510 Bay St St Paul MN 55102-3818 *510 BAY ST	EX PART DESC AS BEG AT THE SE COR OF LOT 12 THENCE WLY ALONG THE S LINE OF SD LOT 12 A DIST OF 8 FT THENCE NELY TO A PT ON THE E	*** Owner and Taxpa	nyer ***	_	\$79.36	
*Ward: 2	LINE OF SD LOT 12 A DIST OF 16.5 FT		Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Timothy Michael Ogg	EINAR T. SCHULSTAD SUBD. LOT 6	Delinquent Trash Bill	1.00	4.74	\$4.74	10-28-23-43-0059
Danielle Alyse Montague				=	\$4.74	10 20 20 10 0005
1242 Bayard Ave St Paul MN 55116-1638		*** Owner and Taxpa	ayer ***		<b>\$1.7</b> 1	
*1242 BAYARD AVE			Total Assessment:		\$4.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Francis X Garcia Zaavedra	EINAR T. SCHULSTAD SUBD. LOT 14	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-43-0066
1272 Bayard Ave		_		=	\$109.06	
St Paul MN 55116-1638 * <b>1272 BAYARD AVE</b>		*** Owner and Taxpa	nyer ***		42000	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

<b>F</b>	(
	Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John P Stein	HACKETT'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-43-0085
Eve G Stein	4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 6			_	\$116.38	
1302 Bayard Ave St Paul MN 55116-1640	,	*** Owner and Taxpa	nyer ***			
*1302 BAYARD AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mark J Oconnell	SATTLER'S ADDITION W 20 FT OF	Delinquent Trash Bill	1.00	68.10	\$68.10	10-28-23-34-0037
1382 Bayard Ave	LOT 13 AND E 30 FT OF LOT 14 BLK	Definquent Trash Bill	1.00	=		10-28-23-34-003/
St Paul MN 55116-1642	4	*** Owner and Taxpa	N. Cor ***	\$68.10		
*1382 BAYARD AVE		Owner and Taxpa	iyei · · ·			
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Michael S Butler	TWIN CITY VIEW EX W 10 FT LOT 14	Delinquent Trash Bill	1.00	3.45	\$3.45	10-28-23-34-0120
1439 Bayard Ave	AND W 10 FT OF LOT 15 BLK 1	1		=	\$3.45	10-20-25-54-0120
St Paul MN 55116-1645		*** Owner and Taxpa	ayer ***		\$3.43	
*1439 BAYARD AVE *Ward: 3			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 0110111111111111111111111111111111111			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Nicholas B Mortek	PLUM ORCHARD LOT 21 BLK 1	Delinquent Trash Bill	1.00	8.49	\$8.49	09-28-23-43-0018
Elizabeth J Mortek				=	\$8.49	
1733 Bayard Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55116-1435			-			
*1733 BAYARD AVE			Total Assessment:		\$8.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.49	
William T Seed Trustee Jr	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-23-44-0044
2139 Bayard Ave	PAUL, MINN. LOT 26 BLK 3			_	\$79.36	
St Paul MN 55116-1236		*** Owner and Taxpa	ayer ***			
*2139 BAYARD AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
William Jobst	REARRANGEMENT OF BLOCK 10 CLARKES ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	225.45	\$225.45	11-28-23-43-0080
746 Bayard Ave	LOT 2 BLK 10				\$225.45	
St Paul MN 55102-4102 * <b>746 BAYARD AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Ratification Date:

14:19:46 11/17/2021

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew J Zoost	REARRANGEMENT OF BLOCK 10	Delinquent Trash Bill	1.00	4.74	\$4.74	11-28-23-43-0091
Mary B Ginther Zoost 788 Bayard Ave	CLARKES ADDITION TO ST. PAUL LOT 13 BLK 10	*** Owner and Taxpa	***	_	\$4.74	
St Paul MN 55102-4102		Owner and Taxpa	iyer · · ·			
*788 BAYARD AVE			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Cambridge Flats Llc	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill	1.00	147.47	\$147.47	11-28-23-34-0059
1890 Carroll Ave Apt 8	CITY OF ST. PAUL LOT 4 BLK 1	1		· · · · =	\$147.47	11-20-25-54-005)
St Paul MN 55104-3500		*** Owner and Taxpa	\$147.47			
<b>*874 BAYARD AVE</b> *Ward: 2			Total Assessment:		\$147.47	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.47	
	BARTONS ADDITION TO THE CITY OF	Delinguent Trash Bill	1.00	5.06	\$5.06	11-28-23-34-0025
875 Bayard Ave	ST. PAUL LOT 27 BLK 1	1		=	\$5.06	11-20-25-54-0025
St Paul MN 55102-4001 *875 BAYARD AVE		*** Owner and Taxpa	nyer ***		\$5.00	
*Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Page 33

	<b>P</b>	Ratification Date:	Resolution #:		<b></b>	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Roman Prokop	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bil	1 1.00	109.06	\$109.06	11-28-23-34-0060
878 Bayard Ave	CITY OF ST. PAUL LOT 5 BLK 1			_	\$109.06	
St Paul MN 55102-4002		*** Owner and Taxpa	ayer ***			
*878 BAYARD AVE					*	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
David T Mcathie	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bil	1.00	109.06	\$109.06	11-28-23-34-0066
902 Bayard Ave	CITY OF ST. PAUL LOT 11 BLK 1			=	\$109.06	
St Paul MN 55102-4002 *902 BAYARD AVE		*** Owner and Taxpa	ayer ***		<b>\$103,00</b>	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jill Wilkerson	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bil	I 1.00	4.74	\$4.74	11-28-23-34-0067
Andrew Ortega	CITY OF ST. PAUL LOT 12 BLK 1	1		=	\$4.74	11-20-25-54-0007
906 Bayard Ave St Paul MN 55102-4002		*** Owner and Taxpa	ayer ***		ф <del>4.</del> /4	
*906 BAYARD AVE			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

	<b>,</b>	Ratification Date:	Resolution #:			- mg
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jonathan R Drankwalter	NELSON PARK, ST. PAUL,	Delinquent Trash Bil	1.00	79.36	\$79.36	11-28-23-33-0030
986 Bayard Ave	MINNESOTA E 20 FT OF LOT 3 AND ALL OF LOT 2 BLK 1			_	\$79.36	
St Paul MN 55102-4006		*** Owner and Taxp	ayer ***			
*986 BAYARD AVE						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jacob A Koestler	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bil	1.00	4.74	\$4.74	11-28-23-33-0027
Anna N Kinsella	CITY OF ST. PAUL, RAMSEY CO.,	-		=	\$4.74	11 10 10 00 001
987 Bayard Ave St Paul MN 55102-4005	MINN. LOT 7 BLK 5	*** Owner and Taxpa	ayer ***		Ψ, 1	
*987 BAYARD AVE			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST S'	 Delinguent Trash Bil	1.00	116.38	\$116.38	07-28-22-12-0085
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF N 58	Demiquent Trash Bir	1.00	=	\$116.38	07-28-22-12-0083
525 Ohio St	25/100 FT OF LOT 20 BLK 155	*** Owner and Taxp	91/Ar ***		\$110.38	
St Paul MN 55107-2659		Owner and raxp	ayer			
*502 BELLOWS ST			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

#### **Ratification Date: Resolution #:**

	R	latification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-12-0086
C/O Brad T Nilles	PAUL N 29 125/1000 FT OF S 58 25/1000 FT OF LOT 20 BLK 155			_	\$116.38	
25 Ohio St		*** Owner and Taxpa	ıyer ***			
t Paul MN 55107-2659						
504 BELLOWS ST			Total Assessment:		\$116.38	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	149.66	\$149.66	07-28-22-12-0087
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF LOT 20	•		=	\$149.66	0. 20 22 12 000.
25 Ohio St	BLK 155	*** Owner and Taxpa	iver ***		Ψ117.00	
St Paul MN 55107-2659		•	•			
506 BELLOWS ST			Total Assessment:		\$149.66	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.66	
	NELSON STEVENS AND KINGS	Delinquent Trash Bill	1.00	116.38	\$116.38	07.20.22.12.00/2
Quetico Property Management Llc To Box 862	ADDITION TO WEST ST PAUL WITH	Denniquent Trash Bili	1.00	110.36		07-28-22-13-0063
0 BOX 802 .ake Elmo MN 55042-0862 .559 BELLOWS ST	SEWER AND WATER ESMTS AND EX W 10 FT THE FOL N 45 FT OF LOTS 13 AND LOT 14 BLK 5	*** Owner and Taxpa	yer ***		\$116.38	
Ward: 2			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$116.38

#### able improvement rissessment from by riddress (1

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Anthony Michienzi	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bil	1 1.00	79.36	\$79.36	07-28-22-42-0015
658 Bellows St	NELSON STEVENS AND KING'S ADD LOT 17 BLK 13			_	\$79.36	
St Paul MN 55107-2745		*** Owner and Taxp	ayer ***			
*658 BELLOWS ST *Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10141119 45 611 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bcm Management Of Mn Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bil	1 1.00	113.82	\$113.82	08-28-22-34-0039
7300 Metro Blvd 310	AND IMPROVEMENT SYNDICATE	Demiquent Trush Bir	1.00	=		00-20-22-34-0039
Minneapolis MN 55439-3200	ADDITION NO. 1 LOT 15 BLK 10	*** Owner and Taxp	2Ver ***		\$113.82	
*121 BELVIDERE ST E		Owner and raxp	ayor			
*Ward: 2			Total Assessment:		\$113.82	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Hibak Mohamed	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bil	1.00	175.63	\$175.63	08-28-22-34-0013
219 Belvidere St E	AND IMPROVEMENT SYNDICATE	Demiquent Trash Bir	1.00	=		00-20-22-34-0013
St Paul MN 55107-3140	ADDITION NO. 1 LOT 23 BLK 12	*** Owner and Taxp	2Ver ***		\$175.63	
*219 BELVIDERE ST E		Owner and raxp	ayei			
*Ward: 2			Total Assessment:		\$175.63	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.63	

•	`
Ratific	cation Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jeffrey J Levasseur	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-43-0010
267 Belvidere St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 10 AND LOT			_	\$116.38	
St Paul MN 55107-3140	11 BLK 13	*** Owner and Taxpa	ayer ***			
*267 BELVIDERE ST E *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lester W Lippert	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	68.10	\$68.10	08-28-22-44-0026
407 Belvidere St E	AND IMPROVEMENT SYNDICATE	1		=	\$68.10	00-20-22-44-0020
St Paul MN 55107-3161 *407 BELVIDERE ST E	ADDITION NO. 2 LOTS 17 AND LOT 18 BLK 23	*** Owner and Taxpa	ayer ***		\$00.10	
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Mark L Borgan	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill	1.00	68.10	\$68.10	08-28-22-33-0073
Dawn M Borgan	SUBDIVISION OF THE NORTH 1/2 OF	•		=	\$68.10	00 20 22 00 0070
48 Belvidere St E St Paul MN 55107-3204	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 1 AND LOT 2	*** Owner and Taxpa	ayer ***		\$00.10	
*48 BELVIDERE ST E			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

**Ratification Date:** 

	N	attrication Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Michael V Mccarty	SHERWOODS REARRANGEMENT	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-44-0157
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT 4 & THE N 13 FT OF LOT 3 LYING W OF			_	\$116.38	
St Paul MN 55107-3368	THE E 20 FT THEREOF & THE E 20 FT	*** Owner and Taxpa	ayer ***			
*37 BELVIDERE ST W	OF LOT 3 & THAT PT OF LOT 2 LYING		-			
*Ward: 2	W OF THE E 9.5 FT THEREOF		Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Allure Investments Llc	TUTTLES REARRANGEMENT ETC. EX	Delinquent Trash Bill	1.00	560.42	\$560.42	07-28-22-44-0050
11670 Fountains Dr	E 25 FT LOT 14 AND ALL OF LOT 13 BLK 10			=	\$560.42	
Maple Grove MN 55369-7195	BER 10	*** Owner and Taxpa	ayer ***			
*44 BELVIDERE ST W						
*Ward: 2			Total Assessment:		\$560.42	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$560.42	
Kristen Laramy	TUTTLES REARRANGEMENT ETC. LOTS 11 AND LOT 12 BLK 10	Delinquent Trash Bill	1.00	65.46	\$65.46	07-28-22-44-0049
50 Belvidere St W	LOTS II AND LOT 12 BLK 10			_	\$65.46	
St Paul MN 55107-3306 *50 BELVIDERE ST W		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$65.46	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.46	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Susan S Burdi	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-21-0052
Charles A Burdi	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 27 & LOT 28 BLK 7			_	\$109.06	
943 Benhill Rd St Paul MN 55105-3200		*** Owner and Taxpa	nyer ***			
*943 BENHILL RD			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Leslie Sonnen	FRIENDSVILLE E 40 FT OF FOL LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-12-0051
1268 Berkeley Ave	9 10 AND 11 AND EX N 23 6/10 FT	-		=	\$109.06	10 20 20 12 000 2
St Paul MN 55105-2801	LOT 8 BLK 1	*** Owner and Taxpa	ayer ***		Ψ109.00	
*1268 BERKELEY AVE			-			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard A Rainelli	MACALESTER VILLAS LOT 12 BLK 4	Delinquent Trash Bill	1.00	183.97	\$183.97	09-28-23-12-0060
1744 Berkeley Ave				_	\$183.97	
St Paul MN 55105-2026 *1744 BERKELEY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 3			Total Assessment:		\$183.97	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.97	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WEINHAGEN REARRANGEMENT EX Delinquent Trash Bill 1.00 3.45 \$3.45 Douglas B Scott 09-28-23-12-0012 W 155 FT THE S 100 FT OF LOT 1 Caitlin J Scott \$3.45 1775 Berkeley Ave \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55105-2029 \*1775 BERKELEY AVE Total Assessment: \$3.45 \*Ward: 3 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.45 1.00 AUDITOR'S SUBDIVISION NO. 58 ST. Delinquent Trash Bill 109.06 \$109.06 Patrick Stanaway 09-28-23-21-0080 PAUL, MINN. LOT 7 BLK 2 Heather Lendway \$109.06 1880 Berkeley Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55105-1630 \*1880 BERKELEY AVE \$109.06 Total Assessment: \*Ward: 3 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Delinquent Trash Bill 1.00 John D Douthit 116.38 \$116.38 AUDITOR'S SUBDIVISION NO. 58 ST. 09-28-23-21-0085 PAUL, MINN. LOT 12 BLK 2 Mary E Douthit \$116.38 1902 Berkeley Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55105-1630 \*1902 BERKELEY AVE Total Assessment: \$116.38 \*Ward: 3 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38

### Ratification Date: Resolution #

	R	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey L Hupf	LANE'S VIEW LOT 25	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-23-22-0024
Carmen R Hupf				_	\$116.38	
1953 Berkeley Ave		*** Owner and Taxpa	nyer ***			
St Paul MN 55105-1633 * <b>1953 BERKELEY AVE</b>			T 4 1 A		¢117.30	
*Ward: 3			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dianne E Matthews	LANE'S VIEW LOT 18	Delinquent Trash Bill	1.00	60.77	\$60.77	09-28-23-22-0017
1981 Berkeley Ave		1		=		0)-20-25-22-0017
St Paul MN 55105-1633		*** Owner and Taxpa			\$60.77	
*1981 BERKELEY AVE		Owner and Taxpa	iyei			
*Ward: 3			Total Assessment:		\$60.77	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.77	
Paula M Rothstein	ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 15 BLK	Delinquent Trash Bill	1.00	3.45	\$3.45	09-28-23-22-0154
2056 Berkeley Ave	1				\$3.45	
St Paul MN 55105-1634 <b>*2056 BERKELEY AVE</b>		*** Owner and Taxpa	nyer ***			
*Ward: 3			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ray L Paw	AFTON HEIGHTS ADDITION EX PART	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-22-41-0054
Tha Gay	BEG AT E COR OF LOT 54 THENCE SWLY 30 FT TO A PT 2 FT WLY AT RA			_	\$116.38	
2214 Berland Place St Paul MN 55119-5008	FROM SELY LINE OF SD LOT THENCE SWLY TO S COR OF SD LOT THENCE	*** Owner and Taxpa	ayer ***			
*2214 BERLAND PL	NELY TO THE POB;OF LOT 54 BLK 1		Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lee Vang	AFTON HEIGHTS ADDITION LOT 48	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-22-41-0048
2250 Berland Place	BLK 1	Domiquon IIasii Bii		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$79.36	02-20-22-41-0040
St Paul MN 55119-5008		*** Owner and Taxpa	aver ***		\$79.30	
*2250 BERLAND PL		o wher and ramp	.,			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Nina Maria Leclair	WEST ST PAUL BLKS 1 THRU 99 WITH	Delinguent Trash Rill	1.00	116.38	\$116.38	06-28-22-44-0073
382 Bidwell St	ESMT LOT 14 BLK 28	Demiquent Trash Bill	1.00	=		00-28-22-44-00/3
St Paul MN 55107-2104		*** Owner and Taxpa	3Ver ***		\$116.38	
*382 BIDWELL ST		Owner and Taxpa	1901			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Ratification Date: Resolution #:

	F.	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Sandra K Wickstrom	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 10 BLK 158	Delinquent Trash Bill	1.00	5.06	\$5.06	07-28-22-12-0010
411 Bidwell St	PAUL LOT 10 BLK 158			_	\$5.06	
St Paul MN 55107-2107		*** Owner and Taxpa	ayer ***			
*411 BIDWELL ST						
*Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	NET CONCERNENC AND REPORT	D 1' (T 1 D'1)	1.00	125.40	ф125.40	
Jennifer Williams	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL S 49 FT	Delinquent Trash Bill	1.00	135.40	\$135.40	07-28-22-13-0151
621 Bidwell St	OF LOT 1 BLK 12				\$135.40	
St Paul MN 55107-5200 <b>*621 BIDWELL ST</b>		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$135.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
Karl D Schissel	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	I 1.00	109.06	\$109.06	07-28-22-41-0001
632 Bidwell St	ETC LOT 2 BLK 119	Demiquent Trash Bin	1.00	=		07-20-22-41-0001
St Paul MN 55107-3612		*** Owner and Taxpa	sk sk sk		\$109.06	
*632 BIDWELL ST		Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	1	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Carly E Burbach	RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-42-0002
3255 Katsos Ranch Rd Unit 8	LOT 1 BLK 13			_	\$116.38	
Vail CO 81657-5813 * <b>645 BIDWELL ST</b>		*** Owner and Taxpa	yer ***			
*Ward: 2			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-41-0055
774 Bidwell St	ETC LOTS 4 & LOT 5 BLK 134	1		=	\$116.38	07 20 22 41 0033
St Paul MN 55107-3614 F674 BIDWELL ST		*** Owner and Taxpa	yer ***		\$110.36	
Ward: 2			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
 Galomon B Delgado	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	 4.74	\$4.74	07-28-22-41-0127
36 Bidwell St	ADDITION TO WEST ST. PAUL,	1			\$4.74	07-20-22-41-0127
t Paul MN 55107-3344  736 BIDWELL ST	DAKOTA CO., TERRITORY OF MINNESOTA LOT 6 BLK 1	*** Owner and Taxpa	yer ***		φ <del>+.</del> /+	
Ward: 2			Total Assessment:		\$4.74	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$4.74

	1	Ratification Date:	Resolution #:		a ange	•
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amy L Muller	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-22-0145
334 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6			_	\$116.38	
St Paul MN 55105-2430	SYLVAN PK LOT 9 BLK 3	*** Owner and Taxpa	yer ***			
*334 BRIMHALL ST *Ward: 3			T 4 1 A		¢11.6.20	
*Pending as of: 10/6/2021			Total Assessment: This Payment:		\$116.38 \$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
A 1 A 17 II	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill	1.00	116.38	\$116.38	10.20.22.22.010(
Andrew A Hallman Lucy C Hallman	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Definquent Trash Bili	1.00	=		10-28-23-22-0196
345 Brimhall St St Paul MN 55105-2429	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 12 BLK 4	*** Owner and Taxpa	yer ***		\$116.38	
*345 BRIMHALL ST			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Susan C Duffy	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	158.72	\$158.72	10-28-23-23-0180
Patrick M Duffy	CITY OF SAINT PAUL LOT 18 BLK 12	-		=	\$158.72	10 20 20 20 0100
657 Fairview Ave S St Paul MN 55116-1449		*** Owner and Taxpa	yer ***		******	
*391 BRIMHALL ST			Total Assessment:		\$158.72	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

11127110 11/11/12021	Fubic improvement Assessment Ron by	•	Resolution #:	Assint. 21011	5 Manager: Emily	1 ag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert J Wyland	OTTO HUNT'S ADDITION LOT 16 BLK	Delinquent Trash Bill	1.00	68.10	\$68.10	10-28-23-32-0116
1535 Livingston Ave	3			_	\$68.10	
St Paul MN 55118-3411		*** Owner and Taxpa	ıyer ***			
*572 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Robert W Schlueter	OTTO HUNT'S ADDITION LOT 7 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-32-0153
8806 Minnetonka Blvd	4	-		=	\$116.38	10 20 20 02 0100
St Louis Park MN 55426-2935 * <b>589 BRIMHALL ST</b>		*** Owner and Taxpa	yer ***		Ψ110.50	
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mark Schneider	TWIN CITY VIEW EX S 34 FT LOT 13	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-33-0061
634 Brimhall St	AND EX N 3 FT LOT 14 BLK 5	-		=	\$116.38	10 20 20 00 0001
St Paul MN 55116		*** Owner and Taxpa	iver ***		Ψ110.00	
*634 BRIMHALL ST		•	•			
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

'ublic Improvement Assessment Roll	by Address (Fee to Asm	t) Project: CG2
	<b>Ratification Date:</b>	Resolution #:

	r	Catification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Margaret K Ackerman	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-22-24-0010
348 Burlington Rd	NO. 2, RAMSEY COUNTY, MINNESOTA VAC ALLEY ACCRUING			_	\$79.36	
St Paul MN 55119-5376	AND FOL PART E OF A L RUN S AT RA	*** Owner and Taxpa	ayer ***			
*348 BURLINGTON RD	TO NLY L OF LOT 8 FROM PT THEREON 22 FT E FROM NW COR OF					
*Ward: 7	THEREON 22 IT E TROWN W COR OF		Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Daniel Goblirsch		Delinquent Trash Bill	1.00	104.32	\$104.32	11-28-22-24-0081
Rachael Goblirsch	NO. 2, RAMSEY COUNTY, MINNESOTA VAC ST ACCRUING &			_	\$104.32	
435 Burlington Rd	LOT 5 BLK 4 & LOTS 37 & LOT 38 BLK	*** Owner and Taxpa	ayer ***			
St Paul MN 55119-5313	6					
*435 BURLINGTON RD			Total Assessment:		\$104.32	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	
Chaideanh and L.C. ah an	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	79.36	\$79.36	11 20 22 24 00/0
Christopher J Gerber	NO. 2, RAMSEY COUNTY,	Dennquent Trash Bin	1.00	19.30		11-28-22-24-0060
457 Burlington Rd St Paul MN 55119-5313	MINNESOTA PART OF LOT 49 LYING	**** O 1 T	ماد ماد ماد		\$79.36	
*457 BURLINGTON RD	ELY OF FOL DESC LINE; BEG AT NE COR OF LOT 49 TH SWLY TO PT ON SL	*** Owner and Taxpa	ayer ***			
*Ward: 7	SD LOT 28FT W OF SE COR SD LOT &		Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

#### Ratification I

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Sopaht C Johnson	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	130.64	\$130.64	11-28-22-34-0001
555 Burlington Rd	NO. 2, RAMSEY COUNTY, MINNESOTA PART OF BLK 10 S AND			_	\$130.64	
St Paul MN 55119-5315 *555 BURLINGTON RD	E OF L RUN FROM W COR OF LOT 24 TO PT ON W L OF AND 35 FT FROM	*** Owner and Taxpa	ayer ***			
*Ward: 7	NW COR OF SW 1/4 OF SE 1/4 OF SEC		Total Assessment:		\$130.64	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Barbara J Nemer	1 BLK 1 IN BOLLMANN WOLFF	Delinquent Trash Bill	I 1.00	79.36	\$79.36	11-28-22-41-0026
620 Burlington Rd		1		=	\$79.36	11-20-22-41-0020
St Paul MN 55119-5378 *620 BURLINGTON RD	ADDITION & IN SD SEC 11 TN 28 RN 22 E 16 5/10 FT OF PART OF SW 1/4 OF SE 1/4 N OF BURLINGTON AVE ALSO	*** Owner and Taxpa	ayer ***		\$79.30	
*Ward: 7	THE W $1/2$ OF S $1/4$ OF NE $1/4$ OF SE		Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Matthew Beckman	SUBURBAN HILLS SUBJ TO ESMTS	Delinquent Trash Bill	I 1.00	79.36	\$79.36	04-28-22-21-0018
Marnee Larson	AND EX E 60 FT AND EX W 19 FT LOT			=	\$79.36	04-20-22-21-0010
1016 Burns Ave St Paul MN 55106-3704	4 BLK 26	*** Owner and Taxpa	ayer ***	\$19.30		
*1016 BURNS AVE			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

1117110 11/1//2021	R R	Ratification Date:	Resolution #:	Assiit. 21011	5 Manager: Living	1 age 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Delmar Napue	ROSSI ADDITION LOT 2 BLK 1	Delinquent Trash Bil	1 1.00	116.38	\$116.38	03-28-22-21-0013
Linda Napue				=	\$116.38	
1470 Burns Avenue		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-6602 *1470 BURNS AVE			Total Assassment		\$116.38	
*Ward: 7			Total Assessment:		\$110.38	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			•			
Hollis A Black	REGISTERED LAND SURVEY 17 THE E 80 FT OF N 211.65 FT OF TRACT C	Delinquent Trash Bil	1 1.00	109.06	\$109.06	03-28-22-12-0131
1610 Burns Ave	0011 01 N 211.03 11 01 HARCI C				\$109.06	
St Paul MN 55106-6604 *1610 BURNS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Yang Xiong	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bil	1.00	144.90	\$144.90	03-28-22-11-0142
1660 Burns Ave	PAUL, MINN. SUBJ TO RD, THE W 60 FT OF N 180 FT OF LOT 5 & ALSO, THE			_	\$144.90	
St Paul MN 55106-6633 *1660 BURNS AVE	E 25 FT OF PART N OF SAMOLYTZ ADD OF LOT 6	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$144.90	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00 \$144.90

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan Bailey Frost		Delinquent Trash Bill	1.00	4.74	\$4.74	04-28-23-44-0003
Kirsten Lynne Nelson Frost 127 Cambridge St St Paul MN 55105-1947	OF A L RUN PAR TO N L THEREOF FROM PT ON W L 55 FT FROM NW COR OF SD LOT 9 BLK 6	*** Owner and Taxpa	yer ***	_	\$4.74	
*127 CAMBRIDGE ST			Total Assessment:		\$4.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Darleen J Tareeg	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill	1.00	135.40	\$135.40	11-28-23-43-0118
Ibrahim Tareeq	CITY OF ST. PAUL, MINN. N 30 FT OF	•		=	\$135.40	11 20 20 10 0110
657 Canton St St Paul MN 55102-4105	LOTS 1 2 AND LOT 3 BLK 2	*** Owner and Taxpa	nyer ***	\$133.40		
*657 CANTON ST			Total Assessment:		\$135.40	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
Joseph Card	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-43-0120
644 Brookside Ln	CITY OF ST. PAUL, MINN. S 60 FT OF	•		=	\$109.06	11 20 20 10 0120
Mendota Heights MN 55118-2817 *663 CANTON ST	LOTS 1 2 AND 3 AND SUBJ TO ESMT THE S 1/2 OF LOT 4 BLK 2	*** Owner and Taxpa	nyer ***		<b>#103100</b>	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shannon Hafner	AFTON HEIGHTS ADDITION LOT 41	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-41-0041
2225 Cardinal Place	BLK 1			_	\$109.06	
St Paul MN 55119-5009 * <b>2225 CARDINAL PL</b>		*** Owner and Taxpa	yer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Maxine B Keller Tr	AFTON HEIGHTS ADDITION LOT 31	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-22-41-0031
2256 Cardinal Place	BLK 1		-144	=	\$79.36	02-20-22-41-0051
St Paul MN 55119-5009		*** Owner and Taxpa	iver ***	\$79.30		
*2256 CARDINAL PL		o wher and raxpa	., 01			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
David N Fodor	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-12-0094
Kari L Fodor	15 BLK 2	1		=	\$109.06	10 20 25 12 0074
287 Cecelia Place		*** Owner and Taxpa	yer ***		\$107.00	
St Paul MN 55105-2804 *287 CECELIA PL			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Linea M Baussan	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	3.32	\$3.32	08-28-22-13-0068
265 Cesar Chavez St	EX ALLEY AND WIDENED CONCORD ST LOT 17 BLK 10			_	\$3.32	
St Paul MN 55107-2352		*** Owner and Taxpa	ayer ***			
*265 CESAR CHAVEZ ST *Ward: 2			T 4 1 A		\$2.22	
*Pending as of: 10/6/2021			Total Assessment: This Payment:		\$3.32 \$0.00	
Fending as 61. 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.32	
Yvonne A Martinez	LIENAUS RE OF LOTS 1 ETC EX SLY 7 [FT FOR ST LOT 6	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-13-0085
Anita M Martinez				=	\$116.38	
303 Cesar Chavez St		*** Owner and Taxpa	ayer ***			
St Paul MN 55107-2315						
*303 CESAR CHAVEZ ST			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Caleb Grote	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	I 1.00	79.36	\$79.36	07-28-22-34-0003
775 Charlton St	PAUL LOTS 6 AND LOT 7 BLK 2	•		=	\$79.36	07 20 22 01 0000
St Paul MN 55107-3458		*** Owner and Taxpa	ayer ***		Ψ17.50	
*775 CHARLTON ST		_				
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Tillander	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-32-0012
545 Chatsworth St S St Paul MN 55102-3711 *545 CHATSWORTH ST S *Ward: 2 *Pending as of: 10/6/2021	CITY OF ST. PAUL, RAMSEY CO., MINN. EX PART FOR WIDENING CHATSWORTH ST LOT 1 BLK 3	*** Owner and Taxpa	ayer ***	_	\$109.06	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
 Carolyn R Maier	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-21-0050
308 Cherokee Ave	PAUL LOTS 21 AND LOT 22 BLK 5		=	\$109.06		
St Paul MN 55107-2637 *308 CHEROKEE AVE		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Matthew Douglas Mcarthur	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	188.42	\$188.42	07-28-22-23-0070
420 Cherokee Ave	PAUL LOT 5 BLK 3			_	\$188.42	
St Paul MN 55107-2505 * <b>420 CHEROKEE AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$188.42	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

	F	Ratification Date:	Resolution #:		Ü	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Nicohle Schluender	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	140.12	\$140.12	07-28-22-32-0027
Alexander S Schluender 643 Cherokee Ave St Paul MN 55107-2508	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL LOTS 1 & LOT 2 BLK 71	*** Owner and Taxpa	ayer ***	_	\$140.12	
*643 CHEROKEE AVE			Total Assessment:		\$140.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.12	
Maximiliano Benick	LANGEVIN'S FIFTH ADDITION TO ST.	Delinquent Trash Bill	1.00	113.34	\$113.34	07-28-22-32-0029
660 Cherokee Ave	PAUL, RAMSEY CO., MINNESOTA LOT	•		=	\$113.34	0, 20 22 02 002
St Paul MN 55107-2509 *660 CHEROKEE AVE	13 BLK 2	*** Owner and Taxpa	ayer ***		ψ113.3 <del>4</del>	
*Ward: 2			Total Assessment:		\$113.34	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.34	
Anthony Johannes	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	I 1.00	4.74	\$4.74	07-28-22-32-0031
668 Cherokee Ave	TO WEST ST. PAUL N 37 5/10 FT OF	1			\$4.74	07-20-22-32-0031
St Paul MN 55107-2509 *668 CHEROKEE AVE	LOT 5 OTTAWA ADD AND IN SD BANNING AND OLIVIERS ADD THE S 37 5/10 FT OF N 75 FT OF LOTS 7 AND	*** Owner and Taxpa	ayer ***		φ <del>4.</del> / <del>4</del>	
*Ward: 2	LOT 8 BLK 35		Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Eric M Rohn	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-32-0032
Fawn D Carlson 670 Cherokee Ave St Paul MN 55107-2509	TO WEST ST. PAUL S 37 5/10 FT OF N 112 5/10 FT OF LOTS 7 AND LOT 8 BLK 35	*** Owner and Taxpa	ıyer ***	=	\$109.06	
*670 CHEROKEE AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sean M Myhre	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-33-0159
Lisa M Myhre	TO WEST ST. PAUL S 50 FT OF N 100	_		=	\$116.38	
852 Cherokee Ave St Paul MN 55107-3529	FT OF LOTS 4 5 AND 6 AND E 8 FT OF N 1/3 OF SD LOT 4 BLK 64	*** Owner and Taxpa	yer ***		Ψ110.50	
*852 CHEROKEE AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elizabeth I. Okerson	SACHES REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-33-0154
863 Cherokee Ave	BLOCK 65 OF BANNING AND	Demiquent Trash Bin	1.00	=		07-20-22-33-0134
St Paul MN 55107-3538 *863 CHEROKEE AVE	OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 65	*** Owner and Taxpa	yer ***		\$109.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
<i>&amp;</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### Patification De

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Megan M Eberhardt	SACHES REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-33-0151
875 Cherokee Ave	BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST.			_	\$116.38	
St Paul MN 55107-3538	PAUL LOT 8 BLK 65	*** Owner and Taxpa	nyer ***			
*875 CHEROKEE AVE *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Buckingham Properties Llc	MERRIAM PARK THIRD ADDITION TO	Delinguent Trash Bill	1.00	5.06	\$5.06	04-28-23-23-0007
Attn Brice Buckingham	THE CITY OF ST. PAUL LOT 7 BLK 1	1		=	\$5.06	07-20-23-23-0007
233 Blossom Dr		*** Owner and Taxpa	over ***		\$3.00	
Warrens WI 54666-6701		o wher and rampe	.,			
*94 CLEVELAND AVE N			Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Damis M Casari	MERRIAM PARK THIRD ADDITION TO	Dalinguant Troch Bill	1.00	79.36	\$79.36	04.29.22.22.0006
Dennis M Casey 98 Cleveland Ave N	THE CITY OF ST. PAUL LOT 6 BLK 1	Denniquent Trash Bin	1.00	79.30		04-28-23-23-0006
St Paul MN 55104-5724		*** Owner and Taxpa	NTO# ***		\$79.36	
*98 CLEVELAND AVE N		Owner and Taxpa	iyei			
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Cleveland Avenue Partners Llc	SCOTT'S ADDITION TO ROSEDALE	Delinquent Trash Bil	1.00	443.59	\$443.59	04-28-23-32-0119
3560 Fairway Ct	PARK EX S 80 FT LOTS 13 AND LOT 14			_	\$443.59	
Hopkins MN 55305-4446	•	*** Owner and Taxpa	ayer ***			
*108 CLEVELAND AVE S *Ward: 4			Total Assessment:		\$443.59	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.59	
Judith A Landry	SCOTT'S ADDITION TO ROSEDALE	Delinquent Trash Bil	I 1.00	109.06	\$109.06	04-28-23-32-0120
C/O Ryan Landry	PARK S 80 FT OF FOL LOTS 13 AND	1		=	\$109.06	04 20 20 02 0120
116 Cleveland Ave S	LOT 14	*** Owner and Taxpa	aver ***	\$109.00		
St Paul MN 55105-1056		1	,			
*116 CLEVELAND AVE S			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pro Mark Property Services Llc	GROVELAND ADDITION TO ST. PAUL,	Delinguent Trash Bil	I 1.00	116.38	\$116.38	05-28-23-41-0020
2038 Ford Pky Ste 410	RAMSEY COUNTY, MINNESOTA LOT	1		=	\$116.38	05-20-25-41-0020
St Paul MN 55116-1931	4 BLK 2	*** Owner and Taxpa	ayer ***		\$110.38	
*57 CLEVELAND AVE S					<u> </u>	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Daniel G Faas	LANE'S CLEVELAND VILLAS, SAINT	Delinquent Trash Bill	1.00	68.10	\$68.10	09-28-23-33-0001
2055 Bayard Ave	PAUL, MINN. LOT 26			_	\$68.10	
St Paul MN 55116-1203 *640 CLEVELAND AVE S		*** Owner and Taxpa	ayer ***			
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Patrick F Mcguire	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill	I 1.00	23.16	\$23.16	05-28-23-41-0024
Colleen L Mcguire	RAMSEY COUNTY, MINNESOTA LOT	•		=	\$23.16	05 20 25 11 0021
725 Linwood Ave	8 BLK 2	*** Owner and Taxpa	ayer ***		Ψ23.10	
St Paul MN 55105-3514		•	•			
*81 CLEVELAND AVE S			Total Assessment:		\$23.16	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.16	
Mario Meza	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	I 1.00	225.44	\$225.44	01-28-23-43-0052
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3	Domingwone Trush Bill		=======================================	\$225.44	01-20-23-43-0032
*275 CLIFF ST		*** Owner and Taxpa	ayer ***		\$223.44	
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Pre Ventures Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-21-0049
11670 Fountains Dr Ste 200 Maple Grove MN 55369-7195 *444 CLINTON AVE *Ward: 2 *Pending as of: 10/6/2021	OF S 1/2 OF LOT 3 AND N 22 25/100 FT OF W 1/3 OF LOT 4 BLK 49	*** Owner and Taxpa	ayer ***	=	\$109.06	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Kadiro A Elemo	WEST ST PAUL BLKS 1 THRU 99 VAC	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-21-0064
457 Clinton Ave St Paul MN 55107-2354 * <b>457 CLINTON AVE</b>	CLINTON ST ACCRUING & THE E 100 FT OF LOTS 9 & LOT 10 BLK 66	*** Owner and Taxpa	ayer ***	=	\$116.38	
*Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>	
Robert P Hiatt	SAINT STANS ADDITION LOT 4 BLK	Delinquent Trash Bill	I 1.00	109.06	\$109.06	01-28-23-34-0140
Sandra A Hiatt 174 Colborne St St Paul MN 55102-2929	1	*** Owner and Taxpa	ayer ***	=	\$109.06	
*174 COLBORNE ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Rese

_				
10		ion	#•	
ш	uı		# •	

	K	atilication Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cordell W Edmunds	WILLES ADDITION TO SAINT PAUL N	Delinquent Trash Bill	1.00	116.38	\$116.38	01-28-23-34-0170
Anne C Edmunds	36 FT OF LOT 2 BLK 3			_	\$116.38	
4893 Hillvale Ave N		*** Owner and Taxpa	ıyer ***			
Oakdale MN 55128-2240						
*196 COLBORNE ST			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dennis L Remer	WHITANE, TURNER AND LEPPER'S	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-34-0203
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES	Deiniquent Trash Bin	1.00	=		01-20-23-34-0203
219 Colborne St	ADDITION TO ST. PAUL LOT 10	*** Owner and Taxpa	15/or ***		\$109.06	
St Paul MN 55102-3140		Owner and Taxpa	iyei			
*219 COLBORNE ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Alicia Sanford	WHITANE, TURNER AND LEPPER'S	Delinquent Trash Bill	1.00	116.38	\$116.38	01-28-23-34-0205
227 Colborne St	SUBDIVISION OF BLOCK 1 IN WILLES	Deiniquent Trash Bin	1.00	=		01-20-23-34-0203
St Paul MN 55102-3140	ADDITION TO ST. PAUL N 1/2 OF LOT	*** Owner and Taxpa	x / 2 * * * *		\$116.38	
*227 COLBORNE ST	12	Owner and Taxpa	iyei			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Quetico Property Mgmt Llc	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bil	1 1.00	372.91	\$372.91	09-28-22-32-0028
Po Box 862	THE CITY OF ST. PAUL EX ST LOT 11 BLK 1			_	\$372.91	
Lake Elmo MN 55042-0862	32	*** Owner and Taxpa	ayer ***			
*550 CONCORD ST *Ward: 2			Total Assessment:		\$372.91	
*Pending as of: 10/6/2021			This Payment:		\$372.91	
reliding as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$372.91	
Dawn Paige Christensen Carter G Turner 696 Concord St St Paul MN 55107-2452	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 7 8 AND LOT 9 BLK 37	Delinquent Trash Bil		68.10 =	\$68.10	09-28-22-33-0031
696 CONCORD ST			Total Assessment:		\$68.10	
Ward: 2			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
North Real Estate Llc	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bil	1.00	5.06	\$5.06	08-28-22-12-0061
902 Arcade St	NWLY 20 FT OF LOT 1 BLK 7 IN BLOCKS 6 7 8 9 IO 11 12 13 AND 14			=	\$5.06	
St Paul MN 55106-3803 * <b>222 CONGRESS ST E</b>	PROSPECT PLATEAU AND IN SD BLOCKS 1 2 AND 3 PROSPECT	*** Owner and Taxpa	ayer ***			
Ward: 2	PLATEAU ALL OF LOT 6 BLK 1		Total Assessment:		\$5.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** PROSPECT PLATEAU, BLOCK 6 7 8 9 Delinquent Trash Bill 1.00 79.36 \$79.36 Laura Perez Zamarron 08-28-22-12-0080 NWLY 15 FT OF LOT 8 & ALL OF LOTS 272 Congress St E \$79.36 6 AND LOT 7 BLK 12 St Paul MN 55107-2322 \*\*\* Owner and Taxpaver \*\*\* \*272 CONGRESS ST E \*Ward: 2 Total Assessment: \$79.36 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 1.00 Delinquent Trash Bill 10.54 \$10.54 Capgrow Holdings Jv Sub Vi Llc 08-28-22-12-0082 PROSPECT PLATEAU, BLOCK 6 7 8 9 EX NWLY 30 FT OF LOT 9, ALL OF LOT 320 W Ohio St Ste 650 \$10.54 10 & SUBJ TO ESMT & HWY; LOT 11 Chicago IL 60654-7816 \*\*\* Owner and Taxpayer \*\*\* BLK 12 \*286 CONGRESS ST E \*Ward: 2 Total Assessment: \$10.54 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$10.54 MILLERS REARRANGEMENT OF THE Delinquent Trash Bill 1.00 Maria T Chavarria Villanueva 3.45 \$3.45 07-28-22-11-0091 NORTH HALF OF BLOCK 59, WEST ST. 124 Congress St W \$3.45 PAUL PROPER LOT 2 St Paul MN 55107-2148 \*\*\* Owner and Taxpayer \*\*\* \*122 CONGRESS ST W \*Ward: 2 Total Assessment: \$3.45 \*Pending as of: 10/6/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.45

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Larry Nitti	MILLERS REARRANGEMENT OF THE	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-11-0090
Darlene Morrow 126 Congress St W St Paul MN 55107-2148	NORTH HALF OF BLOCK 59, WEST ST. PAUL PROPER LOT 1	*** Owner and Taxpa	ayer ***	_	\$109.06	
*126 CONGRESS ST W *Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Jennifer L Taylor	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-12-0127
John M Taylor	PAUL LOT 8 BLK 200	•		=	\$109.06	07 20 22 12 0127
212 Congress St W St Paul MN 55107-2152		*** Owner and Taxpa	ayer ***			
*212 CONGRESS ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
Christian Mcguire	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		6.90	\$6.90	07-28-22-12-0176
Laura M Mcguire	PAUL LOTS 1 & 2 BLK 200	•		=	\$6.90	07 20 22 12 0170
240 Congress St W St Paul MN 55102-2152		*** Owner and Taxpa	ayer ***		<b>4017</b> 0	
*240 CONGRESS ST W			Total Assessment:		\$6.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	

# Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WEST ST PAUL BLKS 1 THRU 99 W 43 Delinquent Trash Bill 1.00 79.36 \$79.36 Karen Nichols 07-28-22-11-0129 FT OF LOTS 9 AND LOT 10 BLK 61 46 Congress St W \$79.36 St Paul MN 55107-1104 \*\*\* Owner and Taxpaver \*\*\* \*46 CONGRESS ST W \*Ward: 2 Total Assessment: \$79.36 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 1.00 225.44 Thomas C Smith MEYER'S SUBDIVISION OF BLOCK 60 Delinquent Trash Bill \$225.44 07-28-22-11-0107 WEST ST. PAUL PROPER LOT 2 BLK Linda M Smith \$225.44 60 74 Congress St W \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55107-1106 \*74 CONGRESS ST W \$225.44 Total Assessment: \*Ward: 2 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$225.44 Delinquent Trash Bill 1.00 Timothy C Mahoney 3.45 \$3.45 08-28-23-13-0106 AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 9 BLK 395 Cretin Ave S \$3.45 St Paul MN 55105-1311 \*\*\* Owner and Taxpayer \*\*\* \*395 CRETIN AVE S \*Ward: 3 Total Assessment: \$3.45 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$3.45

	ľ	tatification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Bryan L Steelman	REARRANGEMENT OF THE ELMS S 12	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-23-13-0125
Irma L Steelman	FT OF LOT 33 AND ALL OF LOT 34			_	\$79.36	
473 Cretin Ave S		*** Owner and Taxpa	nyer ***			
St Paul MN 55105-1313						
*473 CRETIN AVE S			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Brendan Holloway	RYAN PLACE LOT 9 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-23-42-0115
Christine Holloway				_	\$109.06	
523 Cretin Ave S		*** Owner and Taxpa	ıyer ***			
St Paul MN 55116-1127						
*523 CRETIN AVE S			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
State Of Mn Trust Exempt	WEST CROCUS HILL ST. PAUL, MINN.	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-33-0013
Ramsey Co Tax Forf Land	EX THE NWLY 10 FT LOT 2 AND ALL OF LOT 3			_	\$79.36	
Po Box 64097	or Eor 3	*** Owner and Taxpa	ıyer ***			
St Paul MN 55164-0097						
*90 CROCUS PL			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Nikki Martin	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bil	1.00	10.94	\$10.94	08-28-22-34-0030
144 Curtice St E St Paul MN 55107-3249 * <b>144 CURTICE ST E</b>	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 3 BLK 10	*** Owner and Taxpa	ayer ***	_	\$10.94	
*Ward: 2			Total Assessment:		\$10.94	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.94	
Matthew P Houle	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bil	1.00	116.38	\$116.38	08-28-22-31-0182
147 Curtice St E	AND IMPROVEMENT SYNDICATE	•		=	\$116.38	00 20 22 01 0102
St Paul MN 55107-3271 * <b>147 CURTICE ST E</b>	ADDITION NO. 1 LOTS 19 AND LOT 20 BLK 9	*** Owner and Taxpa	ayer ***		ψ110.50	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jerry Williams	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bil	1.00	321.28	\$321.28	08-28-22-34-0022
160 Curtice St E	AND IMPROVEMENT SYNDICATE	-		=	\$321.28	VV 20 22 <b>V</b> 1 VV22
St Paul MN 55107-3272 * <b>160 CURTICE ST E</b>	ADDITION NO. 1 LOT 10 BLK 11	*** Owner and Taxpa	ayer ***		ψ321120	
*Ward: 2			Total Assessment:		\$321.28	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Peter Thompson	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1 1.00	109.06	\$109.06	08-28-22-34-0020
Casey Acord 168 Curtice St E St Paul MN 55107-3272	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 8 BLK 11	*** Owner and Taxpa	ayer ***	_	\$109.06	
*168 CURTICE ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Stephanie A Hammer	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	I 1.00	109.06	\$109.06	08-28-22-34-0008
194 Curtice St E	AND IMPROVEMENT SYNDICATE	•		=	\$109.06	00 20 22 21 0000
West Saint Paul MN 55107-3142 *194 CURTICE ST E	ADDITION NO. 1 WLY 1/2 OF LOTS 14 THRU LOT 18 BLK 12	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kayla M Simmel	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	4.74	\$4.74	08-28-22-34-0006
Andrew F Howe	AND IMPROVEMENT SYNDICATE			=	\$4.74	
210 Curtice St E St Paul MN 55107-3142	ADDITION NO. 1 LOTS 12 & LOT 13 BLK 12	*** Owner and Taxpa	ayer ***		<b>V</b>	
*210 CURTICE ST E			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

	·	Ratification Date:	Resolution #:		8	ě
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Christina M Holgin	LAWTON AND MEYER'S	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-22-31-0088
Rene A Holgin 221 Curtice St E St Paul MN 55107-3132	REARRANGEMENT OF BLOCK 25 OF WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN LOT 16 BLK 25	*** Owner and Taxpa	ayer ***	_	\$79.36	
*221 CURTICE ST E			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Rre Ventures Llc	YANISH AND MARTINS SUBD ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-42-0146
11670 Fountain Dr Ste 200	LOT A ADJ AND LOT 5	•		=	\$116.38	00 20 22 12 01 10
Maple Grove MN 55369-7195 * <b>307 CURTICE ST E</b>		*** Owner and Taxpa	nyer ***		ψ110.50	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Allen B Van Zyl	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-22-41-0088
379 Curtice St E	LOTS 21 AND LOT 22 BLK 1	1		=	\$79.36	00-20-22-41-0000
St Paul MN 55107-3107 *379 CURTICE ST E		*** Owner and Taxpa	nyer ***		\$79.50	
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ccf1 Mn Llc	SKYLINE OAKS LOT 2 BLK 1	Delinquent Trash Bill	1.00	10.12	\$10.12	08-28-22-44-0095
7801 E Bush Lake Rd Suite 430 Edina MN 55439-3160		*** Owner and Taxpa	ayer ***	_	\$10.12	
*382 CURTICE ST E *Ward: 2			Total Assessment:		\$10.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Mary A Weir	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-22-41-0052
301 Ozark Ave E	THE CITY OF ST. PAUL PART E OF	•		=	\$79.36	00 20 22 11 0002
Ava MO 65608-5616 * <b>471 CURTICE ST E</b>	EXTENDED W L OF LOT 6 BLK 2 OF LOT 16 BLK 27 W ST PAUL R E AND IMP SYND ADD NO 2 AND IN SD	*** Owner and Taxpa	ayer ***		\$77.50	
*Ward: 2	PAUL MARTINS 1ST ADD SD LOT 6		Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Ramiro Dominguez Sanchez	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill	I 1.00	88.85	\$88.85	09-28-22-32-0047
487 Curtice St E	THE CITY OF ST. PAUL LOTS 10 AND	•		=	\$88.85	07 20 22 32 0047
St Paul MN 55107-2466 * <b>487 CURTICE ST E</b>	LOT 11 BLK 2	*** Owner and Taxpa	ayer ***		\$66.65	
*Ward: 2			Total Assessment:		\$88.85	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.85	

n	Date:	Resolution	:
ш	Date.	ixcsolution	7

	K	atilication Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John M Ahern	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-22-32-0048
Katherine L Kermott	THE CITY OF ST. PAUL LOT 12 BLK 2			_	\$109.06	
495 Curtice St E		*** Owner and Taxpa	ayer ***			
St Paul MN 55107-2466						
*495 CURTICE ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Timothy M Borgan	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-22-33-0003
Joann E Borgan	THE CITY OF ST. PAUL E 21 FT OF LO			=		07-20-22-33-0003
500 Curtice St E	6 AND ALL OF LOT 5 BLK 3	*** Owner and Taxpa	aver ***		\$116.38	
St Paul MN 55107-2467		Owner and Taxpo	1901			
*500 CURTICE ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
E.w. C.G. Domosvou I. I.	Lot 3 And Lot 4 Blk 3	Delinquent Trash Bill	1.00	8.57	\$8.57	00 20 22 22 0117
Fyr Sfr Borrower Llc Co Havenbrook Homes	Est 3 And Est 4 Bix 3	Demiquent Trash Bin	1.00	6.57		09-28-22-33-0116
		**** 0 1.5	ale ale ale		\$8.57	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672		*** Owner and Taxpa	ayer ***			
*504 CURTICE ST E			Total Assessment:		\$8.57	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.57	

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Federal National Mortgage Assoc	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 3 BLK 35	Delinquent Trash Bil	1 1.00	179.40	\$179.40	09-28-22-33-0007
1100 15th St Nw				_	\$179.40	
Washington DC 20005-1707 *520 CURTICE ST E		*** Owner and Taxp	ayer ***			
*Ward: 2			Total Assessment:		\$179.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
			Payoff Amount:		\$179.40	
Lisa L Velasco	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bil	1.00	109.06	\$109.06	07-28-22-34-0007
269 Curtice St W	DALIL EV WAS ET LOT 2 AND W 1/2 O	Dominguoni Trasn Di	1.00	=		07-20-22-34-0007
St Paul MN 55107-3454	LOT 4 BLK 2	*** Owner and Taxp	aver ***		\$109.06	
*269 CURTICE ST W		Owner and Taxp	ayer			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:	\$0.00		
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
David G Vandenbosch	E. R. BRYANTS REARRANGEMENT OF	Delinguent Trash Bil	1.00	79.36	\$79.36	07-28-22-34-0059
306 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	Bennquent Trush Bir	1.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		07-20-22-34-0033
St Paul MN 55107-3453	TO WEST SAINT PAUL E 1/2 OF LOT 19 AND ALL LOT 20 BLK 4	*** Owner and Taxp	ayer ***		\$79.36	
*306 CURTICE ST W					470.06	
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Thomas A Martin 337 Curtice St W St Paul MN 55107-3402 *337 CURTICE ST W	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-34-0021
	TO WEST ST. PAUL LOT 10 AND W 1/2 OF LOT 11 BLK 47	*** Owner and Taxpa	over ***	_	\$109.06	
		Owner and Taxpa	iyei			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	\$0.00 \$0.00 \$109.06 \$218.12 \$218.12 \$218.12 \$0.00 \$0.00
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Trai Nguyen	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	01_28_23_22_0217
3629 St Francis Way Unit D	PAUL S 40 FT OF LOT 11 BLK 7	1		=		01 20 20 22 0217
Eagan MN 55123-1129 *118 DALE ST N		*** Owner and Taxpa	ayer ***		\$210.12	
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Richard Pearce	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	272.40	\$272.40	01-28-23-22-0216
124 Dale St N	PAUL EX S 40 FT LOT 11 BLK 7	1		=	\$272.40	01 20 25 22 0210
St Paul MN 55102-2045 *124 DALE ST N		*** Owner and Taxpa	ayer ***		ψ2 / <b>2.</b> <del>1</del> 0	
*Ward: 1			Total Assessment:		\$272.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$272.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sara E Gannaway	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-11-0037
301 Daly St	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION LOT $$ 1			_	\$116.38	
St Paul MN 55102-3211 *301 DALY ST	BLK 2	*** Owner and Taxpa	nyer ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Timothy Murphy	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill	1.00	116.38	\$116.38	11_28_23_11_0028
1254 Hosford St	OF BLOCK 11 OF STINSON, BROWN	•		=	\$116.38	11-28-23-11-0028
Hudson WI 54016-9229	AND RAMSEY'S ADDITION S 30 FT OF LOT 19 BLK 1	*** Owner and Taxpa	aver ***		\$110.36	
*332 DALY ST		1	J			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jonathan Schulz	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-11-0026
340 Daly St	OF BLOCK 11 OF STINSON, BROWN	Domingwone Trush Bill	1100	=	\$68.10	11-20-25-11-0020
St Paul MN 55102-3212 *340 DALY ST	AND RAMSEY'S ADDITION LOT 17 BLK 1	*** Owner and Taxpa	ayer ***		\$08.10	
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 51151115 40 51. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>		
Michael Korby	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-14-0019		
395 Daly St St Paul MN 55102-3513 *395 DALY ST *Ward: 2 *Pending as of: 10/6/2021	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION PART OF LOTS 31 & 32 LYING ELY OF LINE BEG ON N LINE OF & 37 FT E OF NW	*** Owner and Taxpa	nyer ***	_	\$68.10			
	COR OF LOT 31 TH S 32 FT TH ANGLE		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$68.10 \$0.00 \$0.00 \$0.00 \$68.10			
Hennepin Rp Funding Llc Po Box 23450 Richfield MN 55423-0450 *1028 DAYTON AVE *Ward: 1 *Pending as of: 10/6/2021	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	4.14	\$4.14	02-28-23-22-0093		
	12 BLK 4	*** Owner and Taxpa	nyer ***	_	\$4.14			
			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$4.14 \$0.00 \$0.00 \$0.00			
			Payoff Amount:		\$4.14			
Robert L Myles Kevin A Snipes	ROGERS' ADDITION TO ST. PAUL LOT 28 BLK 2	Delinquent Trash Bill	1.00	218.12	\$218.12 \$218.12	02-28-23-22-0052		
1051 Dayton Ave St Paul MN 55104		*** Owner and Taxpa	ayer ***		Ψ210.12			
*1051 DAYTON AVE  *Ward: 1  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal:		\$218.12 \$0.00 \$0.00			
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$218.12</b>			

## D. ('C'...'... D

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Evelyn Stampley	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bil	1 1.00	116.38	\$116.38	02-28-23-22-0190
1060 Dayton Ave	4 & LOT 5 BLK 3			_	\$116.38	
St Paul MN 55104-6503		*** Owner and Taxp	ayer ***			
*1056 DAYTON AVE					*****	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Coretta B Walker-Rinehart	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bil	1 1.00	225.44	\$225.44	02-28-23-22-0051
1057 Dayton Ave	27 BLK 2			=	\$225.44	
St Paul MN 55104-6504		*** Owner and Taxpa	ayer ***			
*1057 DAYTON AVE						
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$225.44</b>	
			1 ayon Amount.		<b>Ф223-11</b>	
Richard Hamilton	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bil	1 1.00	124.90	\$124.90	02-28-23-22-0049
Emilie Hamilton	25 BLK 2			_	\$124.90	
1065 Dayton Ave		*** Owner and Taxp	ayer ***			
St Paul MN 55104-6504					<b>***</b>	
*1065 DAYTON AVE			Total Assessment:		\$124.90	
			-		* * * * *	
rending as 01: 10/0/2021			•			
*Ward: 1 *Pending as of: 10/6/2021			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$0.00 \$124.90	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Barbara J Gay	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-23-22-0065
Pauline Peagler	9 BLK 3			_	\$116.38	
1076 Dayton Ave St Paul MN 55104-6503		*** Owner and Taxpa	ayer ***			
*1076 DAYTON AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joseph P Flood	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	I 1.00	116.38	\$116.38	02-28-23-22-0046
1077 Dayton Ave	THE E 2 FT OF THE N 32 FT LOT 22	1		=	\$116.38	02-20-23-22-004
St Paul MN 55104-6504 *1077 DAYTON AVE	BLK 2	*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Zoe Alicia Hernandez	VARNEY AND MCMANIGAL'S	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-23-11-0021
1139 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF	-		=	\$79.36	00 20 20 11 0021
St Paul MN 55104-6402 * <b>1139 DAYTON AVE</b>	ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 27 BLK 1	*** Owner and Taxpa	ayer ***		ψ12.50	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

## Ratification Date:

	1	Ratification Date:	Resolution #:					
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>		
Candace M Robinson	VARNEY AND MCMANIGAL'S	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-11-0017		
151 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO			_	\$109.06			
t Paul MN 55104-6402	SAINT PAUL LOT 30 BLK 1	*** Owner and Taxpa	ayer ***					
1151 DAYTON AVE								
Ward: 1			Total Assessment:		\$109.06			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Barbara R Randall	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	03.28.23.11.0052		
Adam L Randall	THE CITY OF ST. PAUL LOT 25 BLK			=		05-20-25-11-0052		
1177 Dayton Ave		*** Owner and Taxpa			\$109.06			
St Paul MN 55104-6404		Owner and Taxpa	iyei					
*1177 DAYTON AVE			Total Assessment:		\$109.06			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Marcy B Steinberg	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	03.28.23.12.0022		
1243 Dayton Ave	THE CITY OF ST. PAUL E 1/2 OF LOT	Denniquent Trash Bill	1100	=		05-20-25-12-0022		
St Paul MN 55104-6439	23 AND W 30 FT OF LOT 24 BLK 3	*** Owner and Taxpa	aver ***		\$79.36			
*1243 DAYTON AVE		1						
*Ward: 1			Total Assessment:		\$79.36			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			

	R	Ratification Date:	Resolution #:		8	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen Morgan	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-12-0019
Margaret Morgan	THE CITY OF ST. PAUL SUBJ TO ESMT OVER W 1 6/10 FT LOT 20 BLK 3			_	\$109.06	
376 Woodlawn Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55105-1340					* * * * * * *	
*1257 DAYTON AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Eric R Sundberg	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-23-12-0056
1288 Dayton Ave	THE CITY OF ST. PAUL LOT 2 BLK 5	•		=	\$79.36	00 20 20 12 0000
St Paul MN 55104-6440		*** Owner and Taxpa	aver ***		Ψ17.30	
*1288 DAYTON AVE		1	,			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Raymond J Chisholm	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	02 20 22 12 0057
1292 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 5	Definquent Trash Bin	1.00	=		03-28-23-12-0057
St Paul MN 55104-6440		*** Owner and Taxpa	***		\$116.38	
*1292 DAYTON AVE		Owner and Taxpa	ayer			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 Chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A1 Assmt: 210115 Manager: LMR Page 80 **Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** JOHN B HOXSIE'S REARRANGE-Delinquent Trash Bill 1.00 116.38 \$116.38 Gwynne Granger 03-28-23-12-0050 MENT OF BLK 4 OF ANNA E. 1301 Dayton Ave \$116.38 RAMSEY'S ADDITION TO THE CITY St Paul MN 55104-6441 \*\*\* Owner and Taxpaver \*\*\* OF ST. PAUL LOT 24 BLK 4 \*1301 DAYTON AVE \*Ward: 1 Total Assessment: \$116.38 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$116.38 Delinquent Trash Bill 1.00 232.76 \$232.76 Corene Neal JOHN B HOXSIE'S REARRANGE-03-28-23-12-0045 MENT OF BLK 4 OF ANNA E. 1319 Dayton Ave Unit Lower \$232.76 RAMSEY'S ADDITION TO THE CITY St Paul MN 55104-6441 \*\*\* Owner \*\*\* OF ST. PAUL LOT 19 BLK 4 \*1319 DAYTON AVE \*Ward: 1 \$232.76 Total Assessment: \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$232.76 \*\*\* Taxpayer and 3rd Party \*\*\* Herbert Darnell Steele JOHN B HOXSIE'S REARRANGE-03-28-23-12-0045 MENT OF BLK 4 OF ANNA E. 1321 Dayton Ave RAMSEY'S ADDITION TO THE CITY St Paul MN 55104-6441 Total Assessment: \$232.76 OF ST. PAUL LOT 19 BLK 4 This Payment: \$0.00 \*1319 DAYTON AVE Current Year Principal: \$0.00 \*Ward: 1 Current Year Interest: \$0.00 \*Pending as of: 10/6/2021 \$232.76 **Payoff Amount:** Delinquent Trash Bill 1.00 225.45 Peter J Podulke OAKLAND PARK ADDITION TO THE \$225.45 04-28-23-11-0148 CITY OF ST. PAUL LOT 12 BLK 3 Georgiana S Podulke \$225.45 1689 Dayton Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55104-6101 \*1689 DAYTON AVE Total Assessment: \$225.45 \*Ward: 4 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$225.45

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bradley L Cimaglio	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-12-0009
Alycia Overbo 1713 Dayton Ave	CITY OF ST. PAUL LOT 9 BLK 4	*** Owner and Taxpa	aver ***	_	\$109.06	
St Paul MN 55104-6107		Owner and raxpo	ayer			
*1713 DAYTON AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrea J Fruetel	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-21-0036
Brandon M Hunter	9 BLK 1	•		=	\$116.38	01202021000
1829 Dayton Ave St Paul MN 55104-6013		*** Owner and Taxpa	ayer ***		Ψ110.50	
*1829 DAYTON AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Net Thi Huynh	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-22-0061
Tuan Anh Pham	4 BLK 9			=	\$116.38	
1970 Dayton Ave St Paul MN 55104-5801		*** Owner and Taxpa	ayer ***			
*1970 DAYTON AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A1 Assmt: 210115 Manager: LMR

	_	
Ratification	Date:	Resolution

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Stephen C Sutton	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	4.74	\$4.74	05-28-23-11-0044
Erin S Sutton	MINN. LOT 12 BLK 52			_	\$4.74	
2090 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5733						
*2090 DAYTON AVE			Total Assessment:		\$4.74	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Lisa M Tschider	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	79.36	\$79.36	05-28-23-11-0019
2103 Dayton Ave	MINN. LOT 20 BLK 51			=	\$79.36	
St Paul MN 55104-5734 * <b>2103 DAYTON AVE</b>		*** Owner and Taxpay	/er ***		ψ,,,,,,,,,,	
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
 Habib Amini	LESLIE ADDITION LOT 6	Delinquent Trash Bill	1.00	5.06	\$5.06	05-28-23-11-0097
Susan Bosher		Beimqueit Trasii Biii	1.00	=	\$5.06	03-20-23-11-007/
2146 Dayton Ave St Paul MN 55104-5735		*** Owner and Taxpay	/er ***		\$3.00	
*2146 DAYTON AVE		,	Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>	
Natasha Dexter	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	116.38	\$116.38	05-28-23-12-0139	
2191 Dayton Ave St Paul MN 55104-5706 * <b>2191 DAYTON AVE</b>	MINN. EX THE N 38 FT LYING ELY OF THE WLY 16.5 FT; LOT 17 BLK 49	*** Owner and Taxpa	yer ***	\$116.38			
*Ward: 4 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>		
 Maris Purmalietis	AUDITOR'S SUBDIVISION NO.5	Delinquent Trash Bill	1.00	436.27	\$436.27	01-28-23-11-0030	
Norma Purmalietis 248 Dayton Ave St Paul MN 55102-1802	ST.PAUL,MINN E 23 50/100 FT OF N 1/2 OF LOT 7	*** Owner and Taxpa	yer ***	=	\$436.27	\$436.27	
*248 DAYTON AVE *Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$436.27 \$0.00 \$0.00 \$0.00 \$436.27		
Jessica M Allen	Unit No 2	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-21-0223	
446 Dayton Ave Unit 2 St Paul MN 55102-1708 * <b>446 DAYTON AVE 2</b>		*** Owner and Taxpa	yer ***		\$109.06		
*Ward: 1			Total Assessment:		\$109.06		
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest: Payoff Amount:		\$0.00 \$0.00 <b>\$109.06</b>		

Ratification Date:

14:19:46 11/17/2021

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Michelle L Hotzler	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill	1.00	68.10	\$68.10	01-28-23-21-0239
Gregory P Hotzler	ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 2			_	\$68.10	
472 Dayton Ave	TO BERC 2	*** Owner and Taxpa	ayer ***			
St Paul MN 55102-1708 *472 DAYTON AVE			T . 1 .		0.00.10	
			Total Assessment:		\$68.10	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Calabash Properties Of St Paul Llc	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill	1.00	465.52	\$465.52	01-28-23-21-0215
C/O Brad T Nilles	ADDITION TO ST. PAUL LOTS 27 AND	1		=	\$465.52	01 20 25 21 0215
525 Ohio St	LOT 28 BLK 1	*** Owner and Taxpa	aver ***		\$403.32	
St Paul MN 55107-2659		o wher and rampe	., 01			
*475 DAYTON AVE			Total Assessment:		\$465.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.52	
Gregory P Hotzler	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 29 BLK	Delinquent Trash Bill	1.00	317.44	\$317.44	01-28-23-21-0214
Susan Mary Hotzler	1				\$317.44	
472 Dayton Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55102-1708						
*481 DAYTON AVE			Total Assessment:		\$317.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.44	

Page 84

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jesse M Arias	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	52.91	\$52.91	01-28-23-22-0096
Genevieve A Arias 518 Dayton Ave	PAUL LOT 2 BLK 4	*** Owner and Taxpa	ayer ***	_	\$52.91	
St Paul MN 55102-1710  *518 DAYTON AVE  *Ward: 1  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$52.91 \$0.00 \$0.00 \$0.00 \$52.91	
Kari J Ryan	THE E 55 FT OF THE FOL DESC	Delinquent Trash Bill	1.00	4.58	\$4.58	01-28-23-22-0305
David M Ryan 531 Dayton Ave St Paul MN 55102-1709	PARCEL: THE E 10 FT OF LOT 16 AND1 ALL OF LOTS 17 AND 18 BLK 1	*** Owner and Taxpa	ayer ***	=	\$4.58	
*531 DAYTON AVE			Total Assessment:		\$4.58	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$4.58</b>	
Rebecca A John	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	3.45	\$3.45	01-28-23-22-0051
565 Dayton Ave				_	\$3.45	
St Paul MN 55102-1711 *565 DAYTON AVE		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

**Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 121.91 WOODLAND PARK ADDITION TO ST. Delinquent Trash Bill 1.00 \$121.91 Adam Tafel 01-28-23-22-0044 PAUL EX E 4 FT LOT 14 BLK 2 607 Dayton Ave \$121.91 St Paul MN 55102-1711 \*\*\* Owner and Taxpaver \*\*\* \*605 DAYTON AVE \*Ward: 1 Total Assessment: \$121.91 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$121.91 Delinquent Trash Bill 1.00 68.10 \$68.10 James A Brown HOLCOMBE'S ADDITION TO SAINT 02-28-23-11-0314 PAUL THE W 20 FT OF LOT 6 & ALL Mary L Brown \$68.10 OF LOT 7 BLK 3 706 Dayton Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55104-6633 \*706 DAYTON AVE \$68.10 Total Assessment: \*Ward: 1 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$68.10 NININGER & DONNELLY'S ADDITION Delinquent Trash Bill 1.00 Paul A Olson 116.38 \$116.38 02-28-23-12-0082 TO HOLCOMBE'S ADDITION TO ST. 790 Dayton Ave Unit 1 \$116.38 PAUL LOT 3 BLK 5 St Paul MN 55104-7207 \*\*\* Owner and Taxpayer \*\*\* \*790 DAYTON AVE \*Ward: 1 Total Assessment: \$116.38 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$116.38

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Aleava Rael Sayre Frawley	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	218.12	\$218.12	02-28-23-12-0086
Tom Laurence Frawley	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 7 BLK 5			_	\$218.12	
823 Hague Ave St Paul MN 55104-6660		*** Owner and Taxpa	nyer ***			
*806 DAYTON AVE			Total Assessment:		\$218.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	3.45	\$3.45	02-28-23-12-0062
786 Hague Ave	TO HOLCOMBE'S ADDITION TO ST.			=	\$3.45	02-20-25-12-0002
St Paul MN 55104-6609	PAUL LOT 19 BLK 3	*** Owner and Taxpa	aver ***	\$3.43		
*825 DAYTON AVE		o wher and ramps	-, -:			
*Ward: 1			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Hiram J Douglas Jr	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	 4.74	\$4.74	02-28-23-12-0061
829 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST.			=	\$4.74	02-20-25-12-0001
St Paul MN 55104-6638	PAUL LOT 18 BLK 3	*** Owner and Taxpa	ayer ***		ŷ <del>4</del> ./ <del>4</del>	
* <b>829 DAYTON AVE</b> *Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

### **Ratification Date: Resolution #:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Alvin F Henke Trustee	HALLERS ADDITION TO ST. PAUL W	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-21-0024
371 Dayton Ave	14 FT OF LOT 7 AND ALL OF LOT 6 BLK 1			_	\$109.06	
St Paul MN 55104-6542	DEK 1	*** Owner and Taxpa	nyer ***			
*869 DAYTON AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GLIVIODNIG ADDITION TO GT. DALII		1.00	10.12	ф10.12	
Robert Brown	SANBORN'S ADDITION TO ST. PAUL LOT 3 BLK 2	Delinquent Trash Bill	1.00	10.12	\$10.12	02-28-23-21-0031
382 Dayton Ave St Paul MN 55104-6543		*** 0 1 T	<b>ታ</b> ታ ታ		\$10.12	
*882 DAYTON AVE		*** Owner and Taxpa	nyer ***			
*Ward: 1			Total Assessment:		\$10.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	02 20 22 21 0024
Andrea Gross Liam Menerney	CITY OF ST. PAUL RAMSEY CO.,	Denniquent Trash Bin	1.00	109.00 =		02-28-23-21-0034
896 Dayton Ave	MINNESOTA LOT 2 BLK 2	*** Owner and Taxpa	* * * *		\$109.06	
St Paul MN 55104-2174		Owner and Taxpa	iyei ···			
*896 DAYTON AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin F Roberts	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	239.70	\$239.70	02-28-23-21-0016
1493 Grand Ave St Paul MN 55105-2221 *905 DAYTON AVE	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 1	*** Owner and Taxpa	ayer ***	_	\$239.70	
*Ward: 1			Total Assessment:		\$239.70	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.70	
Felix Gill	NABERSBERG AND ICKLERS	Delinquent Trash Bill	I 1.00	328.72	\$328.72	07-28-22-32-0128
Merrin Guice Gill	rrin Guice Gill SUBDIVISION OF BLOCK 69,	•		=	\$328.72	07 20 22 02 0120
712 Delaware Ave St Paul MN 55107-2536	BANNING & OLIVERS' ADDITION LOT 14 BLK 69	*** Owner and Taxpa	ayer ***	ψ320.72		
*712 DELAWARE AVE			Total Assessment:		\$328.72	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.72	
Timothy J Hawkins	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	I 1.00	4.74	\$4.74	07-28-22-33-0036
750 Delaware Ave	BLOCK 68 OF BANNING AND			=	\$4.74	** == == ** ****
St Paul MN 55107-2538 * <b>750 DELAWARE AVE</b>	OLIVER'S ADDITION TO WEST ST. PAUL LOT 11 BLK 68	*** Owner and Taxpa	ayer ***		<b>V</b>	
*Ward: 2			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Erica L Scofield	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-33-0035
756 Delaware Ave St Paul MN 55107-2538 * <b>756 DELAWARE AVE</b>	BLOCK 68 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL LOT 10 BLK 68	*** Owner and Taxpa	nyer ***		\$79.36	
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Maria G Parroni	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	5.80	\$5.80	07-28-22-33-0034
762 Delaware Ave	BLOCK 68 OF BANNING AND	•		=	\$5.80	07 20 22 00 000 1
St Paul MN 55107-2538 *762 DELAWARE AVE	OLIVER'S ADDITION TO WEST ST. PAUL LOT 9 BLK 68	*** Owner and Taxpa	nyer ***		\$5.60	
*Ward: 2			Total Assessment:		\$5.80	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.80	
State Of Mn Trust Exempt	WEST ST PAUL BLKS 1 THRU 99 E	Delinquent Trash Bill	1.00	68.10	\$68.10	07-28-22-11-0001
Ramsey Co Tax Forf Land	100 FT OF LOTS 1 AND LOT 2 BLK	B chinquent Trush Bir		=	\$68.10	***EXEMPT***
Po Box 64097 St Paul MN 55164-0097	29	*** Owner and Taxpa	ayer ***		\$08.10	EAEMI I
*120 DELOS ST W			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

**Ratification Date:** 

	•	Ratification Date.	resolution			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
olly J Conners	HALVERSON'S ADDITION ELY 65 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-22-21-0045
Iark C Pierson	OF LOT 3 BLK 2			_	\$116.38	
522 Dora Ln		*** Owner ***				
t Paul MN 55106-6809			-			
1522 DORA LN			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Holly J Conners 522 Dora Ln	HALVERSON'S ADDITION ELY 65 FT OF LOT 3 BLK 2	*** Taxpayer and 3rd	Party ***			03-28-22-21-0045
t Paul MN 55106-6809			Total Assessment:		\$116.38	
1522 DORA LN			This Payment:		\$0.00	
Ward: 7			Current Year Principal:		\$0.00	
Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dane A Kuhn 16 Douglas St St Paul MN 55102-2302 *16 DOUGLAS ST *Ward: 2	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 1/2 OF LOT 12 BLK 3	Delinquent Trash Bill  *** Owner and Taxpa		151.84 =	\$151.84 \$151.84	01-28-23-41-0034
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.84	
	WALTON HEIGHTS BY BROOKS TO	Delinework To1. D'II	1.00	79.36	•70.2 <i>(</i>	40.00.00.11.0001
Carole L Ashmore	WALTON HEIGHTS EX EDGCUMBE RD LOT 23	Delinquent Trash Bill	1.00	/9.36	\$79.36	10-28-23-14-0021
156 Edgcumbe Rd t Paul MN 55105-2830		*** Owner and Taxpa	ıyer ***		\$79.36	
1156 EDGCUMBE RD		•				
Ward: 3			Total Assessment:		\$79.36	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael F Bausch	LEXINGTON PARK PLAT 7 EX	Delinquent Trash Bill	1 1.00	116.38	\$116.38	10-28-23-14-0160
1270 Edgcumbe Rd	EDGCUMBE RD LOT 17 BLK 4			_	\$116.38	
St Paul MN 55105-2913		*** Owner and Taxpa	ayer ***			
*1270 EDGCUMBE RD *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Negassi Ghebrehiwet	AFTON HEIGHTS ADDITION W 10 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-22-41-0164
123 Mcknight Rd N	OF LOT 19 AND ALL OF LOT 20 BLK	Domiquent Train Bir		=	\$116.38	02-20-22-41-0104
St Paul MN 55119-6653	5	*** Owner and Taxpa	aver ***		\$110.38	
*2150 EDGEBROOK AVE		owner und ruxpe	uy cı			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Txooj Sua S Thao	AFTON HEIGHTS ADDITION LOT 8	Delinquent Trash Bill	1.00	68.10	\$68.10	02-28-22-41-0153
2214 Edgebrook Ave	BLK 5	1		=	\$68.10	02-20-22-41-0133
St Paul MN 55119-5059		*** Owner and Taxpa	ayer ***		\$00.10	
*2214 EDGEBROOK AVE *Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

14:19:46 11/17/2021	Public Improvement Assessment Roll by	Address (Fee to Asm Satification Date:	t) Project: CG2104A1 Resolution #:	Assmt: 210115	Manager: LMR	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee M Vang	AFTON HEIGHTS ADDITION LOT 29 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-22-41-0140
Lee Kue Vang 2225 Edgebrook Ave St Paul MN 55119-5046	BLK 4	*** Owner and Taxpa	nyer ***		\$116.38	
*2225 EDGEBROOK AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lisa M Dee	WOODFORD PARK, ST. PAUL, MINN. E	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-33-0118
1076 Eleanor Ave	56 65/100 FT OF LOTS 13 14 AND LOT	•		_	\$116.38	11 20 20 00 0110
St Paul MN 55116-1737 * <b>1076 ELEANOR AVE</b>	15 BLK 2	*** Owner and Taxpa	ayer ***		ψ110.30	
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
William T Wengler	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill	1.00	94.84	\$94.84	10-28-23-43-0164
1303 Eleanor Ave	COUNTY, MINNESOTA LOTS 25 & LOT	1		_	\$94.84	10-20-25-45-0104
St Paul MN 55116-1709 *1303 ELEANOR AVE	26 BLK 8	*** Owner and Taxpa	ayer ***		\$9 <del>4</del> .04	
*Ward: 3			Total Assessment:		\$94.84	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A1 Assmt: 210115 Manager: LMR **Ratification Date:** Resolution #:

Item Description Delinquent Trash Bill *** Owner and Taxpa		<u>Quantity</u> 79.36	Charge Amts \$79.36	Property ID 10-28-23-43-0206
_		79.36	\$79.36	10-28-23-43-0206
*** Owner and Taxpa	***	_		10 20 20 10 0200
*** Owner and Taxpa	***		\$79.36	
	iyer ***			
	Total Assessment:		\$79.36	
	•			
	•		*	
	Payoff Amount:		\$79.36	
	1.00			
Delinquent Trash Bill	1.00	4.74		10-28-23-34-0075
			\$4.74	
*** Owner and Taxpa	yer *** 			
	Total Assessment:		\$4.74	
	This Payment:		\$0.00	
	Current Year Principal:		\$0.00	
	Current Year Interest:		\$0.00	
	Payoff Amount:		\$4.74	
 Delinguent Trash Rill	1 00		 \$4 74	10-28-23-34-0071
Demiquent Trash Biri	1.00	T./T =		10-28-23-34-00/1
*** Orrman and Tarrna	***		\$4.74	
Owner and Taxpa	iyei · · ·			
	Total Assassment:		\$4.74	
	-			
ı	*** Owner and Taxpa	This Payment: Current Year Principal:	Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill  1.00  4.74  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest:	Current Year Principal: \$0.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth W Sutmar	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	3.45	\$3.45	10-28-23-34-0090
1394 Eleanor Ave	PAUL LOT 13 BLK 5			_	\$3.45	
St Paul MN 55116-2229		*** Owner and Taxpa	ayer ***			
*1394 ELEANOR AVE *Ward: 3			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 61. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Norman M Scottrussell	KENSINGTON PARK ADDITION TO ST.	Delinguent Trash Bill	1.00	4.74	 \$4.74	10-28-23-34-0176
Wallis A Scottrussell	PAUL LOT 22 BLK 3	Denniquent Trash Bin	1.00	=======================================		10-26-25-54-01/0
1435 Eleanor Ave		*** Owner and Taxpa	N/Ar ***		\$4.74	
St Paul MN 55116-2232		Owner and Taxpa	iyei			
*1435 ELEANOR AVE			Total Assessment:		\$4.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
James V Webster	SECTION 10 TOWN 28 RANGE 23 W 47 FT OF E 77 FT OF PART S OF ELEANOR	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-33-0126
1460 Eleanor Av	AVE AND N OF ALLEY OF SW 1/4 OF				\$109.06	
St Paul MN 55116 *1460 ELEANOR AVE	SW 1/4 OF SEC 10 TN 28 RN 23	*** Owner and Taxpa	ayer ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Valley Builders Inc	SECTION 10 TOWN 28 RANGE 23 EX	Delinquent Trash Bil	1.00	77.36	\$77.36	10-28-23-33-0129
128 N M St	W 47 FT AND EX E 171 FT PART S OF ELEANOR AVE AND N OF ALLEY OF			_	\$77.36	
Tulare CA 93274-4137	E 264 FT OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	*** Owner and Taxpa	ayer ***			
*1476 ELEANOR AVE *Ward: 3	10 11v 20 Kiv 25		Total Assessment:		\$77.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HARKNESS SUNNYSLOPE E 16 FT OF	Delinquent Trash Bil	I 1.00	2.96	\$2.96	10-28-23-33-0120
1493 Eleanor Ave	LOT 23 AND W 30 FT OF LOT 22	1		=	\$2.96	10-20-25-55-0120
St Paul MN 55116-2234		*** Owner and Taxpa	aver ***		\$2.90	
*1493 ELEANOR AVE		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 3			Total Assessment:		\$2.96	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
Patrick J Thuente	AUDITOR'S SUBDIVISION NO. 60 ST.	Delinquent Trash Bil	1.00	109.06	\$109.06	10-28-23-33-0114
Sarah J Thuente	PAUL, MINN. SUBJ TO ALLEY LOT 3	•		=	\$109.06	10 20 20 00 011 1
1519 Eleanor Ave St Paul MN 55116-2265	BLK 1	*** Owner and Taxpa	ayer ***		ψ107.00	
*1519 ELEANOR AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Stephen G Schneider	JOHN GAARDEN ADDITION W 10 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	09-28-23-43-0088
1736 Eleanor Ave	OF LOT 8 AND E 3O FT OF LOT 9 BLK 1			_	\$79.36	
St Paul MN 55116-1438		*** Owner and Taxpa	ayer ***			
*1736 ELEANOR AVE *Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
John C Gunderson	JOHN GAARDEN ADDITION W 20 FT	Delinquent Trash Bill	I 1.00	79.36	\$79.36	09-28-23-43-0185
Julie A Gunderson	OF LOT 4 AND E 25 FT OF LOT 5 BLK	1		=	\$79.36	07-20-25-45-0105
1780 Eleanor Ave	2	*** Owner and Taxpa	aver ***	\$79.30		
St Paul MN 55116-1440		- · · · · · · · · · · · · · · · · · · ·				
*1780 ELEANOR AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Thomas E Nash	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill	I 1.00	9.48	\$9.48	00 20 22 44 0115
2107 Eleanor Ave	ADDITION E 3 FT OF LOT 18 AND ALL	Demiquent Trash Bin	1.00	9.40		08-28-23-44-0115
St Paul MN 55116-1355	OF LOT 19 AND W 1/2 OF LOT 20 BLK	*** Owner and Taxpa			\$9.48	
*2107 ELEANOR AVE	1	Owner and Taxpa	ayei			
*Ward: 3			Total Assessment:		\$9.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Gary J Matykiewicz	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-34-0173
Patricia C Matykiewicz	ST. PAUL LOTS 1 AND LOT 2 BLK 5			_	\$68.10	
914 Eleanor Ave St Paul MN 55102-4045		*** Owner and Taxpa	nyer ***			
*914 ELEANOR AVE			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Andrew W Setzer	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-34-0121
917 Eleanor Ave	ST. PAUL LOT 12 BLK 2	Demiquent Trash Bill	1.00	=		11-20-25-54-0121
St Paul MN 55102-4007		*** Owner and Taxpa	over ***		\$109.06	
*917 ELEANOR AVE		Owner and rappe				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Leslie Elaine Swenson	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-34-0143
949 Eleanor Ave	ST. PAUL LOT 23 BLK 3	•		=	\$109.06	11 20 20 0 1 01 10
St Paul MN 55102-4008		*** Owner and Taxpa	ayer ***		ψ107.00	\$107.00
*949 ELEANOR AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose L Escoto	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill	1 1.00	173.41	\$173.41	08-28-22-23-0144
Irma Escoto	BLOCK 124 OF WEST SAINT PAUL PROPER LOT 5 BLK 124			_	\$173.41	
55 Salem Church Rd		*** Owner and Taxpa	ayer ***			
West St Paul MN 55118-4742			T . 1 A		Ф1 <b>7</b> 2. 41	
*46 ELIZABETH ST E			Total Assessment:		\$173.41	
*Ward: 2 *Pending as of: 10/6/2021			This Payment:		\$0.00	
Fending as 61: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$173.41</b>	
Reed C Richards	ETC E 50 ET OF LOTS 4 AND LOT 5	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-22-23-0118
49 Elizabeth St E				=	\$79.36	
St Paul MN 55107-2902	DLK 113	*** Owner and Taxpa	ayer ***		477.50	
*49 ELIZABETH ST E						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Lane J Rapp Jr	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Rill	1.00	68.10	\$68.10	
46 Elizabeth St E	BLOCK 124 OF WEST SAINT PAUL	Definquent Trash Bin	1.00	=		08-28-22-23-0145
St Paul MN 55107-2974	PROPER LOT 4 BLK 124	*** Owner and Taxpa	OX/O# ***		\$68.10	
*52 ELIZABETH ST E		Owner and Taxpa	aycı			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick J Mckenna	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-23-0141
Sharon A Mckenna	ETC E 50 FT OF W 100 FT OF N 100 FT OF E 1/2 OF BLK 122			_	\$116.38	
6 Elizabeth St W St Paul MN 55107-2802		*** Owner and Taxpa	ayer ***			
*6 ELIZABETH ST W			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Matthew Mons	EXETER SUBDIVISION LOT 8	Delinquent Trash Bill	1.00	116.38	\$116.38	05-28-23-12-0079
Molly Mons		1		=	\$116.38	03 20 23 12 0077
215 Exeter Place		*** Owner and Taxpa	*** Owner and Taxpayer ***			
St Paul MN 55104-5709		1	,			
*215 EXETER PL			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Edward D Dufresne	SAMUEL B. PIERCE'S ENLARGEMENT	Delinguent Trash Bill	1.00	109.06	\$109.06	02-28-23-33-0033
Shirley Dufresne	OF SUMMIT PARK ADDITION TO ST.	Domingwont Trush Bill		=	\$109.06	
6312 Nicollet Ave	PAUL LOT 9 BLK 2	*** Owner and Taxpa	aver ***		\$109.00	
Richfield MN 55423-1604		- · · · · · · · · · · · · · · · · · · ·	-7			
*1014 FAIRMOUNT AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	]	Ratification Date:	Resolution #:			<b></b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Leah J Henrikson	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bil	1 1.00	109.06	\$109.06	02-28-23-33-0110
Matthew Henrikson	CITY OF ST. PAUL LOT 28 BLK 1			_	\$109.06	
1045 Fairmount Ave		*** Owner and Taxp	ayer ***			
St Paul MN 55105-3123					<u> </u>	
*1045 FAIRMOUNT AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Angela Dalrymple	JOHN L. WILSON'S WOODCREST LOT	Delinquent Trash Bil	1.00	79.36	\$79.36	03-28-23-43-0054
1223 Fairmount Ave	12 BLK 1			=	\$79.36	
St Paul MN 55105-3830 *1223 FAIRMOUNT AVE		*** Owner and Taxp	ayer ***		****	
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Christopher H Aamodt	STINSON'S BOULEVARD LOT 16 BLK	Delinguent Trash Bil	1.00	109.06	\$109.06	03-28-23-43-0015
1337 Fairmount Ave	7	1		=	\$109.06	03-20-23-43-0013
St Paul MN 55105-2704		*** Owner and Taxp	aver ***		\$107.00	
*1337 FAIRMOUNT AVE		o wher and range	, 0.1			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard K Yungbauer	SUMMIT VIEW LOT 16 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-33-0015
1501 Fairmount Ave				_	\$109.06	
St Paul MN 55105-2315		*** Owner and Taxpa	ayer ***			
*1501 FAIRMOUNT AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bruce E Oswald	J. N. ROGERS ADDITION LOT 10 BLK	Delinquent Trash Bill	I 1.00	109.06	\$109.06	03-28-23-33-0144
Eva S Aden	3	Benniquent Trush Bill		=		05-20-25-55-0144
1560 Fairmount Ave		*** Owner and Taxpa	aver ***		\$109.06	
St Paul MN 55105-2316		Owner and Taxpe	ayor			
*1560 FAIRMOUNT AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill	I 1.00	9.48	\$9.48	04-28-23-34-0039
27860 Island View Rd	THE CITY OF ST. PAUL, RAMSEY	Demiquent Trash Bill	1.00	). io =	\$9.48 U4-28-23-3 <sup>2</sup>	04-20-23-34-0039
Excelsior MN 55331-8391 *1853 FAIRMOUNT AVE *Ward: 3	COUNTY, MINN. LOT 18 BLK 1	*** Owner and Taxpa	*** Owner and Taxpayer ***			
			Total Assessment:		\$9.48	
*Pending as of: 10/6/2021			This Payment:		\$9.48 \$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest:		.50.00	

	*	Ratification Date:	Resolution #:		8	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Dean Willer	Lot 1 Blk 3	Delinquent Trash Bill	1.00	15.18	\$15.18	04-28-23-34-0046
225 S 6th St Ste 3500				_	\$15.18	
Minneapolis MN 55402-4629		*** Owner and Taxpa	nyer ***			
*1880 FAIRMOUNT AVE					<b>***</b>	
*Ward: 3			Total Assessment:		\$15.18	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$15.18</b>	
			rayon Amount.		\$15.10	
Allison L Dahlin		Delinquent Trash Bill	1.00	4.74	\$4.74	04-28-23-34-0021
613 3rd Ave E	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 23 BLK 2			=	\$4.74	***EXEMPT***
Shakopee MN 55379-1521	COOM 1, MINN. EO1 23 BER 2	*** Owner and Taxpa	nyer ***			
*1889 FAIRMOUNT AVE						
*Ward: 3			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Thomas M Scott	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	3.45	\$3.45	04-28-23-34-0017
Janet L Scott	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 19 BLK 2			_	\$3.45	
1909 Fairmount Ave St Paul MN 55105-1539	COUNTY, IMMAN, EOT 17 DEK 2	*** Owner and Taxpa	yer ***			
*1909 FAIRMOUNT AVE			Total Assessment:		\$3.45	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Daga	lution	#.
1620	lution	#.

	ŀ	Ratification Date:	dication Date: Resolution #:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>	
Carolyn J Brandt	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill	1.00	158.72	\$158.72	04-28-23-33-0072	
940 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 1 BLK 4			_	\$158.72		
St Paul MN 55105-1540		*** Owner and Taxpa	ıyer ***				
*1940 FAIRMOUNT AVE							
*Ward: 4			Total Assessment:		\$158.72		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$158.72		
	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill	1.00	 4.74	\$4.74	04-28-23-33-0078	
Jennifer Wagner	THE CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$4.74	04-20-25-55-0070	
1970 Fairmount Ave	MINN. LOT 7 BLK 4	*** Owner and Taxpa	iver ***		\$4.74		
St Paul MN 55105-1540		o wher and raxpe	., 01				
*1970 FAIRMOUNT AVE			Total Assessment:		\$4.74		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
Č			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.74		
Nancy C Stolpestad	KINGS MAPLE WOOD LOT 31 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	05-28-23-43-0026	
2193 Fairmount Ave		Definquent Trash Bill	1.00	=		05-28-25-45-0020	
St Paul MN 55105-1151		*** Owner and Taxpa	***		\$68.10		
*2193 FAIRMOUNT AVE		Owner and raxpa	iyei · · ·				
*Ward: 4			Total Assessment:		\$68.10		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
1 0101115 40 01. 10/0/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
					Ψ0.00		

**Resolution #:** 

Page 105

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann Costello Junge	KINGS MAPLE WOOD W 15 FT OF	Delinquent Trash Bill	1.00	179.40	\$179.40	05-28-23-43-0034
Christopher Junge	LOT 8 AND ALL OF LOT 9 BLK 4			_	\$179.40	
2220 Fairmount Ave St Paul MN 55105-1150		*** Owner and Taxpa	ayer ***			
*2220 FAIRMOUNT AVE			Total Assessment:		\$179.40	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
CIS I LCWIS	AUDITOR'S SUBDIVISION NO. 40 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-23-44-0014
Katherine G Lewis	PAUL, MINN. LOT 22	•		=	\$116.38	02 20 20 11 0011
657 Fairmount Ave		*** Owner and Taxpa	ayer ***	\$110.50		
St Paul MN 55105-3518			-			
*657 FAIRMOUNT AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mary G Hardy	J. C. STOUT'S ADDITION TO SUMMIT	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-44-0066
686 Fairmount Ave	PARK LOT 3 BLK 2			_	\$109.06	
St Paul MN 55105-3520 <b>*686 FAIRMOUNT AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Albert J Fitzgibbons	HALDEMAN'S ADDITION LOT 19	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-34-0015
901 Fairmount Ave St Paul MN 55105-3118 * <b>901 FAIRMOUNT AVE</b>	BLK 1	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
	HALDEMAN'S ADDITION LOT 25	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-23-34-0117
935 Fairmount Ave St Paul MN 55105-3120 * <b>935 FAIRMOUNT AVE</b>	BLK 2	*** Owner and Taxpa	ayer ***	\$116.38		
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Harold R Bailey Tr	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill	I 1.00	218.12	\$218.12	02-28-23-33-0025
Laura J Bailey Tr	OF SUMMIT PARK ADDITION TO ST. PAUL LOT 26 BLK 1			=	\$218.12	
993 Fairmount Ave St Paul MN 55105-3121	ob bor bobbit 1	*** Owner and Taxpa	ayer ***			
*993 FAIRMOUNT AVE			Total Assessment:		\$218.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

	F	<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Inna Valin	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill	1.00	136.19	\$136.19	04-28-23-12-0115
224 Fairview Ave N	ADDITION EX N 94 FT LOT 14 BLK 2			_	\$136.19	
St Paul MN 55104-6004		*** Owner and Taxpa	nyer ***			
*224 FAIRVIEW AVE N						
*Ward: 4			Total Assessment:		\$136.19	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	
Edward J Mellett	SAINT PAUL ACADEMY GROUNDS	Delinquent Trash Bill	1.00	68.10	\$68.10	09-28-23-42-0031
C/O Anne Brandrud	LOT 3			=	\$68.10	
1871 Stanford Ave St Paul MN 55105-1653		*** Owner and Taxpa	ıyer ***			
*520 FAIRVIEW AVE S			Total Assessment:		\$68.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Susan C Duffy	RESERVE PARK GARDEN LOTS PART	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-23-34-0029
Patrick M Duffy	OF DEWEY PL VAC ACCRUING AND S	Demiquent Trash Bill	1.00	=		09-28-23-34-0029
657 Fairview Ave S St Paul MN 55116-1449	47 FT OF N 141 FT OF PART S OF BAYARD AVE AND W OF FAIRVIEW AVE OF E 1/2 OF LOT 14	*** Owner and Taxpa	ayer ***		\$116.38	
*657 FAIRVIEW AVE S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Date: Resolution #:

Assint. 210113 Manag

	ŀ	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Debra F Frandrup	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-22-22-0019
193 Faye St	TERRACE NO. 3 LOT 6 BLK 3			_	\$116.38	
St Paul MN 55119-4956		*** Owner and Taxpa	ayer ***			
*193 FAYE ST						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elizabeth L Smith	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	151.39	\$151.39	02-28-23-12-0033
220 Fisk St	TO HOLCOMBE'S ADDITION TO ST.	•		=	\$151.39	02 20 20 12 0000
St Paul MN 55104-6639	PAUL LOT 11 BLK 2	*** Owner and Taxpa	iver ***		\$151.59	
*220 FISK ST		- · · · · · · · · · · · · · · · · · · ·	-,			
*Ward: 1			Total Assessment:		\$151.39	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.39	
Bill Bernier	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill	1.00	287.21	\$287.21	01-28-23-42-0037
4934 Quail Ave N	SUBDIVISION ETC. EX TO HWY;LOT56			=	\$287.21	01-20-25-42-0057
Crystal MN 55429-3647	& EX E 40 FT;LOT 55	*** Owner and Taxpa	aver ***		φ20 / .21	
*292 FORBES AVE		5or and ranpe	-J			
*Ward: 2			Total Assessment:		\$287.21	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.21	

	]	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Ilie Horvath	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bil	1.00	109.06	\$109.06	02-28-22-21-0037
1947 Foxridge Rd	WEST LOT 36 BLK 1			_	\$109.06	
St Paul MN 55119-4942		*** Owner and Taxpa	ayer ***			
*1947 FOXRIDGE RD					_	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Hussein Waliye	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bil	1.00	130.64	\$130.64	02-28-22-21-0050
1976 Foxridge Rd	WEST LOT 41 BLK 2			_	\$130.64	
St Paul MN 55119-4943 *1976 FOXRIDGE RD		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$130.64	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Verretta Delynne Strickland	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bil	1.00	116.38	\$116.38	02-28-22-21-0052
1990 Foxridge Rd	WEST LOT 39 BLK 2			_	\$116.38	
St Paul MN 55119-4943 *1990 FOXRIDGE RD		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	R	<b>Ratification Date:</b>	Resolution #:		Ü	S
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Richard Sekorski	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-13-0015
Kathy Sekorski 368 Fulton St St Paul MN 55102-3407	21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK 21	*** Owner and Taxpa	ayer ***		\$116.38	
*368 FULTON ST			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
 Citibank	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-13-0026
C/O Fay Servicing Llc	21, STINSON, BROWN AND RAMSEY'S	-		=	\$109.06	
1601 Lyndon B Johnson Fwy Farmers Branch TX 75234-6034	ADDITION TO ST. PAUL LOT 27 BLK 21	*** Owner and Taxpa	ayer ***		ψ107.00	
*385 FULTON ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jared William Scherek	WM. R. MARSHALL'S SUBDIVISION	Delinquent Trash Bill	I 1.00	109.06	\$109.06	01-28-23-42-0136
81 Garfield St	ETC. SUBJ TO ST, W 1/2 OF LOT 6 &	•		=	\$109.06	01 20 20 12 0100
St Paul MN 55102-2748 * <b>81 GARFIELD ST</b>	ALL OF LOT 5	*** Owner and Taxpa	ayer ***		ψ107.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

		Ratification Date:	Resolution #:	11351110. 21011	o manager Emili	1 uge 1.
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Todd Davison	AUDITOR'S SUBDIVISION NO. 65 ST.	Delinquent Trash Bill	1.00	32.53	\$32.53	01-28-23-42-0099
95 Garfield St St Paul MN 55102-2750 *95 GARFIELD ST	PAUL, MINN. SUBJ TO ESMT LOT 2	*** Owner and Taxpa	ayer ***	_	\$32.53	
*Ward: 2			Total Assessment:		\$32.53	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
· ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.53	
Art Investment Group Llc	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill	1.00	19.60	\$19.60	08-28-22-23-0028
7204 W 27th St Ste 224 Saint Louis Park MN 55426-3113	OF LOT 10 AND SUBJ TO ESMT AND EX S 17 FT THE E 1/3 OF LOT 9 BLK 95	*** Owner and Taxpa	aver ***	=	\$19.60	00 20 22 20 0020
*100 GEORGE ST E	73	o wher and range	., .,			
*Ward: 2			Total Assessment:		\$19.60	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.60	
Damian Severson	MASEK'S REAR W 50 FT OF LOT 2	Delinquent Trash Bill	1.00	68.10	\$68.10	08-28-22-24-0002
107 George St E				=	\$68.10	
St Paul MN 55107-2915 *107 GEORGE ST E		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			G . TT D ' ' 1		Φ0.00	

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$68.10

Ratification Date:

te: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara A Beltrand	LIENAU'S SUBDIVISION OF LOTS 1, 2	Delinquent Trash Bill	1.00	1.91	\$1.91	08-28-22-24-0048
515 Saratoga St S St Paul MN 55116-1545 *146 GEORGE ST E	& 3 OF BLK. 93, WEST ST. PAUL PROPER EX E 36 FT LOT 5 AND ALL OF LOT 6 BLK 93	*** Owner and Taxpa	ayer ***	_	\$1.91	
*Ward: 2			Total Assessment:		\$1.91	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.91	
John J Garcia	LIENAU'S SUBDIVISION OF LOTS 1, 2	Delinquent Trash Bill	1.00	149.49	\$149.49	08-28-22-24-0047
152 George St E	& 3 OF BLK. 93, WEST ST. PAUL	1		=	\$149.49	00 20 22 24 0047
St Paul MN 55107-2911 *152 GEORGE ST E	PROPER W 4 FT OF LOT 3 E 36 FT OF LOT 5 AND ALL OF LOT 4 BLK 93	*** Owner and Taxpa	ayer ***		\$149.49	
*Ward: 2			Total Assessment:		\$149.49	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.49	
Mae Rentals Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Delinquent Trash Bill	1.00	9.80	\$9.80	08-28-22-23-0039
345 6th Ave N 402	OF E 2/3 OF LOTS 8 9 AND LOT 10	•		=	\$9.80	00 20 22 20 000
Minneapolis MN 55401-0652 *60 GEORGE ST E	BLK 96	*** Owner and Taxpa	ayer ***		ψ3.00	
*Ward: 2			Total Assessment:		\$9.80	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
301 17th Holding Llc	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill	1.00	237.14	\$237.14	08-28-22-23-0040
C/O Investors Capital Llc 207 Crestwood Dr	OF LOTS 8 9 AND LOT 10 BLK 96	*** Owner and Taxpa	ayer ***	_	\$237.14	
North Mankato MN 56003-3514 *66 GEORGE ST E			Total Assessment:		\$237.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$237.14	
Jorge Rosas Sanchez	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	I 1.00	3.46	\$3.46	07-28-22-14-0086
104 George St W	ETC W 1/2 OF E 2/3 OF LOTS 9 AND LOT 10 BLK 101			=	\$3.46	
St Paul MN 55107-3627 *104 GEORGE ST W	251 10 2211 101	*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$3.46	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.46	
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-13-0068
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT OF LOT 4 AND E 45 FT OF LOT 5 BLK			_	\$116.38	
Lake Elmo MN 55042-0862 *154 GEORGE ST W	6	*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Peter John Strand	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-13-0011
218 Logan Ave W	ADDITION TO WEST ST PAUL LOT 9 BLK 1			_	\$116.38	
West Saint Paul MN 55118-2142 *161 GEORGE ST W	22.1	*** Owner and Taxpa	nyer ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Julie A Marascuilo	DORHARDT REARRANGEMENT EX N	Delinguent Trash Bill	1.00	10.12	\$10.12	07-28-22-13-0036
436 Ruby Dr	130 FT LOT 4 AND ALL OF LOT 5	Beiniquent Trash Bill	1.00	=		07-20-22-13-0030
West St Paul MN 55118-3014		*** Owner and Taxpayer ***			\$10.12	
*245 GEORGE ST W		owner and raxpe	1,701			
*Ward: 2			Total Assessment:		\$10.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Jovon Preston	WEST ST PAUL BLKS 1 THRU 99 W 50	Delinquent Trash Bill	1.00	86.87	\$86.87	07-28-22-14-0042
25 George St W	FT OF E 100 FT OF LOTS 4 AND LOT	1		=	\$86.87	07-20-22-14-0042
St Paul MN 55107-2853	5 BLK 85	*** Owner and Taxpa	ayer ***		φου.σ7	
*25 GEORGE ST W *Ward: 2			Total Assessment:		\$86.87	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.87	

#### Datification I

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Bluebird Holdings Llc	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	374.25	\$374.25	07-28-22-24-0092
C/O Rhonda Paoli	PAUL LOT 16 BLK 10			_	\$374.25	
Po Box 16371 St Paul MN 55116-0371		*** Owner and Taxpa	ayer ***			
*274 GEORGE ST W			Total Assessment:		\$374.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$374.25	
Robert J Estes	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	225.44	\$225.44	07-28-22-24-0068
312 George St W	PAUL LOT 9 BLK 9	1		=======================================	\$225.44	07-20-22-24-0000
St Paul MN 55107-2646		*** Owner and Taxpa	aver ***		\$223.44	
*312 GEORGE ST W		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Everest Holdings Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	118.59	\$118.59	07-28-22-24-0040
11670 Fountains Dr Unit 200	PAUL EX W 50 FT LOTS 5 AND LOT 6	Demiquent Trash Bin	1.00	=	\$118.59	07-20-22-24-0040
Maple Grove MN 55369-3071	BLK 11	*** Owner and Taxpa	aver ***		\$118.59	
*349 GEORGE ST W		Owner and Taxpe	2701			
*Ward: 2			Total Assessment:		\$118.59	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Bill Bernier	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bil	1.00	696.80	\$696.80	07-28-22-24-0039
4934 Quail Ave N Crystal MN 55429-3647 * <b>357 GEORGE ST W</b>	PAUL W 50 FT OF LOTS 5 AND LOT 6 BLK 11	*** Owner and Taxpayer ***			\$696.80	
*Ward: 2			Total Assessment:		\$696.80	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$696.80	
	WEST ST PAUL BLKS 1 THRU 99 W 50	Delinquent Trash Bil	I 1.00	149.66	\$149.66	07-28-22-14-0033
45 George St W	FT OF LOTS 6 AND LOT 7 BLK 84	•		=	\$149.66	07 20 22 11 0000
St Paul MN 55107-2846		*** Owner and Taxpa	ayer ***		\$147.00	
*45 GEORGE ST W						
*Ward: 2			Total Assessment:		\$149.66	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.66	
Quetico Property Mgmt Llc	WEST ST PAUL BLKS 1 THRU 99 W 50	Delinquent Trash Bil	1.00	116.38	\$116.38	07-28-22-14-0062
Po Box 862	FT OF LOTS 9 AND LOT 10 BLK 99	-		=	\$116.38	07 20 22 11 0002
Lake Elmo MN 55042-0862 * <b>46 GEORGE ST W</b>		*** Owner and Taxp	ayer ***		ψ110.50	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

### tion #:

Ratification	Data	Resolut
Caunication	Date:	Resolut

Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>	
Corina A Saenz	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-14-0019	
89 George St W	52 FT LOT 5 BLK 83			_	\$109.06		
St Paul MN 55107-3659		*** Owner and Taxpa	ayer ***				
*89 GEORGE ST W							
Ward: 2			Total Assessment:		\$109.06		
Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
 Daniel Tsegai	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill	1.00	129.64	\$129.64	02-28-22-44-0047	
2371 Linwood Ave	LOT 12 BLK 1	-		=	\$129.64	02 20 22 11 00 17	
St Paul MN 55119-5824		*** Owner and Taxpa	ayer ***		\$127.04		
*2191 GLENRIDGE AVE *Ward: 7			Total Assessment:		\$129.64		
Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$129.64		
7.4 13111 11	WIENIGGU DATTI E GREEV A DOUTION	D-1: T1 D:11	1.00	224.04	 \$224.04		
Z And N Homes Llc	WIENSCH BATTLE CREEK ADDITION LOT 11 BLK 1	Delinquent Trash Bill	1.00	234.94	\$234.94	02-28-22-44-0046	
115 E Grant St Unit 212		data a 1 =	de de de		\$234.94		
Minneapolis MN 55404-1489		*** Owner and Taxpa	ayer ***				
2197 GLENRIDGE AVE							
Ward: 7			Total Assessment:		\$234.94		
Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		

**Payoff Amount:** 

\$234.94

atification	Datas	Daga
atification	Date:	Reso

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill	1.00	220.91	\$220.91	02-28-22-44-0045
2253 Glenridge Ave St Paul MN 55119-5004 *2203 GLENRIDGE AVE	LOT 10 BLK 1	*** Owner and Taxpa	ayer ***	_	\$220.91	
*Ward: 7			Total Assessment:		\$220.91	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.91	
Edward Kermu	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill	1.00	346.80	\$346.80	02-28-22-44-0038
Ciatta Kermu	LOT 3 BLK 1	1		=	\$346.80	02-20-22-44-0050
2245 Glenridge Ave St Paul MN 55119-5004		*** Owner and Taxpa	ayer ***		\$340.80	
*2245 GLENRIDGE AVE			Total Assessment:		\$346.80	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$346.80	
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill	1.00	249.19	\$249.19	02-28-22-44-0037
2253 Glenridge Ave	LOT 2 BLK 1	1		=	\$249.19	02-20-22-44-0057
St Paul MN 55119-5004 *2251 GLENRIDGE AVE		*** Owner and Taxpa	ayer ***		\$249.19	
*Ward: 7			Total Assessment:		\$249.19	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.19	

14:19:46 11/17/2021	Public Improvement Assessment Roll by	y Address (Fee to Asm Ratification Date:	t) Project: CG2104A1 Resolution #:	Assmt: 210115	Manager: LMR	Page 119
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
C N A Ventures Llc	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	01-28-23-43-0032
1232 Juliet Ave	PAUL W 1/2 OF LOT 8 BLK 2			_	\$116.38	
St Paul MN 55105-2903		*** Owner and Taxpa	ayer ***			
*285 GOODHUE ST			T 4 1 A		¢117.20	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
					<b>4</b> -2-01-0	
William B Paine	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill	1.00	68.10	\$68.10	02-28-23-33-0009
1018 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST. PAUL LOT 10 BLK 1			<del></del>	\$68.10	
St Paul MN 55105-3132 *1018 GOODRICH AVE	Mod Bot To BER T	*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Vernon H Glasnapp	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill	I 1.00	93.62	\$93.62	02-28-23-33-0087
Kathryn A Glasnapp	CITY OF ST. PAUL W 1/2 OF LOT 3	-		_	\$93.62	02 20 20 00 000.
1056 Goodrich Ave St Paul MN 55105-3134	AND ALL OF LOT 4 BLK 1	*** Owner and Taxpa	ayer ***		ψ,5.02	
*1056 GOODRICH AVE			Total Assessment:		\$93.62	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$93.62

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Daniel M Diebel	WANN'S ADDITON TO ST. PAUL EX W	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-31-0147
Anna Diebel	8 FT LOT 23 AND EX E 10 FT LOT 24 BLK 6			_	\$109.06	
1431 Goodrich Ave St Paul MN 55105-2308		*** Owner and Taxpa	ayer ***			
*1431 GOODRICH AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Megan Hall	SUMMIT VIEW W 1/2 OF LOT 2 AND	Delinquent Trash Bill	1.00	139.00	\$139.00	03-28-23-33-0002
Leo Bickelhaupt	ALL OF LOT 3 BLK 8	Domiquent Trush Bir	1100	=	\$139.00	05-26-25-55-0002
1474 Goodrich Ave		*** Owner and Taxpa	aver ***	\$139.00		
St Paul MN 55105-2318		- · · · · · · · · · · · · · · · · · · ·	-,			
*1474 GOODRICH AVE			Total Assessment:		\$139.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.00	
Edward Q Cassidy	SUMMIT VIEW LOT 14 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-32-0060
1511 Goodrich Ave		1		=	\$116.38	05 20 25 52 0000
St Paul MN 55105-2319 * <b>1511 GOODRICH AVE</b>		*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	P	Ratification Date:	Resolution #:			ı ngv
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Patrick F Maquire	DYER'S RE-ARRANGEMENT OF PART	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-42-0095
Shih Hua Sun	OF SAID MACALESTER PARK LOT 10 BLK 4			_	\$109.06	
1773 Goodrich Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55105-1908 * <b>1773 GOODRICH AVE</b>			T . 1 A		Φ100 O.C	
			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nancy L Nelson	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	04-28-23-34-0024
1826 Goodrich Ave	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 2 BLK 1			=	\$79.36	
St Paul MN 55105-1509	COUNTY, MINN. LOT 2 BLK 1	*** Owner and Taxpa	ayer ***		477.00	
*1826 GOODRICH AVE		•				
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	UNIT NO 1 & UNIT NO 2	D.1:	1.00		¢(0.10	
Mary Bishop	UNII NO I & UNII NO 2	Delinquent Trash Bill	1.00	68.10	\$68.10	01-28-23-44-0104
192 Goodrich Ave					\$68.10	
St Paul MN 55102-2716		*** Owner and Taxpa	ayer ***			
*192 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Dennis J Faust	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bil	1 1.00	144.32	\$144.32	01-28-23-41-0123
195 Goodrich Ave St Paul MN 55102-2717 *195 GOODRICH AVE *Ward: 2	THE TOWN OF SAINT PAUL LOT 12 BLK 8			_	\$144.32	
	BEK 6	*** Owner and Taxp	ayer ***			
			Total Assessment:		\$144.32	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.32	
Daniel J Messelt	SCOTT'S ADDITION TO ROSEDALE	Delinquent Trash Bil	1.00	96.62	\$96.62	04-28-23-32-0127
2023 Goodrich Ave	PARK LOT 22	1		=	\$96.62	04 20 25 52 0127
St Paul MN 55105-1547		*** Owner and Taxp	ayer ***	\$70.02		
*2023 GOODRICH AVE *Ward: 4			Total Assessment:		\$96.62	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.62	
Richard G Miller	LE DUC'S ADDITION TO ST. PAUL W	Delinquent Trash Bil	1.00	68.10	\$68.10	01-28-23-44-0051
	1/2 OF LOT 1	1		=	\$68.10	01 20 25 44 0051
		*** Owner and Taxp	*** Owner and Taxpayer ***			
			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
 John R Ulven Jr	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-43-0006
Nisse W Ulven	PAUL EX E 42 FT THE N 2 5/10 FT OF LOT 8 ALSO EX ST AND EX E 42 FT			_	\$79.36	
278 Goodrich Ave	LOT 3 BLK 1	*** Owner and Taxpa	ayer ***			
St Paul MN 55102-2718						
*278 GOODRICH AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Juan Mauricio	AUDITOR'S SUBDIVISION NO. 65 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	01-28-23-42-0103
333 Goodrich Ave	PAUL, MINN. LOT 6	•		=	\$116.38	01 20 20 12 0100
St Paul MN 55102-2703		*** Taxpayer and 3rd	l Party ***		\$110.50	
*333 GOODRICH AVE		1 7	•			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Manuel Mauricio Maria S Mauricio	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 6	*** Owner ***				01-28-23-42-0103
333 Goodrich Ave			Total Assessment:		\$116.38	
St Paul MN 55102-2703			This Payment:		\$0.00	
*333 GOODRICH AVE			Current Year Principal:		\$0.00	
*Ward: 2			Current Year Interest:		\$0.00	
*Pending as of: 10/6/2021			Payoff Amount:		\$116.38	
Michael J Fischer	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill	I 1.00	116.38	\$116.38	01-28-23-31-0131
399 Goodrich Ave	CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$116.38	V1-20-25-51-V151
St Paul MN 55102-2932	MINN. EX AVE LOT 13 BLK 10	*** Owner and Taxpa	aver ***		φ110.30	
*399 GOODRICH AVE			•			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
<u>-</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Scott Bradley	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-34-0010
418 Goodrich Ave	PAUL E 1/4 OF LOT 6 BLK 18			_	\$109.06	
St Paul MN 55102-2909 *418 GOODRICH AVE		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James R Mcdonald	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	177.16	\$177.16	01-28-23-34-0014
Laurence L Schultz	PAUL W 1/2 OF LOT 7 BLK 18	D timequent 11uon Bin	1100	=		01-20-23-34-0014
432 Goodrich Ave		*** Owner and Taxpa	aver ***	\$177.16		
St Paul MN 55102-2909		o wher and range	., 01			
*432 GOODRICH AVE			Total Assessment:		\$177.16	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.16	
Megan Mcginnis	E. H. HAWKE'S SUB. TO WINSLOWS	Delinquent Trash Bill	1.00	116.38	\$116.38	01-28-23-34-0208
468 Goodrich Ave	ADD. TO THE TOWN OF ST. PAUL,	1		=	\$116.38	01-20-25-54-0200
St Paul MN 55102-2933	MINNESOTA TERR. LOT 7 BLK 19	*** Owner and Taxpa	ayer ***	\$110.56		
*468 GOODRICH AVE *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	1	Ratification Date: Resolution #:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
William Mason Iii	HALDEMAN'S ADDITION LOT 11 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-34-0008
902 Goodrich Ave	BLK 1			_	\$109.06	
St Paul MN 55105-3124		*** Owner and Taxpa	ıyer ***			
*902 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John David Mogol	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-31-0053
909 Goodrich Ave	PAUL IN RAMSEY COUNTY,	1		=	\$109.06	02 20 25 51 0055
St Paul MN 55105-3125	MINNESOTA LOT 17 BLK 24	*** Owner and Taxpa	over ***		\$109.00	
*909 GOODRICH AVE		o wher who runp	.,			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Katherine Dansberry	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill	1.00	18.96	\$18.96	08-28-22-23-0173
553 Gorman Ave	ESMTS & COMMON AREA IN LOT 1	Demiquent Trash Bin	1.00	10.70		00-20-22-23-01/3
St Paul MN 55107-2980	BLK 1 ATTRIBUTABLE TO & LOT 5 &	*** Owner and Taxpa	***		\$18.96	
*553 GORMAN AVE	LOT 14 BLK 1	Owner and raxpa	iyei			
*Ward: 2			Total Assessment:		\$18.96	
*Ward: 2 *Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.96	

Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>	
Aaron R Hasnudeen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-23-0066	
577 Gorman Ave	ETC LOT 9 BLK 106			_	\$109.06		
St Paul MN 55107-2914		*** Owner and Taxpa	ayer ***				
*577 GORMAN AVE							
*Ward: 2			Total Assessment:		\$109.06		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Patricia H Cordero	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-23-0083	
580 Gorman Ave	ETC W 100 FT OF S 25 FT OF LOT 2	B chinquent Truch Bill	1100	=	\$109.06	00-20-22-23-0003	
St Paul MN 55107-2963	AND W 100 FT OF N 25 FT OF LOT 3 BLK 107	*** Owner and Taxpa	aver ***		\$109.06		
*580 GORMAN AVE	BLK 107	Owner and Taxpo	iyei				
*Ward: 2			Total Assessment:		\$109.06		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
8			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Carolyn Brandt	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	09 29 22 22 0020	
773 Gorman Ave	BLOCK 149 AND LOT OR BLOCK E,	Demiquent Trash Bin	1.00	=		08-28-22-33-0020	
St Paul MN 55107-3211	WEST ST. PAUL PROPER LOTS 6, 7 & LOT 8	*** Owner and Taxpa	ayer ***		\$116.38		
*773 GORMAN AVE							
*Ward: 2			Total Assessment:		\$116.38		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		

Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>		
Naotou Yang	ANDERSON ADDITION EX SELY 7 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-22-14-0078		
Ying Thor	LOT 14 BLK 1			_	\$116.38			
1763 Grace Ln		*** Owner and Taxpa	ayer ***					
St Paul MN 55106-6815			-					
*1763 GRACE LN			Total Assessment:		\$116.38			
*Ward: 7			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Benjamin F Roberts	SUMMIT VIEW LOT 15 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-32-0016		
1493 Grand Ave		1		=	\$109.06	05-20-25-52-0010		
St Paul MN 55105-2221		*** Owner and Taxpa	aver ***		\$109.00			
*1493 GRAND AVE		o was una ranp	., -,					
*Ward: 3			Total Assessment:		\$109.06			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Negatu Mekuria	SUMMIT VIEW LOT 23 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-23-32-0084		
1527 Grand Ave		Beimquent Trash Bir	1.00	=		05-20-25-52-0004		
St Paul MN 55105-2229		*** Owner and Taxpa	aver ***		\$68.10			
*1527 GRAND AVE		Owner and raxpa	2701					
*Ward: 3			Total Assessment:		\$68.10			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$68.10			

14:19:	46 11/17/2021	Public Improvement Assessment Rol	ll by Address (Fee to As	mt) Project: CG2104A
			<b>Ratification Date:</b>	Resolution #:
_				

	r	Catification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Patrick F Mcguire	ROSEDALE PARK EX ALLEY LOT 42	Delinquent Trash Bill	1.00	114.05	\$114.05	04-28-23-31-0038
Colleen L Mcguire	BLK 1			_	\$114.05	
725 Linwood Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55105-3514						
*1865 GRAND AVE			Total Assessment:		\$114.05	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.05	
Fred A Olson	ROSEDALE PARK EX ALLEY LOT 30 BLK 1	Delinquent Trash Bill	1.00	218.12	\$218.12	04-28-23-31-0026
C/O Raymond C Olson	BLK 1				\$218.12	
1917 Grand Ave Unit 4 St Paul MN 55105-1496		*** Owner and Taxpa	ayer ***			
*1923 GRAND AVE			Total Assessment:		\$218.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
D.1 A D	ROSEDALE PARK EX ALLEY AND EX	Dolinguant Track Dill	1.00	116.38	\$116.38	04 20 22 22 0020
Ruben A Benegas 1728 Ashland Ave	E 4 FT LOT 47 BLK 2	Denniquent Trash Bili	1.00	110.36		04-28-23-32-0039
St Paul MN 55104-6159		*** 0 1.T	<b>ታ</b> ታ ታ		\$116.38	
*1957 GRAND AVE		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Stp Partners Llc	ROSEDALE PARK EX ALLEY LOT 46	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-32-0038
1240 S 2nd St Ste 112	BLK 2			_	\$116.38	
Minneapolis MN 55415-2604 <b>*1963 GRAND AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Carlton E Morris	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill	1.00	218.12	\$218.12	01-28-23-31-0084
Elaine Morris	CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$218.12	01 20 25 51 0004
387 Grand Ave	MINN. SUBJ TO AVE SELY 149 FT OF SWLY 49 FT OF LOT 3 BLK 12	*** Owner and Taxpa	aver ***	Φ210.12		
St Paul MN 55102-2658		1	,			
*387 GRAND AVE			Total Assessment:		\$218.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
455 Grand Ave Llc	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-31-0114
C/O Gwynne Evans	MINN. SELY 1/2 OF VAC ALLEY ADJ &				\$109.06	
75 Summit Ave THAT PART NWLY OF OAKLAND AVE OF LOT 16 & LOT 17 BLK 8	*** Owner and Taxpa	ayer ***				
*455 GRAND AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### Ratification I

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rachel Woodland	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-11-0068
Elizabeth Woodland	THE CITY OF ST. PAUL EX S 50 FT LOT 14 BLK 7			_	\$116.38	
196 Griggs St N St Paul MN 55104-6443		*** Owner and Taxpa	ayer ***			
*196 GRIGGS ST N			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tisha L Burke	LEXINGTON PARK PLAT 8 N 50 FT OF	Delinguent Trash Bill	I 1.00	109.06	\$109.06	10-28-23-13-0190
453 Griggs St S	LOTS 1 AND LOT 2 BLK 4	Demiquent Trash Bir	1.00	107.00		10-26-25-15-0190
St Paul MN 55105-2971		*** Owner and Taxpa			\$109.06	
*453 GRIGGS ST S		Owner and raxpo	iyei			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Calabash Properties	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	465.52	\$465.52	02-28-23-12-0020
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST.	Demiquent Trash Bin	1.00	+03.32		02-28-23-12-0020
525 Ohio St	PAUL S 1/2 OF LOTS 21 AND LOT 22 BLK 1	*** Owner and Taxpa	ayer ***		\$465.52	
St Paul MN 55107-2659						
*203 GROTTO ST N			Total Assessment:		\$465.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.52	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Calabash Properties	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bil	1 1.00	465.52	\$465.52	02-28-23-12-0021
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST. PAUL N 1/2 OF LOTS 21 AND LOT 22			_	\$465.52	
525 Ohio St St Paul MN 55107-2659	BLK 1	*** Owner and Taxp	ayer ***			
*211 GROTTO ST N			Total Assessment:		\$465.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.52	
Mitchell R Hadler	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bil	1.00	68.10	\$68.10	02-28-23-41-0175
80 Grotto St S	PAUL IN RAMSEY COUNTY,	1		=	\$68.10	02-20-25-41-0175
St Paul MN 55105-3526	MINNESOTA W 22 80/100 FT OF LOT 16 BLK 5	*** Owner and Taxp	aver ***		\$08.10	
*80 GROTTO ST S	TO BER 3	o which while Turip	, 0.1			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Queschen Moet	ROGERS' ADDITION TO ST. PAUL W	Delinquent Trash Bil	1.00	116.38	\$116.38	02-28-23-22-0122
1081 Hague Ave	1/2 OF LOT 2O AND ALL OF LOT 19	Domiquent Trass Di		=	\$116.38	02-20-25-22-0122
St Paul MN 55104-6520	BLK 6	*** Owner and Taxpayer ***			\$110.56	
*1081 HAGUE AVE *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	I done improvement rissessment from S	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Andrew F Carlson	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-11-0156
Rashika Carlson	THE CITY OF ST. PAUL W 10 FT OF LOT 28 AND ALL OF LOT 27 BLK 10	total C 1 T	destate	_	\$109.06	
1169 Hague Ave St Paul MN 55104-6414		*** Owner and Taxpa	nyer ***			
*1169 HAGUE AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-12-0196
Deidre Graham	THE CITY OF ST. PAUL EX E 8 FT LOT 14 BLK 15	-		=	\$116.38	00 20 20 12 019 0
1276 Hague Ave St Paul MN 55104-6415	14 DEK 13	*** Owner and Taxpa	ayer ***		•	
*1276 HAGUE AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
 Mark Pierce	BOULEVARD ADDITION LOT 10 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-22-0078
196 4th Ave	9			=	\$109.06	
ino Lakes MN 55014-2045		*** Owner and Taxpa	ayer ***			
1498 HAGUE AVE			-			
Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Heidi S Raatz	BLOCKS E. & D. BOULEVARD	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-23-22-0131
1537 Hague Ave	ADDITION TO ST. PAUL, MINN. LOT 27 BLK D			_	\$79.36	
St Paul MN 55104-6730		*** Owner and Taxpa	ayer ***			
*1537 HAGUE AVE *Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Fox Gate Association	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill	1.00	68.10	\$68.10	04-28-23-11-0113
1043 Grand Ave Unit 557	CITY OF ST. PAUL E 2 FT OF LOT 4	1		=	\$68.10	04-20-25-11-0115
St Paul MN 55105-3002	AND ALL OF LOT 3 BLK 2	*** Owner and Taxpa	aver ***	\$00.10		
*1641 HAGUE AVE		- · · · · · · · · · · · · · · · · · · ·	-7			
*Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Ned M Ulring	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill	1.00	5.19	\$5.19	04-28-23-11-0116
1653 Hague Ave	CITY OF ST. PAUL LOT 6 BLK 2	1		=	\$5.19	04-20-25-11-0110
St Paul MN 55104-6236 * <b>1653 HAGUE AVE</b>		*** Owner and Taxpa	ayer ***		\$3.19	
*Ward: 4			Total Assessment:		\$5.19	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.19	

	r	tatification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Daniel Langenfeld	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill	1.00	9.48	\$9.48	04-28-23-11-0173
8855 72nd St S	CITY OF ST. PAUL LOT 4 BLK 3			_	\$9.48	
Cottage Grove MN 55016-1996		*** Owner and Taxpa	ayer ***			
*1685 HAGUE AVE						
*Ward: 4			Total Assessment:		\$9.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Hennepin Rp Funding Llc	SECTION 4 TOWN 28 RANGE 23 EX W	Delinquent Trash Bill	1.00	3.66	\$3.66	04-28-23-12-0170
Po Box 23450	55 43/100 FT THE TRACT BOUNDED	1		=	\$3.66	04-20-25-12-0170
Richfield MN 55423-0450	ON N BY BLK 6 SKIDMORE AND CASSEDYS PARK ADD ON E BY E L	*** Owner and Taxpa	over ***		\$3.00	
*1811 HAGUE AVE	OF LOT 16 SD BLK EXTENDED S ON S	o wher and rampe	2,701			
*Ward: 4	BY HAGUE AVE AND ON W BY		Total Assessment:		\$3.66	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.66	
	HOLCOMBER ADDITION TO SABIT	Dalin grount Trock Dill	1.00	79.36	\$70.2 <i>6</i>	
Amy J Kramer Brenegen	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 7 AND LOT 8 BLK 8	Delinquent Trash Bill	1.00	/9.36 =	\$79.36	02-28-23-11-0265
Matthew M Brenegen		***	ale ale ale		\$79.36	
646 Hague Ave St Paul MN 55104-6603		*** Owner and Taxpa	nyer ***			
*646 HAGUE AVE			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jean M Hasten	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-23-11-0191
C/O Charlnitta M Ellis	PAUL LOT 17 BLK 6			_	\$116.38	
367 43rd St E		*** Owner and Taxpa	ayer ***			
Mpls MN 55409-2126 *735 HAGUE AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$116.38	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Malik Davis	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	5.06	\$5.06	02-28-23-12-0181
786 Hague Ave	PAUL LOT 2 BLK 11				\$5.06	
St Paul MN 55104-6609 * <b>786 HAGUE AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Aleava Sayre	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	218.12	\$218.12	02-28-23-12-0164
823 Hague Ave	TO HOLCOMBE'S ADDITION TO ST.	•		=	\$218.12	02 20 20 12 010 1
St Paul MN 55104-6612 * <b>823 HAGUE AVE</b>	PAUL LOT 18 BLK 9	*** Owner and Taxpa	ayer ***		Ψ210.12	
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

14:19:46 11/17/2021

	F	Ratification Date:	Resolution #:		<b>g</b>	- "5"
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nathaniel A Khaliq	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	237.14	\$237.14	02-28-23-12-0170
Victoria Davis	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 6 BLK 10			_	\$237.14	
796 Hague Ave St Paul MN 55104-6609		*** Owner and Taxpa	nyer ***			
*844 HAGUE AVE			Total Assessment:		\$237.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.14	
	HALLEDG ADDITION TO CT DALIL EV	D-1:	1.00		\$4(5.52	
Calabash Properties	HALLERS ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 3	Definquent Trash Bill	1.00	465.52	\$465.52	02-28-23-21-0073
Attn Brad Niles 525 Ohio St		*** O 1 T	***		\$465.52	
St Paul MN 55107-2659		*** Owner and Taxpa	iyer · · ·			
*865 HAGUE AVE			Total Assessment:		\$465.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.52	
Adam J Suomala	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	3.45	\$2.45	
904 Hague Ave	CITY OF ST. PAUL RAMSEY CO.,	Denniquent Trash Bin	1.00	3.43	\$3.45	02-28-23-21-0085
St Paul MN 55104-6516	MINNESOTA LOT 4 BLK 4	*** Owner and Taxpa	***		\$3.45	
*904 HAGUE AVE		Owner and raxpa	iyei			
*Ward: 1			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$3.45

Page 136

Ra	tific	ation	Date:
11.4	unc	auvn	Daic.

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ma Lene Walker	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill	1.00	249.47	\$249.47	02-28-23-21-0185
3299 Juliet Dr	THE CITY OF ST. PAUL W 10 FT OF LOT 1 AND ALL OF LOT 2 BLK 4			_	\$249.47	
Woodbury MN 55125-3819		*** Owner and Taxpa	nyer ***			
F928 HAGUE AVE Ward: 1			Total Assessment:		\$249.47	
*Pending as of: 10/6/2021			This Payment:		\$249.47	
1 chang as of . 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.47	
Anne Schmiege	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-23-21-0177
945 Hague Ave	THE CITY OF ST. PAUL LOT 17 BLK 3		1.00	77.50 =	\$79.36	U2-20-23-21-U1//
St Paul MN 55104-6518		*** Owner and Taxpa	over ***		\$/9.36	
*945 HAGUE AVE		Owner and rappe	1,101			
Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Alex L Jackson	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-21-0176
Daniel Jackson	THE CITY OF ST. PAUL LOT 16 BLK 3	1		=	\$109.06	02-20-25-21-0170
49 Hague Ave		*** Taxpayer and 3rd	Party ***		\$107.00	
t Paul MN 55104-6518		1 3				
949 HAGUE AVE			Total Assessment:		\$109.06	
Ward: 1			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
June H Jackson 949 Hague Ave	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3	*** Owner ***				02-28-23-21-0176
St Paul MN 55104-6518			Total Assessment:		\$109.06	
*949 HAGUE AVE			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Douglas J Coppess	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill	1.00	287.24	\$287.24	02-28-23-21-0175
Po Box 18711 Minneapolis MN 55418-0711 *951 HAGUE AVE	THE CITY OF ST. PAUL LOT 15 BLK 3	*** Owner and Taxpa	ayer ***	_	\$287.24	
*951 HAGUE AVE  *Ward: 1  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$287.24 \$0.00 \$0.00 \$0.00 \$287.24	
Judith Daniel	PRESCOTT'S ADDITION TO ST. PAUL S		1.00	3.45	\$3.45	06-28-22-44-0016
362 Hall Ave	50 FT OF W 15 FT OF LOT 26 AND S 50 FT OF LOTS 27 AND LOT 28			=	\$3.45	
St Paul MN 55107-1134 *362 HALL AVE		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$3.45</b>	
Eide Capital Llc	AUDITOR'S SUBDIVISION NO. 36 ST.	Delinquent Trash Bill	I 1.00	116.38	\$116.38	06-28-22-44-0019
376 Hall Ave	PAUL, MINN. S 50 FT OF N 69 FT OF	1		=	\$116.38	00 20 22 44 001)
St Paul MN 55107-1132 *376 HALL AVE	LOT 16 BLK 3	*** Owner and Taxpa	ayer ***		Ψ.1.0.00	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Renee L Lengsfeld	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-11-0061
Craig M Lengsfeld	8 BLK 56			_	\$116.38	
443 Hall Ave St Paul MN 55107-1110		*** Owner and Taxpa	ayer ***			
*443 HALL AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Liborio Ramirez	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	I 1.00	156.60	\$156.60	07-28-22-14-0171
2800 60th St E	ETC LOT 8 BLK 104	Demiquent Trash Bin	1.00	150.00 =		0/-28-22-14-01/1
Inver Grove Heights MN 55076		*** Owner and Taxpa	Wer ***		\$156.60	
*581 HALL AVE		Owner and Taxpa	1901			
*Ward: 2			Total Assessment:		\$156.60	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.60	
David Walls	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	125.87	\$125.87	07-28-22-14-0119
135 Merritt Way	ETC LOT 3 BLK 105	1		=	\$125.87	07-20-22-14-011)
Sacramento CA 95864-6954		*** Owner and Taxpa	ayer ***		\$123.67	
*582 HALL AVE						
*Ward: 2			Total Assessment:		\$125.87	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.87	

o Asmt)	Project: CG2104A1	Assmt: 210115	Manager: LMR	Page 140
e: R	esolution #:			

	I	Ratification Date:	Resolution #:		<b></b>	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Abdi Salah	WHITE'S REARRANGEMENT OF THE	Delinquent Trash Bill	1.00	145.74	\$145.74	07-28-22-41-0017
636 Hall Ave St Paul MN 55107-2839 *636 HALL AVE	WEST HALF OF BLOCK 122 OF WEST SAINT PAUL PROPER EX E 20 FT FOR ALLEY LOT 3 BLK 122	*** Owner and Taxpa	ayer ***	_	\$145.74	
*Ward: 2			Total Assessment:		\$145.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.74	
Kruger Investments Llc	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	I 1.00	 4.74	\$4.74	07-28-22-41-0024
22811 Hunters Ridge Rd	ETC LOT 4 BLK 131	•		=	\$4.74	07 20 22 41 0024
Lakeville MN 55044-8343 *668 HALL AVE		*** Owner and Taxpa	ayer ***		<b>р</b> 4.74	
*Ward: 2			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Chua Vang	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	I 1.00	24.46	\$24.46	07-28-22-41-0100
725 Hall Ave	ETC EX SLY QUANDRANGULAR PART			=	\$24.46	07-20-22-41-0100
St Paul MN 55107-3309 *727 HALL AVE	MEASURING 60 FT ON E L AND 40 FT ON W L THE E 1/2 OF BLK C ALSO ALL OF LOT 3 BLK 148	*** Owner and Taxpa	ayer ***		\$24.40	
*Ward: 2			Total Assessment:		\$24.46	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.46	

Page	14	1

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew R Kuehn	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-41-0145
734 Hall Ave Unit 1	ETC LOTS 4 & LOT 5 BLK 147			_	\$109.06	
St Paul MN 55107-3301		*** Owner and Taxpa	ıyer ***			
*734 HALL AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
A C11'	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	109.06	\$109.06	07.29.22.44.0005
Amy Sullivan 761 Hall Ave	ADDITION TO WEST ST. PAUL,	Demiquent Trash Bin	1.00	109.00		07-28-22-44-0005
St Paul MN 55107-3309	DAKOTA CO., TERRITORY OF	*** O 1 T	* * *		\$109.06	
*761 HALL AVE	MINNESOTA EX N 4 FT LOT 5 BLK	B *** Owner and Taxpa	iyer ****			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Luko Goway	DAVID'S RE-AR LOT 3	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-44-0124
Luke Garvey Angela Garvey	DIVID ONE PINCEOL O	Demiquent Trash Bili	1.00	109.00		U/-28-22-44-U124
859 Hall Ave		*** 0 1 T	***		\$109.06	
St Paul MN 55107-3312		*** Owner and Taxpa	iyer · · ·			
*859 HALL AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gpcg Family Limited Partnershi	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-12-0108
824 Hilltop Rd Mendota Heights MN 55118-4323 *254 HAMLINE AVE S *Ward: 3 *Pending as of: 10/6/2021	30 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Michael J P Korby	LEXINGTON PARK PLAT 1 LOT 5	Delinquent Trash Bill	1.00	218.13	\$218.13	10-28-23-43-0030
395 Daly St	BLK 3			=	\$218.13	
St Paul MN 55102-3513 *1302 HARTFORD AVE		*** Owner and Taxpa	ayer ***			
*Ward: 3			Total Assessment:		\$218.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
James J Mcguire	LEXINGTON PARK PLAT 1 EX W 10 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-43-0033
1316 Hartford Ave	LOT 8 BLK 3			_	\$109.06	
St Paul MN 55116-1623 * <b>1316 HARTFORD AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

		Ratification Date:	Resolution #:		<b></b>	<b></b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Christine Smeby	SATTLER'S ADDITION LOT 17 BLK 1	Delinquent Trash Bil	1 1.00	109.06	\$109.06	10-28-23-34-0017
1396 Hartford Ave				_	\$109.06	
St Paul MN 55116-1648		*** Owner and Taxpa	ayer ***			
*1396 HARTFORD AVE					*****	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Renee Savage	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bil	1.00	116.38	\$116.38	08-28-23-44-0026
2134 Hartford Ave	PAUL, MINN. LOT 4 AND E 1/2 OF LOT 5 BLK 3			=	\$116.38	
St Paul MN 55116-1250	JBLK J	*** Owner and Taxpa	ayer ***		4	
*2134 HARTFORD AVE						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jp Morgan Mortgage Acquisition Corp	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bil	1.00	109.06	\$109.06	08-28-23-44-0028
383 Madison Ave	PAUL, MINN. LOT 7 BLK 3	1		=	\$109.06	00-20-23-44-0020
New York NY 10179-3217		*** Owner and Taxpa	aver ***		\$107.00	
*2146 HARTFORD AVE		o which while Turip	, 0.1			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
John K Manning	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bil	1.00	116.38	\$116.38	10-28-23-43-0218
Tia V Manning 1315 Highland Pky St Paul MN 55116-2213	LOT 22 BLK 8	*** Owner and Taxpa	ayer ***	_	\$116.38	
*1315 HIGHLAND PKWY *Ward: 3 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>	
Daniel C Sauser	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bil	1.00	116.38	\$116.38	10-28-23-34-0095
Kate O Sauser 1385 Highland Pky St Paul MN 55116-2241 *1385 HIGHLAND PKWY *Ward: 3 *Pending as of: 10/6/2021	PAUL EX S 7 FT FOR PKWY THE FOL EX W 10 FT LOT 18 AND EX E 18 74/100 FT LOT 19 BLK 5	*** Owner and Taxpa	ayer ***	=	\$116.38	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>	
Sara J Froehlich	SECTION 10 TOWN 28 RANGE 23 W	Delinquent Trash Bil	1.00	109.06	\$109.06	10-28-23-33-0154
1471 Highland Pkwy St Paul MN 55116-2241 *1471 HIGHLAND PKWY	50 FT OF E 166 FT OF N 119 3/10 FT OF S 159 3/10 FT OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 3 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal:		\$109.06 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Anthony J Marshall	THAT PT OF LOT 9 BLK 2 LYING E OF	Delinquent Trash Bill	1 1.00	116.38	\$116.38	09-28-23-44-0225
Megan Barrie	W 3 FT AND THE W 14.25 FT OF LOT 10 BLK 2			_	\$116.38	
1691 Highland Pky St Paul MN 55116-2104	22.12	*** Owner and Taxpa	ayer ***			
*1691 HIGHLAND PKWY			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kristin Miller	MISSABE ADDITION S 1/2 OF VAC	Delinquent Trash Bill	1 1.00	116.38	\$116.38	09-28-23-34-0109
1933 Highland Pky	ALLEY ADJ AND FOL W 8 FT OF LOT	Demiquent Trash Bin	1.00	=		09-28-23-34-0109
St Paul MN 55116-1350	10 AND ALL OF LOT 9 BLK 3	*** Owner and Taxpa	01/Ar ***		\$116.38	
*1933 HIGHLAND PKWY		Owner and Taxpa	ayer			
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Leticia G Rodriguez Muro	NOHA'S 2ND ADDITION W 2 FT OF	Delinquent Trash Bill	1.00	125.88	\$125.88	02-28-22-31-0010
Salvador Gonzalez Torres	LOT 11 & ALL OF LOT 10 BLK 2	Bennquent Trash Bin	1.00	=		02-20-22-31-0010
1979 Hilding Ave		*** Owner and Taxpa	ayer ***		\$125.88	
St Paul MN 55119-5022 *1979 HILDING AVE			Total Assessment:		\$125.88	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
<i>G</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tou Por Thor	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bil	1 1.00	116.38	\$116.38	02-28-22-31-0019
Der Vang 1982 Hilding Ave St Paul MN 55119-5019	4	*** Owner and Taxpa	ayer ***	_	\$116.38	
*1982 HILDING AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Deidre E Renchin	SUBDIVISION OF BLOCKS 19, 21 AND	Delinquent Trash Bil	1.00	225.44	\$225.44	01-28-23-24-0131
420 Holly Ave	PART OF 20 OF WOODLAND PARK	•		=	\$225.44	01 20 20 21 0101
St Paul MN 55102-2204 * <b>420 HOLLY AVE</b>	ADDITON, ST. PAUL, MINN. W 8 FT OF LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 20	*** Owner and Taxpa	ayer ***		\$22J. <b>TT</b>	
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Kristin Locken	APARTMENT OWNERSHIP NO 102 496	Delinquent Trash Bil	1.00	79.36	\$79.36	01-28-23-24-0166
496 Holly Ave # 3	HOLLY AVENUE CONDOMINIUM	•		=	\$79.36	01 20 20 21 0100
St Paul MN 55102-2258 * <b>496 HOLLY AVE 3</b>	UNIT NO 3	*** Owner and Taxpa	ayer ***		Ψ17.50	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Craig A Cohen	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1 1.00	164.75	\$164.75	01-28-23-23-0096
565 Holly Ave St Paul MN 55102-2209 *565 HOLLY AVE	PAUL LOTS 21 & 22 BLK 16	*** Owner and Taxpa	ayer ***	_	\$164.75	
*Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$164.75 \$0.00 \$0.00 \$0.00 <b>\$164.75</b>	
Bradley D Daniels	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-23-0095
Michelle C Daniels PAUL LOT 20 BLK 16  575 Holly Ave St Paul MN 55102-2209	PAUL LOT 20 BLK 16	*** Owner and Taxpa	ayer ***	=	\$109.06	
*575 HOLLY AVE  *Ward: 1  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Steven P Majerus	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1 1.00	218.12	\$218.12	01-28-23-23-0090
601 Holly Ave St Paul MN 55102-2209 *601 HOLLY AVE	PAUL W 10 FT OF LOT 16 & ALL OF LOT 15 BLK 16	*** Owner and Taxpa	ayer ***	_	\$218.12	
*Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal:		\$218.12 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$218.12</b>	

**Ratification Date: Resolution #:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raymond K Hoffmann	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bil	1 1.00	68.10	\$68.10	02-28-23-14-0095
670 Holly Ave	PAUL LOT 13 BLK 13			_	\$68.10	
St Paul MN 55104-7158		*** Owner and Taxpa	ayer ***			
*670 HOLLY AVE					4.0.10	
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Shirley Ransom	PALACE ADDITION TO ST. PAUL E 7	Delinquent Trash Bil	I 1.00	116.38	\$116.38	02-28-23-13-0100
781 Holly Ave	FT OF LOT 19 AND ALL OF LOT 20	Definquent Trash Bir	1.00	=		02-20-23-13-0100
St Paul MN 55104-7135	BLK 2	*** Owner and Taxpa	91/Ar ***		\$116.38	
*781 HOLLY AVE		Owner and raxpo	ayer			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jennifer Ann Mickelson	BRYANT'S ADDITION TO ST. PAUL LOT 4 BLK 3	Delinquent Trash Bil	1.00	9.48	\$9.48	02-28-23-13-0137
814 Holly Ave	EOT TEER 3				\$9.48	
St Paul MN 55104-7136		*** Owner and Taxpa	ayer ***			
*814 HOLLY AVE					***	
*Ward: 1			Total Assessment:		\$9.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

## Ratification Date: Res

		Katilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Claire Jalbert	BRYANT'S ADDITION TO ST. PAUL LOT 24 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-13-0077
825 Holly Ave	LOT 24 BLK 2			_	\$109.06	
St Paul MN 55104-7137		*** Owner and Taxpa	ayer ***			
*825 HOLLY AVE					*****	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
					*	
Daniel D Haakinson	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-22-43-0006
2140 Howard St S	NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 12 AND LOT 13			_	\$109.06	
St Paul MN 55119-5332 *2140 HOWARD ST S	BLK 17	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benjamin Biddle	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	164.75	\$164.75	09-28-23-21-0112
295 Howell St	PAUL, MINN. LOT 40 BLK 2			_	\$164.75	
St Paul MN 55105-1638 *295 HOWELL ST S		*** Owner and Taxpa	ayer ***			
*Ward: 3			Total Assessment:		\$164.75	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.75	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilbert E Houston Ii	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-23-0054
565 Humboldt Ave St Paul MN 55107-2916 *565 HUMBOLDT AVE	6 BLK 98	*** Owner and Taxpa	nyer ***	_	\$109.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Julies W I luster Ji	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	4.74	\$4.74	08-28-22-23-0059
569 Humboldt Av	St Paul MN 55107-2917			_	\$4.74	
St Paul MN 55107-2917 <b>*569 HUMBOLDT AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Felipe A Atkins	WEST ST PAUL BLKS 100 THRU 171 ETC E 2/3 OF LOT 9 BLK 105	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-23-0058
Annette M Atkins	ETC E 2/3 OF EOT 9 BER 103				\$116.38	
1136 Ottawa Ave West St Paul MN 55118-2008		*** Owner and Taxpa	nyer ***			
*575 HUMBOLDT AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

#### Ratification Date: Resolution #:

	Ratification Date: Resolution #:									
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>				
Bradley Lara	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-22-23-0055				
Emma Lara	ETC LOT 6 BLK 105			_	\$79.36					
593 Humboldt Ave		*** Owner and Taxpa	ayer ***							
St Paul MN 55107-2917										
*593 HUMBOLDT AVE			Total Assessment:		\$79.36					
*Ward: 2			This Payment:		\$0.00					
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$79.36					
Mandy Fallon	WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 1 AND LOT 2 BLK 115	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-14-0121				
595 Humboldt Ave	ETC LOTS I AND LOT 2 BLK ITS				\$109.06					
St Paul MN 55107-2917 * <b>595 HUMBOLDT AVE</b>		*** Owner and Taxpa	nyer ***							
*Ward: 2			Total Assessment:		\$109.06					
*Pending as of: 10/6/2021			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$109.06					
			1.00							
Paul C Basques	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 11 BLK 147	Delinquent Trash Bill	1.00	5.06	\$5.06	08-28-22-32-0075				
Mary E Basques	Bre Ber II BBR II,				\$5.06					
727 Humboldt Ave St Paul MN 55107-3304		*** Owner and Taxpa	nyer ***							
*727 HUMBOLDT AVE			Total Assessment:		\$5.06					
*Ward: 2			This Payment:		\$0.00					
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00					
<u> </u>			Current Year Interest:		\$0.00					
			Payoff Amount:		\$5.06					

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jill Marie Bueno	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-32-0079
749 Humboldt Ave St Paul MN 55107-3304 * <b>749 HUMBOLDT AVE</b>	ETC LOT 7 AND N 66 FT OF PART OF E 1/2 OF LOT D LYING S OF EXTENDED N L OF LOT 7 BLK 147	*** Owner and Taxpa	nyer ***	=	\$116.38	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sharon E Lund	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill	1.00	144.90	\$144.90	01-28-23-13-0138
Robert L Falls	SAINT PAUL VAC ALLEY ACCRUING	1		=	\$144.90	01-20-25-15-0150
000 6th Ave Se Ste 105 Minneapolis MN 55414-1379	& THE FOL; EX NWLY 200 FT; LOTS 12 AND LOT 13 BLK 69	*** Owner and Taxpa	nyer ***		\$144.90	
*311 IRVINE AVE			Total Assessment:		\$144.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	
Thomas Huynh	FRED BRANDT'S RE-ARRANGEMENT	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-21-0021
3007 Valento Ln	OF BLOCK 38 WEST ST PAUL PROPER	1		=	\$116.38	00-20-22-21-0021
St Paul MN 55117-1273 *127 ISABEL ST E	LOT 7 BLK 38	*** Owner and Taxpa	nyer ***		\$110.56	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Lindsay Dvorscek	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-12-0096
228 Isabel St W St Paul MN 55107-2113 *228 ISABEL ST W	PAUL LOT 4 BLK 199	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Juan C Avendano	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill	I 1.00	74.14	\$74.14	07-28-22-11-0188
Christine Avendano	50 FT OF LOTS 9 AND LOT 10 BLK 56	1		=	\$74.14	07-20-22-11-0100
42 Isabel St W St Paul MN 55107-1113		*** Owner and Taxpa	ayer ***		\$/4.14	
*42 ISABEL ST W			Total Assessment:		\$74.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.14	
Peter T Gurrola	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill	I 1.00	109.06	\$109.06	07-28-22-11-0035
Mary Gurrola	31 OF W ST PAUL PROPER LOT 9	1		=	\$109.06	07-20-22-11-0055
57 Isabel St W	BLK 31	*** Owner and Taxpa	ayer ***		\$109.00	
St Paul MN 55107-1162						
*57 ISABEL ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

		Ratification Date:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
John C Shimpach	KAY ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-14-0178
Kitty Shimpach				_	\$79.36	
1156 James Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55105-5297			-			
*1156 JAMES AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LEVINOTONI BARV RUAT 9 LOT 12	D.1:	1.00	70.26	e70.26	
Eva M Mcclellan	LEXINGTON PARK PLAT 8 LOT 13 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-13-0177
1277 James Ave					\$79.36	
St Paul MN 55105-2947 <b>*1277 JAMES AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
David A Crews	CHESTER PARK LOT 27 BLK 3	Dalinguant Truch Bill	1.00	68.10		10.20.22.12.0100
David A Crews 1295 James Ave	CHESTER TARK EOT 27 BER 3	Delinquent Trash Bill	1.00	08.10	\$68.10	10-28-23-13-0109
					\$68.10	
St Paul MN 55105-2949		*** Owner and Taxpa	ayer ***			
*1295 JAMES AVE					***	
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A1 Assmt: 210115 Manager: LMR

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Patricia E Hanson	WEBSTER ADDITION TO THE CITY OF		1 1.00	109.06	\$109.06	09-28-23-13-0193
1715 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 1			_	\$109.06	
St Paul MN 55105-2114		*** Owner and Taxp	ayer ***			
*1715 JAMES AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michelle A Buege	WEBSTER ADDITION TO THE CITY OF	Delinguent Trash Bil	1.00	79.36	\$79.36	09-28-23-13-0203
1722 James Ave ST. PAUL, RAMSEY CO., MINN. LOT 6		1.00	=		07-20-25-15-0205	
St Paul MN 55105-2113	BLK 2	*** Owner and Taxp	aver ***	\$79.36		
*1722 JAMES AVE		Owner and raxp	ayer			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Richard Stewart Fellerman	MACALESTER COLLEGE ADDITION	Delinquent Trash Bil	1 1.00	116.38	\$116.38	00 20 22 12 0127
1779 James Ave	TO THE CITY OF ST. PAUL, RAMSEY	Demiquent Trash Bir	1.00	=		09-28-23-13-0137
St Paul MN 55105-2116	CO., MINNESOTA LOT 26 BLK 1	*** 0 1 T	***		\$116.38	
*1779 JAMES AVE		*** Owner and Taxp	ayer ***			
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			i ayon Amount.		\$110.50	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A1 Assmt: 210115 Manager: LMR **Page 156 Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** GARFIELD PARK ADDITION TO THE Delinquent Trash Bill 1.00 109.06 \$109.06 Daniel J Coonan 09-28-23-24-0125 CITY OF ST. PAUL, RAMSEY CO., 1871 James Ave \$109.06 MINN. LOT 20 BLK 1 St Paul MN 55105-1715 \*\*\* Owner and Taxpaver \*\*\* \*1871 JAMES AVE \*Ward: 3 Total Assessment: \$109.06 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 1.00 Delinquent Trash Bill 225.44 \$225.44 Brian T Woessner GARFIELD PARK ADDITION TO THE 09-28-23-24-0171 CITY OF ST. PAUL, RAMSEY CO., 2350 Field Stone Dr \$225.44 MINN. W 1/2 OF LOT 17 AND ALL OF Mendota Heights MN 55120-1716 \*\*\* Owner and Taxpayer \*\*\* LOT 16 BLK 2 **\*1937 JAMES AVE** \*Ward: 3 \$225.44 Total Assessment: \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$225.44 HANKEE'S CLEVELAND VIEW LOT 1 Delinquent Trash Bill 1.00 79.36 Ryan Weber \$79.36 09-28-23-23-0193 BLK 7 2002 James Ave \$79.36 St Paul MN 55105-1720 \*\*\* Owner and Taxpayer \*\*\* **\*2002 JAMES AVE** \*Ward: 3 Total Assessment: \$79.36 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$79.36

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
2007 James Llc	HANKEE'S CLEVELAND VIEW LOT	Delinquent Trash Bill	1.00	179.73	\$179.73	09-28-23-23-0191
2007 James Ave	29 BLK 6			_	\$179.73	
St Paul MN 55105-1721		*** Owner and Taxpa	ayer ***			
<b>*2007 JAMES AVE</b> *Ward: 3			Total Assessment:		\$179.73	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.73	
James D Sutmar	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-23-14-0167
2154 James Ave	LOT 9 BLK 3	1		=	\$116.38	00 20 25 14 0107
St Paul MN 55105-1318		*** Owner and Taxpa	ayer ***	\$110.36		
*2154 JAMES AVE		1	,			
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Geraldine A Ebensteiner	KERST'S SUBDIVISION OF BLOCK 33	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-13-0119
764 James Ave	OF STINSON BROWN AND RAMSEY'S	1		=	\$116.38	11-20-25-15-0117
St Paul MN 55102-3408	*** Owner and Taxpa	ayer ***	\$110.36			
*764 JAMES AVE *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

#### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bradley J Brunner	KERST'S SUBDIVISION OF BLOCK 33	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-13-0122
776 James Ave St Paul MN 55102-3408 *776 JAMES AVE	OF STINSON BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 12	*** Owner and Taxpa	nyer ***	_	\$68.10	
*776 JAMES AVE *Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$68.10 \$0.00 \$0.00 \$0.00 \$68.10	
Thomas A Hengelfelt	MAP OF THE PIONEER REAL EST	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-13-0100
851 James Ave	AND BLDG SOC SUBD OF BLK 36 LOT			=	\$68.10	
St Paul MN 55102-3424 * <b>851 JAMES AVE</b>		*** Owner and Taxpa	nyer ***			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART	Delinquent Trash Bill	1.00	163.90	\$163.90	11-28-23-13-0164
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND RAMSEY'S ADDITION THE E 40 FT OF			_	\$163.90	
St Paul MN 55117-0122 * <b>852 JAMES AVE</b>	LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$163.90	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-13-0163
Po Box 17122 St Paul MN 55117-0122 * <b>856 JAMES AVE</b>	OF BLOCK 35, STINSON, BROWN AND RAMSEY'S ADDITION EX THE E 40 FT; LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpa	ayer ***	<del>-</del>	\$109.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John P Miller	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-24-0147
Catherine J Miller	ADDITION LOT 23 BLK 10	1		=	\$109.06	11-20-25-24-014/
891 James Ave St Paul MN 55102-3328		*** Owner and Taxpa	ayer ***		\$109.00	
*891 JAMES AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brenna L Barrett	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-24-0121
937 James Ave	ADDITION LOT 26 BLK 9	Denniquent Trush Bir		=	\$79.36	11-20-25-24-0121
St Paul MN 55102-3329		*** Owner and Taxpa	ayer ***		\$79.30	
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

	R	<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Emily Tautges	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-21-0222
1403 Jefferson Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 30 BLK 7			_	\$79.36	
St Paul MN 55105-2412	,	*** Owner and Taxpa	ayer ***			
*1403 JEFFERSON AVE			-			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	UNIDEDWOODIG A CDE LOTG	D 1' T 1 D'11	1.00	(0.10	ф(O 10	
Ann K Dolan	UNDERWOOD'S ACRE LOTS, RAMSEY COUNTY, MINNESOTA E 40	Delinquent Trash Bill	1.00	68.10	\$68.10	09-28-23-24-0026
1930 Jefferson Ave	FT OF N 1/2 OF LOT 10	database 1 mm	destrate		\$68.10	
St Paul MN 55105-1662 *1930 JEFFERSON AVE		*** Owner and Taxpa	ayer ***			
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Elizabeth D Weis Nord	SECTION 8 TOWN 28 RANGE 23 COM AT NE COR OF SE 1/4 OF NE 1/4 TH W	Delinquent Trash Bill	1.00	158.72	\$158.72	08-28-23-14-0026
2074 Jefferson Ave	ON N L 129.85 FT TO PT OF BEG, TH S 8				\$158.72	
St Paul MN 55105-1301 *2074 JEFFERSON AVE	MIN 30 SEC E 134.55 FT TH S 81 DEG 54 MIN 30 SEC W 55.29 FT TH N 89	*** Owner and Taxpa	nyer ***			
*Ward: 3	DEG 56 MIN 30 SEC W 47.42 FT TO W L		Total Assessment:		\$158.72	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

**Ratification Date:** 

	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
John Mitchell Omahoney	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-11-0048
659 Jefferson Ave	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION LOT 13			_	\$109.06	
St Paul MN 55102-3243	BLK 2	*** Owner and Taxpa	ayer ***			
*659 JEFFERSON AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joanne Gantzer	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-21-0082
891 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Definquent Trash Bin	1.00	=		11-20-23-21-0002
St Paul MN 55102-2801	MINN. SUBJ TO HWY; W 1/2 OF LOT 11	*** Owner and Taxpa			\$116.38	
*891 JEFFERSON AVE	& ALL OF LOT 12 BLK 10	Owner and Taxpa				
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James R Strong	MELROSE PARK LOT 6 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-23-34-0054
Kristin A Strong		1		=	\$116.38	07-20-25-54-0054
677 Josephine Pl		*** Owner and Taxpa	3Ver ***		\$110.38	
St Paul MN 55116-1222		Owner and Taxpa	iyei			
*677 JOSEPHINE PL			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chaing as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			i ayon Amount.		\$110.30	

#### Datification Do

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Charles D Stuurop	LEXINGTON PARK PLAT 8 W 1/2 OF	Delinquent Trash Bill	1 1.00	116.38	\$116.38	10-28-23-13-0142
1232 Juliet Ave	LOT 2 AND ALL OF LOT 3 BLK 2			_	\$116.38	
St Paul MN 55105-2903		*** Owner and Taxpa	ayer ***			
*1232 JULIET AVE *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 0.1.0.1.0.0.2.02.1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CHESTER PARK LOT 5 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	10-28-23-13-0058
1298 Juliet Ave		1		=	\$68.10	10 20 25 15 0050
St Paul MN 55105-2905		*** Owner and Taxpa	aver ***		\$00.10	
*1298 JULIET AVE		1				
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Julie Meyer	CHESTER PARK LOT 6 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-13-0059
14192 Heywood Path		Demiquent Trash Bir	1.00	=		10-20-23-13-0037
Apple Valley MN 55124-6525		*** Owner and Taxpa	ayer ***		\$109.06	
*1304 JULIET AVE		-				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nancy G Roberts	CHESTER PARK LOT 19 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	10-28-23-13-0042
1325 Juliet Ave St Paul MN 55105-2906 * <b>1325 JULIET AVE</b>		*** Owner and Taxpa	nyer ***	_	\$68.10	
*Ward: 3 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$68.10 \$0.00 \$0.00 \$0.00 <b>\$68.10</b>	
Sean M Pfundstein	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-24-0150
1442 Juliet Ave St Paul MN 55105-2665 * <b>1442 JULIET AVE</b>	MINNESOTA LOT 11 BLK 3	*** Owner and Taxpa	nyer ***	\$79.36		
*Ward: 3 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$79.36 \$0.00 \$0.00 \$0.00 <b>\$79.36</b>	
Gregory J Kennedy	ELMWOOD LOT 12 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-23-14-0012
1617 Juliet Ave St Paul MN 55105-2118 * <b>1617 JULIET AVE</b>		*** Owner and Taxpa	nyer ***	_	\$116.38	
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	

	F	Ratification Date:	Resolution #:		8	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Timothy C Ciccarelli	ELMWOOD LOT 15 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-14-0041
8579 Birch Blvd				_	\$109.06	
Inver Grove Heights MN 55076-5140		*** Owner and Taxpa	ayer ***			
*1689 JULIET AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christine L Michels	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-13-0025
1711 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 1			=	\$109.06	
St Paul MN 55105-2122 * <b>1711 JULIET AVE</b>	MINN. LOT 27 BLK 1	*** Owner and Taxpa	nyer ***		*	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Valley Builders Inc	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-23-24-0042
128 N M St	RAMSEY COUNTY, MINNESOTA EX E	Dominguone Trush Biri		=	\$116.38	U <i>)</i> -20-25-24-0042
Tulare CA 93274-4137 *1877 JULIET AVE	$84$ FT PART S OF ALLEY AND N OF JULIET AVE OF LOT $\ 5$	*** Owner and Taxpa	ayer ***		\$110.38	
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew A Omile	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-32-0029
Margaret E Omile 1000 Juno Ave St Paul MN 55102-3745	MOORE'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpa	ayer ***	_	\$116.38	
*1000 JUNO AVE  *Ward: 2  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Teresa L Oxford	COLES REARRANGEMENT OF BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-32-0058
1035 Juno St St Paul MN 55105-3744 *1035 JUNO AVE	AND BLK 2 AND 3 LOT 19 BLK 1	*** Owner and Taxpa	ayer ***	\$116.38		
*Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Harold H Hoffman Jasmin D Hoffman	J. J. KENNA'S ADDITION LOT 3 BLK	Delinquent Trash Bill	1.00	5.69	\$5.69	10-28-23-41-0074
1196 Juno Ave		*** Owner and Taxpa	ayer ***		\$5.69	
St Paul MN 55116-1625 *1196 JUNO AVE *Ward: 3 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$5.69 \$0.00 \$0.00 \$0.00 <b>\$5.69</b>	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Malon L Wareing	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-41-0066
1211 Juno Ave St Paul MN 55116-1626	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 11 BLK 1	*** Owner and Taxpa	ayer ***	\$109.06		
*1211 JUNO AVE  *Ward: 3  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Bradley T Conzet	GREENMAN'S ADDITION LOT 8	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-23-41-0013
2153 Juno Ave St Paul MN 55116-1132 *2153 JUNO AVE		*** Owner and Taxpa	ayer ***	\$116.38		
*Ward: 3 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>	
Nathan J Herschbach	FINCH'S ADDITION TO ST. PAUL EX E	Delinquent Trash Bill	1.00	237.15	\$237.15	11-28-23-41-0081
115 Salem Church Rd Sunfish Lake MN 55118-4742		*** Owner and Taxpayer ***			\$237.15	
*690 JUNO AVE  *Ward: 2  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$237.15 \$0.00 \$0.00 \$0.00 \$237.15	

**Resolution #:** 

**Ratification Date:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 109.06 CLARKE'S ADDITION TO THE CITY OF Delinquent Trash Bill 1.00 \$109.06 Mark Brady 11-28-23-42-0047 ST. PAUL LOT 39 BLK 2 793 Juno Ave \$109.06 St Paul MN 55102-3821 \*\*\* Owner and Taxpaver \*\*\* \*793 JUNO AVE \*Ward: 2 Total Assessment: \$109.06 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 1.00 79.36 Michael Cabot CLARKE'S ADDITION TO THE CITY OF Delinquent Trash Bill \$79.36 11-28-23-42-0038 ST. PAUL LOT 30 BLK 2 Jennifer S Savitt \$79.36 827 Juno Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55102-3821 **\*827 JUNO AVE** \$79.36 Total Assessment: \*Ward: 2 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 Delinquent Trash Bill 1.00 109.06 Michelle J Lang \$109.06 11-28-23-31-0028 WATSON'S ADDITION TO ST. PAUL, MINNESOTA SUBJ TO ESMTS; LOTS 1 866 Juno Ave \$109.06 & LOT 2 BLK 2 St Paul MN 55102-3714 \*\*\* Owner and Taxpayer \*\*\* **\*866 JUNO AVE** \*Ward: 2 Total Assessment: \$109.06 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

### Ratification Date:

	r	tatification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Andrew Lee Johnson	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0031
876 Juno Ave	MINNESOTA LOT 5 BLK 2			_	\$109.06	
St Paul MN 55102-3714		*** Owner and Taxpa	ayer ***			
*876 JUNO AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lisa M Bain	BRYANT'S RANDOLPH ST. ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-31-0155
Jay J St Pierre	LOT 9BLK 2			_	\$79.36	
946 Juno Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55102-3716						
*946 JUNO AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Robert C Winmill	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trach Bill	1.00	109.06	\$109.06	11 20 22 21 0120
951 Juno Ave	LOT 21 BLK 1	Denniquent Trash Bin	1.00	109.00		11-28-23-31-0139
St Paul MN 55102-3715		*** Owner and Taxpa	***		\$109.06	
*951 JUNO AVE		Owner and Taxpa	iyer · · ·			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$109.06	

#### **Ratification Date:**

	N	tatification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donald G Martens Jr	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	6.88	\$6.88	11-28-23-31-0142
Julna P Martens	LOT 24 BLK 1			_	\$6.88	
963 Juno Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55102-3715						
*963 JUNO AVE			Total Assessment:		\$6.88	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.88	
Adam Wahoske	BRYANT'S RANDOLPH ST. ADDITION	Delinguent Trash Bill	1.00	79.36	\$79.36	11-28-23-31-0145
973 Juno Ave	LOT 27 BLK 1			=	\$79.36	11-20-25-51-01-5
St Paul MN 55102		*** Owner and Taxpa	over ***		\$/9.30	
*973 JUNO AVE		Owner and Taxpa	iyei			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Eric M Mondry	BRYANT'S RANDOLPH ST. ADDITION	Delinguent Trash Bill	1.00	79.36	\$79.36	11-28-23-31-0146
Melissa J Clark	LOT 28 BLK 1	Demiquent Trash Bin	1.00	77.50 =		11-20-23-31-0140
977 Juno Ave		*** O 1 T	***		\$79.36	
St Paul MN 55102-3715		*** Owner and Taxpa	iyer · · ·			
*977 JUNO AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Nicole M Saathoff	JOHN W. FARVOUR'S ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-22-11-0063
234 Kennard St St Paul MN 55106-6818 *234 KENNARD ST	4 BLK 1	*** Owner and Taxpa	ayer ***	_	\$116.38	
*234 KENNARD ST *Ward: 7 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>	
John A Weissert	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	I 1.00	238.08	\$238.08	01-28-23-22-0143
Anna E Lund	PAUL S 80 FT OF LOTS 9 10 & LOT 11 BLK 5	*** Owner and Taxpa	ayer ***	=	\$238.08	
*160 KENT ST  *Ward: 1  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$238.08 \$0.00 \$0.00 \$0.00 \$238.08	
Diane L Davis	WEST ST PAUL BLKS 100 THRU 171 ETC W 70 FT OF LOTS 1 AND LOT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-23-0098
72 King St E St Paul MN 55107-2925	BLK 112	*** Owner and Taxpa	ayer ***	\$109.06		
* <b>72 KING ST E</b> *Ward: 2  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Danny Lee Castillo	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bil	1 1.00	116.38	\$116.38	08-28-22-23-0102
Clara Ines Castillo	ETC W 1/4 OF E 2/3 OF LOT 9 AND W 1/2 OF E 2/3 OF LOT 10 BLK 112			_	\$116.38	
96 King St E St Paul MN 55107-2925		*** Owner and Taxpa	ayer ***			
*96 KING ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Charles W Wagner Jr	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bil	1.00	109.06	\$109.06	07-28-22-14-0145
Jacqueline D Wagner	BLK 118 OF WEST ST. PAUL PROPER,	•		=	\$109.06	07 20 22 14 0143
124 W King St	MINN. EX S 40 FT LOTS 6 AND 7 AND W 19 2/10 FT OF LOT 5 BLK 118	*** Owner and Taxpa	ayer ***		\$109.00	
St Paul MN 55107-3656 * <b>124 KING ST W</b>			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel J Towle	NELSON STEVENS AND KING'S	Delinquent Trash Bil	1.00	218.12	\$218.12	07-28-22-13-0152
138 King St	ADDITION TO WEST ST PAUL LOT 2	Demiquent Trush Bir	1.00	=		07-20-22-13-0132
*138 KING ST W *Ward: 2	BLK 12	*** Owner and Taxpa	ayer ***		\$218.12	
			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

## Ratification Date: Reso

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Maryann L Becker	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-13-0142
6588 Bixby Way	ADDITION TO WEST ST PAUL LOT 6 BLK 11			_	\$79.36	
South Saint Paul MN 55075-6987 *200 KING ST W		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Sonya Castillo	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-13-0130
244 King St W	ADDITION TO WEST ST PAUL SUBJ TO			=	\$109.06	07-20-22-15-0150
St Paul MN 55107-2727 *244 KING ST W	DRIVE ESMT; LOT 7 BLK 10	*** Owner and Taxpa	ayer ***	\$107.00		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Trai Nguyen DAWSON'S A	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-24-0141
3629 St Francis Way Unit D	PAUL LOT 8 BLK 13			=	\$109.06	
Eagan MN 55123-1129 *312 KING ST W		*** Owner and Taxpa	ayer ***		,,	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

-	F	Ratification Date:	Resolution #:			- m <b>g</b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Leith A Swenson	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	4.74	\$4.74	07-28-22-14-0130
46 King St W	ETC W 76 6/10 FT OF LOTS 9 AND LOT 10 BLK 116			_	\$4.74	
St Paul MN 55107-2863		*** Owner and Taxpa	ayer ***			
*46 KING ST W						
*Ward: 2			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Paul R Finken	AFTON HEIGHTS ADDITION LOT 19	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-41-0081
3512 Hilltop St	BLK 2	_		=	\$109.06	
White Bear Lake MN 55110-5536		*** Owner and Taxpa	ayer ***		<b>\$103.00</b>	
*15 KIPLING ST						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrew Chemisky	AFTON HEIGHTS ADDITION LOT 18	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-22-41-0018
Benjamin Jackson	BLK 1	1		=	\$116.38	02 20 22 41 0010
58 Kipling St		*** Owner and Taxpa	aver ***		ψ110.50	
St Paul MN 55119-5043			•			
*58 KIPLING ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>		
Mark D Kelly	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	179.40	\$179.40	03-28-23-14-0033		
Susan Shepard Kelly	THE CITY OF ST. PAUL LOT 12 BLK 19			_	\$179.40			
1212 Laurel Ave		*** Owner and Taxpa	ıyer ***					
St Paul MN 55104-6925								
*1212 LAUREL AVE			Total Assessment:		\$179.40			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$179.40			
Robert E Gee	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-12-0201		
1259 Laurel Ave	15			_	\$109.06			
St Paul MN 55104-6928 * <b>1259 LAUREL AVE</b>		*** Owner and Taxpa						
*Ward: 1			Total Assessment:		\$109.06			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Olivia D Mackley	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-23-12-0178		
1299 Laurel Ave	14				\$79.36			
St Paul MN 55104-6930 * <b>1299 LAUREL AVE</b>		*** Owner and Taxpa	yer ***					
*Ward: 1			Total Assessment:		\$79.36			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
J			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Yuk Ping Chu	BOULEVARD ADDITION NO. 2 LOT 3	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-24-0008
1189 Hall Ave	BLK 16			_	\$109.06	
St Paul MN 55118-2206		*** Owner and Taxpa	ayer ***			
*1376 LAUREL AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carissa M Scanlan	BOULEVARD ADDITION LOT 24 BLK	Delinquent Trash Bill	I 1.00	79.36	\$79.36	03-28-23-22-0091
1487 Laurel Ave	9	Dennquent Trash Bin	1.00	77.30 =	\$79.36	03-28-23-22-0091
St Paul MN 55104-6737		*** Owner and Taxpayer ***				
*1487 LAUREL AVE		Owner and Taxpa	ayer · · ·			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Joanne A Backer	SUMMIT AVENUE SECOND ADDITION	Delinguent Trash Bill	I 1.00	68.10	\$68.10	03-28-23-23-0012
1510 Laurel Ave	TO ST. PAUL, MINN. LOT 12	Definquent Trash Bill	1.00	=		03-20-23-23-0012
St Paul MN 55104-6736		*** Owner and Taxpa	03/ar ***		\$68.10	
*1510 LAUREL AVE		Owner and raxpa	ayei			
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification	D.4
Katification	пляте:

	R	attrication Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Anthony F Haider Jr	LEMKES ADDITION E 32 FT OF LOT 23	Delinquent Trash Bill	1.00	188.42	\$188.42	03-28-23-22-0153
2530 Arbor Ct	AND W 20 FT OF LOT 24			_	\$188.42	
Mendota Heights MN 55120-2604		*** Owner and Taxpa	ayer ***			
*1545 LAUREL AVE						
*Ward: 1			Total Assessment:		\$188.42	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Christopher S Trandal	LEMKES ADDITION SUBJ TO ESMT	Delinquent Trash Bill	1.00	225.44	\$225.44	03-28-23-22-0146
26108 Kendall Ln	THE W 1/2 OF FOL S 1/2 OF LOT 15 AND ALL OF LOTS 16 AND LOT 17			=	\$225.44	
Wyoming MN 55092-8388	AND ALL OF LOTS 10 AND LOT 17	*** Owner and Taxpa	ayer ***		<b>4220</b>	
*1577 LAUREL AVE		•				
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Michael S Johnson	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-11-0135
Susan Muckle Johnson	CITY OF ST. PAUL LOT 17 BLK 7			=	\$116.38	
1637 Laurel Ave		*** Owner and Taxpa	ayer ***		Ψ110.00	
St Paul MN 55104-6231		1				
*1637 LAUREL AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## n #:

•	,	•
Ratification Date: R	Resolu	tion

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill SCHROEDER'S ADDITION TO THE 1.00 109.06 \$109.06 Alexander Hardie Jeffries Iii 04-28-23-14-0058 CITY OF ST. PAUL LOT 5 BLK 10 Jennifer Ann Herbst Jeffries \$109.06 1648 Laurel Ave \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55104-6248 \*1648 LAUREL AVE Total Assessment: \$109.06 \*Ward: 4 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 1.00 79.36 Delinquent Trash Bill \$79.36 Bennett M Jordan SECTION 4 TOWN 28 RANGE 23 A 04-28-23-13-0013 TRACT BET HERSCHEL AVE AND BLK Gillian Puryear \$79.36 4 EGBERT G HANDYS ADD 1728 Laurel Ave \*\*\* Owner and Taxpayer \*\*\* BOUNDED ON S BY N L OF ALLEY AND ON N BY LAUREL AVE IN NE 1/4 St Paul MN 55104-6128 OF SEC 4 TN 28 RN 23 \*1728 LAUREL AVE \$79.36 Total Assessment: \*Ward: 4 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 Delinquent Trash Bill 1.00 77.49 Thomas B Kellogg \$77.49 04-28-23-12-0201 EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 2 Carrie F Kellogg \$77.49 1795 Laurel Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55104-6014 \*1795 LAUREL AVE Total Assessment: \$77.49 \*Ward: 4 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$77.49

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew Langer	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-22-0102
1991 Laurel Ave	13 BLK 14			_	\$109.06	
St Paul MN 55104-5809 * <b>1991 LAUREL AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Peter Dahl	MERRIAM PARK THIRD ADDITION TO	Delinguent Trash Bill	I 1.00	3.45	\$3.45	04-28-23-23-0023
Sarah Dahl	THE CITY OF ST. PAUL LOT 5 BLK 2	•		=	\$3.45	04 20 25 25 0025
1998 Laurel Ave		*** Owner and Taxpa	aver ***		φ3. <del>-1</del> 3	
St Paul MN 55104-5808		1	,			
*1998 LAUREL AVE			Total Assessment:		\$3.45	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Timothy J Doherty	CONDOMINIUM NUMBER 172	Delinquent Trash Bill	1.00	68.10	\$68.10	01-28-23-21-0152
Constance J Kupferschmidt	WOODLAND HEIGHTS	-		=	\$68.10	V1 20 20 21 V102
402 Laurel Ave St Paul MN 55102-2016	CONDOMINIUM I UNIT NO 1	*** Owner and Taxpa	ayer ***		ψοσ.10	
*402 LAUREL AVE 1			Total Assessment:		\$68.10	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

	1	Ratification Date:	Resolution #:		e e e e	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew L Crowley	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-21-0390
Victoria M Ford 408 Laurel Ave St Paul MN 55102-2016	NUMBER 397 LAUREL HILL CONDOMINIUM UNIT NO.408	*** Owner and Taxpa	ayer ***	_	\$79.36	
*408 LAUREL AVE			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Stacey Johnson	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	01-28-23-21-0155
410 Laurel Ave	PAUL E 1/2 OF LOT 16 AND W 1/2 OF			=	\$4.74	
St Paul MN 55102-2016 *410 LAUREL AVE	LOT 17 BLK 12	*** Owner and Taxpa	ayer ***		ψ	
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	59.23	\$59.23	02-28-23-11-0273
Nanette Moloney	PAUL E 1/2 OF LOT 19 AND W 16 FT OF LOT 20 BLK 8			=	\$59.23	
667 Laurel Ave St Paul MN 55104-7105	OF LOT 20 BLK 6	*** Owner and Taxpa	ayer ***		***	
*667 LAUREL AVE			Total Assessment:		\$59.23	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.23	

e: Rese

Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>	
Mark Kaltsas	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	218.12	\$218.12	02-28-23-11-0272	
Tera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT 17 AND W 1/2 OF LOT 19 AND ALL OF			_	\$218.12		
14670 Brunswick Ave	LOT 18 BLK 8	*** Owner and Taxpa	ayer ***				
Savage MN 55378-2856							
*669 LAUREL AVE			Total Assessment:		\$218.12		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$218.12		
	APARTMENT OWNERSHIP NO 48 THE	Delinquent Trash Bill	1.00	79.36	\$79.36		
Nadia Boufous Phelps Tr	KIRKWOOD CONDOMINIUM UNIT	Definquent Trash Bill	1.00	/9.36 =		02-28-23-11-0232	
735 Laurel Ave Unit 4	NO 4				\$79.36		
St Paul MN 55104-6960 * <b>729 LAUREL AVE</b>		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assessment:		\$79.36		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
Timothy W Brady	PALACE ADDITION TO ST. PAUL E 1/2	Delinquent Trach Bill	I 1.00	5.06	\$5.06	02 20 22 12 0010	
•	OF LOT 11 AND ALL OF LOT 10 BLK	Demiquent Trash Bin	1.00	3.00 =		02-28-23-13-0010	
Susan C Brady 776 Laurel Ave	1	**** O 1 T	ale ale ale		\$5.06		
St Paul MN 55104-7107		*** Owner and Taxpa	ayer ***				
*776 LAUREL AVE			Total Assessment:		\$5.06		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
<del>-</del>			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.06		

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Benjamin F Roberts	BRYANT'S ADDITION TO ST. PAUL W	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-13-0031
Shayla Dawson 1493 Grand Ave	1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1	*** Owner and Taxpa	aver ***	_	\$109.06	
St Paul MN 55105-2221		o wher and range	2) 01			
*808 LAUREL AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Willie Mae Larkins	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	I 1.00	109.06	\$109.06	02-28-23-12-0188
815 Laurel Ave St Paul MN 55104-7109 *815 LAUREL AVE	TO HOLCOMBE'S ADDITION TO ST.	1		=	\$109.06	02-20-25-12-0100
	PAUL LOT 11 BLK 11	*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joseph P Flood	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	286.25	\$286.25	02-28-23-21-0092
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO.,	•		=	\$286.25	02 20 20 21 00>2
St Paul MN 55104-6504 * <b>903 LAUREL AVE</b>	MINNESOTA LOT 11 BLK 4	*** Owner and Taxpa	ayer ***		¥=> 0.= <i>0</i>	
*Ward: 1			Total Assessment:		\$286.25	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$286.25	

Ratification	Date:
--------------	-------

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lori A Johnson Mikael Merissa 929 Laurel Ave St Paul MN 55104-6524	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-21-0207
	THE CITY OF ST. PAUL W 10 FT OF LOT 22 AND E 35 FT OF LOT 21 BLK			_	\$109.06	
	4	*** Owner and Taxpa	ayer ***			
*929 LAUREL AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Amelia R Snider-Arthur	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	140.13	\$140.13	02-28-23-24-0110
Michael P Arthur	PAUL IN RAMSEY COUNTY,	1		=	\$140.13	02-20-23-24-0110
964 Laurel Ave	MINNESOTA LOT 11 BLK 30	*** Owner and Taxpa	ayer ***	\$140.13		
St Paul MN 55104-6523		•				
*964 LAUREL AVE			Total Assessment:		\$140.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	
Joseph D Alton	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-31-0094
70 Lawton St	CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$109.06	01-20-25-51-0074
St Paul MN 55102-2617 *70 LAWTON ST	MINN. VAC ALLEY ADJ AND FOL NWLY 25 FT OF LOT 15 AND OF SWLY 10 FT OF LOT 14 BLK 12	*** Owner and Taxpa	nyer ***		\$107.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Erin N Thune	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-41-0076
56 Leech St St Paul MN 55102-2737	THE TOWN OF SAINT PAUL SUBJ TO ESMT THE N 50 FT OF S 85 5/10 FT OF LOT 7 BLK 6	*** Owner and Taxpa	ıyer ***	=	\$109.06	
* <b>56 LEECH ST</b> *Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Oahn Constance Thai 7821 Demontreville Trl N Lake Elmo MN 55042-9537	CONDOMINIUM NUMBER 213 GARDNER HOUSE CONDOMINIUM UNIT NO 83	Delinquent Trash Bill  *** Owner and Taxpa		297.48 =	\$297.48 \$297.48	01-28-23-41-0134
*83 LEECH ST *Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$297.48 \$0.00 \$0.00 \$0.00 \$297.48	
Fue Yang Xee Lee	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. COM ON NLY LINE OF	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-22-12-0050
1584 Leone Ave St Paul MN 55106-6821	UPPER AFTON RD & 268.44 FT SE OF EXT WL OF LOT 6 TH N 233.63 FT MOL TO POINT 564.3 FT S OF NL OF LOT 6	*** Owner and Taxpa	ayer ***		\$109.06	
*1584 LEONE AVE	FOR BEG TH W 57.86 FT TH N 119.8 FT		Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

14:19:46 11/17/2021	Public Improvement Assessment Roll by	y Address (Fee to Asm Ratification Date:	t) Project: CG2104A1 Resolution #:	Assmt: 210115	Manager: LMR	Page 184
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cheryl M Malm	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE AND EX N	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-22-11-0024
1697 Leone Ave St Paul MN 55106-6822 *1697 LEONE AVE	180 FT THE E 52 4/10 FT OF W 157 2/10 FT OF PART N OF CL OF LEONE AVE OF LOT 4	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Peter J Niles	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-22-11-0027
Kelly J Niles	PAUL, MINN. EX N 228 FT THE W 52 4/10 FT OF PART N OF LEONE AVE OF			_	\$109.06	
1715 Leone Ave St Paul MN 55106-6822	LOT 3	*** Owner and Taxpa	ayer ***		•	
*1715 LEONE AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andry Lee	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX PART IN N 228 FT OF	Delinquent Trash Bill	I 1.00	109.06	\$109.06	03-28-22-11-0028
1719 Leone Ave St Paul MN 55106-6822 *1719 LEONE AVE	W 78 FT OF LOT 3 AND EX N 220 FT LYING ELY THEREOF THE E 52 4/10 FT OF W 104 8/10 FT OF PART N OF	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 7	LEONE AVE OF LOT 3		Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$109.06

# **Ratification Date:**

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
oyce C Reimers	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-22-11-0139
771 Leone Ave	PAUL, MINN. W 60 FT OF S 130.71 FT OF N 385.71 FT OF LOT 1			_	\$79.36	
t Paul MN 55106-6822		*** Owner and Taxpa	ayer ***			
1771 LEONE AVE						
Ward: 7			Total Assessment:		\$79.36	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:  Payoff Amount:		\$0.00 <b>\$79.36</b>	
			rayon Amount:		\$79.30	
Cornelius W Benner Iii	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-23-14-0001
Sara J Benner	THE CITY OF ST. PAUL EX PKWY S 60 FT OF LOTS 1 THRU LOT 4 BLK 18			=	\$79.36	
09 Lexington Pky N	THE LOTS I TIME LOT 4 BLK 10	*** Owner ***				
st Paul MN 55104-6936			-			
109 LEXINGTON PKWY N			Total Assessment:		\$79.36	
*Ward: 1 *Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Cornelius W Benner Iv .616 57th St E	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY S 60	*** Taxpayer and 3rd	l Party ***			03-28-23-14-0001
Minneapolis MN 55417-2631	FT OF LOTS 1 THRU LOT 4 BLK 18		Total Assessment:		\$79.36	
109 LEXINGTON PKWY N			This Payment:		\$0.00	
Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
 Yuk Leung Lau	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	334.50	\$334.50	02-28-23-23-0134
Mary Lau	PAUL IN RAMSEY COUNTY,	-		=	\$334.50	02 20 20 20 010 T
16 Lexington Pkwy N St Paul MN 55104-6937	MINNESOTA ELY 8.61 FT OF LOT 14 & ALL OF LOT 13 BLK 42	*** Owner and Taxpa	ayer ***		ψ55 1.50	
116 LEXINGTON PKWY N			Total Assessment:		\$334.50	
Ward: 1			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$334.50	

# Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Benjamin F Roberts 1493 Grand Ave St Paul MN 55105-2221	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-23-22-0143
	PKWY S 65 FT OF LOTS 15 16 AND LOT 17 BLK 7			_	\$79.36	
		*** Owner and Taxpa	ayer ***			
*124 LEXINGTON PKWY N *Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Shasha Realty Llc	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	I 1.00	179.40	\$179.40	02-28-23-22-0207
2120 Charlton Rd	PKWY AND EX S 65 FT LOTS 15,16,17	Beimquein Trush Bir	1.00	=		02-20-25-22-0207
Sunfish Lake MN 55118-4737	& ALL OF LOT 18 BLK 7	*** Owner and Taxpa	ayer ***	\$179.40		
*130 LEXINGTON PKWY N *Ward: 1			Total Assessment:		\$179.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Christopher A Robinson	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	I.00	116.38	\$116.38	02 20 22 22 0140
	PKWY AND EX S 50 FT BUT WITH	Definiquent Trash Bin	1.00	=		02-28-23-22-0140
Jacqueline A Robinson 1086 Hague Ave St Paul MN 55104-6904	ESMT AS IN DOC 457175 LOT 12 13 AND LOT 14 BLK 7	*** Owner and Taxpa	ayer ***		\$116.38	
*144 LEXINGTON PKWY N			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A1 Assmt: 210115 Manager: LMR

tification	Date	Resolutio

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
James I Tolck	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-11-0107
169 Lexington Pky N	THE CITY OF ST. PAUL SUBJ TO AVE AND EX S 61 38/100 FT THE FOL LOTS			_	\$109.06	
St Paul MN 55104-6449	1 2 AND LOT 3 BLK 9	*** Owner and Taxpa	nyer ***			
*169 LEXINGTON PKWY N *Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
100000000000000000000000000000000000000			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
St Paul Apostolic Taber Inc	VARNEY AND MCMANIGAL'S	Delinquent Trash Bill	1.00	270.64	\$270.64	03-28-23-11-0027
C/O Barcus	REARRANGEMENT OF BLOCK 1 OF	1		=	\$270.64	05-20-25-11-0027
2205 Matterhorn Ln St Paul MN 55119-5608	ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX PKWY LOTS 17 AND 19 AND ALL OF LOTS 20 AND LOT 21	*** Owner and Taxpa	ayer ***		\$270.04	
*207 LEXINGTON PKWY N	BLK 1		Total Assessment:		\$270.64	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$270.64	
	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-33-0124
686 Fairmount Ave	CITY OF ST. PAUL EX AVE LOT 14	1		=	\$109.06	02-20-25-55-012-
St Paul MN 55105-3520	BLK 2	*** Owner and Taxpa	ayer ***		\$109.00	
*164 LEXINGTON PKWY S *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Gregory W Heck Joanne M Heck 185 Lexington Pky S St Paul MN 55105-2755	ST. CLAIR ST. & SHORT LINE	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-44-0033
	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 S 1 FT OF LOT 6 AND ALL OF LOT 7 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*185 LEXINGTON PKWY S			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-33-0149
202 Lexington Pky S	SAINT PAUL, MINN. EX E 4 81/100 FT	1		=	\$109.06	02 20 25 55 014)
St Paul MN 55105-2756 *202 LEXINGTON PKWY S	THE S 44 15/100 FT OF N 97 15/100 FT OF LOT 2 AND THE S 44 15/100 FT OF N 97 15/100 FT OF LOT 3 BLK 2	*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-33-0162
686 Fairmount Ave	SAINT PAUL, MINN. EX N 80 FT LOT	•		=	\$109.06	02 20 20 00 0102
St Paul MN 55105-3520 *224 LEXINGTON PKWY S	3 BLK 3	*** Owner and Taxpa	ayer ***		Ψ103.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

	r	Ratification Date: Resolution #:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Mary F Warren	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill	1.00	68.10	\$68.10	02-28-23-33-0163
238 Lexington Pky S	SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3			_	\$68.10	
St Paul MN 55105-2758	BER 3	*** Owner and Taxpa	nyer ***			
*238 LEXINGTON PKWY S						
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Patrick Byrne	RUETH'S ADDITION N 10 FT OF LOT 2 AND ALL OF LOT 1	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-11-0001
Rachel Blank	AND ALL OF LOT 1				\$116.38	
243 Lexington Pky S		*** Owner and Taxpa	ıyer ***			
St Paul MN 55105-2843						
*243 LEXINGTON PKWY S			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Richard A Holtz	FULTON'S SUBDIVISION N 6 FT OF LOT B AND ALL OF LOT 14	Delinquent Trash Bill	1.00	14.22	\$14.22	10-28-23-41-0031
575 Lexington Pky S	LOT BAND ALL OF LOT 14				\$14.22	
St Paul MN 55116-1754 *575 LEXINGTON PKWY S		*** Owner and Taxpa	ıyer ***			
*Ward: 3			Total Assessment:		\$14.22	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.22	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SUMMIT PARK ADDITION TO ST. Delinquent Trash Bill 1.00 79.36 \$79.36 Arlana K Vaughan 02-28-23-32-0036 PAUL IN RAMSEY COUNTY, 1011 Lincoln Ave \$79.36 MINNESOTA LOT 21 BLK 35 St Paul MN 55105-3151 \*\*\* Owner and Taxpaver \*\*\* \*1011 LINCOLN AVE \*Ward: 2 Total Assessment: \$79.36 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$79.36 1.00 Delinquent Trash Bill 109.06 \$109.06 Erich Nathan Ericson MANSON AND SIMONTON'S 03-28-23-41-0088 ADDITION TO ST. PAUL, IN RAMSEY Sara Kate Ericson \$109.06 COUNTY, MINNESOTA LOT 26 BLK 4 1113 Lincoln Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55105-2736 \*1113 LINCOLN AVE Total Assessment: \$109.06 \*Ward: 2 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Delinquent Trash Bill 1.00 109.06 \$109.06 Amanda Oneill MANSON AND SIMONTON'S 03-28-23-41-0080 ADDITION TO ST. PAUL, IN RAMSEY Kevin Oneill \$109.06 COUNTY, MINNESOTA LOT 18 BLK 4 1143 Lincoln Ave \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55105-2736 \*1143 LINCOLN AVE Total Assessment: \$109.06 \*Ward: 2 This Payment: \$0.00

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\*Pending as of: 10/6/2021

\$0.00

\$0.00

\$109.06

# Ratification Date: Resolution #:

	1	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Michael F Derosa	CONDOMINIUM NUMBER 225 ON	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-23-41-0139
1152 Lincoln Ave Unit 1	LINCOLN, A CONDOMINIUM UNIT NO 1			_	\$68.10	
St Paul MN 55105-2767	-12-2	*** Owner and Taxpa	ıyer ***			
*1152 LINCOLN AVE 1						
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Mary Ellen Kavanaugh	CONDOMINIUM NUMBER 225 ON	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-23-41-0142
1152 Lincoln Ave Unit 4	LINCOLN, A CONDOMINIUM UNIT NO 4			=	\$68.10	
St Paul MN 55105-2783	1104	*** Owner and Taxpa	nyer ***		400.20	
*1152 LINCOLN AVE 4						
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Gary J Mewilliams	MANSON AND SIMONTON'S	Delinquent Trash Bill	1.00	188.42	\$188.42	03-28-23-41-0104
1156 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 45 FT OF			_	\$188.42	
St Paul MN 55105-2735 *1156 LINCOLN AVE	LOT 14 BLK 5	*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$188.42	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael L Galvan	MANSON AND SIMONTON'S	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-41-0127
Etta M Galvan	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA PART OF LOT			_	\$116.38	
1204 Lincoln Ave St Paul MN 55105-2737	12 E OF C M ST P AND P RR 200 FT R/W AND LOT 11 BLK 6	*** Owner and Taxpa	yer ***			
*1204 LINCOLN AVE	WWANDEOT TEBER 0		Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
10.0.2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
G. 1. III	MANSON AND SIMONTON'S	Delinquent Trash Bill	1.00	79.36	\$70.26	02 20 22 41 0051
Stephen J Hanges 1205 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	Dennquent Trash Bili	1.00	/9.30 =	\$79.36	03-28-23-41-0051
St Paul MN 55105-2738	COUNTY, MINNESOTA LOT 18 BLK 3	*** Owner and Taxpa	***	\$79.36		
*1205 LINCOLN AVE		TTT Owner and Taxpa	yer ***			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Michael K Steenson	STINSON'S BOULEVARD LOT 16 BLK	Delinguent Trash Bill	1.00	79.36	\$79.36	03-28-23-42-0052
1265 Lincoln Ave	4	1		=	\$79.36	05 20 25 42 0032
St Paul MN 55105-2712		*** Owner and Taxpa	yer ***		Ψ17.30	
*1265 LINCOLN AVE *Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 0.00.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Resolution #:** 

Page 193

		Resolution #:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
P J Hallinan Jr	STINSON'S BOULEVARD EX E 1 FT	Delinquent Trash Bill	1.00	225.44	\$225.44	03-28-23-42-0040
Marlene Hallinan	LOT 27 BLK 3			_	\$225.44	
1295 Lincoln Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55105-7214			-			
*1295 LINCOLN AVE			Total Assessment:		\$225.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Mary T Callander Trustee	WANN'S ADDITON TO ST. PAUL LOT 10 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-31-0059
4121 Brigadoon Dr	10 BLK 3			_	\$116.38	
Shoreview MN 55126-3108 <b>*1378 LINCOLN AVE</b>		*** Owner and Taxpayer ***				
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
5.15	WANTE AND TO AT DAY A COR	D 1' T 1 D'II	1.00	210.12	Ф210.12	
Robert D Mooney Jr	WANN'S ADDITON TO ST. PAUL LOTS 14 AND LOT 15 BLK 6	Delinquent Trash Bill	1.00	218.12	\$218.12	03-28-23-31-0140
Mary Ellen Mooney	1111112 Zer 10 ZZII V				\$218.12	
1456 Lincoln Ave St Paul MN 55105-2216		*** Owner and Taxpa	ayer ***			
*1456 LINCOLN AVE			Total Assessment:		\$218.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

# n #:

Ratification	Data	Resolution
Katification	Date:	Resolution

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Zenith Land Holdings Llc	SUMMIT VIEW LOTS 1 2 AND LOT 3	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-32-0107
574 Prairie Center Dr Suite 135-524	BLK 6			_	\$116.38	
Eden Prairie MN 55344-7930		*** Owner and Taxpa	ıyer ***			
*1528 LINCOLN AVE						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Matthew W Bergeron	ELMER & MORRISON'S REARRANGEMENT OF PART OF	Delinquent Trash Bill	1.00	5.17	\$5.17	04-28-23-42-0052
Ashley N Nepp	MACALESTER PARK LOT 29 BLK 4			_	\$5.17	
1757 Lincoln Ave St Paul MN 55105-1954		*** Owner and Taxpa	yer ***			
*1757 LINCOLN AVE			Total Assessment:		\$5.17	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.17	
Drew J Palmer	A BERGHOLD'S ADDITION TO ST. PAUL LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-31-0123
Jamey M Flannery	INCELOT 2				\$116.38	
4413 Upton Ave S Minneapolis MN 55405-1931		*** Owner and Taxpa	ıyer ***			
*1830 LINCOLN AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Beth Julian Nadine Prouty	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. LOT 7 & E 2.2 FT OF LOT	Delinquent Trash Bill	1.00	2.96	\$2.96	04-28-23-31-0151
1918 Lincoln Ave	8			_	\$2.96	
St Paul MN 55105-1421		*** Owner and Taxpa	nyer ***			
*1918 LINCOLN AVE						
*Ward: 3			Total Assessment:		\$2.96	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
Barbara Jean Krier	ROSEDALE PARK EX ALLEY LOT 30	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-31-0077
1927 Lincoln Ave	BLK 4			=	\$109.06	
St Paul MN 55105-1422 * <b>1927 LINCOLN AVE</b>		*** Owner and Taxpa	yer ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THOMAS DUNN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-32-0118
1944 Lincoln Ave	LOT 1, BLOCK 6, ROSEDALE PARK,	•		=	\$116.38	01202002 0110
St Paul MN 55105-1410 * <b>1944 LINCOLN AVE</b>	RAMSEY CO., MINN. EX AVE LOT 1	*** Owner and Taxpayer ***			φ110.50	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
<b>5</b>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy A Massie	ROSEDALE PARK EX ALLEY LOT 58	Delinquent Trash Bil	1.00	116.38	\$116.38	04-28-23-32-0089
1957 Lincoln Ave	BLK 3			_	\$116.38	
St Paul MN 55105-1423		*** Owner and Taxpa	ayer ***			
*1957 LINCOLN AVE *Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 0.10.10, 0.12021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rebecca J Guyette	SUMMIT WOOD LOT 46	Delinquent Trash Bil	I 1.00	5.68	\$5.68	05-28-23-41-0103
2177 Lincoln Ave		1		=	\$5.68	05-20-25-41-0105
St Paul MN 55105-1046		*** Owner and Taxpayer ***				
*2177 LINCOLN AVE		1	,			
*Ward: 4			Total Assessment:		\$5.68	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.68	
Peter J Mckenna	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bil	I 1.00	225.44	\$225.44	02-28-23-41-0104
Anne Macdonald	PAUL IN RAMSEY COUNTY,	1		=	\$225.44	02 20 25 41 0104
648 Lincoln Ave St Paul MN 55105-3530	MINNESOTA EX E 20 FT LOT 7 AND EX THE W 20 FT LOT 8 BLK 3	*** Owner and Taxpayer ***			Ψ223.11	
*648 LINCOLN AVE			Total Assessment:		\$225.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eugene F Kelly	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bil	1 1.00	218.12	\$218.12	02-28-23-43-0059
751 Linwood Ave St Paul MN 55105-3323 * <b>749 LINWOOD AVE</b>	RAMSEY COUNTY, MINNESOTA EX E 38 FT LOT 2 AND ALL OF LOT 3 BLK 1	*** Owner and Taxp	ayer ***	_	\$218.12	
*Ward: 2			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Joshua J Hamann	KIDD'S REARRANGEMENT OF BLKS.	Delinquent Trash Bil	I 1.00	225.44	\$225.44	02-28-23-34-0072
863 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	•		=	\$225.44	02 20 20 01 0072
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 30 BLK 1	*** Owner and Taxpayer ***				
*863 LINWOOD AVE					****	
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$225.44</b>	
Marietta Le Mieux	KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO	Delinquent Trash Bil	1.00	225.44	\$225.44	02-28-23-34-0083
916 Linwood Ave	THE CITY OF ST. PAUL LOT 15 BLK 4				\$225.44	
St Paul MN 55105-3202 <b>*916 LINWOOD AVE</b>		*** Owner and Taxp	ayer ***			
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Scott J Wilson	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-22-0049
442 Livingston Ave St Paul MN 55107-2252	TO ST THE FOL; EX N 25 FT;LOT 2 N 20 FT OF LOT 4 & ALL OF LOT 3 BLK 51	*** Owner and Taxpa		_	\$109.06	
*442 LIVINGSTON AVE		Owner and Taxpa	iyei · · ·			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tr Group Llc	WEST ST PAUL BLKS 1 THRU 99 EX W	Delinquent Trash Bill	1.00	7.16	\$7.16	08-28-22-23-0041
2038 Ford Pkwy Ste 333	65 FT LOTS 6 AND LOT 7 BLK 96	1		=	\$7.16	00 20 22 25 0041
St Paul MN 55116-1931		*** Owner and Taxpayer ***				
*567 LIVINGSTON AVE *Ward: 2			Total Assessment:		\$7.16	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.16	
Timothy N Wurtz	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	188.42	\$188.42	08-28-22-23-0115
611 Livingston Ave Apt 1	ETC EX W 35 FT LOT 8 BLK 113	1		=	\$188.42	00-20-22-25-0115
St Paul MN 55107-2954 *611 LIVINGSTON AVE *Ward: 2		*** Owner and Taxpayer ***			\$100.42	
			Total Assessment:		\$188.42	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Gelgeis A Mcdonough	PAUL MARTIN'S REARRANGEMENT	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-32-0032
720 Livingston Ave St Paul MN 55107-3250 *720 LIVINGSTON AVE	OF BLOCK 144 WEST SAINT PAUL PROPER LOTS 15 AND LOT 16	*** Owner and Taxpa	ayer ***	=	\$109.06	
*Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Constance Regina Anderson	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill	1.00	130.64	\$130.64	08-28-22-33-0163
801 Livingston Ave St Paul MN 55107-3266	ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 1	*** Owner and Taxpayer ***			\$130.64	
*801 LIVINGSTON AVE  *Ward: 2  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$130.64 \$0.00 \$0.00 \$0.00 <b>\$130.64</b>	
Jennifer Austin Megrath	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-22-0150
1064 Lombard Ave St Paul MN 55105-3255 *1064 LOMBARD AVE *Ward: 2	THE CITY OF ST. PAUL, RAMSEY CO., MINN. SLY 1/2 OF CRESCENT CT VAC ADJ & VAC ALLEY S OF AND ADJ AND E 11 35/100 FT OF LOT 1 ALL OF LOT 2 AND W 5 90/100 FT OF LOT 3	*** Owner and Taxpa	ayer ***	=	\$109.06	
			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Keith J Cleary	LONDIN HILLS LOT 19 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-22-14-0019
Jennifer Juergens Cleary 373 Londin Cir St Paul MN 55119-6902		*** Owner and Taxpayer ***			\$109.06	
*373 LONDIN CIR *Ward: 7 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Richelle Lyons	SECTION 11 TOWN 28 RANGE 22 S 175	Delinquent Trash Bill	1.00	218.12	\$218.12	11-28-22-11-0009
2227 Londin Ln St Paul MN 55119-6901 * <b>2225 LONDIN LN</b>	FT OF W 60 FT OF E 1/4 OF NE 1/4 OF NE 1/4 SUBJ TO RD IN SEC 11 TN 28 RN 22	*** Owner and Taxpa	ıyer ***	\$218.12		
*Ward: 7 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal:		\$218.12 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$218.12</b>	
ane E Madsen	LONDIN HILLS LOT 8 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-22-14-0008
381 Londin Place St Paul MN 55119-6903 * <b>381 LONDIN PL</b>		*** Owner and Taxpa	yer ***	_	\$79.36	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$79.36</b>	

Owner or Taxpayer

Jose E Bello

Sara E Bello

\*Ward: 7

Maika Thao

1725 Louise Ave

St Paul MN 55106-6824 \*1725 LOUISE AVE

\*Pending as of: 10/6/2021

Steven Lo

\*Ward: 7

1675 Louise Ave St Paul MN 55106-6824 \*1675 LOUISE AVE

\*Pending as of: 10/6/2021

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A1 Assmt: 210115 Manager: LMR Page 201 **Ratification Date: Resolution #: Property Description Item Description Unit Rate Quantity Charge Amts Property ID** 109.06 JOHN W. FARVOUR'S ADDITION LOT Delinquent Trash Bill 1.00 \$109.06 03-28-22-11-0066 7 BLK 1 \$109.06 \*\*\* Owner and Taxpayer \*\*\* Total Assessment: \$109.06 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 1.00 109.06 Delinquent Trash Bill \$109.06 AUDITOR'S SUBDIVISION NO. 55 ST. 03-28-22-11-0076 PAUL, MINN. E 52 4/10 FT OF W 209 \$109.06  $6/10\,\mathrm{FT}$  of S 1/2 of part bet leone \*\*\* Owner and Taxpayer \*\*\* AND LOUISE AVES OF LOT 3 Total Assessment: \$109.06 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

Nicholas J Ortega 1747 Louise Ave	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE; THE W 1/2	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-22-11-0081
St Paul MN 55106-6824	OF FOL TRACT; W 71 FT OF E 86 FT OF S 207.5 FT OF LOT 2	*** Owner and Taxpayer ***			\$79.36	
*1747 LOUISE AVE *Ward: 7		Total Asso	essment:		\$79.36	
*Pending as of: 10/6/2021		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Aı	nount:		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A1 Assmt: 210115 Manager: LMR

	I	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Maytee Wang	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT;	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-22-11-0102
1750 Louise Ave	THE E 96 FT OF LOT 15 BLK 1			_	\$116.38	
St Paul MN 55106-6827		*** Owner and Taxpa	ayer ***			
*1750 LOUISE AVE					<u> </u>	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Abebe A Demme	TRACT C IN RLS 225 AND IN SD SEC	Delinquent Trash Bill	I 1.00	79.36	\$79.36	11-28-22-12-0030
2118 Lower Afton Rd	11 TN 28 RN 22, THE W 100 FT OF E 300	1		=	\$79.36	11-20-22-12-0050
St Paul MN 55119-5029 *2118 LOWER AFTON RD	FT OF PART OF N 525 FT OF NW 1/4 OF NE 1/4 LYING SLY OF LOWER AFTON RD IN SEC 11 TN 28 RN 22	*** Owner and Taxpa	ayer ***		\$19.30	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	NOUNIC 2DD A DOUTION LOT 5 DLV	D-1:	1.00	100.06	e100.06	
Antonio Orrostieta	NOHA'S 3RD ADDITION LOT 5 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-31-0037
Ma De Lourdes Resendiz Talabera		**** O 1.75	ماد ماد ماد		\$109.06	
55 Luella St S St Paul MN 55119-5026		*** Owner and Taxpa	ayer ***			
*55 LUELLA ST S			T . 1 .		#100.0C	
*Ward: 7			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Current year interest:		\$0.00	

**Payoff Amount:** 

\$109.06

### **Ratification Date: Resolution #:**

	r	tatification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Adamu T Jaafaru	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bil	1.00	158.72	\$158.72	03-28-22-11-0124
101 Lyon St	PAUL, MINN. BEG ON W L OF LYON ST 22O 1/10 FT S FROM N L OF LOT 19			_	\$158.72	
St Paul MN 55106-6828	TH WLY 233 72/100 FT TO PT 57 FT E	*** Owner and Taxpa	ayer ***			
*99 LYON ST	OF AND 192 88/100 FT S OF NW COR OF SD LOT TH W 7 FT TH S 45 FT TH					
*Ward: 7	OF SD LOT TH W / FT TH S 43 FT TH		Total Assessment:		\$158.72	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
Bruce G Albrecht	ELMWOOD LOT 1 BLK 3	Delinquent Trash Bil	1.00	109.06	\$109.06	09-28-23-14-0055
393 Macalester St				_	\$109.06	
St Paul MN 55105-2127		*** Owner and Taxpa	ayer ***			
*393 MACALESTER ST						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jms Property Holdings Llc	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bil	1.00	445.77 _	\$445.77	01-28-23-21-0332
700 Raymond Ave Ste 130	PAUL LOT 13 BLK 10			_	\$445.77	
St Paul MN 55114-1778		*** Owner and Taxpa	ayer ***			
*140 MACKUBIN ST			-			
*Ward: 1			Total Assessment:		\$445.77	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$445.77	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory P Hotzler	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	327.21	\$327.21	01-28-23-22-0079
Susan Hotzler	PAUL EX S 95 14/100 FT LOT 1 B4			_	\$327.21	
193 Mackubin St		*** Owner and Taxpa	ayer ***			
St Paul MN 55102-1715 *193 MACKUBIN ST			Total Assessment:		\$327.21	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1014119 45 617 10707 2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.21	
Brian R Ketchel	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	3.45	\$3.45	01-28-23-21-0357
Shaunna K Ketchel	NUMBER 365 MACKUBIN ARMS	1		=	\$3.45	01-20-25-21-0557
218 Mackubin St	CONDOMINIUM UNIT NO.218	*** Owner and Taxpayer ***			\$3.43	
St Paul MN 55102-1745		- ···	.,			
*218 MACKUBIN ST			Total Assessment:		\$3.45	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Asim Zenelaj	LIENAU'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	9.48	\$9.48	07-28-22-23-0015
Shkendi Zenelaj	BLOCKS 17 AND 18 OLIVIER'S-	Beiniquent Trash Bill	1.00	). io =	\$9.48	07-20-22-23-0013
4029 31st Ave S Minneapolis MN 55406-3307	ADDITION TO WEST ST. PAUL LOTS I AND LOT 2 BLK 17	*** Owner and Taxpa	ayer ***		\$9.48	
*513 MANOMIN AVE			Total Assessment:		\$9.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A1 Assmt: 210115 Manager: LMR **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin Loney	LIENAU'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-23-0019
533 Manomin Ave St Paul MN 55107-2653 *533 MANOMIN AVE	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS 9 AND LOT 10 BLK 17	*** Owner and Taxpa	ayer ***	=	\$109.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patricia H Rousu	LIENAU'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-23-0033
565 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S-	•		=	\$109.06	07 20 22 20 0000
St Paul MN 55107-2654 * <b>565 MANOMIN AVE</b>	ADDITION TO WEST ST. PAUL S 15 FT OF LOT 9 AND ALL OF LOT 10 AND N 5 FT OF LOT 11 BLK 18	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jessica H Plummer	MARY MCMANUSS	Delinquent Trash Bill	I 1.00	116.38	\$116.38	07-28-22-32-0078
Mark D Ristvedt	REARRANGEMENT OF BLOCK 22 OF	_		=	\$116.38	
679 Manomin Ave St Paul MN 55107-2607	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 1 BLK 22	*** Owner and Taxpa	ayer ***		Ψ110100	
*679 MANOMIN AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin L Martinson	MARY MCMANUSS	Delinquent Trash Bill	1.00	66.36	\$66.36	07-28-22-32-0084
Kristine M Nartinson 705 Manomin Ave St Paul MN 55107-2607	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 7 BLK 22	*** Owner and Taxpa	ayer ***	_	\$66.36	
*705 MANOMIN AVE			Total Assessment:		\$66.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.36	
Victor L Burke	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-34-0025
756 Manomin Ave	TO WEST ST. PAUL S 1/3 OF LOTS 5	1		=	\$109.06	07 20 22 54 0025
St Paul MN 55107-3429 * <b>756 MANOMIN AVE</b>	AND LOT 6 BLK 47	*** Owner and Taxpa	ayer ***	\$109.00		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kevin J Jenninges	NOLTON'S REARRANGEMENT N 1/3 OF LOT 2 AND ALL OF LOT 1	Delinquent Trash Bill	1.00	5.06	\$5.06	07-28-22-33-0002
Donna J Jenninges	OF LOT 2 AND ALL OF LOT 1			_	\$5.06	
761 Manomin Ave St Paul MN 55107-3427		*** Owner and Taxpa	ayer ***			
*761 MANOMIN AVE			Total Assessment:		\$5.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

atification Date: Resolution

Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>	
Patrick May	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 46	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-34-0030	
780 Manomin Ave	THE CITY OF ST. PAUL LOT 6 BLK 46			_	\$116.38		
St Paul MN 55107-3508		*** Owner and Taxpa	ayer ***				
*780 MANOMIN AVE							
*Ward: 2			Total Assessment:		\$116.38		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Franklin T Winship	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-34-0103	
Kathleen L Smith	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			=	\$116.38		
814 Manomin Ave St Paul MN 55107-3510	PAUL N 50 FT OF LOTS 5 6 AND LOT 7 BLK 45	*** Owner and Taxpa	ayer ***		Ψ11010 U		
*814 MANOMIN AVE			Total Assessment:		\$116.38		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Alison Arredondo	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	I 1.00	109.06	\$109.06	07-28-22-33-0196	
861 Manomin Ave	BLOCK 53 OF BANNING AND	1		=	\$109.06	07-20-22-33-0170	
St Paul MN 55107-3511	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. LOT 4 BLK 53	*** Owner and Taxpa	ayer ***		\$109.00		
*861 MANOMIN AVE			T 4 1 A		¢100.06		
*Ward: 2 *Panding as of: 10/6/2021			Total Assessment:		\$109.06		
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest:		\$0.00		
			Current rear interest:		\$0.00		

**Payoff Amount:** 

\$109.06

# Ratification Date: Resolution #

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Robert James Oase	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	5.06	\$5.06	07-28-22-33-0195
867 Manomin Ave	BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			_	\$5.06	
St Paul MN 55107-3511	PAUL, MINN. LOT 5 BLK 53	*** Owner and Taxpa	ayer ***			
*867 MANOMIN AVE						
*Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Ethan A Stevens	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-33-0194
Kendra M Stevens	BLOCK 53 OF BANNING AND	•		=	\$79.36	07 20 22 00 019 1
869 Manomin Ave St Paul MN 55107-3511	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. EX S 55 FT LOT 7 AND ALL OF LOT 6 BLK 53	*** Owner and Taxpa	ayer ***		Ψ17.50	
*869 MANOMIN AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kevin Bohdan	SUBURBAN HILLS LOT 1 BLK 7	Delinquent Trash Bill	1.00	77.36	\$77.36	04-28-22-22-0013
60 Maria Ave		Demiquent Trash Bir	1.00	,,,,,,,,	\$77.36	04-20-22-22-0013
*60 MARIA AVE		*** Owner and Taxpa	ayer ***		\$//.50	
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

D.	atific	ation	Date:
- 1	aunc	auon	Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
1004 Marshall Llc	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	232.76	\$232.76	02-28-23-22-0006
Co Andrew Hybben	AVE LOT 6 BLK 1			_	\$232.76	
11319 Pierce St Ne Blaine MN 55434-3836		*** Owner and Taxpa	nyer ***			
*1004 MARSHALL AVE			Total Assessment:		\$232.76	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Wesley R Sandholm	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	156.60	\$156.60	05-28-23-11-0004
2074 Marshall Ave	MINN. LOT 5 BLK 51	Demiquent Trash Bir	1.00	=		05-26-25-11-0004
St Paul MN 55104-5747		*** Owner and Taxpayer ***			\$156.60	
*2078 MARSHALL AVE		Owner and Taxpe	1,401			
*Ward: 4			Total Assessment:		\$156.60	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.60	
Samuel E Czaplewski Rev Tr	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	116.38	\$116.38	05-28-23-11-0011
1759 Long Lake Rd	MINN. LOT 12 BLK 51	Dennquent Trash Bin	1.00	=		05-28-23-11-0011
New Brighton MN 55112-5479		*** Owner and Taxpa	ıyer ***		\$116.38	
*2106 MARSHALL AVE		•				
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$116.38	

<b>P</b>	(	, <b>j</b>
	<b>Ratification Date:</b>	Resolution #:

	R	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mitchell Borgen	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill	1.00	294.17	\$294.17	01-28-23-12-0009
6490 Flagstaff Way W	SAINT PAUL N 100 FT OF LOT 24 BLK 82			_	\$294.17	
Rosemount MN 55068-1409		*** Owner and Taxpa	ayer ***			
Ward: 1			Total Assessment:		\$294.17	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.17	
A dam Drom Madanald	APARTMENT OWNERSHIP NO 58	Delinquent Trash Bill	1.00	79.36	\$79.36	01 20 22 21 0100
Adam Ryan Mcdonald 460 Marshall Ave Unit A	O'HALLORAN HOUSE	Definiquent Trash Bin	1.00	79.30 =		01-28-23-21-0189
St Paul MN 55102-1781	CONDOMINIUM UNIT NO A	*** Owner and Taxpa			\$79.36	
*460 MARSHALL AVE A		Owner and Taxpa	iyer · · ·			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	A DA DITMENT OWNERSHIP NO OV	D.I., T 1. D.II	1.00	100.06		
C O Group Inc	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-21-0193
Attn Rafi Rubinez 5820 Wiles Rd	UNIT NO 1	*** Owner ***			\$109.06	
Coral Springs FL 33067-2158		*** Owner ***				
*464 MARSHALL AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Swensen House Homeowners Association Robin Magee President	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS	*** Taxpayer and 3rd	Party ***			01-28-23-21-0193
466 Marshall Ave Unit 2	UNIT NO 1		Total Assessment:		\$109.06	
St Paul MN 55102-1720			This Payment:		\$0.00	
*464 MARSHALL AVE			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest:		\$0.00	
*Pending as of: 10/6/2021			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Robin K Magee	APARTMENT OWNERSHIP NO 96	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-21-0194
466 Marshall Ave Unit 2 St Paul MN 55102-1720 *466 MARSHALL AVE	SWENSON HOUSE CONDOMINIUMS UNIT NO 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas Venne	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	01-28-23-22-0005
Kristina Bell	PAUL LOT 4 BLK 1	-		_	\$4.74	01 20 20 22 0000
520 Marshall Ave St Paul MN 55102-1721		*** Owner and Taxpa	ayer ***		Ψ / 1	
*520 MARSHALL AVE			Total Assessment:		\$4.74	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Jason A Pielet	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-23-12-0008
770 Marshall Ave	TO HOLCOMBE'S ADDITION TO ST.	•		=	\$79.36	02 20 20 12 0000
St Paul MN 55104-6648 * <b>770 MARSHALL AVE</b>	PAUL LOT 8 BLK 1	*** Owner and Taxpa	ayer ***		Ψ77.50	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** NININGER & DONNELLY'S ADDITION Delinquent Trash Bill 1.00 116.38 \$116.38 Donna Oda 02-28-23-12-0027 TO HOLCOMBE'S ADDITION TO ST. Harry Oda \$116.38 PAUL LOT 4 BLK 2 794 Marshall Ave \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55104-6650 \*794 MARSHALL AVE Total Assessment: \$116.38 \*Ward: 1 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 1.00 179.40 BROWN'S FIRST ADDITION TO THE Delinquent Trash Bill \$179.40 Parker Pemberton 02-28-23-21-0005 CITY OF ST. PAUL RAMSEY CO., 892 Marshall Ave \$179.40 MINNESOTA LOT 1 BLK 1 St Paul MN 55104-6547 \*\*\* Owner and Taxpayer \*\*\* \*892 MARSHALL AVE \*Ward: 1 Total Assessment: \$179.40 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$179.40 Delinquent Trash Bill 1.00 443.59 896 Marshall Llc \$443.59 02-28-23-21-0245 BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., 11319 Pierce St Ne \$443.59 MINNESOTA E 30 FT OF LOT 3 & ALL Blaine MN 55434-3836 \*\*\* Owner and Taxpayer \*\*\* OF LOT 2 BLK 1 \*896 MARSHALL AVE \*Ward: 1 Total Assessment: \$443.59 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$443.59

•	Dago	lution	#
e:	Keso	ıuuon	#

R	<b>Ratification Date:</b>	Resolution #:			
<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-23-21-0113
LOT 4 AND EX AVE LOT TBLK T			_	\$116.38	
	*** Owner and Taxpa	yer ***			
		Total Assessment:			
		•			
		-			
				*	
		Payoff Amount:		\$116.38	
FOREPAUGH'S DIVISION A EX AVE W	Delinquent Trash Bill	1.00	218.12	\$218.12	02-28-23-21-0115
50 FT OF LOTS 3 AND LOT 4 BLK 1	•		_	\$218.12	V= 20 20 21 VIII
	*** Owner and Taxpa	ver ***		Ψ210.12	
	•	•			
		Total Assessment:		\$218.12	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$218.12	
ROGERS' ADDITION TO ST. PAUL E 50	Delinguent Trash Bill	1 00	7 33	 \$7 33	02-28-23-22-0002
FT OF W 90 FT OF LOT 32 AND SUBJ	Demiquent Trash Bill	1.00	7.55 =		02-28-23-22-0002
TO AVE THE W 10 FT OF LOT 1 AND	*** Over an and Towns	****		\$7.33	
ALL OF LOT 2 BLK 1	Owner and Taxpa	ycı ···			
		Total Assassments		\$7.22	
		-			
		Current real rincipal.		φυ.υυ	
		Current Year Interest:		\$0.00	
	Property Description  FOREPAUGH'S DIVISION A E 40 FT OF LOT 4 AND EX AVE LOT 1 BLK 1  FOREPAUGH'S DIVISION A EX AVE W 50 FT OF LOTS 3 AND LOT 4 BLK 1  ROGERS' ADDITION TO ST. PAUL E 50 FT OF W 90 FT OF LOT 32 AND SUBJ	FOREPAUGH'S DIVISION A E 40 FT OF LOT 4 AND EX AVE LOT 1 BLK 1  FOREPAUGH'S DIVISION A EX AVE W 50 FT OF LOTS 3 AND LOT 4 BLK 1  *** Owner and Taxpa  *** Owner and Taxpa  ROGERS' ADDITION TO ST. PAUL E 50 FT OF W 90 FT OF LOT 32 AND SUBJ TO AVE THE W 10 FT OF LOT 1 AND ALL OF LOT 2 BLK 1  *** Owner and Taxpa  Delinquent Trash Bill *** Owner and Taxpa  *** Owner and Taxpa  *** Owner and Taxpa	Property Description  Item Description  FOREPAUGH'S DIVISION A E 40 FT OF LOT 4 AND EX AVE LOT 1 BLK 1  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  FOREPAUGH'S DIVISION A EX AVE W SO FT OF LOTS 3 AND LOT 4 BLK 1  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  ROGERS' ADDITION TO ST. PAUL E 50 FT OF W 90 FT OF LOT 32 AND SUBJ TO AVE THE W 10 FT OF LOT 1 AND  Delinquent Trash Bill  1.00	Property Description  Item Description  FOREPAUGH'S DIVISION A E 40 FT OF LOT 4 AND EX AVE LOT 1 BLK 1  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  *** Owner and Taxpayer ***  Delinquent Trash Bill  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment:  Total Assessment: This Payment:	Property Description   Item Description   Unit Rate   Ouantity   Charge Amts

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Kory J Johnson	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	01-28-23-41-0109
192 Mcboal St	THE TOWN OF SAINT PAUL EX PART LYING S OF FOL DESC L; BEG ON WL			_	\$225.44	
St Paul MN 55102-2723 *192 MCBOAL ST	OF LOT 2 & 88 FT S OF NW COR TH E & PAR TO NL OF SD LOT 34 FT TH NE TO	*** Owner and Taxpa	nyer ***			
*Ward: 2 *Pending as of: 10/6/2021	PT ON EL & 69 FT S OF NE COR OF SD		Total Assessment:		\$225.44	
			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Resolution Home Buyers Llc	ROTHSCHILD BATTLE CREEK	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-22-14-0015
Po Box 19560	HEIGHTS LOT 14 BLK 1	Domiquon IIasii Bii		,,,,,,,,,,	\$79.36	02-20-22-14-0013
Minneapolis MN 55419-0560		*** Owner and Taxpa	over ***		\$/9.30	
*21 MCKNIGHT RD N		owner and raxpe	1,901			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Cecilia Vang SECTION 11 TOWN 28 RANGE 22 TH	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-22-14-0038	
Nou Vang	N 170 FT OF S 952 FT OF E 1/2 OF SE	Domiquon IIasii Bii		=		11-20-22-14-0030
391 Mcknight Rd S St Paul MN 55119-6912	1/4 OF NE 1/4 (SUBJ TO RD) IN SEC 11 TN 28 RN 22	*** Owner and Taxpa	ayer ***		\$116.38	
*391 MCKNIGHT RD S			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date: Resolution #:

	R	<b>Satification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Preston D Wright	SECTION 11 TOWN 28 RANGE 22 EX S	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-22-14-0037
395 Mcknight Rd S	180 FT OF E 165 FT; THE N 220 FT OF S 782 FT OF E 1/2 OF SE 1/4 OF NE 1/4			_	\$116.38	
St Paul MN 55119-6912	(SUBJ TO RDS) IN SEC 11 TN 28 RN 22	*** Owner and Taxpa	ayer ***			
*395 MCKNIGHT RD S			-			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CECTION II TOWN 20 DANGE 22 FV C		1.00		  	
Leonard N Anderson	SECTION 11 TOWN 28 RANGE 22 EX S 80 FT OF N 92 FT NE OF FOL DESC L;	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-22-41-0008
559 Mcknight Rd S	COM AT PT ON EL OF SE 1/4 92 FT S OF				\$68.10	
St Paul MN 55119-6911 *559 MCKNIGHT RD S	NL OF S1/2 OF NE 1/4 OF SE 1/4 TH W 160 FT TO BEG OF L TH NW TO PT ON	*** Owner and Taxpa	ayer ***			
*Ward: 7	SL OF N 12 FT OF S 1/2 OF NE 1/4 OF		Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Mary Proulx	LEONARD OAK HILLS PART OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-22-44-0014
699 Mcknight Rd S	14 LYING ELY OF FOL DESC LINE;	Demiquent Trash Bin	1.00	=		11-20-22-44-0014
St Paul MN 55119-5309 NLS *699 MCKNIGHT RD S	COM AT NE COR OF LOT 14 TH W ON NL SD LOT 36.04 FT TO BEG OF LINE, TH SW TO PT ON SWLY L OF LOT 14	*** Owner and Taxpa	ayer ***		\$109.06	
	109 FT NWLY OF MOST SLY COR OF		Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Ratification Date:  Item Description	Resolution #: Unit Rate	Quantity	Charge Amts	Property ID
Nildaflor D Panganiban	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 28 BLK 7	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-22-14-0110
23 Michael St St Paul MN 55119-4627		*** 0 1.T	<b>ታ ታ ታ</b>		\$79.36	
*23 MICHAEL ST		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
*rending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mary Jane Wessling	ZIEGLER & MAINZER'S SUBDIVISION	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-43-0228
322 Michigan St	OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; PART OF LOT			_	\$109.06	
St Paul MN 55102-3106 *322 MICHIGAN ST	5 IN FISCHER AND LIENAUS SUB & PART OF LOTS 1 AND 6 IN ZIEGLER AND MAINZER'S SUB ALL LYING W	*** Owner and Taxpa	ayer ***			
*Ward: 2	AND MAINZER S SUB ALL LYING W		Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Osborne Properties & Serv Llc	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	218.12	\$218.12	01-28-23-43-0068
333 Michigan St	PAUL WITH ESMTS THE W 7 7/10 FT OF LOT 8 ALSO E 27 5/10 FT OF N 39			=	\$218.12	
St Paul MN 55102-3105 * <b>325 MICHIGAN ST</b>	FT AND EX N 39 FT THE E 31 5/10 FT OF LOT 7 BLK 5	*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

	]	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Benjamin Moreno	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bil	1 1.00	109.06	\$109.06	01-28-23-43-0067
329 Michigan St	PAUL WITH ESMTS AND EX N 39 FT THE W 29 FT OF E 6O 5/10 FT OF LOT			_	\$109.06	
St Paul MN 55102-3105	7 BLK 5	*** Owner and Taxpa	ayer ***			
*329 MICHIGAN ST						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lea F Osborne	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bil	1 1.00	68.10	\$68.10	01-28-23-43-0066
Craig R Osborne	PAUL WITH ESMTS AND EX N 39 FT THE FOL E 11 5/10 FT OF LOT 6 AND			_	\$68.10	
333 Michigan St	EX E 6O 5/10 FT LOT 7 BLK 5	*** Owner and Taxpa	ayer ***			
St Paul MN 55102-3105						
*333 MICHIGAN ST			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
David L Meyer	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bil	1 1.00	109.06	\$109.06	01-28-23-43-0132
359 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF LOT 10 BLK 11			_	\$109.06	
St Paul MN 55102-3107 * <b>359 MICHIGAN ST</b>		*** Owner and Taxp	ayer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

### **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Ann Odonnell	DAWSONS SECOND ADDITION LOT	Delinquent Trash Bil		116.38	\$116.38	01-28-23-34-0166
422 Michigan St	13 BLK 1	1		=	\$116.38	01-20-25-54-0100
St Paul MN 55102-2921 *422 MICHIGAN ST		*** Owner and Taxp	ayer ***		\$110.56	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jay W Hanson	WILLES ADDITION TO SAINT PAUL E	Delinquent Trash Bil	1.00	109.06	\$109.06	01-28-23-34-0187
444 Michigan St	1/2 OF LOT 5 BLK 4			=	\$109.06	01 20 25 54 0107
St Paul MN 55102-2938		*** Owner and Taxpo	ayer ***	\$109.00		
*444 MICHIGAN ST *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
· ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elizabeth Marie Davoli	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bil	1.00	109.06	\$109.06	01-28-23-33-0056
511 Michigan St	MINN. LOTS 11 AND LOT 12 BLK 7	1		=	\$109.06	01-20-25-55-0050
St Paul MN 55102-2845		*** Owner and Taxp	ayer ***	\$109.00		
*511 MICHIGAN ST *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Emmett C Booker	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bil	1 1.00	109.06	\$109.06	02-28-23-24-0099
Pamela V Booker 107 Milton St N St Paul MN 55104-6525	PAUL IN RAMSEY COUNTY, MINNESOTA EX W 10 FT THE S 65 FT OF LOT 1 BLK 30	*** Owner and Taxpayer ***			\$109.06	
*107 MILTON ST N *Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
	E. J. KINGSTON'S SUBDIVISION E 1/2 OF LOT 30 AND W 43 44/100 FT OF LOT 29	Delinquent Trash Bil		109.06	\$109.06 \$109.06	05-28-23-13-0086
St Paul MN 55104-5713 *24 MISSISSIPPI RIVER BLVD N *Ward: 4 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Mary E Mcintyre 208 Mississippi River Blvd S St Paul MN 55105-1111	KINGS MAPLE WOOD N 3/4 OF LOT 18 & ALL OF LOT 19 & S 1/2 OF LOT 20 & S 5 FT OF N 1/2 OF SD LOT 20 BLK 7	Delinquent Trash Bil		3.45 =	\$3.45 \$3.45	05-28-23-34-0005
*208 MISSISSIPPI RIVER BLVD S *Ward: 4 *Pending as of: 10/6/2021		·	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$3.45 \$0.00 \$0.00 \$0.00 <b>\$3.45</b>	

	•	Ratification Date:	Resolution #:		9	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Dean Willer	Lot 8 Block 5 of CABLE'S	Delinquent Trash Bill	1 1.00	116.38	\$116.38	08-28-23-12-0126
225 S 6th St Ste 3500 Minneapolis MN 55402-4629 *280 MISSISSIPPI RIVER	STONEBRIDGE EX S 49.2 FT; LOT 8 BLK 5 & EX N 9 F LOT 9 BLK 5	*** Owner and Taxpa	ayer ***	_	\$116.38	
BLVD S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Daniel D Wozniak	RYAN PLACE LOT 31 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-23-42-0088
Kristen V Wozniak		Dominguom Trash Din		=	\$116.38	00-20-23-42-0000
506 Montrose Ln St Paul MN 55116-1158		*** Owner and Taxpa	ayer ***		\$110.38	
*506 MONTROSE LN			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael W Cooper	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	I 1.00	4.74	\$4.74	05-28-23-12-0131
Elizabeth J Cooper	MINN. LOT 18 BLK 59	Dominguom Trash Din			\$4.74	05-20-25-12-0151
151 Montrose Pl St Paul MN 55104-5622		*** Owner and Taxpa	ayer ***		ŷ <del>4</del> ./4	
*151 MONTROSE PL			Total Assessment:		\$4.74	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Edward K Delaney Iii		Delinquent Trash Bill	1 1.00	109.06	\$109.06	04-28-23-23-0027
97 Moore St	THE CITY OF ST. PAUL EX S 112 FT LOTS 9 AND LOT 10 BLK 2			_	\$109.06	
St Paul MN 55104-5843		*** Owner and Taxpa	ayer ***			
*97 MOORE ST *Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 61. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AFTON HILL DEVELOPMENT LOT 1	D.I., T., I. D.II	1.00	11( 20	 ¢11/_20	
Brandon R Carlson	BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-22-11-0016
Jaclyn A Rosvold		*** 0 1 T	***		\$116.38	
275 Morningside Cir St Paul MN 55119-5369		*** Owner and Taxpa	ayer ***			
*275 MORNINGSIDE CIR			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gregory John Pinski	AFTON HILL HOMES LOT 1 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-22-11-0020
291 Morningside Cir		Demiquent Trash Bin	1.00	=		11-28-22-11-0020
St Paul MN 55119-5369		*** Owner and Taxpa	OX/O# ***		\$68.10	
*291 MORNINGSIDE CIR		Owner and Taxpa	aycı			
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Tending as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Abdirizak Said	AFTON HEIGHTS ADDITION E 70 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-41-0082
15 Morningside Dr St Paul MN 55119-5006 *15 MORNINGSIDE DR	OF N 120 FT OF LOT 1 BLK 3	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 7 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Richard P Weisman	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	2.62	\$2.62	08-28-22-31-0017
Patricia M Weisman 197 Morton St E St Paul MN 55107-3073	TO ST. PAUL, MINN. SUBJ TO ALLEY;THE FOL; EX E 42 FT; LOT 12 & ALL OF LOT 11 BLK 9	*** Owner and Taxpa	ayer ***	=	\$2.62	
*197 MORTON ST E			Total Assessment:		\$2.62	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$2.62</b>	
 Murumba Tete	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-42-0070
278 Morton St E	TO ST. PAUL, MINN. W 50 FT OF E 200 FT OF N 123 FT OF BLK 16			=	\$109.06	
St Paul MN 55107-3015 * <b>278 MORTON ST E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Community Neighborhood Housing Services Dba Nwighborworks Home Partners	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill	1.00	5.06	\$5.06	08-28-22-42-0014
	SUBDIVISION ETC. LOT 17 BLK 36			_	\$5.06	
533 Dale St N St Paul MN 55103-1916		*** Owner and Taxpa	nyer ***			
*307 MORTON ST E			Total Assessment:		\$5.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Barbara Perkins	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-42-0049
C/O Barbara Webster	TO WEST ST. PAUL W 60 FT OF N 1/2	Beiniquent Trash Bill	1.00	=		00-20-22-42-0047
332 Morton St E	OF LOT 1 BLK 41	*** Owner and Taxpa	over ***		\$116.38	
St Paul MN 55107-3056		o wher and rampe	.,			
*332 MORTON ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joe Flores	WEST SIDE LAND AND COTTAGE COS	Delinguent Trash Bill	1.00	128.09	\$128.09	08-28-22-42-0183
339 Morton St E	SUBDIVISION ETC. LOTS 23 & LOT 24	Demiquent Trash Bin	1.00	=		00-20-22-42-0103
St Paul MN 55107-3055	BLK 36	*** Owner and Taxpa	aver ***		\$128.09	
*339 MORTON ST E			•			
*Ward: 2 *Pending as of: 10/6/2021			Total Assessment:		\$128.09	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.09	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Joseph Card 644 Brookside Ln Mendota Heights MN 55118-2817 *147 MORTON ST W *Ward: 2	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bil	1 1.00	79.36	\$79.36	07-28-22-42-0009	
	NELSON STEVENS AND KING'S ADD LOT 10 BLK 13	*** Owner and Taxp	ayer ***	_	\$79.36		
			Total Assessment:		\$79.36		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
Travis D Skoog	TYRER'S RE-ARRANGEMENT OF	Delinquent Trash Bil	1.00	79.36	\$79.36	07-28-22-42-0052	
Maria Clare Skoog	BLOCK 18, OF NELSON, STEVENS &	·		=	\$79.36	0. 20 22 12 0002	
158 Morton St W St Paul MN 55107-2714	KING'S ADDITION TO WEST ST. PAUL E 53 FT OF LOTS 13 THRU LOT 17 BLK 18	E 53 FT OF LOTS 13 THRU LOT 17 BLK *** Owner and Taxpayer ***					
*158 MORTON ST W			Total Assessment:		\$79.36		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
S			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
Carlos S Pina Fernandez	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bil	1 1.00	116.38	\$116.38	07-28-22-31-0105	
Rosaisela Sundheim	PAUL LOT 13 BLK 17	•		=	\$116.38	0, 20 22 01 0100	
256 Morton St W		*** Owner and Taxp	ayer ***		\$110.50		
St Paul MN 55107-2717 *256 MORTON ST W			Total Assessment:		\$116.38		
*Ward: 2							
*Pending as of: 10/6/2021			This Payment:		\$0.00		
1 chaing as 01. 10/0/2021			Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00 <b>\$116.38</b>		
			Payoff Amount:		\$110.38		

	F	Ratification Date:	Resolution #:		o e	J
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Rosas	DAWSON'S ADDITION TO SAINT PAUL LOT 16 BLK 17	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-31-0108
272 Morton St W	PAUL LOT 16 BLK 1/			_	\$116.38	
St Paul MN 55107-2717		*** Owner and Taxpa	yer ***			
*272 MORTON ST W					*****	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
			Payon Amount:		\$110.30	
State Properties Llc	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	07-28-22-31-0084
4157 Rieland Ln	TO WEST ST. PAUL LOT 6 BLK 101			=	\$5.06	
St Paul MN 55126-3120 * <b>316 MORTON ST W</b>		*** Owner and Taxpa	yer ***			
*Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Oscar Tuerck	MILITARY ADDITION LOT 4	Delinquent Trash Bill	1.00	98.38	\$98.38	07-28-22-32-0057
Anna R G Tuerck		Demiquent Trash Bir	1.00	=	\$98.38	07-20-22-32-0037
411 Morton St W St Paul MN 55107-2546		*** Owner and Taxpa	yer ***		Φ90.30	
*411 MORTON ST W			Total Assessment:		\$98.38	
*Ward: 2			This Payment:		\$98.38 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.38	

	I	Ratification Date:	Resolution #:		8	•
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Gary C Southward	SUBURBAN HILLS EX NELY 50 FT;	Delinquent Trash Bill	1.00	68.10	\$68.10	04-28-22-22-0007
John E Southward	LOTS 4 & LOT 5 BLK 14			_	\$68.10	
32 Mounds Blvd		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-6323						
*82 MOUNDS BLVD			Total Assessment:		\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Brian W Obert	KINGS MAPLE WOOD LOT 19 BLK 8	Delinquent Trash Bill	1.00	5.06	\$5.06	05-28-23-43-0121
Erin E Obert				=	\$5.06	
235 Mount Curve Blvd		*** Owner and Taxpa	ayer ***			
St Paul MN 55105-1145			-			
*235 MOUNT CURVE BLVD			Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Marco P Perzichilli	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-23-13-0078
Andrea Perzichilli	BEING MISSISSIPPI VIEW LOT 40 BLK	•		=	\$109.06	00 20 20 10 0070
378 Mount Curve Blvd	1	*** Owner and Taxpa	ayer ***		Ψ107.00	
St Paul MN 55105-1300			•			
*378 MOUNT CURVE BLVD			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Quetico Property Management	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bil	1 1.00	225.44	\$225.44	08-28-22-24-0123
Po Box 862	TO ST. PAUL, MINN. WITH AND SUBJ TO ESMTS AND EX N 73 FT LOT 1			_	\$225.44	
Lake Elmo MN 55042-0862	BLK 4	*** Owner and Taxpa	ayer ***			
*633 MOUNT HOPE AVE *Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Logan N Willet	CHAS. F. MEYER'S SUBD OF BLK 14,	Delinquent Trash Bil	1.00	218.13	\$218.13	08-28-22-31-0045
699 Mount Hope Ave	WOODBURY AND CASE'S ADD TO	1		=	\$218.13	00-20-22-31-0043
St Paul MN 55107-3019	WEST ST. PAUL EX S 7 FT LOT 10 & S 10 FT OF LOT 11 BLK 14	*** Owner and Taxpa	aver ***		\$216.13	
*699 MOUNT HOPE AVE	TOTT OF BOT TIBER TT	o wher while runip	, 0.1			
*Ward: 2			Total Assessment:		\$218.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Joshua Magnuson	MT HOPE ADDITION LOT 3 BLK 1	Delinquent Trash Bil	1.00	 4.74	 \$4.74	08-28-22-24-0161
Laura Magnuson		Denniquent Trass Bu		=	\$4.74	00-20-22-24-0101
219 Mount Hope Dr St Paul MN 55107-3625		*** Owner and Taxpa	ayer ***		φ <b>4.</b> / <del>4</del>	
*219 MOUNT HOPE DR			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

#### Ratification Date: Resolution #

	Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>		
Christopher Mark Mcdonald	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	113.79	\$113.79	11-28-22-24-0050		
Kelli Lynn Mcdonald	NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 1 2 AND LOT 3			_	\$113.79			
468 Mystic St	BLK 8	*** Owner and Taxpa	ayer ***					
St Paul MN 55119-5340 * <b>468 MYSTIC ST</b>			Total Assessment:		\$113.79			
*Ward: 7			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
1 0.10.11.5 at 10.70.7 = 0.21			Current Year Interest:		\$0.00			
			Payoff Amount:		\$113.79			
	SOUTH BATTLE CREEK HEIGHTS LO	 Г Delinguent Trach Bill	1.00	116.38	\$116.38	02 20 22 12 0021		
Haighet Ogbazghi	5 BLK 2	Demiquent Trash Din	1.00	=		02-28-22-13-0031		
37 Nelson St		*** Owner and Taxpa	***		\$116.38			
St Paul MN 55119-4631		Owner and Taxpa	iyer · · ·					
*37 NELSON ST			Total Assessment:		\$116.38			
*Ward: 7			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
	COLUMN DATE I CONFER HEICHTE LO		1.00	79.36	e70.2 <i>(</i>			
Javier Barrera Vides	SOUTH BATTLE CREEK HEIGHTS LO' 23 BLK 1	Dennquent Trash Bili	1.00	/9.36 =	\$79.36	02-28-22-13-0024		
Adriana Varela Espinoza 60 Nelson St		white Co. 1 TO	ale ale ale		\$79.36			
St Paul MN 55119-4632		*** Owner and Taxpa	ayer ***					
*60 NELSON ST			Total Assessment:		\$79.36			
*Ward: 7			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			

	·	Ratification Date:	Resolution #:		J	5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Robert B Holton	AHLF AND JENTS ADDITION E 3 FT OF LOT 13 AND ALL OF LOT 12	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-42-0137
Galina Ikhareva	OF LOT 13 AND ALL OF LOT 12				\$79.36	
1266 Niles Ave St Paul MN 55116-1630		*** Owner and Taxpa	yer ***			
*1266 NILES AVE			T-4-1 A		\$70.26	
*Ward: 3			Total Assessment: This Payment:		\$79.36 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as 61. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Shannon Monique Berg	G. G. WHITNEY'S ADDITION TO THE CITY OF ST. PAUL LOTS 16 & LOT 17	Delinquent Trash Bill	1.00	3.45	\$3.45	10-28-23-42-0106
1321 Niles Ave	BLK 1	destrict a LTD	destate		\$3.45	
St Paul MN 55116-1632 * <b>1321 NILES AVE</b>		*** Owner and Taxpa	yer ***			
*Ward: 3			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Robert Henry Brandtjen	MULLIKEN'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-23-41-0091
2097 Niles Ave	LOT 19	Demiquent Trash Din	1.00	107.00	\$109.06	00-20-23-41-0091
St Paul MN 55116-1138 *2097 NILES AVE		*** Owner and Taxpa	yer ***		\$109.06	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

R	Ratification Date:	Resolution #:			
<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
MULLIKEN ADDITION LOT 22	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-23-41-0070
			_	\$109.06	
	*** Owner and Taxpa	yer ***			
		-			
		-			
		rayon Amount:		\$109.00	
CONDOMINIUM NUMBER 119	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-12-0093
ABERDEEN CONDOMINIUM UNIT NO			=	\$109.06	
1	*** Owner and Taxpa	yer ***			
		Total Assessment:		\$109.06	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$109.06	
BISANZ BROS RATTI E CREEK	Delinguent Trach Rill	1 00	116.38	\$116.38	02-28-22-23-0005
TERRACE NO. 3 LOT 7 BLK 4	Demiquent Trash Bill	1.00	=		02-28-22-25-0005
	*** Owner and Taxpa	yer ***		\$116.38	
		T . 1 .		0116.20	
		-			
		Current real interest.		30.00	
	Property Description  MULLIKEN ADDITION LOT 22  CONDOMINIUM NUMBER 119 ABERDEEN CONDOMINIUM UNIT NO 1	Property Description  MULLIKEN ADDITION LOT 22  Delinquent Trash Bill  *** Owner and Taxpa  CONDOMINIUM NUMBER 119 ABERDEEN CONDOMINIUM UNIT NO  1  *** Owner and Taxpa  BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 7 BLK 4  *** Owner and Taxpa	Property Description  MULLIKEN ADDITION LOT 22  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  CONDOMINIUM NUMBER 119 ABERDEEN CONDOMINIUM UNIT NO 1  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:	MULLIKEN ADDITION LOT 22  Delinquent Trash Bill 1.00 109.06 =  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  CONDOMINIUM NUMBER 119 ABERDEEN CONDOMINIUM UNIT NO  1  Delinquent Trash Bill 1.00 109.06 =  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 7 BLK 4  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal:	NULLIKEN ADDITION LOT 22   Delinquent Trash Bill   1.00   109.06   \$109.06

 11011 05 11441 055 (1 00 10
Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Taylor James Swartwood	ANNA M. REGNERS SUBDIVISION	Delinquent Trash Bill	1.00	436.27	\$436.27	08-28-22-24-0101
Po Box 10714 White Bear Township MN 55110-0714	LOT 4	*** Owner and Taxpa		_	\$436.27	
6604 OAKDALE AVE		Owner and Taxpa				
*Ward: 2			Total Assessment:		\$436.27	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
Bruce W Clark	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	68.10	\$68.10	08-28-22-31-0188
663 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 S 7 FT OF LOT 5 &			_	\$68.10	
St Paul MN 55107-3057 * <b>663 OAKDALE AVE</b>	ALL OF LOTS 8 AND LOT 9 BLK 1	*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$68.10	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Andrew J Pierce 675 Oakdale Ave St Paul MN 55107-3057 *675 OAKDALE AVE	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 13 AND LOT 16 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	116.38	\$116.38 \$116.38	08-28-22-31-0095
*Ward: 2		Total Asse	essment:		\$116.38	
*Pending as of: 10/6/2021		This Payn	nent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$116.38	

**Ratification Date: Resolution #:** 

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jose Lozano Bustamante	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	118.59	\$118.59	08-28-22-31-0159
751 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 9 BLK 8			_	\$118.59	
St Paul MN 55107-3124	1221116111611261 > 2211 0	*** Owner and Taxpa	ayer ***			
*751 OAKDALE AVE						
*Ward: 2			Total Assessment:		\$118.59	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Rosa Guzman Miranda	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	140.14	\$140.14	08-28-22-31-0160
755 Oakdale Ave	ADDITION NO. 1 LOT 12 BLK 8				\$140.14	
St Paul MN 55107-3124 * <b>755 OAKDALE AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$140.14	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	
	THE WEST ST. DALI DE AL ESTATE	D 1' T 1 D'1	1.00	110.60	ф110. (O	
Wesley Ray Schreiner	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	119.68	\$119.68	08-28-22-31-0190
Julene Engel	ADDITION NO. 1 LOT 7 BLK 7				\$119.68	
756 Oakdale Ave St Paul MN 55107-3123		*** Owner and Taxpa	ayer ***			
*756 OAKDALE AVE			Total Assessment:		\$119.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.68	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A1 Assmt: 210115 Manager: LMR

14:19:46 11/17/2021	Public Improvement Assessment Roll by	y Address (Fee to Asm Ratification Date:	nt) Project: CG2104A1 Resolution #:	Assmt: 210115	Manager: LMR	Page 23
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nichole Vee	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bil	1.00	2.96	\$2.96	08-28-22-34-0052
Jonathan Megraw 806 Oakdale Ave St Paul MN 55107-3157	LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOTS B AND LOT 3 BLK 1	*** Owner and Taxp	ayer ***		\$2.96	
*806 OAKDALE AVE			Total Assessment:		\$2.96	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
Dean W Johnson	VAC ALLEY ACCRUING& FOL; PART	Delinquent Trash Bil	1.00	116.38	\$116.38	11-28-22-43-0089
Dawn Anderson Johnson	LYING SELY OF A LINE DESC AS FOL;	•		<del></del>	\$116.38	11 20 22 10 0009
2050 Oakridge St St Paul MN 55119-5329	BEG AT A PT ON THE S LINE OF LOT 29 BLK 13 BURLINGTON HEIGHTS DIV NO 2 DIST 83.74 FT ELY FROM	*** Owner and Taxp	ayer ***		ψ110.50	
*2050 OAKRIDGE ST	THE SW COR OF SD LOT 29 THENCE		Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Andrew L Trierweiler	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bil	1.00	436.27	\$436.27	07-28-22-24-0033
721 Ottawa Ave	PAUL E 2/3 OF LOTS 1 AND LOT 2	•		_	\$436.27	07 20 22 21 0000
St Paul MN 55107-2559 * <b>537 OHIO ST</b>	BLK 8	*** Owner and Taxp	ayer ***		ψ150.27	
*Ward: 2			Total Assessment:		\$436.27	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$436.27

	Ι	Ratification Date:	Resolution #:		<b>g</b>	- mgv = -
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Michael J Castillo Jr	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bil	1.00	198.42	\$198.42	07-28-22-24-0062
1333 W Guadalupe Rd Apt 311	PAUL LOT 4 BLK 9			_	\$198.42	
Gilbert AZ 85233-3011		*** Owner and Taxpa	ayer ***			
*553 OHIO ST *Ward: 2			Total Assessment:		\$198.42	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.42	
David M Binman Jody I Binman 593 Ohio St St Paul MN 55107-2688 *593 OHIO ST *Ward: 2 *Pending as of: 10/6/2021	DAWSON'S ADDITION TO SAINT PAUL LOT 3 BLK 12	Delinquent Trash Bill		109.06 =	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$109.06	07-28-22-24-0111
Jeromie C Hamann	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bil	I 1.00	158.72	\$158.72	07-28-22-24-0149
Christine M Hamann	PAUL SUBJ TO ESMTS LOT 3 BLK 14			=	\$158.72	
624 Ohio St St Paul MN 55107-2629		*** Owner and Taxpa	ayer ***			
*624 OHIO ST			Total Assessment:		\$158.72	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

#### Ratification I

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Trai Nguyen	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	225.44	\$225.44	07-28-22-31-0093
3629 St Francis Way Unit D	PAUL LOT 1 BLK 17			_	\$225.44	
Eagan MN 55123-1129 *678 OHIO ST		*** Owner and Taxpa	nyer ***			
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Thomas A Dengler	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	68.10	\$68.10	07-28-22-34-0044
Kathryn M Finkle	BLOCK 4 OF SWEENEYS ADDITION	1		=	\$68.10	07 20 22 54 0044
781 Ohio St	TO WEST SAINT PAUL LOT 2 BLK 4	*** Owner and Taxpa	iver ***		\$00.10	
St Paul MN 55107-3532			-,			
*781 OHIO ST			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Isaiah F Smock	BAUER'S RE-AR, LOT 3	Delinquent Trash Bill	1.00	9.48	\$9.48	07 20 22 24 0120
Sarah Mae Mager	5.10 2.10 1.10 1.10 1.0 1.0	Definquent Trash Bin	1.00	9.40		07-28-22-34-0120
860 Ohio St		*** Owner and Taxpa	***		\$9.48	
St Paul MN 55107-3537		Owner and Taxpa	iyei			
*860 OHIO ST			Total Assessment:		\$9.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Thomas Conrin	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	3.45	\$3.45	07-28-22-34-0159
873 Ohio St	PAUL N 1/2 OF S 2/3 OF LOTS 14 AND LOT 16 BLK 8			_	\$3.45	
St Paul MN 55107-3536	201 10 2211 0	*** Owner and Taxpa	ayer ***			
Ward: 2			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Debra I. Maertens	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	I 1.00	79.36	\$79.36	07-28-22-21-0104
498 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E	1		=	\$79.36	07 20 22 21 0104
St Paul MN 55107-2661	AND LOT 5 BLK 13	*** Owner and Taxpa	aver ***		\$79.30	
*498 ORLEANS ST		1	,			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
 Patrick Puskala	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	I 1.00	79.36	\$79.36	07-28-22-24-0053
554 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND		1.00	77.50 =		07-28-22-24-0055
St Paul MN 55107-2662	N 1/2 OF LOT 3 BLK 9	*** Owner and Taxpa	031ar ***		\$79.36	
*552 ORLEANS ST		Owner and raxpo	ayei			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey Barsness	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	3.45	\$3.45	07-28-22-24-0054
9778 Oxford Ln	PAUL STRIP 5 FT WIDE ADJ ON E AND S 1/2 OF LOT 3 BLK 9			_	\$3.45	
Elko MN 55020-9634		*** Owner and Taxpa	nyer ***			
*556 ORLEANS ST *Ward: 2			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$3.43 \$0.00	
1 chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Daniel J Witucki	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	68.92	\$68.92	07-28-22-24-0056
566 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND LOT 5 BLK 9			=	\$68.92	
St Paul MN 55107-2662 * <b>566 ORLEANS ST</b>	LOT JBLK 9	*** Owner and Taxpa	nyer ***			
*Ward: 2			Total Assessment:		\$68.92	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.92	
	OLIVIEDIS ADDITION TO WEST ST		1.00		 \$225.44	
Quetico Property Management Llc	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 6 BLK 9	Delinquent Trash Bill	1.00	225.44	\$225.44	07-28-22-24-0057
Po Box 862		deduction 1 mm	also de de		\$225.44	
*574 ORLEANS ST		*** Owner and Taxpa	nyer ***			
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

## Ratification Date:

	r	tatilication Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patricia Ann Trettel	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 2 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-24-0130
617 Orleans St	PAUL LOI 2 BLK 6			_	\$109.06	
St Paul MN 55107-2664		*** Owner and Taxpa	ayer ***			
*617 ORLEANS ST					*****	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kelsey M Mjor	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	07-28-22-24-0137
Adam R Mjor	PAUL LOT 4 BLK 5			=	\$4.74	
630 Orleans St		*** Owner and Taxpa	ayer ***			
St Paul MN 55107-2677			-			
*630 ORLEANS ST			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Margaret E Ranweiler	STINSON'S BOULEVARD EX THE E	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-43-0074
1245 Osceola Ave	240 FT LOT 7 BLK 2 JOHN L WILSONS	•		=	\$109.06	00 20 20 10 0071
St Paul MN 55105-2716 *1245 OSCEOLA AVE	WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 17 BLK 9	*** Owner and Taxpa	nyer ***		\$107.00	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A1 Assmt: 210115 Manager: LMR **Resolution #:** 

	I ubite improvement rissessment from S	`	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Bernadette M Watson	STINSON'S BOULEVARD LOT 18 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-23-43-0097
1329 Osceola Ave	10			_	\$79.36	
St Paul MN 55105-2718		*** Owner and Taxpa	ıyer ***			
*1329 OSCEOLA AVE					<b>***</b>	
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$79.36</b>	
			1 ayon Amount.		\$17 <b>.50</b>	
Timothy J Byrne	SARGENT'S ADDITION LOT 2 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-34-0049
Sheila I Byrne				_	\$109.06	
1346 Osceola Ave		*** Owner and Taxpa	ıyer ***			
St Paul MN 55104-2309						
*1346 OSCEOLA AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mary E Hedges	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill	1.00	113.79	\$113.79	03-28-23-33-0058
1480 Osceola Ave	MINN. LOT 6 BLK 1			=	\$113.79	
St Paul MN 55105-2321		*** Owner and Taxpa	ıyer ***			
*1480 OSCEOLA AVE						
*Ward: 3			Total Assessment:		\$113.79	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	

Ratification Date: Resolution #:						
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Lynda L Felver	J. N. ROGERS ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	43.72	\$43.72	03-28-23-33-0047
Kelly Marsh	4			_	\$43.72	
1485 Osceola Ave St Paul MN 55105-2322		*** Owner and Taxpa	ayer ***			
*1485 OSCEOLA AVE			Total Assessment:		\$43.72	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.72	
	CUM ATT DUDY ADDITION TO CT		1.00	109.06	#100.0 <i>C</i>	
Marilyn R Murray	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-43-0187
761 Osceola Ave St Paul MN 55105-3327	MINNESOTA EX W 20 FT; LOT 23 &	*** 0 1 T	<b>ታ ታ ታ</b>		\$109.06	
*761 OSCEOLA AVE	ALL OF LOT 24 BLK 11	*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael J Isakson	THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-14-0023
386 Osceola Av S	& RAMSEY'S ADDITION LOT 36 BLK				\$68.10	
St Paul MN 55102-3516 *386 OSCEOLA AVE S	18	*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

# Ratificat

tion	Date:	Reso	lution
ation	Date:	Reso	lution

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cole Cobb	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bil	1.00	218.12	\$218.12	11-28-23-14-0189
461 Osceloa Ave S St Paul MN 55102-3534 *461 OSCEOLA AVE S	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL S 63.5 FT OF N 106 FT OF LOT 1 & LOT 2 BLK 32	*** Owner and Taxpa	ayer ***	_	\$218.12	
*461 OSCEOLA AVE S *Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$218.12 \$0.00 \$0.00 \$0.00 \$218.12	
William T Scott	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bil	1.00	79.36	\$79.36	05-28-23-13-0048
Katherine M Ohara 32 Otis Ave St Paul MN 55104-5633 *32 OTIS AVE *Ward: 4 *Pending as of: 10/6/2021	ST. PAUL, MINN. W 19 FT OF LOT 20 AND ALL OF LOT 19 BLK 5	*** Owner and Taxpa	ayer ***	\$79.36		
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$79.36 \$0.00 \$0.00 \$0.00 <b>\$79.36</b>	
Calabash Properties Of St Paul Llc C/O Brad T Nilles	LANGEVIN'S 4TH ADDITION TO ST. PAUL EX ALLEY LOT 7 BLK 4	Delinquent Trash Bil	1 1.00	251.78 =	\$251.78 \$251.78	07-28-22-23-0084
525 Ohio St		*** Owner and Taxpa	ayer ***		\$231.76	
St Paul MN 55107-2659 *572 OTTAWA AVE *Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$251.78 \$0.00 \$0.00 \$0.00 \$251.78	

	Ī	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Joseph M Whebbe	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	5.06	\$5.06	07-28-22-23-0107
573 Ottawa Ave	PAUL N 20 FT OF STEVENS AVE VAC ADJ AND S 30 FT OF LOT 6 BLK 5			_	\$5.06	
St Paul MN 55107-2551		*** Owner and Taxpa	yer ***			
*573 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.06	
					*****	
Tamara L Lee	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-23-0091
Peter E May	PAUL LOT 6 BLK 7			_	\$109.06	
600 Ottawa Ave St Paul MN 55107-2528		*** Owner and Taxpa	yer ***			
*600 OTTAWA AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 Kathleen Mary Creamer	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-23-0092
604 Ottawa Ave	PAUL LOT 7 BLK 7	-		=	\$116.38	0. 20 22 20 00>2
St Paul MN 55107-2528 * <b>604 OTTAWA AVE</b>		*** Owner and Taxpa	yer ***		<b>#110.0</b> 0	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Ratification Date: Resolution #:

	1	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
David J Holm	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 7 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-23-0116
Rebecca A Stewart Holm	PAUL LOI / BLK 6			_	\$109.06	
605 Ottawa Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55107-2551						
*605 OTTAWA AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Steven D Gilsdorf	D. H. MICHAUD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-32-0102
Debra J Gilsdorf	MINN. LOT 1			_	\$109.06	
679 Ottawa Ave St Paul MN 55107-2556		*** Owner and Taxpa	ayer ***			
*679 OTTAWA AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Candace M Sinn	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	158.72	\$158.72	07-28-22-32-0095
706 Ottawa Ave	TO WEST ST. PAUL S 1/3 OF LOTS 7 8 AND LOT 9 BLK 23			_	\$158.72	
St Paul MN 55107-2557 * <b>706 OTTAWA AVE</b>	201 / 22N 20	*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$158.72	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
			i ayon Amount.		\$130.74	

•	
Ratification	Date:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Randa E Drobnick	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-32-0157
Michael M Drobnick	BLOCK 58 OF BANNING AND OLIVERS ADDITION TO WEST SAINT			_	\$116.38	
734 Ottawa Ave St Paul MN 55107-2558	PAUL LOT 10 BLK 58	*** Owner and Taxpa	ayer ***			
*734 OTTAWA AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Amani Mohamed Issa	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-32-0184
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK	1		=	\$109.06	07-20-22-32-0104
St Paul MN 55107-2561	57	*** Owner and Taxpa	aver ***		\$109.00	
*748 OTTAWA AVE		1	J			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jerri L Oates	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	150.65	\$150.65	07-28-22-33-0018
758 Ottawa Ave	THE CITY OF ST. PAUL LOT 13 BLK	1		=	\$150.65	07-20-22-33-0010
St Paul MN 55107-2561 *758 OTTAWA AVE	57	*** Owner and Taxpa	ayer ***	\$130.03		
			T-4-1 A		¢150.65	
*Ward: 2 *Pending as of: 10/6/2021			Total Assessment:		\$150.65	
1 chang as 01. 10/0/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Ratification Date: Resolution #:						
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
John Peter Palen Tr	P. R. MCDONNELLS	Delinquent Trash Bill	1.00	159.15	\$159.15	07-28-22-33-0063
777 Ottawa Ave St Paul MN 55107-3519 * <b>777 OTTAWA AVE</b>	REARRANGEMENT BLOCK 62 OF BANNING AND OLIVERS ADDITION TO WEST ST PAUL LOT 12 BLK 62	*** Owner and Taxpa	nyer ***	=	\$159.15	
*Ward: 2			Total Assessment:		\$159.15	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.15	
Tina M Hollenbeck	SMITH & TAYLOR SUB. A S 1/4 OF LOT	Delinquent Trash Bill	1.00	9.48	\$9.48	07-28-22-33-0067
790 Ottawa Ave	5			=	\$9.48	
St Paul MN 55107-3528 * <b>790 OTTAWA AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$9.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Kathryn L Dupre	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-33-0118
Norman J Dupre	BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST			=	\$109.06	
824 Ottawa Ave St Paul MN 55107-3521	PAUL MINN LOT 12 BLK 55	*** Owner and Taxpa	ayer ***			
*824 OTTAWA AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory F Boehmer	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-33-0126
1065 Otto Ave	W 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 2			_	\$109.06	
St Paul MN 55116-2357 * <b>1065 OTTO AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Annette Elizabeth Lopez	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill	I 1.00	109.06	\$109.06	08-28-22-31-0049
221 E Page St	BLOCK 15 OF WOODBURY AND	1		=	\$109.06	00-20-22-51-004)
St Paul MN 55107-3027 CASES ADDITION TO SAINT PAUL LOT 16 BLK 15  *221 PAGE ST E		*** Owner and Taxpayer ***			\$109.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill	I 1.00	109.06	\$109.06	08-28-22-31-0052
Catherine Kachel	BLOCK 15 OF WOODBURY AND	Bennquent Trash Bin	1.00	=	\$109.06	00-20-22-31-0032
CASES ADDITION TO SAINT PA 237 Page St E LOT 19 BLK 15 St Paul MN 55107-3027	CASES ADDITION TO SAINT PAUL LOT 19 BLK 15	*** Owner and Taxpa	ayer ***		\$109.06	
*237 PAGE ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	on Date:	Resolution
--	----------	------------

	•	<b>Ratification Date:</b>	Resolution #:		0	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Kenneth E Behringer	SCHEFFER AND MARTINS RE ETC.	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-42-0063
Patrick M Wyman	LOT 7 BLK 16			_	\$109.06	
273 Page St E		*** Owner and Taxpa	yer ***			
St Paul MN 55107-3029 *273 PAGE ST E			T 1 A		#100.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			1 ayon Amount.		\$107.00	
Bill Bernier	SCHEFFER AND MARTINS RE ETC.	Delinquent Trash Bill	1.00	245.93	\$245.93	08-28-22-42-0066
4934 Quail Ave N	LOTS 10 AND LOT 11 BLK 16	_		=	\$245.93	
Crystal MN 55429-3647 *287 PAGE ST E		*** Owner and Taxpa	yer ***		φ2.0.55	
*Ward: 2			Total Assessment:		\$245.93	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.93	
Fyr Sfr Borrower Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	3.45	\$3.45	08-28-22-42-0122
Co Havenbrook Homes	AND IMPROVEMENT SYNDICATE	Beiniquent Trash Bir	1.00	=	\$3.45	00-20-22-42-0122
3505 Koger Blvd Ste 400	ADDITION NO. 2 LOT 11 BLK 16	*** Owner and Taxpa	yer ***		φ3. <del>4</del> 3	
Duluth GA 30096-7672 *348 PAGE ST E			Total Assessment:		\$3.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

#### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A1 Assmt: 210115 Manager: LMR **Ratification Date:** Resolution #:

Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>		
Kevin J Brummer	TROWBRIDGE'S ADDITION TO THE	Delinquent Trash Bill	1.00	9.80	\$9.80	08-28-22-41-0024		
Rickie E Harrington	CITY OF ST. PAUL, MINN. W 1/2 OF LOT 19			_	\$9.80			
441 Page St E		*** Owner and Taxpa	ayer ***					
St Paul MN 55107-2469								
*441 PAGE ST E			Total Assessment:		\$9.80			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$9.80			
Million B Woldabgzi	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	9.48	\$9.48	07-28-22-42-0057		
152 Page St W	ADDITION TO WEST ST PAUL N 80 FT	Demiquent Trash Bill	1.00	). 10 =		07-20-22-42-0057		
St Paul MN 55107-3411	OF LOTS 4 AND LOT 5 BLK 19	*** Owner and Taxpa	aver ***		\$9.48			
*152 PAGE ST W		1						
*Ward: 2			Total Assessment:		\$9.48			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$9.48			
	DANNING AND OF BUILDING A DIVITION	D-1:	1.00	235.45	\$225.45			
Roberto J Alayon	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 48	Delinquent Trash Bill	1.00	235.45	\$235.45	07-28-22-31-0147		
348 Page St W		444 O 1 T	ale ale ale		\$235.45			
St Paul MN 55107-3404 *348 PAGE ST W		*** Owner and Taxpa	ayer ***					
*Ward: 2			Total Assessment:		\$235.45			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
~			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$235.45			

	Tuble improvement rissessment from t	Ratification Date:	Resolution #:		0	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Charles D Stuurop	LEXINGTON PARK PLAT 8 LOT 24	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-13-0164
1223 Palace Ave	BLK 2			_	\$109.06	
St Paul MN 55105-2951		*** Owner and Taxpa	ıyer ***			
*1223 PALACE AVE						
Ward: 3			Total Assessment:		\$109.06	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lance Henderson	LEXINGTON PARK PLAT 8 LOT 4	Delinquent Trash Bill	1.00	68.10	\$68.10	10-28-23-13-0168
Ann Meany	BLK 3	•		=	\$68.10	10 20 20 10 0100
234 Palace Ave		*** Owner and Taxpa	ıyer ***		φου.10	
St Paul MN 55105-2950						
*1234 PALACE AVE			Total Assessment:		\$68.10	
Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
 Γimothy P Heille	LEXINGTON PARK PLAT 8 E 3 FT OF	Delinquent Trash Bill	1.00	68.10	\$68.10	10-28-23-13-0157
257 Palace Ave	LOT 16 AND ALL OF LOT 17 BLK 2	D timiquent Trash Bin	1100	=	\$68.10	10-20-25-15-0157
St Paul MN 55105-2951		*** Owner and Taxpa	wer***		\$00.10	
F1257 PALACE AVE		owner und ruxpe	1,701			
Ward: 3			Total Assessment:		\$68.10	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

#### Ratification I

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Stephen J Tschida	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-13-0112
717 Palace Ave  THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 4			_	\$109.06		
St Paul MN 55105-2138		*** Owner and Taxpa	nyer ***			
*1717 PALACE AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jordan C Nicholas	SCHULTZ REAR. VAC ALLEY E OF	Delinquent Trash Bill	1.00	79.36	\$79.36	09-28-23-13-0074
1811 Palace Ave	AND ADJ AND EX W 78 18/100 FT	1		=	\$79.36	0 <i>)</i> -20-25-15-00/4
St Paul MN 55105-2140	LOTS 1 2 AND LOT 3	*** Owner and Taxpa	iver ***		\$/9.30	
*1811 PALACE AVE		o which all a ramp	-, -:			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	INDEDWACDS ACRE LATS	Delinquent Trash Bill	1.00	116.38	\$116.29	
Susan M Mccullough	UNDERWOOD'S ACRE LOTS, RAMSEY COUNTY, MINNESOTA W 50	Dennquent Trash Bin	1.00	110.38	\$116.38	09-28-23-24-0102
David T Mccullough 1865 Palace Ave	FT OF PART S OF ALLEY OF LOT 17	*** O 1 T	***		\$116.38	
St Paul MN 55105-1727		*** Owner and Taxpa	iyer ***			
*1865 PALACE AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Laurie Cunnien	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	09-28-23-24-0164
1912 Palace Ave St Paul MN 55105-1729 *1912 PALACE AVE	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 2	*** Owner and Taxpa	nyer ***	_	\$79.36	
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Stephen P Smith	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-23-14-0097
2117 Palace Ave	LOT 14 BLK 1	·		=	\$109.06	00 20 20 11 0057
St Paul MN 55105-1330 <b>*2117 PALACE AVE</b>		*** Owner and Taxpa	nyer ***	\$107.00		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ronald J Bourdaghs	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-23-14-0115
Donna G Anderson	LOT 10 BLK 4			=	\$109.06	
2158 Palace Ave St Paul MN 55105-1331		*** Owner and Taxpa	ayer ***			
*2158 PALACE AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Diane M Staeheli	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill	1.00	225.44	\$225.44	11-28-23-14-0001
4300 Blackhawk Rd	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 11 BLK			_	\$225.44	
Eagan MN 55122-2211 *633 PALACE AVE	18	*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Mnsf T2 Spe Llc	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	110.01	\$110.01	11-28-23-24-0128
6836 Morrison Blvd Ste 320	ADDITION LOT 3 BLK 10	1		=	\$110.01	11-20-25-24-0120
Charlotte NC 28211-2612		*** Owner and Taxpa	ayer ***		\$110.01	
*868 PALACE AVE		•				
*Ward: 2			Total Assessment:		\$110.01	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.01	
Michael Carl Johnson	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	123.32	\$123.32	11-28-23-24-0092
Sarah M Johnson	ADDITION LOT 26 BLK 2			=	\$123.32	
937 Palace Ave St Paul MN 55102-3340		*** Owner and Taxpa	ayer ***			
*937 PALACE AVE			Total Assessment:		\$123.32	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	

Ratification	Dotos
Katilication	Date.

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Stefan A Schwartzwald	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-23-0043
Nichole K Schwartzwald	ADDITION W 1/2 OF LOT 4 & ALL OF LOT 5 BLK 8			_	\$79.36	
994 Palace Ave St Paul MN 55102-3343		*** Owner and Taxpa	ayer ***			
*994 PALACE AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jennifer A Hadfield	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-23-0044
James D Schilla	ADDITION LOTS 6 & LOT 7 BLK 8	Beimquein Trasii Biri	1.00	=	\$109.06	11-20-23-23-0044
998 Palace Ave		*** Owner and Taxpayer ***			\$109.06	
St Paul MN 55102-3343		Owner and Taxpe	2,401			
*998 PALACE AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joseph P Morrissey	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	I 1.00	116.38	\$116.38	10-28-23-22-0056
311 Pascal St S	CITY OF SAINT PAUL LOT 28 BLK 8	Beimquein Trasii Biri	1.00	=	\$116.38	10-20-23-22-0030
St Paul MN 55105-2433		*** Owner and Taxpa	ayer ***		\$116.38	
*311 PASCAL ST S		•				
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# **Ratification Date:**

	Г	Catification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Gail M Neisewander	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-24-0040
1125 Pleasant Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 12			_	\$109.06	
St Paul MN 55102-3310		*** Owner and Taxpa	ayer ***			
*1125 PLEASANT AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MOUSE AND PODERTSONS	D-1:	1.00	172.41	¢172.41	
Leanne Lindhe	MICHEL AND ROBERTSON'S ADDITION LOT 3 BLK 3	Delinquent Trash Bill	1.00	172.41	\$172.41	11-28-23-23-0037
1140 Pleasant Ave		white O 1 T	ale ale ale		\$172.41	
St Paul MN 55102-3344 <b>*1140 PLEASANT AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$172.41	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.41	
Joseph Card	GAGE AND WHITNEY'S ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-33-0140
644 Brookside Ln	TO ST. PAUL SUBJ TO HWY; EX N 40	Demiquent Trash Bin	1.00	=		11-28-23-33-0140
Mendota Heights MN 55118-2817	FT LOT 7 & ALL OF LOT 8 & ALL OF	*** Owner and Taxpa	***		\$116.38	
*1354 PLEASANT AVE	LOT 9 BLK 3	Owner and Taxpa	1961			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rebecca A Woodiwiss	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-22-31-0037
Seth A Woodiwiss 500 Point Douglas Rd S St Paul MN 55119-5371	NO. 2, RAMSEY COUNTY, MINNESOTA EX SLY 10 FT; LOT 20 & ALL OF LOT 19 BLK 6	*** Owner and Taxpa	ayer ***	_	\$109.06	
*500 POINT DOUGLAS RD S			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Shelley A Cline	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-23-13-0083
J Michael Cline	ENLARGEMENT OF ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOT 6			=	\$79.36	
1302 Portland Ave St Paul MN 55104-6905	BLK 31	*** Owner and Taxpa	ayer ***		ψ,,,,,,,,	
*1302 PORTLAND AVE			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Michael J Block	BOULEVARD ADDITION NO. 3 E 2 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-24-0051
Mary C Block	OF LOT 4 AND EX E 2 FT LOT 3 BLK			=	\$116.38	
1350 Portland Ave St Paul MN 55104-6806	1	*** Owner and Taxpa	ayer ***		,	
*1350 PORTLAND AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Shawn Powers	BOULEVARD ADDITION E 10 FT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-24-0120
Rebekah Powers	LOT 24 AND ALL OF LOT 25 BLK 12			_	\$109.06	
1423 Portland Ave St Paul MN 55104-6812		*** Owner and Taxpa	iyer ***			
*1423 PORTLAND AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
10.00.2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THURSTON AND LAMBIE'S	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-14-0041
1594 Portland Ave	ADDITION TO ST. PAUL, MINN. E 13 FT		1.00	=		04-20-23-14-0041
St Paul MN 55104-6835	OF VAC ALLEY ADJ AND W 37 FT OF LOTS 1 THRU LOT 4 BLK 4	*** Owner and Taxpayer ***			\$109.06	
*1594 PORTLAND AVE	LOIST HIRO LOT 4 BLK 4	Owner and Taxpe	iyei			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Dominic Wayne Selly	THURSTON AND LAMBIE'S	Delinquent Trash Bill	1.00	2.44	\$2.44	04-28-23-14-0042
Patricia Elaine Born Selly	ADDITION TO ST. PAUL, MINN. W 7 FT	Domiquent Trasm Dire		= =	\$2.44	04-20-23-14-0042
1600 Portland Ave	OF VAC ALLEY ADJ AND LOT 5 BLK 4	*** Owner and Taxpa	ayer ***		\$2.44	
St Paul MN 55104-6835						
*1600 PORTLAND AVE			Total Assessment:		\$2.44	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.44	

## **Ratification Date: Resolution #:**

\$5.06 \$5.06 \$5.06 \$0.00	Property ID 04-28-23-14-0030
\$5.06 \$5.06	04-28-23-14-0030
\$5.06	
\$0.00	
Ψ0.00	
\$0.00	
\$0.00	
\$5.06	
\$109.06	04-28-23-14-0092
\$109.06	
\$109.06	
\$0.00	
\$0.00	
\$0.00	
\$109.06	
\$125.88	04-28-23-13-0154
\$125.88	
\$125.88	
\$0.00	
\$0.00	
\$0.00	
\$125.88	
	\$0.00 \$0.00 \$5.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$125.88 \$125.88 \$0.00 \$0.00 \$0.00

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Christopher R Yungers	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-13-0122
1783 Portland Ave St Paul MN 55104-6058 *1783 PORTLAND AVE	THE CITY OF ST. PAUL LOT 23 BLK 6	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 4 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Linda Melcher	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-24-0155
1879 Portland Ave #1	UNIT NO.1			=	\$116.38	
St Paul MN 55104-5966 *1879 PORTLAND AVE 1		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jeffrey B Sheehan	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-24-0070
Constance M Sheehan	THE CITY OF ST. PAUL LOT 17 BLK 9			=	\$109.06	
1927 Portland Ave St Paul MN 55104-5957		*** Owner and Taxpa	ayer ***			
*1927 PORTLAND AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth W Kershaw	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	2.05	\$2.05	04-28-23-23-0107
Jhon T Wlaschin	THE CITY OF ST. PAUL LOT 7 BLK 13			_	\$2.05	
2028 Portland Ave		*** Owner and Taxpa	ıyer ***			
St Paul MN 55104-5769					*	
*2028 PORTLAND AVE			Total Assessment:		\$2.05	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.05	
Jennifer S Fox	CONDOMINIUM NUMBER 141 THE	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-24-0170
485 Portland Ave	<b>BIGELOW CONDOMINIUM UNIT 485</b>	1		=	\$109.06	01 20 25 24 0170
St Paul MN 55102-2216		*** Owner and Taxpa	iver ***		\$109.00	
*485 PORTLAND AVE		1	•			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brett L Turner	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-23-0152
Andrea L Jepsen	PAUL, MINN. LOT 17 BLK 18	Demiquent Trash Bin	1.00	107.00 =		01-28-23-23-0152
513 Portland Ave		*** Owner and Taxpa	x / 2 * * * *		\$109.06	
St Paul MN 55102-2218		Owner and raxpa	iyoi			
*513 PORTLAND AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

D	atifi.		Date:
к	янна	cation	Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Safe Haven Real Estate Llc	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	01-28-23-23-0149
563 Phalen Blvd St Paul MN 55130-5303 *533 PORTLAND AVE	PAUL, MINN. SUBJ TO ESMTS LOT 14 BLK 18	*** Owner and Taxpa	yer ***	_	\$225.44	
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Matthew J Mceiver	WEED AND WILLIUS RE ETC. W 16	Delinquent Trash Bill	1.00	179.40	\$179.40	01-28-23-23-0193
596 Portland Ave	2/3 FT OF LOT 7 AND E 16 2/3 FT OF	•		=	\$179.40	01 20 20 20 0170
St Paul MN 55102-2221 * <b>596 PORTLAND AVE</b>	LOT 8 BLK 23	*** Owner and Taxpa	yer ***		\$177.40	
*Ward: 1			Total Assessment:		\$179.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Jane M Mcgrath	SUBDIVISION OF BLOCKS 17 & 23	Delinquent Trash Bill	1.00	2.72	\$2.72	01-28-23-23-0108
601 Portland Ave	WOODLAND PARK ADDITION TO ST.	1			\$2.72	01-20-25-25-0100
St Paul MN 55102-2220 * <b>599 PORTLAND AVE</b>	PAUL LOT 15 BLK 17	*** Owner and Taxpa	yer ***		φ2.72	
*Ward: 1			Total Assessment:		\$2.72	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.72	

# Ratification Date: Resolution #

Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>	
Alexander Peyman Missaghi	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-23-14-0099	
1736 Mississippi River Blvd S	PAUL LOT 17 BLK 13			_	\$79.36		
St Paul MN 55116-2643		*** Owner and Taxpa	ayer ***				
*673 PORTLAND AVE			-				
*Ward: 1			Total Assessment:		\$79.36		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
Ignacio Gabarro	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	8.66	\$8.66	02-28-23-24-0058	
Margaret Creighton	PAUL IN RAMSEY COUNTY,	1		=	\$8.66	02-20-23-24-0030	
922 Portland Ave	MINNESOTA LOT 1 BLK 28	*** Owner and Taxpa	Wer ***		\$8.00		
St Paul MN 55104-7034		Owner and raxpe	1,901				
*922 PORTLAND AVE			Total Assessment:		\$8.66		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$8.66		
A Jean Osteraas	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	02 29 22 24 0050	
A Jean Osteraas 930 Portland Ave	PAUL IN RAMSEY COUNTY,	Demiquent Trash Bin	1.00	19.30		02-28-23-24-0059	
St Paul MN 55104-7034	MINNESOTA E 5 FT OF W 1/2 OF LOT 3		***		\$79.36		
*930 PORTLAND AVE	ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 28	*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assessment:		\$79.36		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

### Ratification Date: Resolution #

Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>		
Luther L Thao	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 1 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-14-0058		
2220 Powers Ave	2 LOT TBLK 0				\$109.06			
St Paul MN 55119-4634		*** Owner and Taxpa	ayer ***					
*2220 POWERS AVE					*			
*Ward: 7			Total Assessment:		\$109.06			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Christina J Klancher	WRIGHT AND WILLIAMS	Delinquent Trash Bill	1.00	3.45	\$3.45	04-28-23-43-0060		
Joseph W Klancher	REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 4 BLK 1			_	\$3.45			
1782 Princeton Ave	THE COLUMN TO TH	*** Owner and Taxpa	ayer ***					
St Paul MN 55105-1917			-					
*1782 PRINCETON AVE			Total Assessment:		\$3.45			
*Ward: 3			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$3.45			
Leon T Wang Trustee	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-43-0062		
Caroline M Yang Trustee	MACALESTER PARK PART OF LOT 7				\$109.06			
1792 Princeton Ave	ELY OF A L RUN FROM NELY COR OF	*** Owner and Taxpa	ayer ***					
St Paul MN 55105-1917	SD LOT TO PT ON SLY L THEREOF 4 FT FROM SELY COR AND ALL OF LOT							
*1792 PRINCETON AVE	1.1 Rom SELI COR MAD MEE OF BOT		Total Assessment:		\$109.06			
*Ward: 3			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			

**Payoff Amount:** 

\$109.06

**Ratification Date:** 

	P	tatification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Daniel S Klingner	KINGS MAPLE WOOD LOT 1 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	05-28-23-43-0043
Kristine K Klingner				_	\$116.38	
180 Princeton Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55105-1121			-			
*2180 PRINCETON AVE			Total Assessment:		\$116.38	
Ward: 4			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
David O Obrien	KINGS MAPLE WOOD LOT 6 BLK 5	Delinquent Trash Bill	1.00	83.20	\$83.20	05-28-23-43-0048
Miriam Simons		Bennquent Trash Bin	1.00	=		05-20-25-45-0040
2208 Princeton Ave		*** Owner and Taxpa	3Ver ***		\$83.20	
St Paul MN 55105-1121		Owner and Taxpa	iyei			
*2208 PRINCETON AVE			Total Assessment:		\$83.20	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.20	
Audrey Greene Perez	MISSABE ADDITION VAC ALLEY	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-34-0134
586 Prior Ave S	ACCRUING & S 1/2 OF LOT 10 & EX E 5		1.00	107.00 =		09-28-23-34-0134
St Paul MN 55116-1225	FT LOT 9 BLK 2	*** O 1 T	***		\$109.06	
*686 PRIOR AVE S		*** Owner and Taxpa	ayer ****			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date: Resolution #

Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>		
K & G Investments Llc	LEXINGTON PARK PLAT 7 LOT 5	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-14-0148		
5344 27th Ave S	BLK 4			_	\$79.36			
Minneapolis MN 55417-1930		*** Owner and Taxpa	ayer ***					
*1135 RANDOLPH AVE								
*Ward: 3			Total Assessment:		\$79.36			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			
	HOWARD GREENE ADDITION, ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-41-0004		
1162 Randolph Ave	PAUL, MINN. LOT 4	Demiquent Trash Bill	1.00	=		10-20-23-41-0004		
St Paul MN 55105-2936		*** Owner and Taxpa	***		\$109.06			
*1162 RANDOLPH AVE		Owner and Taxpa	iyer · · ·					
*Ward: 3			Total Assessment:		\$109.06			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Ryann K Collins	LEXINGTON PARK PLAT 7 E 46 FT OF LOTS 13 14 AND LOT 15 BLK 4	Delinquent Trash Bill	1.00	70.68	\$70.68	10-28-23-14-0156		
Jennifer A Collins	E01013 14 MMD E01 13 BER 4				\$70.68			
1177 Randolph Ave St Paul MN 55105-2937		*** Owner and Taxpa	nyer ***					
*1177 RANDOLPH AVE			Total Assessment:		\$70.68			
*Ward: 3			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$70.68			

**Ratification Date:** 

	N	atilication Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Caleb Van Deman	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-42-0007
Emily K Clapp	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 7 BLK 2			_	\$109.06	
1246 Randolph Ave	12.11 10 201 7 2211 2	*** Owner and Taxpa	yer ***			
St Paul MN 55105-2954						
*1246 RANDOLPH AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LEVINGTON BARK BLAT 0 LOT 14	D-1:	1.00	317.44	 \$217.44	10.00.00.10.0001
Christopher Engelmann	LEXINGTON PARK PLAT 8 LOT 14 BLK 4	Delinquent Trash Bill	1.00	317.44	\$317.44	10-28-23-13-0204
Po Box 4332		desired to the	district.		\$317.44	
St Paul MN 55104-0332 *1273 RANDOLPH AVE		*** Owner and Taxpa	yer ***			
*Ward: 3			Total Assessment:		\$317.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.44	
Victoria L Feucht	CHESTER PARK LOT 22 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-13-0132
Joel G Feucht		Denniquent Trash Bin	1.00	=		10-20-25-15-0152
1315 Randolph Ave		*** Owner and Taxpa	War ***		\$116.38	
St Paul MN 55105-2957		Owner and Taxpa	1901			
*1315 RANDOLPH AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>		
Anthony R Rainelli	ELMWOOD LOT 12 BLK 8	Delinquent Trash Bill	1.00	79.36	\$79.36	09-28-23-14-0172		
Richard A Rainelli				_	\$79.36			
1744 Berkeley Ave		*** Owner and Taxpa	ıyer ***					
St Paul MN 55105-2026								
*1619 RANDOLPH AVE			Total Assessment:		\$79.36			
*Ward: 3			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			
	ORCHARD PARK LOT 15	D-1:	1.00	210.12	#210 12			
Stephen Ball	ORCHARD FARK LOT 13	Delinquent Trash Bill	1.00	218.12	\$218.12	08-28-23-14-0204		
2119 Randolph Avenue					\$218.12			
St Paul MN 55105-1334		*** Owner and Taxpa	nyer ***					
*2119 RANDOLPH AVE *Ward: 3			Total Assessment:		\$218.12			
*Pending as of: 10/6/2021					\$0.00			
Feliding as 61. 10/6/2021			This Payment: Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$0.00 <b>\$218.12</b>			
			rayon Amount.		\$210.12			
Erica Kitaev	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill	1.00	254.68	\$254.68	08-28-23-14-0189		
2177 Randolph Ave	LOT 16 BLK 3	•		=	\$254.68	00 20 20 11 010		
St Paul MN 55105-1336		*** Owner and Taxpa	ayer ***		<b>4_0</b> 00			
*2177 RANDOLPH AVE		1	•					
*Ward: 3			Total Assessment:		\$254.68			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$254.68			

# Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Randy L Tessmer	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-42-0011
794 Randolph Ave	ST. PAUL LOT 3 BLK 2			_	\$68.10	
St Paul MN 55102-3416		*** Owner and Taxpa	ayer ***			
*794 RANDOLPH AVE *Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Deante L Hughes	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	194.61	\$194.61	11-28-23-42-0025
844 Randolph Ave	ST. PAUL LOT 17 BLK 2			=	\$194.61	
St Paul MN 55102-3416 *844 RANDOLPH AVE		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$194.61	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$194.61	
Chi T Chanlan	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	109.06	\$109.06	11 20 22 24 0101
Chris T Steenberg	ADDITION LOT 29 BLK 11	Definquent Trash Bin	1.00	109.00 =		11-28-23-24-0181
365 Randolph Ave ADDITION LOT 29 BLK 11 St Paul MN 55102-3345		*** Owner and Taxpa			\$109.06	\$109.06
*865 RANDOLPH AVE		Owner and Taxpa	ayei ·			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	F	Ratification Date:	Resolution #:			- mg
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Ronald J Drexl	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-32-0020
Kimberly Marie Drexl 505 180th Ave Somerset WI 54025-7202	MOORE'S ADDITION TO THE CITY OF ST. PAUL E 19 FT OF LOT 2 AND SUBJ TO ALLEY OVER S 30 FT LOT 1 BLK 1	*** Owner and Taxpa	ayer ***	_	\$109.06	
*998 RANDOLPH AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel Glendenning	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	116.38	\$116.38	05-28-23-12-0064
Jessica Q Glendenning	MINN. EX WLY 20 FT LOT 17 AND	-		=	\$116.38	00 20 20 12 000 1
2217 Riverwood Place St Paul MN 55104-5716	WLY 30 FT OF LOT 16 BLK 57	*** Owner and Taxpa	ayer ***		Ψ110.30	
*2217 RIVERWOOD PL			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-23-0089
Adam L Deckard	ETC LOT 8 BLK 108	-		=	\$116.38	00 20 22 20 0002
583 Robert St S St Paul MN 55107-2940		*** Owner and Taxpa	ayer ***		<b>\$110.0</b> 0	
*583 ROBERT ST S			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

<b>Public Improvement As</b>	ssessment Roll by Add	lress (Fee to Ası	mt) Project: CG2104A1
	Ratifi	cation Date:	Resolution #:
		D	** * * *

Ratification Date: Resolution #:									
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>			
Iome Sfr Borrower Llc	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	08-28-22-31-0108			
C/O Havenbrook Homes	TO ST. PAUL, MINN. EX E 59 4/10 FT AND EX S 57 2/3 FT AND EX N 2 2/3 FT			_	\$5.06				
505 Koger Blvd Ste 400	LOT 1 BLK 11	*** Owner and Taxpa	nyer ***						
Ouluth GA 30096-7672									
644 ROBERT ST S			Total Assessment:		\$5.06				
*Ward: 2			This Payment:		\$0.00				
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$5.06				
Joseph L Lopez	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	 4.74	\$4.74	08-28-22-32-0001			
645 S Robert St	ETC LOT 7 BLK 125			=	\$4.74	00-20-22-32-0001			
St Paul MN 55107-2944		*** Owner and Taxpa	Wer ***		\$4.74				
*645 ROBERT ST S		Owner and Taxpa	iyei						
*Ward: 2			Total Assessment:		\$4.74				
*Pending as of: 10/6/2021			This Payment:		\$0.00				
10 maing as 61. 10/0/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$4.74				
					ф11 <i>(</i> -20				
Kevin Granlund	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-31-0126			
686 Robert St S	ADDITION NO. 1 EX ST W 1/2 OF VAC				\$116.38				
St Paul MN 55107-2948 * <b>686 ROBERT ST S</b>	ALLEY ADJ AND LOT 5 BLK 3	*** Owner and Taxpa	yer *** 						
*Ward: 2			Total Assessment:		\$116.38				
*Pending as of: 10/6/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$116.38				

	]	Ratification Date:	Resolution #:			- "-
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Evan T Thomas	PAUL MARTIN'S REARRANGEMENT	Delinquent Trash Bil	1.00	79.36	\$79.36	08-28-22-32-0029
Linda K Gardiner 735 Robert St S St Paul MN 55107-3224	OF BLOCK 144 WEST SAINT PAUL PROPER EX N 15 FT LOT 8 AND ALL OF LOTS 9 AND LOT 10	*** Owner and Taxp	ayer ***	_	\$79.36	
*735 ROBERT ST S			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Richard Cardenas	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bil	1.00	151.84	\$151.84	08-28-22-33-0001
219 S Madison Ave Apt F	ETC LOT 6 BLK 151 AND IN	-		=	\$151.84	00 20 22 00 0001
Monrovia CA 91016-6569 * <b>761 ROBERT ST S</b>	BIDWELLS ADD THAT PART W OF S ROBERT ST OF LOT 13 BETWEEN EXTENDED N AND S LINES OF SD	*** Owner and Taxp	ayer ***		Ψ131.01	
*Ward: 2	LOT 6 BLK 151		Total Assessment:		\$151.84	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.84	
Bhargav Gangadhara	BIDWELLS ADDITION TO WEST ST.	Delinquent Trash Bil	1.00	142.34	\$142.34	08-28-22-33-0003
767 Robert St S	PAUL EX W 163 FT LOT 1 BLK 153	•		=	\$142.34	00 20 22 23 0003
St Paul MN 55107-3229 * <b>767 ROBERT ST S</b>	WEST ST PAUL AND IN SD BIDWELLS ADD PART OF LOT 13 N OF S L OF SD LOT 1 BLK 153 EXTENDED ACROSS	*** Owner and Taxp	ayer ***		ψ1τ2.3τ	
*Ward: 2	SD LOT 13		Total Assessment:		\$142.34	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.34	

### **Ratification Date:** Resolution #:

	Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>			
Alexis Rivero	EX E 48 FT; THE N 9 FT OF LOT 26 &	Delinquent Trash Bil	1.00	116.38	\$116.38	08-28-22-33-0187			
3565 Baily Ridge Bay	ALL OF LOT 27			_	\$116.38				
Woodbury MN 55125-8462		*** Owner and Taxpa	ayer ***						
*Ward: 2			Total Assessment:		\$116.38				
*Pending as of: 10/6/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00	08-28-22-13-0044			
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$116.38				
 Rafael Fuentes	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bil	1.00	179.40	\$179.40	08-28-22-13-0044			
133 Congress St E	E 1/2 OF LOT 9 & ALL OF LOT 8 BLK	1		=	\$179.40	00-20-22-13-0044			
St Paul MN 55107-2242	2	*** Owner and Taxpa	aver ***		\$179.40				
*219 ROBIE ST E		Owner and raxpo	uyei						
*Ward: 2			Total Assessment:		\$179.40				
*Pending as of: 10/6/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$179.40				
Daniel Kapp-Serotoff	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bil	1.00	109.06	\$109.06	08 28 22 13 0038			
241 Robie St E	LOT 6 BLK 8	Beimquein Trasii Bii	1.00	=		00-20-22-13-0030			
St Paul MN 55107-2325		*** Owner and Taxpa	91/Ar ***		\$109.06				
*241 ROBIE ST E		Owner and raxpo	uyoi						
*Ward: 2			Total Assessment:		\$109.06				
*Pending as of: 10/6/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				

**Payoff Amount:** 

\$109.06

# Ratification Date: Resolution #:

	ŀ	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Irma A Villeda	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-13-0033
257 Robie St	NELY 20 FT OF LOT 18 & EX NWLY 10 FT OF LOT 19 BLK 11			_	\$116.38	
St Paul MN 55107-2335		*** Owner and Taxpa	ayer ***			
*257 ROBIE ST E					_	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tou Moua	PROSPECT PLATEAU,BLOCK 6 7 8 9 SUBJ TO ALLEY; EX NWLY 20 FT; LOT	Delinquent Trash Bill	1.00	156.59	\$156.59	08-28-22-13-0058
Thai Lee	3 & NWLY 30 FT OF LOT 4 BLK 10				\$156.59	
652 Geranium Ave E St Paul MN 55106-2519		*** Owner and Taxpa	ayer ***			
*258 ROBIE ST E			Total Assessment:		\$156.59	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.59	
Jordan Brown	LAWTON'S SUBDIVISION OF BLKS. 14 & 24 OF BROWN & JACKSON'S	Delinquent Trash Bill	1.00	225.44	\$225.44	08-28-22-13-0016
293 Robie St E	ADDITION TO ST. PAUL LOT 22 BLK				\$225.44	
St Paul MN 55107-2327 *293 ROBIE ST E	24	*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lucy Martin	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-13-0003
138 Robie St W	ADDITION TO WEST ST PAUL LOT 2 BLK 1			_	\$109.06	
St Paul MN 55107-2763	DER 1	*** Owner and Taxpa	ayer ***			
*138 ROBIE ST W *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Linda Xayamongkhon	ROBERTSONS ADDITION TO WEST ST.	Delinguent Trash Bill	1.00	79.36	\$79.36	07-28-22-12-0077
143 Robie St W	PAUL LOT 13 BLK 155	Definquent Trash Bill	1.00	77.50		0/-20-22-12-00//
St Paul MN 55107-2762		*** Owner and Taxpa	1370r ***		\$79.36	
*143 ROBIE ST W		Owner and Taxpa	iyei			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Family Investments Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-13-0005
301 Concorde Place	ADDITION TO WEST ST PAUL LOT 4	Domingwone Trush Bill		=	\$109.06	07-20-22-13-0003
Burnsville MN 55337-2530	BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
*150 ROBIE ST W *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$109.06	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	F	Ratification Date:	Resolution #:			8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Shannon M Diaz	WEST ST PAUL BLKS 1 THRU 99 EX W	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-14-0039
18 Robie St W	100 FT LOTS 1 2 AND LOT 3 BLK 85			_	\$79.36	
St Paul MN 55107-2819		*** Owner and Taxpa	ayer ***			
*18 ROBIE ST W						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Ida Property Group Inc	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	19.60	\$19.60	07-28-22-12-0161
3870 Abercrombie Ln	PAUL LOT 15 BLK 201	•		=	\$19.60	0, 20 22 12 0101
Stillwater MN 55082-4285 *187 ROBIE ST W		*** Owner and Taxpa	ayer ***		ψ17.00	
*Ward: 2			Total Assessment:		\$19.60	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.60	
Diana Ruth Galaviz	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	53.12	\$53.12	07-28-22-12-0162
197 Robie St W	PAUL LOT 16 BLK 201	Definquent Trash Bin	1.00	33.12		07-28-22-12-0162
St Paul MN 55107-2774		*** Owner and Taxpa	***		\$53.12	
*197 ROBIE ST W		Owner and Taxpa	iyer · · ·			
*Ward: 2			Total Assessment:		\$53.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.12	

14:19:46 11/17/2021	Public Improvement Assessment Roll by	y Address (Fee to Asm Ratification Date:	t) Project: CG2104A1 Resolution #:	Assmt: 210115	Manager: LMR	Page 27
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Blanca E Lainez	IRVINES ADDITION TO WEST ST. PAUL LOT 21 BLK 201	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-12-0167
5350 W 21st Ct Apt 402 Hialeah FL 33016-7039 *219 ROBIE ST W	PAUL LOT 21 BLN 201	*** Owner and Taxpa	yer ***		\$109.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Zane Darlow	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-12-0169
229 Robie St W	PAUL LOT 23 BLK 201	1		=	\$116.38	07 20 22 12 010)
St Paul MN 55107-2774 *229 ROBIE ST W		*** Owner and Taxpa	yer ***		\$110.36	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dagney B Lowell	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-12-0191
245 Robie St W	PAUL EX THE N 15 FT; THE E 5 FT OF	1		_	\$109.06	07-20-22-12-0171
St Paul MN 55107-2774 *245 ROBIE ST W	VAC CHARLTON ST ADJ TO LOT 26 BLK 201 IRVINES ADDN AND EX THE N 15 FT; LOT 26 BLK 201	*** Owner and Taxpa	yer ***		φ107.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

D	. •	D 4	
Ratifica	tion	Date:	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Renato Lombardi	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	4.74	\$4.74	07-28-22-24-0017
Angela M Carlson Lombardi	PAUL EX S 120 FT THE E 10 FT OF LOT 14 AND EX S 120 FT LOT 15 ALSO	T 15 ALSO	\$4.74			
314 Robie St St Paul MN 55107-2666	E 10 FT OF LOT 9 AND ALL OF LOT 8 BLK 8	*** Owner and Taxpa	nyer ***			
*314 ROBIE ST W			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Benjamin Sjobeck	WEST ST PAUL BLKS 1 THRU 99 E 65	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-11-0158
81 Robie St W	FT OF LOTS 4 AND LOT 5 BLK 80	Beiniquent Trash Bill	1.00	=		07-20-22-11-0130
St Paul MN 55107-3601		*** Owner and Taxpa	over ***		\$109.06	
*81 ROBIE ST W		Owner and Taxpe	1,701			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jordan K To	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-11-0173
2814 W 78th Terr	OF LOTS 6 AND LOT 7 BLK 81	1		=	\$116.38	07 20 22 11 0175
Richfield MN 55423-3509 *97 ROBIE ST W		*** Owner and Taxpa	ayer ***		\$110.56	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Rachelle J Sittler	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bil	1.00	116.38	\$116.38	03-28-22-14-0004
Michael K Sittler	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 4 BLK 3			_	\$116.38	
1744 Rowe Place St Paul MN 55106-6831		*** Owner and Taxpa	ayer ***			
*1744 ROWE PL			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Colleen F Groezinger	GERARD'S REARRANGEMENT LOT 6	Delinguent Trash Ril	I 1.00	79.36	\$79.36	09-28-23-44-0079
705 Roy St S	BLK 2	Demiquent Trash Bir	1.00	77.50 =		09-20-23-44-00/9
St Paul MN 55116-1425		*** Owner and Taxpa	aver ***		\$79.36	
*705 ROY ST S		owner and raxpo	ayer			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bundy Trinz Trustee	Lot 9 Blk 2 The Upper Landing	Delinquent Trash Bil	I 1.00	79.36	\$79.36	06-28-22-32-0514
297 Ryan Ave		1		=	\$79.36	00-20-22-32-0314
St Paul MN 55102-2552		*** Owner and Taxpa	ayer ***		\$77.30	
*297 RYAN AVE			T 1 A		\$70.26	
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	

## Ratification Date: Resolution #:

	I	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Scott Brezniak	RICE AND IRVINES ADDITION BLKS	Delinquent Trash Bill	1.00	79.36	\$79.36	06-28-22-32-0029
Jodi Brezniak	26 THRU 41 46 THRU 53 VAC ST ACCRUING & PART NWLY OF A LINE			_	\$79.36	
634 Eagle Ridge Rd	100 FT NWLY FROM & PAR TO	*** Owner and Taxpa	ayer ***			
Woodbury MN 55125-1461 *324 RYAN AVE	ORIGINAL CL OF C M ST P & P RR OF LOT 5 BLK 37		Total Assessment:		\$79.36	
*Ward: 2 *Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jc Property Rentals Llc	perty Rentals Llc SUMMIT AVENUE ADDITION TO TH	Delinquent Trash Bill	1.00	218.12	\$218.12	03-28-23-23-0125
10306 Fox Run Bay	CITY OF ST. PAUL E 70 64/100 FT OF LOT 5 BLK 1 RATTERMANS SECOND			=	\$218.12	
Woodbury MN 55129-8528 *51 SARATOGA ST N	ADD TO ST PAUL AND IN SD SUMMIT AVE ADD THE E 70 7/10 FT OF LOTS 1	*** Owner and Taxpa	ayer ***		, -	
*Ward: 1	2 AND LOT 3 BLK 5		Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	SYLVAN PARK ADDITION TO THE	Dalin grant Treah Dill	1.00	116.20	\$116.38	10.20.22.22.0002
Delores R Charles	CITY OF SAINT PAUL LOT 11 BLK 7	Delinquent Trash Bill	1.00	116.38		10-28-23-22-0093
342 Saratoga St S St Paul MN 55105-2438		*** 0 1 T	***		\$116.38	
*342 SARATOGA ST S		*** Owner and Taxpa	ayer ***			
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A1 Assmt: 210115 Manager: LMR **Ratification Date: Resolution #:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Keith A Cheetham	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-23-0062
390 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 10			_	\$79.36	
St Paul MN 55105-2543 * <b>390 SARATOGA ST S</b>		*** Owner and Taxpa	ayer ***			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Joshua A Jensen	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-23-0150
461 Saratoga St S	PAUL, MINN. LOT 8	Beimquein Trasii Bii	1.00	=	\$109.06	10-20-25-25-0150
St Paul MN 55105-2544		*** Owner and Taxpa	aver ***		\$109.00	
*461 SARATOGA ST S		5 III. III.	.,			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Troy Eisenhuth	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-23-0094
Jessica Eisenhuth	CITY OF SAINT PAUL LOT 11 BLK 15	1		=	\$116.38	10-20-25-25-007
462 Saratoga St S		*** Owner and Taxpa	aver ***		\$110.56	
St Paul MN 55105-2545			J			
*462 SARATOGA ST S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** KENNA'S RANDOLPH ADD. LOT 10 Delinquent Trash Bill 1.00 109.06 \$109.06 Russell D Klein 10-28-23-32-0028 Desta M Klein \$109.06 522 Saratoga St S \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55116-1546 \*522 SARATOGA ST S Total Assessment: \$109.06 \*Ward: 3 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 1.00 79.36 OTTO HUNT'S ADDITION LOT 10 BLK Delinquent Trash Bill \$79.36 Desta M Klein 10-28-23-32-0058 Russell D Klein \$79.36 522 Saratoga St S \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55116-1546 \*600 SARATOGA ST S \$79.36 Total Assessment: \*Ward: 3 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 STINSON'S BOULEVARD LOT 22 BLK Delinquent Trash Bill 1.00 109.06 Derek J Murphy \$109.06 03-28-23-43-0156 1255 Sargent Ave \$109.06 St Paul MN 55105-2720 \*\*\* Owner and Taxpayer \*\*\* \*1255 SARGENT AVE \*Ward: 3 Total Assessment: \$109.06 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jay Campbell	STINSON'S BOULEVARD LOT 17 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-43-0151
1273 Sargent Ave	12			_	\$116.38	
St Paul MN 55105-2720 * <b>1273 SARGENT AVE</b>		*** Owner and Taxpa	nyer ***			
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jong S Lee	STINSON'S BOULEVARD LOT 14 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-43-0174
Aera K Lee	13	Domingwone Trush Bir	1100	=	\$116.38	05-20-25-45-01/4
9 Forrest Knoll		*** Owner and Taxpa	over ***		\$110.38	
Pittsford NY 14534-3601		o wher and raxpe	., 01			
*1274 SARGENT AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas Forti	STINSON'S BOULEVARD LOT 29 BLK	Delinguent Trash Bill	1.00	5.36	\$5.36	03-28-23-43-0137
1287 Sargent Ave	11	Definquent Trash Bill	1.00	<sup>3.30</sup> =		03-28-23-43-013/
St Paul MN 55105-2722		*** Owner and Taxpa	Wer ***		\$5.36	
*1287 SARGENT AVE		Owner and Taxpa	1,901			
*Ward: 3			Total Assessment:		\$5.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
John Edward Mcgeever	SARGENT'S ADDITION LOT 21 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-23-34-0067
1373 Sargent Ave				_	\$68.10	
St Paul MN 55105-2328 *1373 SARGENT AVE		*** Owner and Taxpa	ayer ***			
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Matthew B Dudley	SARGENT'S ADDITION LOT 7 BLK 3	Delinguent Trash Bill	1.00	109.06	\$109.06	03-28-23-34-0186
Vickey S Dudley		Demiquent Trash Bin	1.00	=		03-20-23-34-0100
1424 Sargent Ave		*** Owner and Taxpa	aver ***		\$109.06	
St Paul MN 55105-2329		o wher and rampe	., .,			
*1424 SARGENT AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel R Carlson	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-33-0093
Kari J Dwelly Carlson	MINN. LOT 11 BLK 2	1		=	\$116.38	05 20 25 55 0075
1502 Sargent Ave St Paul MN 55105-2331		*** Owner and Taxpa	ayer ***		ψ110.36	
*1502 SARGENT AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	1	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jennifer Wagner	KINGS MAPLE WOOD LOTS 8 AND LOT 9 BLK 9	Delinquent Trash Bill	1.00	4.74	\$4.74	05-28-23-43-0065
Azimir Mahmic	LOT 9 BLK 9				\$4.74	
2218 Sargent Ave		*** Owner and Taxpa	ıyer ***			
St Paul MN 55105-1129					<u> </u>	
*2218 SARGENT AVE			Total Assessment:		\$4.74	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$4.74</b>	
			- uj 0-1-1-1-10 u - 10		<b>4</b>	
Benjamin D Lentsch	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA N 1/2 VAC	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-33-0085
1032 Scheffer Ave	ALLEY ADJ AND E 1/2 OF LOT 4 AND				\$109.06	
St Paul MN 55102-4016	ALL OF LOT 3 BLK 2	*** Owner and Taxpa	ıyer ***			
*1032 SCHEFFER AVE					*	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$109.06</b>	
			Payoff Amount:		\$109.06	
Sarah A Swenson	EINAR T. SCHULSTAD SUBD. LOTS 29	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-43-0079
John E Swenson	AND LOT 30			_	\$116.38	
1229 Scheffer Ave St Paul MN 55116-1716		*** Owner and Taxpa	yer ***			
*1229 SCHEFFER AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Ann Labonne	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-43-0146
1304 Scheffer Ave	COUNTY, MINNESOTA LOT 7 BLK 8			_	\$109.06	
St Paul MN 55116-1717		*** Owner and Taxpa	yer ***			
*1304 SCHEFFER AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 Chang as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Erin Shannon	KENSINGTON PARK ADDITION TO ST.	Delinguent Trash Rill	1.00	116.38	\$116.38	10-28-23-34-0061
Marc D Shannon	PAUL LOT 11 BLK 4	Definquent Trash Bill	1.00	=		10-28-23-34-0001
1368 Scheffer Ave		*** Owner and Taxpa	N. 1.04 ***		\$116.38	
St Paul MN 55116-2244		Owner and raxpa	iyei			
*1368 SCHEFFER AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sharyn Lee Sadowski	HARKNESS SUNNYSLOPE EX E 64 FT	Delinguent Trash Bill	1.00	109.06	\$109.06	10-28-23-33-0034
1503 Scheffer Ave	LOTS 1 2 AND LOT 3	1		=	\$109.06	10-20-25-55-0054
St Paul MN 55116-2273		*** Owner and Taxpa	ıyer ***		\$109.00	
*1503 SCHEFFER AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 Chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					ΨΟισσ	

	I	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adapted Living Re Est Ptnshp	HARKNESS SUNNYSLOPE VAC 12 FT WALK ADJ AND W 17 92/100 FT OF	Delinquent Trash Bill	1.00	5.06	\$5.06	10-28-23-33-0096
C/O Sws Real Estate 913 Daybreak Dr	WALK ADJ AND W 17 92/100 F1 OF LOT 12 AND EX W 15 92/100 FT LOT 11	*** Owner and Taxpa	yer ***		\$5.06	
Prescott AZ 86303-6300 *1518 SCHEFFER AVE			Total Assessment:		\$5.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Terence C Eason	HARKNESS SUNNYSLOPE E 20 FT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-33-0098
Heidi R Raschke	LOT 1 MAC ARTHUR AND IN SD	•		=	\$109.06	10 20 20 00 0000
1526 Scheffer Ave St Paul MN 55116-2263	HARKNESS SUNNYSLOPE THE W 7 92/100 FT OF LOT 10 AND ALL OF LOT 9	*** Owner and Taxpa	yer ***		Ψ107.00	
*1526 SCHEFFER AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
David J Brower	IDEAL HOME SITES EX W 52 FT LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-33-0077
1555 Scheffer Ave	4 5 AND LOT 6	-		=	\$116.38	
St Paul MN 55116-2275 * <b>1555 SCHEFFER AVE</b>		*** Owner and Taxpa	yer ***		<b>\$110.0</b> 0	
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Ratification Date: F

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sheilah Mcgrath	GALARNEAULT'S ADDITION W 31 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-44-0159
1686 Scheffer Ave	OF LOT 4 AND E 24 FT OF LOT 5 BLK			_	\$109.06	
St Paul MN 55116-1428		*** Owner and Taxpayer ***				
*1686 SCHEFFER AVE *Ward: 3 *Pending as of: 10/6/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Susan M Sevlie	PLUM ORCHARD LOT 4 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-43-0161
William S Sevlie		1		=	\$109.06	07 20 25 45 0101
1772 Scheffer Ave		*** Owner and Taxpa	ayer ***	\$109.00		
St Paul MN 55116-1456						
*1772 SCHEFFER AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Edward W Luck	PLUM ORCHARD LOT 16 BLK 3	Delinquent Trash Bill	1.00	14.22	\$14.22	09-28-23-43-0145
Lindsay M Luck				_	\$14.22	
1811 Scheffer Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55116 * <b>1811 SCHEFFER AVE</b>			Total Assessment:		\$14.22	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.22	

-			-
Ra	ıtific	ation	Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Suzanne C Chiuminatto 2145 Scheffer Ave St Paul MN 55116-1255 *2145 SCHEFFER AVE *Ward: 3 *Pending as of: 10/6/2021	RIVER BOULEVARD ADDITION, ST. PAUL, MINN. E 6 FT OF LOT 23 AND W 6 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-23-44-0068
		*** Owner and Taxpayer ***			\$79.36	
			Total Assessment:		\$79.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kelly Sue Link	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill	1.00	68.10	\$68.10	08-28-23-43-0093
2192 Scheffer Ave	ADDITION LOT 4 BLK 3	1		=	\$68.10	00 20 25 45 0075
St Paul MN 55116-1160 *2192 SCHEFFER AVE *Ward: 3 *Pending as of: 10/6/2021		*** Owner and Taxpa	ayer ***		\$00.10	
			Total Assessment:		\$68.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Roscoe Anderson	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill	1.00	108.58	\$108.58	11-28-23-34-0082
13925 93rd Pl N	1 P1 N CITY OF ST. PAUL LOTS 27 28 29 AND LOT 30 BLK 1	-		=	\$108.58	11 20 20 0 1 0002
Maple Grove MN 55369-9359  *873 SCHEFFER AVE  *Ward: 2  *Pending as of: 10/6/2021		*** Owner and Taxpa	nyer ***	\$100.	Ψ100.50	
			Total Assessment:		\$108.58	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.58	

# Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>	
Karen Stephens	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-34-0077	
Lynell Woodson	CITY OF ST. PAUL LOT 22 BLK 1			_	\$79.36		
893 Scheffer Ave St Paul MN 55102-4011		*** Owner and Taxpa	ayer ***				
*893 SCHEFFER AVE			Total Assessment:		\$79.36		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
D Anna N David	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	98.17	\$98.17	11 20 22 24 0117	
900 Scheffer Ave	ST. PAUL LOT 7 BLK 2	Denniquent Trash Bin	1.00	=		11-28-23-34-0116	
St Paul MN 55102-4012		*** Over an and Taylor	***		\$98.17		
*900 SCHEFFER AVE		*** Owner and Taxpayer ***					
*Ward: 2			Total Assessment:		\$98.17		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$98.17		
Brooke M Reynolds	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-34-0072	
Jason M Zaborowski	CITY OF ST. PAUL LOT 17 BLK 1	Beimquein Trasii Bii	1.00	=		11-20-23-34-00/2	
915 Scheffer Ave		*** Owner and Taxpa	aver ***		\$109.06		
St Paul MN 55102-4011		owner and raxpe	2,401				
*915 SCHEFFER AVE			Total Assessment:		\$109.06		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Samuel John Dettinger	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-34-0120
918 Scheffer Ave	ST. PAUL LOT 11 BLK 2			_	\$109.06	
St Paul MN 55102-4012		*** Owner and Taxpa	ayer ***			
*918 SCHEFFER AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NELCONDUCT DIVI	D I' T. 1 D'II	100	116.20	ф11 С 20	
Nicholas Charles Ritter	NELSON PARK, ST. PAUL, MINNESOTA LOT 18 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-33-0043
999 Scheffer Ave					\$116.38	
St Paul MN 55102-4015 *999 SCHEFFER AVE		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	POCEDS! ADDITION TO ST BALL EV	Dalin gyant Turah Dill	1.00	109.06	¢100.06	
Vincent Hughes	ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-22-0110
Po Box 7875 Louisville KY 40257-0875		***	ماد ماد ماد		\$109.06	
*1058 SELBY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Resolution #:** 

**Ratification Date:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ANNA E. RAMSEY'S ADDITION TO Delinquent Trash Bill 1.00 116.38 \$116.38 Sean James Favorite 03-28-23-11-0111 THE CITY OF ST. PAUL EX AVE LOT 7 376 Summerfield Dr \$116.38 BLK 9 Chanhassen MN 55317-7628 \*\*\* Owner and Taxpaver \*\*\* \*1128 SELBY AVE \*Ward: 1 Total Assessment: \$116.38 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 1.00 Delinquent Trash Bill 116.38 \$116.38 Elinnie D Hidalgo ANNA E. RAMSEY'S ADDITION TO 03-28-23-11-0094 THE CITY OF ST. PAUL EX AVE LOT 16 1153 Selby Ave \$116.38 BLK 8 St Paul MN 55104-6420 \*\*\* Owner and Taxpayer \*\*\* \*1153 SELBY AVE \*Ward: 1 \$116.38 Total Assessment: \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 Andy Johnson Iii 116.38 \$116.38 03-28-23-12-0140 ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 1 1286 Selby Ave \$116.38 BLK 12 St Paul MN 55104-6425 \*\*\* Owner and Taxpayer \*\*\* \*1286 SELBY AVE \*Ward: 1 Total Assessment: \$116.38 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$116.38

D	atifia	ation	Date:
- 1	aunc	411011	Date

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tabari Johar Javid	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-23-12-0150
1322 Selby Ave St Paul MN 55104-6425 *1322 SEL DV AVE	THE CITY OF ST. PAUL EX AVE LOT 11 BLK 12	*** Owner and Taxpa	yer ***	_	\$68.10	
*1322 SELBY AVE *Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$68.10 \$0.00 \$0.00 \$0.00 \$68.10	
Michael J Obrien Sue E Obrien 1326 Selby Ave	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12 BLK 12	Delinquent Trash Bill  *** Owner and Taxpa		116.38	\$116.38 \$116.38	03-28-23-12-0151
St Paul MN 55104-6425 *1326 SELBY AVE *Ward: 1 *Pending as of: 10/6/2021		owner and range	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>	
Darrel S Lukas Cindy H Lukas	BOULEVARD ADDITION NO. 3 EX AVE LOT 2 BLK 6			116.38	\$116.38 \$116.38	03-28-23-21-0021
1348 Selby Ave St Paul MN 55104-6301		*** Owner and Taxpa	yer ***			
*1348 SELBY AVE *Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Durden 1661 Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	218.13	\$218.13	04-28-23-11-0096
1814 2nd Ave N Minneapolis MN 55405-1742 *1661 SFI RV AVE	ST. PAUL EX AVE LOT 11 BLK 2	*** Owner and Taxpa	ayer ***	_	\$218.13	
*1661 SELBY AVE *Ward: 4 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$218.13 \$0.00 \$0.00 \$0.00 \$218.13	
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	26.32	\$26.32	04-28-23-11-0161
1041 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT 11 BLK 3			=	\$26.32	
St Paul MN 55105-3002 *1685 SELBY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$26.32	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.32	
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	4.74	\$4.74	04-28-23-11-0160
1041 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT 10 BLK 3			=	\$4.74	
St Paul MN 55105-3002 *1689 SELBY AVE	TO BELL S	*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

	I	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Julie Jennings	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	94.73	\$94.73	04-28-23-12-0025
Scott Kalfus	ST. PAUL EX AVE LOT 11 BLK 4			_	\$94.73	
1709 Selby Ave		*** Owner and Taxpa	nyer ***			
St Paul MN 55104-6151					<u> </u>	
*1709 SELBY AVE			Total Assessment:		\$94.73	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.73	
Alisher Delshod Properties Llc Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-12-0023
9001 E Bloomington Frwy Ste 140	ST. PAUL EX AVE LOT 9 BLK 4			=	\$109.06	
Bloomington MN 55420-3487 *1717 SELBY AVE		*** Owner and Taxpa	ayer ***		*******	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Grand Ave Apts L.P	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill	1.00	29.72	\$29.72	04-28-23-12-0166
Po Box 4751	ADDITION EX AVE LOTS 12 AND LOT	Demiquent Trash Bin	1.00	=	\$29.72	04-20-25-12-0100
St Paul MN 55104-0751 *1812 SELBY AVE	13 BLK 6	*** Owner and Taxpa	ayer ***		\$29.72	
*Ward: 4			Total Assessment:		\$29.72	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.72	

	Î	Ratification Date:	Resolution #:			C
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Sean M Sanford	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	04-28-23-21-0087
Lisa M Sanford	4 BLK 16			_	\$5.06	
1920 Selby Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-5944 *1920 SELBY AVE			T. 4. 1. A.		¢5.06	
*Ward: 4			Total Assessment:		\$5.06 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
			- <b>u</b> j 0 : 0 0		φε	
Maxwell I Schwartzman	LESLIE ADDITION LOT 18	Delinquent Trash Bill	1.00	116.38	\$116.38	05-28-23-11-0109
Lillian E Hoyt				_	\$116.38	
2155 Selby Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-5717						
*2155 SELBY AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
453 Selby Partnership	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill	1.00	177.16	\$177.16	01-28-23-21-0256
472 Dayton Ave	ADDITION TO ST. PAUL LOT 27 BLK 2			=	\$177.16	
St Paul MN 55102-1708	2	*** Owner and Taxpa	nyer ***			
*453 SELBY AVE *Ward: 1			Total Assessment:		\$177.16	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront roar interest.		Ψ0.00	

**Payoff Amount:** 

\$177.16

Ratification Date:

	R	latification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Gregory P Hotzler	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 20 BLK	Delinquent Trash Bill	1.00	188.42	\$188.42	01-28-23-21-0250
Susan Mary Hotzler	ADDITION TO \$1. PAUL LOT 20 BLK 2			_	\$188.42	
472 Dayton Ave	-	*** Owner and Taxpa	ıyer ***			
St Paul MN 55102-1708						
*483 SELBY AVE			Total Assessment:		\$188.42	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	232.76	\$232.76	01-28-23-22-0118
C/O Brad T Nilles	PAUL LOT 12 BLK 4	Denniquent Trash Bin	1.00	=======================================		V1-20-23-22-V110
525 Ohio St		*** Owner and Taxpa	***		\$232.76	
St Paul MN 55107-2659		Owner and Taxpa	iyei · · ·			
*549 SELBY AVE			Total Assessment:		\$232.76	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	436.27	\$436.27	02-28-23-11-0160
711 3rd St N	PAUL LOT 8 BLK 5	Demiquent Trash Bili	1.00	= 430.27		02-28-23-11-0160
Stillwater MN 55082-4083		*** 0 1.77	<b>ታ</b> ታ ታ		\$436.27	
*650 SELBY AVE		*** Owner and Taxpa	iyer ****			
*Ward: 1			Total Assessment:		\$436.27	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					Ψ0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Colleen C Collins	SANBORN'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	5.11	\$5.11	02-28-23-21-0045
887 Selby Ave	EX AVE LOT 5 BLK 2			_	\$5.11	
St Paul MN 55104-6528 *887 SELBY AVE		*** Owner and Taxpa	nyer ***			
*Ward: 1			Total Assessment:		\$5.11	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.11	
Ella Powell	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	113.82	\$113.82	02-28-23-21-0056
894 Selby Ave	CITY OF ST. PAUL RAMSEY CO.,	Demiquent Trash Bill	1.00	=	\$113.82	02-20-23-21-0030
St Paul MN 55104-6529	MINNESOTA EX AVE LOT 1 BLK 3	*** Owner and Taxpa	over ***		\$113.82	
*894 SELBY AVE		owner and range	., 01			
*Ward: 1			Total Assessment:		\$113.82	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Charlene K Abdullah	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill	1.00	4.72	\$4.72	02-28-23-21-0160
944 Selby Ave	THE CITY OF ST. PAUL LOT 6 BLK 3	Domiquent Trust Bit		=	\$4.72	02-20-23-21-0100
St Paul MN 55104-6530		*** Owner and Taxpa	aver ***		\$4.72	
*944 SELBY AVE		1				
*Ward: 1			Total Assessment:		\$4.72	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.72	

D	atifi.		Date:
К	янна	cation	Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Randy Gjengdahl	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-34-0019
Dana Gjengdahl 762 Seminole Ave	TO WEST ST. PAUL LOTS 8, 9 & LOT 10 BLK 97	*** Owner and Taxpa	ayer ***	_	\$109.06	
St Paul MN 55107-3405 * <b>762 SEMINOLE AVE</b>			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Julia Barnholdt	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	68.10	\$68.10	08-28-22-31-0150
David Barnholdt	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 W 20 FT OF LOT 17	_		=	\$68.10	
127 Sidney St E St Paul MN 55107-3254	AND ALL OF LOT 16 BLK 4	*** Owner and Taxpa	ayer ***		<b>\$00.10</b>	
*127 SIDNEY ST E			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Alexander Onikul	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-31-0151
Galina Onikul	AND IMPROVEMENT SYNDICATE	1		=	\$116.38	00-20-22-31-0131
135 Sidney St E St Paul MN 55107-3254	ADDITION NO. 1 EX W 20 FT LOT 17 AND ALL OF LOT 18 BLK 4	*** Owner and Taxpa	ayer ***		\$110.36	
*135 SIDNEY ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	I	Ratification Date:	Resolution #:			- mg-
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Clifton Holliday	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	99.52	\$99.52	08-28-22-31-0153
149 Sidney St E St Paul MN 55107-3254 * <b>149 SIDNEY ST E</b>	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX W 20 FT LOT 20 AND ALL OF LOT 21 BLK 4	*** Owner and Taxpa	ıyer ***	_	\$99.52	
*Ward: 2			Total Assessment:		\$99.52	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.52	
Cecily Thao	PAUL MARTINS REARRANGEMENT	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-31-0070
223 Sidney St E	OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT	-		=	\$116.38	
St Paul MN 55107-3112 * <b>223 SIDNEY ST E</b>	16 BLK 18	*** Owner and Taxpa	yer ***		ψ110 <b>.</b> 00	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jeffrey Guillaume	PAUL MARTINS REARRANGEMENT	Delinquent Trash Bill	1.00	112.64	\$112.64	08-28-22-31-0072
231 Sidney St E	OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT			=	\$112.64	
St Paul MN 55107-3135 * <b>231 SIDNEY ST E</b>	18 BLK 18	*** Owner and Taxpa	yer ***			
*Ward: 2			Total Assessment:		\$112.64	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.64	

	]	Ratification Date:	Resolution #:		<b></b>	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Lena Martinez Torres	PAUL MARTINS REARRANGEMENT	Delinquent Trash Bill	1.00	116.90	\$116.90	08-28-22-31-0073
Raul F Torres Jr	OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT			_	\$116.90	
237 Sidney St E	19 BLK 18	*** Owner and Taxpa	ayer ***			
St Paul MN 55107-3112						
*237 SIDNEY ST E			Total Assessment:		\$116.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.90	
Monica Martinson	PAUL MARTINS REARRANGEMENT	Delinquent Trash Bill	1.00	108.87	\$108.87	08-28-22-42-0088
245 Sidney St E	OF BLOCK 18 OF WOODBURY AND	•		=	\$108.87	00 20 22 12 0000
St Paul MN 55107-3112	CASES ADDITION TO ST. PAUL LOT 21 BLK 18	*** Owner and Taxpa	ayer ***		ψ100.07	
*245 SIDNEY ST E		_				
*Ward: 2			Total Assessment:		\$108.87	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.87	
Yessenia N Felix	LAWTON AND MEYER'S	Delinquent Trash Bill	1.00	115.46	\$115.46	08-28-22-42-0154
246 Sidney St E	REARRANGEMENT OF BLOCK 25 OF	1		=	\$115.46	00 20 22 42 0134
St Paul MN 55107-3149	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN LOT 4 BLK 25	*** Owner and Taxpa	ayer ***		ψ11 <i>3.</i> 40	
*246 SIDNEY ST E						
*Ward: 2			Total Assessment:		\$115.46	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.46	

 ·	 	 	~ J		(	(
			ъ	- 4: C:	4	. D

	<b>Ratification Date:</b>	Resolution #:
Property Description	Item Description	Un

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Darren L Bergstrom	Part Tract A Adj To Lot 4 In Yanish And	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-42-0205
306 Sidney St E St Paul MN 55107-3136 *306 SIDNEY ST E	Martins Sub Division, And In Sd C.b. Lawton's Rearrangement Vac Alley Accruing Per Doc No 953654 & Lot 6 Blk 50	*** Owner and Taxpa	yer ***	_	\$109.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jessica Wald	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-22-42-0134
318 Sidney St E	TO WEST ST. PAUL W 38 50/100 FT	•		=	\$79.36	00 20 22 12 010 1
St Paul MN 55107-3136 * <b>318 SIDNEY ST E</b>	OF N 1/2 OF LOT 2 BLK 50	*** Owner and Taxpa	yer ***		Ψ17.30	
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Daniel Joseph Vetter	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-41-0081
364 Sidney St E	LOTS 7 & LOT 8 BLK 1	1		=	\$109.06	00 20 22 41 0001
St Paul MN 55107-3138 *364 SIDNEY ST E		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** RILEY'S RE-ARRANGEMENT OF THE Delinquent Trash Bill 1.00 116.38 \$116.38 Mauro C Garcia 08-28-22-41-0104 WEST 257 FT. OF BLOCK 44 BROWN Veronica E Velazquez \$116.38 AND JACKSON'S ADDITION, ST. 399 Sidney St E \*\*\* Owner and Taxpaver \*\*\* PAUL, MINN. SUBJ TO HWY; LOTS 3,4 St Paul MN 55107-3139 & LOT 5 \*399 SIDNEY ST E Total Assessment: \$116.38 \*Ward: 2 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 1.00 Delinquent Trash Bill 116.38 \$116.38 Kathleen Ann Chapdelaine LAWTON'S RE-ARRANGEMENT OF 08-28-22-32-0053 BLOCK 149 AND LOT OR BLOCK E, 4 Sidney St E \$116.38 WEST ST. PAUL PROPER W 1/2 OF St Paul MN 55107-3234 \*\*\* Owner and Taxpayer \*\*\* LOTS 12 13 AND LOT 14 \*4 SIDNEY ST E \*Ward: 2 Total Assessment: \$116.38 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 ARROL'S RE-ARRANGEMENT LOT 17 Delinquent Trash Bill 1.00 Jacob Bjerke 109.06 \$109.06 07-28-22-42-0078 Lindsay Bjerke \$109.06 173 Sidney St W \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55107-3444 \*173 SIDNEY ST W Total Assessment: \$109.06 \*Ward: 2 \$0.00 This Payment: \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$109.06

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Abigail Small	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	4.74	\$4.74	07-28-22-42-0106
188 Sidney St W St Paul MN 55107-3414 *188 SIDNEY ST W	ADDITION TO WEST ST PAUL LOT 4 BLK 23	*** Owner and Taxpayer ***			\$4.74	
*Ward: 2			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Judy Malmon	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	3.45	\$3.45	07-28-22-42-0101
210 Sidney St W	ADDITION TO WEST ST PAUL LOT 1 BLK 22			_	\$3.45	
St Paul MN 55107-3416 * <b>210 SIDNEY ST W</b>	BLK 22	*** Owner and Taxpa	ayer ***		ψ3.13	
*Ward: 2			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Michael J Thomas	SYDNEY STREET ADDITION TO ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	07-28-22-31-0171
284 Sidney St W	PAUL, MINN. LOT 8	•		=	\$68.10	0, 20 22 01 01,1
St Paul MN 55107-3407 * <b>284 SIDNEY ST W</b>		*** Owner and Taxpayer ***			ψ00.10	
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
 Herbert J Jackson Jr	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-41-0114
Mentoria Jackson	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$116.38	
73 Sidney St W St Paul MN 55107-3360	MINNESOTA W 1/2 OF E 2/3 OF LOTS 1 2 AND LOT 3 BLK C	*** Owner and Taxpa	ayer ***			
*73 SIDNEY ST W	Zini D Zor 3 BZR C		Total Assessment:		\$116.38	
*Ward: 2 *Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tanya Casavant	KOTKE ADDITION PART, LYING S OF	Delinquent Trash Bill	I 1.00	79.36	\$79.36	03-28-22-12-0022
231 Sigurd St	FOL DESC LINE; BEG AT A PT ON THE	Beiniquent Trash Bir	1.00	,,,,,,,		03-20-22-12-0022
W LINE OF SIGURD S1, 03F1 S OF 1H	*** Owner and Taxpa	aver ***	\$79.36			
*231 SIGURD ST	INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF SIGURD ST, TH W AT RA TO THE W	Owner and raxpo	ayor			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Tha Kler	KOTKE ADDITION PART, LYING N OF	Delinquent Trash Bill	I 1.00	116.38	\$116.38	02 20 22 12 0022
Tha Kier Tha Wah	FOL DESC LINE; BEG AT A PT ON THE	Dennquent Trash Bill	1.00	110.38		03-28-22-12-0023
237 Sigurd St St Paul MN 55106-6832	W LINE OF SIGURD ST, 65 FT S OF THE INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF	*** Owner and Taxpa	ayer ***		\$116.38	
*237 SIGURD ST	SIGURD ST, TH W AT RA TO THE W		Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	R	<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ames J Fishbeck	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	01-28-23-41-0137
33 Smith Ave N	THE TOWN OF SAINT PAUL S 86 FT OF LOT 1 BLK 9			_	\$116.38	
t Paul MN 55102-2725		*** Owner and Taxpa	ıyer ***			
433 SMITH AVE N						
*Ward: 2			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Charles Kobett SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	01-28-23-41-0119	
ena-Andera Kobett	THE TOWN OF SAINT PAUL N 69.4 FT OF LOT 8 BLK 8			=	\$116.38	
144 Smith Ave N St Paul MN 55102-2726	OF LOT OBLIK O	*** Owner and Taxpa	yer ***			
444 SMITH AVE N			Total Assessment:		\$116.38	
Ward: 2			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James A Sazevich	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-41-0117
54 Smith Ave N	THE TOWN OF SAINT PAUL S 55 FT OF	•		_	\$79.36	V1 20 20 11 V11.
st Paul MN 55102-2726 5454 SMITH AVE N	N 124 40/100 FT OF LOT 8 BLK 8	*** Owner and Taxpa	yer ***		• • • • • •	
Ward: 2			Total Assessment:		\$79.36	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diane Lawver	BERNHEIMERS ADDITION TO SAINT	Delinquent Trash Bill	1 1.00	116.38	\$116.38	01-28-23-44-0015
Derek Lawver	PAUL N 1/2 OF LOTS 1 AND LOT 2 BLK 2			_	\$116.38	
463 Smith Ave N St Paul MN 55102-3031		*** Owner and Taxpa	ayer ***			
*463 SMITH AVE N			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jason J Ulrich	BALME'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-23-0062
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23	Domiquent Train Bir		=	\$109.06	07-20-22-25-0002
St Paul MN 55107-2672	BLK 27	*** Owner and Taxpa	aver ***	\$109.06		
*525 SMITH AVE S		1				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John Starr	LIENAU'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	161.37	\$161.37	07-28-22-23-0036
2845 Bridgeview Terr	BLOCKS 17 AND 18 OLIVIER'S-	•		=	\$161.37	07 20 22 25 0050
Eagan MN 55121-1132 *568 SMITH AVE S	ADDITION TO WEST ST. PAUL N 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 18	*** Owner and Taxpa	ayer ***		\$101.57	
*Ward: 2			Total Assessment:		\$161.37	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.37	

# on #:

Ratification Da	ite:	Resolution

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Grant M Wiessner	PRINCES REARRANGEMENT ETC.	Delinquent Trash Bill	1 1.00	68.10	\$68.10	07-28-22-32-0004
Glenn R Wiessner	SUBJ TO ESMT N 50 FT OF S 100 FT OI LOT 14 AND ALL OF LOTS 17 AND			_	\$68.10	
250 Hamline Ave S St Paul MN 55105-2403	LOT 18 BLK 20	*** Owner and Taxpa	ayer ***			
*632 SMITH AVE S			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Joseph Card	BERGER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-32-0066
644 Brookside Ln	BLOCK 21 OF BANNING AND	1		=	\$116.38	07-20-22-32-0000
Mendota Heights MN 55118-2817	OLIVIERS ADDITION TO WEST ST. PAUL LOT 14 BLK 21	*** Owner and Taxpa	ayer ***		\$110.38	
*652 SMITH AVE S *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Next Generation Homes Llc	BERGER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	118.59	\$118.59	07-28-22-32-0068
C/O Starmax Property Management Llc	BLOCK 21 OF BANNING AND	1		=	\$118.59	07-20-22-32-0000
Po Box 8775 Minneapolis MN 55408-0775	OLIVIERS ADDITION TO WEST ST. PAUL N 25 FT OF LOT 11 AND ALL OF LOT 12 BLK 21	*** Owner and Taxpa	ayer ***		\$116.39	
*662 SMITH AVE S			Total Assessment:		\$118.59	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A1 Assmt: 210115 Manager: LMR **Ratification Date:** Resolution #:

Owner or Taxpayer Property Descr	i <u>ption</u>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Michael E Tuten AUDITOR'S SUBDI		Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-32-0060
Jane E Brown PAUL, MINN. EX P. MILITARY ADD PA	RT OF LOTS 5 AND			_	\$116.38	
663 Smith Ave S 10 S OF THE N L O	F SD 5 PRODUCED	*** Owner and Taxpa	ıyer ***			
St Paul MN 55107-5269 W TO WLY L OF SI	LOT 10					
*663 SMITH AVE S			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Albert Wellington LAWTONS REARR BLOCK 58 OF BAN		Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-32-0161
Beatrice Wellington OLIVERS ADDITION					\$116.38	
735 Smith Ave S PAUL LOT 6 BLK	58	*** Owner and Taxpa	ıyer ***			
St Paul MN 55107-3431						
*735 SMITH AVE S			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lydia Linscheid BANNING AND OL	IVIER'S ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-32-0181
750 Smith Ave S  TO WEST ST. PAUL		Denniquent Trash Bill	1.00	=		07-28-22-32-0181
FT OF LOTS 4 AND		*** Owner and Taxpa	N. 1.04 ***		\$116.38	
*750 SMITH AVE S		Owner and raxpa	iyei			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	R	Ratification Date:	Resolution #:		<b>.</b>	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Everest Holdings Llc	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-33-0013
11670 Fountains Dr Unit 200	THE CITY OF ST. PAUL E 91 50/100 FT OF LOT 7 BLK 57			_	\$109.06	
Maple Grove MN 55369-3071		*** Owner and Taxpa	ayer ***			
*771 SMITH AVE S *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as cr. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Candace J Gilbertson	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	72.47	 \$72.47	07-28-22-33-0014
1606 11th Ave Se	THE CITY OF ST. PAUL E 91 50/100 FT	Duniquent Trash Bir	1100	=	\$72.47	07-20-22-33-0014
Forest Lake MN 55025-2067 *773 SMITH AVE S	OF LOT 8 BLK 57	*** Owner and Taxpa	ayer ***		\$12.41	
*Ward: 2			Total Assessment:		\$72.47	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.47	
Jacquelyn A Sullivan	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-33-0081
786 Smith Ave S	THE CITY OF ST. PAUL LOT 14 BLK	1		=	\$79.36	07 20 22 33 0001
St Paul MN 55107-3523 * <b>786 SMITH AVE S</b>	51	*** Owner and Taxpa	ayer ***		\$77.50	
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date: Resolution #:

	1	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
John P Hageman	LAUREL ADDITION LOTS 11 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-23-0078
Tamara Hageman	LOT 12			_	\$109.06	
11970 Partridge Rd Ct N		*** Owner and Taxpa	ayer ***			
Stillwater MN 55082-9609						
*114 SNELLING AVE N			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John P Larson Trustee	RIDGEWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill	1.00	218.12	\$218.12	11-28-23-22-0006
Nicolle Renee Nelson Trustee	MINN. LOT 8 BLK 1				\$218.12	
1032 Ashland Ave Unit 2 St Paul MN 55104-7098		*** Owner and Taxpa	ayer ***			
*1034 ST CLAIR AVE			Total Assessment:		\$218.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Barbara F Miller	HABITATION PLAT NO. 2 LOT 30	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-43-0214
1283 St Clair Ave					\$109.06	
St Paul MN 55105-2824		*** Owner and Taxpa	ayer ***			
*1283 ST CLAIR AVE			-			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jacqueline K Schaenzer	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-12-0085
1316 St Clair Ave	6 BLK 2			_	\$116.38	
St Paul MN 55105-2822		*** Owner and Taxpa	ıyer ***			
*1316 ST CLAIR AVE *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brian J Arbuckle	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill	1.00	349.14	\$349.14	10-28-23-21-0003
1864 Munster Ave	OF ST. PAUL, MINN. LOT 17 BLK 1			_	\$349.14	
St Paul MN 55116-2622		*** Owner and Taxpa	ıyer ***			
*1350 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$349.14	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$349.14	
	SARGENT'S ADDITION LOT 17 BLK 4	Delinguent Trash Bill	1.00	68.10	\$68.10	03-28-23-34-0091
1389 St Clair Ave		1		=	\$68.10	05-20-25-54-0071
St Paul MN 55105-2336		*** Owner and Taxpa	iver ***		φυσ.10	
*1389 ST CLAIR AVE		o wher and rappe	-J <del></del>			
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary M Otremba-Olson	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-21-0109
1416 St Clair Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2			_	\$79.36	
St Paul MN 55105-2337		*** Owner and Taxpa	ıyer ***			
*1416 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kevin G Hoglund	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-22-0001
Caia E Hoglund	CITY OF SAINT PAUL LOT 1 BLK 1			=	\$109.06	
1488 St Clair Ave St Paul MN 55105-2339		*** Owner and Taxpa	yer ***			
*1488 ST CLAIR AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Reza Alizadeh	MACALESTER VILLAS LOT 26 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-23-11-0024
2949 Skyline Dr		•		=	\$116.38	0, 20 20 11 002 1
Eagan MN 55121-1160 * <b>1618 ST CLAIR AVE</b>		*** Owner and Taxpa	nyer ***		<b>\$110.0</b> 0	
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
David K Jewison	MACALESTER VILLAS LOT 23 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-11-0046
1670 St Clair Ave St Paul MN 55105-1931		*** Owner and Taxpa	aver ***	_	\$109.06	
*1670 ST CLAIR AVE		5 I	.,			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jonathan W Gust	WEINHAGEN PLACE W 1/2 OF LOT 2	Delinquent Trash Bill	1.00	8.02	\$8.02	09-28-23-12-0002
1768 St Clair Ave	AND ALL OF LOT 3	•		=	\$8.02	07 20 20 12 0002
St Paul MN 55105-1974		*** Owner and Taxpa	ayer ***		\$6.02	
*1768 ST CLAIR AVE		•	•			
*Ward: 3			Total Assessment:		\$8.02	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.02	
Jacob L Stone	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	9.20	\$9.20	09-28-23-21-0048
Breanna L Brown	PAUL, MINN. LOT 15 BLK 1	•		=	\$9.20	07 20 20 21 00 10
1918 St Clair Ave St Paul MN 55105-1645		*** Owner and Taxpa	ayer ***		ψ9.20	
*1918 ST CLAIR AVE			Total Assessment:		\$9.20	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.20	

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
St Clair Rental Properties Llc	OAK KNOLL, ST. PAUL, MINN. LOT 12	Delinquent Trash Bill	1.00	232.76	\$232.76	05-28-23-44-0095
Attn Frederick Plessner	BLK 3			_	\$232.76	
2038 Summit Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55105-1460 * <b>2099 ST CLAIR AVE</b>			Total Assessment:		\$232.76	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
John M Derosier	KINGS MAPLE WOOD LOT 17 BLK 9	Delinquent Trash Bill	1.00	3.90	\$3.90	05-28-23-43-0072
Maryjean Derosier		Demiquent Trash Bin	1.00	3.70 =		05-28-23-43-00/2
2189 St Clair Ave		*** Owner and Taxpa			\$3.90	
St Paul MN 55105-1136		Owner and Taxpa	iyer · · ·			
*2189 ST CLAIR AVE			Total Assessment:		\$3.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.90	
Brian M Pierce	WILLES ADDITION TO SAINT PAUL W	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-34-0191
Susanne L Pierce	1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND	1		=	\$109.06	01-20-25-54-0171
447 St Clair Ave St Paul MN 55102-3119	W 1/2 OF E 2/3 OF LOT 8 BLK 4	*** Owner and Taxpa	ayer ***		\$107.00	
*447 ST CLAIR AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

14:19:46 11/17/2021	Public Improvement Assessment Roll b	y Address (Fee to Asm Ratification Date:	t) Project: CG2104A1 Resolution #:	Assmt: 210115	Manager: LMR	Page 3
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary G Hardy	COMMON INTEREST COMMUNITY NUMBER 350 CROCUS HEIGHTS	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-34-0197
686 Fairmount Ave St Paul MN 55105-3520 *875 ST CLAIR AVE 4	CONDOMINIUMS UNIT NO.4	*** Owner and Taxpa	nyer ***		\$109.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Charles D Stuurop	TELANDER'S ADDITION EX S 40 FT	Delinquent Trash Bill	1.00	218.12	\$218.12	11-28-23-21-0008
C/O Charles Stuurop Enterprises	LOT 3				\$218.12	
1232 Juliet Ave St Paul MN 55105-2903		*** Owner and Taxpa	ayer ***		<b>4</b>	
*916 ST CLAIR AVE			Total Assessment:		\$218.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
State Of Mn Trust Exempt	MACALESTER VILLAS LOT 8 BLK 6	Delinquent Trash Bill	1.00	5.06	\$5.06	09-28-23-11-0079
Ramsey Co Tax Forf Land		•		_	\$5.06	***EXEMPT***
Po Box 64097 St Paul MN 55164-0097		*** Owner and Taxpa	nyer ***		φ3.00	
*1615 STANFORD AVE			Total Assessment:		\$5.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Kerry Jensen	MACALESTER VILLAS LOT 17 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	09-28-23-12-0065	
1753 Stanford Ave St Paul MN 55105-2041 *1753 STANFORD AVE		*** Owner and Taxpa	ayer ***	_	\$79.36		
*Ward: 3			Total Assessment:		\$79.36		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
Kristina K Lindell	THERESA PLACE LOT 7	Delinquent Trash Bill	1.00	5.06	\$5.06	09-28-23-21-0027	
Brian E Lindell		•		=	\$5.06	0, 20 20 21 002,	
1845 Stanford Ave St Paul MN 55105-1661		*** Owner and Taxpayer ***					
*1845 STANFORD AVE			Total Assessment:		\$5.06		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.06		
Edward J Mellett	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	09-28-23-21-0109	
C/O Anne Brandrud	PAUL, MINN. LOT 36 BLK 2			=	\$68.10		
1871 Stanford Ave St Paul MN 55105-1653		*** Owner and Taxpa	ayer ***				
*1871 STANFORD AVE			Total Assessment:		\$68.10		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$68.10		

Page 316

	F	Ratification Date:	Resolution #:		S	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan J Gonzalez	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	9.48	\$9.48	09-28-23-21-0095
1933 Stanford Ave	PAUL, MINN. E 7 22/100 FT OF LOT 21 AND ALL OF LOT 22 BLK 2			_	\$9.48	
St Paul MN 55105-1653		*** Owner and Taxpa	yer ***			
*1933 STANFORD AVE			T 1 4		<b>#0.40</b>	
*Ward: 3			Total Assessment:		\$9.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$9.48</b>	
			- 4, 65 55 55 55 55 55		4,,,,,	
Anthony J Hansen	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill	1.00	3.45 _	\$3.45	09-28-23-22-0044
Margaret P Hansen	RAMSEY COUNTY, MINN. LOT 18 BLK 2			_	\$3.45	
1989 Stanford Ave	-	*** Owner and Taxpa	yer ***			
St Paul MN 55105-1655						
*1989 STANFORD AVE			Total Assessment:		\$3.45	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Peter R Le Tourneau	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-22-0160
2039 Stanford Ave	RAMSEY COUNTY, MINN. LOT 21 BLK				\$109.06	
St Paul MN 55105-1657 *2039 STANFORD AVE		*** Owner and Taxpa	yer ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy P Courteau 2044 Stanford Ave St Paul MN 55105-1656 *2044 STANFORD AVE *Ward: 3 *Pending as of: 10/6/2021	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill	1.00	5.06	\$5.06	09-28-23-22-0181
	RAMSEY COUNTY, MINN. LOT 12 BLK 4			_	\$5.06	
		*** Owner and Taxpa	nyer ***			
			Total Assessment:		\$5.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
The North American Board Of The Southern	Lot 27 And The N 13 Ft Of S 57 Ft Of W 1	Delinquent Trash Bill	1.00	43.54	\$43.54	08-28-23-11-0221
Baptist Convention	Ft Of Lot 28 All In Blk 6	1		=	\$43.54	00 20 25 11 0221
4200 N Point Pky		*** Owner and Taxpa	iver ***	\$45.54		
Alpharetta GA 30022-4174			-,			
*2083 STANFORD AVE			Total Assessment:		\$43.54	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.54	
Yusen Liu	LOUDEN PARK LOT 26 BLK 5	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-23-11-0076
Tianjiang Cui		1		=	\$79.36	00 20 25 11 0070
2139 Stanford Ave St Paul MN 55105-1222		*** Owner and Taxpa	yer ***		\$77.30	
*2139 STANFORD AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marisa Valborg Helms Flatebo	LOUDEN PARK LOT 6 BLK 8	Delinquent Trash Bill	1.00	118.59	\$118.59	08-28-23-11-0141
Torleiv P Flatebo				_	\$118.59	
2140 Stanford Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55105-1221 *2140 STANFORD AVE			Total Assessment:		\$118.59	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 Chang as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
	THE WEST ST DALII DEAL ESTATE	D.I	1.00	5 20	Ф£ 20	
Robert P Kroontje	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 VAC ALLEY ADJ	Delinquent Trash Bill	1.00	5.28	\$5.28	08-28-22-31-0148
726 State St St Paul MN 55107-3063		white a tra	ماد ماد ماد		\$5.28	
*726 STATE ST	AND N 61 5/10 FT OF PART ELY OF STATE ST AND S OF EXTENDED N L	*** Owner and Taxpa	ayer ***			
*Ward: 2	OF LOT 15 OF LOTS 11 THRU LOT 15		Total Assessment:		\$5.28	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.28	
Hotland Properties Llc	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	5.06	\$5.06	08-28-22-31-0149
4717 104th Ave N	ADDITION NO. 1 VAC ALLEY ADJ				\$5.06	
Brooklyn Park MN 55443-1029 *732 STATE ST	AND EX N 61 5/10 FT PART ELY OF STATE ST AND S OF EXTENDED N L	*** Owner and Taxpa	ayer ***			
*Ward: 2	OF LOT 15 OF LOTS 11 THRU LOT 15		Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>		
25 Stevens Llc Co Andrew Hybben 11319 Pierce St Ne Blaine MN 55434-3836 *25 STEVENS ST E *Ward: 2 *Pending as of: 10/6/2021	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-23-0158		
	ESMTS & COMMON AREA IN LOT 1 BLK1 ATTRIBUTABLE TO & LOT 9 BLK 1	*** Owner and Taxpa	ayer ***	_	\$109.06			
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>			
Ian Ally	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill	1.00	112.63	\$112.63	08-28-22-23-0045		
35 Stevens St E	OF LOTS 4 AND LOT 5 BLK 96			=	\$112.63			
St Paul MN 55107-2937 *35 STEVENS ST E		*** Owner and Taxpayer ***						
*Ward: 2			Total Assessment:		\$112.63			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$112.63</b>			
Rihab A Safat	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	I 1.00	218.12	\$218.12	08-28-22-23-0073		
5406 Dufferin	ETC N 1/2 OF E 1/3 OF LOT 8 AND E			=	\$218.12	00 20 22 25 0075		
Savage MN 55378-4672 * <b>66 STEVENS ST E</b>	1/3 OF LOTS 9 AND LOT 10 BLK 107	*** Owner and Taxpa	ayer ***		• •			
*Ward: 2			Total Assessment:		\$218.12			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$218.12			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Patrick J Schlief	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	5.06	\$5.06	07-28-22-14-0097
100 Stevens St W St Paul MN 55107-3650 *100 STEVENS ST W	ETC E 1/3 OF FOL N 1/2 OF LOT 8 AND ALL OF LOTS 9 AND LOT 10 BLK 102	*** Owner and Taxpa	ıyer ***	_	\$5.06	
*Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Howard Williams	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-14-0089
122 Stevens St W	ens St W ETC E 2/3 OF LOTS 1 AND LOT 2 BLK 102	-		=	\$79.36	0. 20 22 11 0005
St Paul MN 55107-3650 * <b>120 STEVENS ST W</b>	102	*** Owner and Taxpa	nyer ***		Ψ17.50	
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Corey T Frazee	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-13-0073
Jennifer L Olson	ADDITION TO WEST ST PAUL S 65 FT	•		=	\$116.38	07 20 22 10 0070
163 Stevens St W St Paul MN 55107-2730	OF LOT 8 BLK 6	*** Owner and Taxpa	yer ***	Ψ110.50		
*163 STEVENS ST W			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	F	Ratification Date:	Resolution #:		G	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Taylor James Swartwood	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-13-0099
Po Box 10714	ADDITION TO WEST ST PAUL E 40 FT OF LOT 5 BLK 8			_	\$116.38	
White Bear Lake MN 55110-0714		*** Owner and Taxpa	ayer ***			
*194 STEVENS ST W					****	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
			1 ayon Amount.		\$110.30	
Virginia Kosschak	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-13-0057
199 Stevens St W	ADDITION TO WEST ST PAUL LOT 9 BLK 5			=	\$109.06	
St Paul MN 55107-2732 *199 STEVENS ST W	DLK 3	*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Diane S Mcfarland	HAAS' PLACE EX WLY	Delinquent Trash Bill	1.00	232.76	\$232.76	07-28-22-13-0048
211 Stevens St W	QUADRANGULAR PART BEING 57 FT	•		=	\$232.76	07 20 22 10 00 10
St Paul MN 55107-2734 *211 STEVENS ST W	ON N L AND 58 FT ON S L THE S 100 FT OF LOT 1	*** Owner and Taxpa	nyer ***		φ <u>2</u> 02.70	
*Ward: 2			Total Assessment:		\$232.76	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

### Ratification Date: Resolution #:

Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>		
Sofia Alarcon	HAAS' PLACE WLY	Delinquent Trash Bill	1.00	5.06	\$5.06	07-28-22-13-0047		
General Delivery	QUADRANGULAR PART BEING 57 FT ON N L AND 58 FT ON S L OF FOL S			_	\$5.06			
*219 STEVENS ST W	100 FT OF LOT 1	*** Owner and Taxpa	ayer ***					
*Ward: 2								
*Pending as of: 10/6/2021			Total Assessment:		\$5.06			
			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$5.06			
Foling C Missa do	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	5.06	\$5.06	07 20 22 12 0114		
Felipe C Miranda 232 Stevens St W	ADDITION TO WEST ST PAUL LOT 5	Demiquent Hash Bill	1.00	5.00 =		07-28-22-13-0114		
St Paul MN 55107-2735	BLK 9	*** Owner and Taxpa	***		\$5.06			
*232 STEVENS ST W		Owner and Taxpa	iyer · · ·					
*Ward: 2			Total Assessment:		\$5.06			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$5.06			
	NET CON CEEVING AND INDICE	D-1:	1.00	79.36	¢70.2 <i>(</i>			
Ken A Holmstrom	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 6	Delinquent Trash Bill	1.00	/9.36 =	\$79.36	07-28-22-13-0115		
238 Stevens St W	BLK 9	**** O 1 T	ale ale ale		\$79.36			
St Paul MN 55107-2735 *238 STEVENS ST W		*** Owner and Taxpa	ayer ***					
*Ward: 2			Total Assessment:		\$79.36			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			

	Tubile improvement rassessment from	•	Resolution #:		<b></b>	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Samantha Hanowski	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	68.10	\$68.10	07-28-22-24-0106
262 Stevens St W	PAUL LOT 14 BLK 11			_	\$68.10	
St Paul MN 55107-2737		*** Owner and Taxpa	nyer ***			
*262 STEVENS ST W			T. 114		0.00.10	
*Ward: 2			Total Assessment:		\$68.10 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
			•			
Katherine E Nelson	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-24-0116
Ryan M Kelly	PAUL W 45 FT OF LOT 8 BLK 12			_	\$109.06	
312 Stevens St W St Paul MN 55107-2689		*** Owner and Taxpayer ***				
*312 STEVENS ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jill Burchill	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-24-0050
361 Stevens St W	PAUL W 1/2 OF LOT 6 BLK 10	•		=	\$109.06	0, 20 22 21 0000
St Paul MN 55107-2668		*** Owner and Taxpa	iver ***		Ψ107.00	
*361 STEVENS ST W		1				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Guadalupe Q Rodriguez	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-22-33-0032
818 Stickney St	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 EX N 41 FT LOTS 10	*** 0 1 T	<b>ታ</b> ታ ታ	_	\$116.38	
St Paul MN 55107-2456 *818 STICKNEY ST	11 AND LOT 12 BLK 37	*** Owner and Taxpa	ıyer ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Katya Pilling	CABLE'S STONEBRIDGE S 8 18/100	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-23-12-0037
294 Stonebridge Blvd	FT OF LOT 12 AND ALL OF LOT 11	1		=	\$116.38	00 20 25 12 0057
St Paul MN 55105-1228	BLK 1	*** Owner and Taxpa	ıyer ***		\$110.50	
*294 STONEBRIDGE BLVD		_				
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
			1 ayon Amount.		\$110.36	
Jack L Menier	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill	1.00	267.78	\$267.78	06-28-22-44-0056
393 Stryker Ave Apt 1	7 BLK 27			_	\$267.78	
St Paul MN 55107-1188 <b>*389 STRYKER AVE</b>		*** Owner ***				
*Ward: 2			Total Assessment:		\$267.78	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$267.78	
Robert Menier C/O Prd Of The Estate Of Jack Menier	WEST ST PAUL BLKS I THRU 99 LOT 7 BLK 27	*** Taxpayer and 3rd	Party ***			06-28-22-44-0056
Po Box 268			Total Assessment:		\$267.78	
Milltown WI 54858			This Payment:		\$0.00	
*389 STRYKER AVE			Current Year Principal:		\$0.00	
*Ward: 2			Current Year Interest:		\$0.00	
*Pending as of: 10/6/2021			Payoff Amount:		\$267.78	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel G Hark	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bil	1 1.00	188.42	\$188.42	06-28-22-44-0057
413 Stryker Ave	6 BLK 27			_	\$188.42	
St Paul MN 55107-1147		*** Owner and Taxpa	ayer ***			
*397 STRYKER AVE *Ward: 2			Total Assessment:		\$188.42	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Bcm Management Llc	HORNSBY'S SUBDIVISION OF BLK.	Delinquent Trash Bil	1.00	225.44	\$225.44	07-28-22-41-0080
750 S Plaza Dr Ste 221	137 OF WEST ST. PAUL PROPER A	1		=======================================	\$225.44	07-20-22-41-0000
750 S Plaza Dr Ste 221 St Paul MN 55120-1505 *694 STRYKER AVE	STRIP 1 5/10 FT WIDE ADJ ON THE N AND N 38 5/10 FT OF LOTS 8 9 AND LOT 10 BLK 137	*** Owner and Taxpa	ayer ***		\$223.44	
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Dana A Nekambuza	HORNSBY'S SUBDIVISION OF BLK.	Delinquent Trash Bil	1.00	11.80	\$11.80	07-28-22-41-0081
700 Stryker Ave	137 OF WEST ST. PAUL PROPER N 38	1		=	\$11.80	07-20-22-41-0001
*700 Stryker AVE	5/10 FT OF S 78 5/10 FT OF LOTS 8 9 AND LOT 10 BLK 137	*** Owner and Taxpa	ayer ***	\$11.00		
*Ward: 2			Total Assessment:		\$11.80	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Raymond Espinoza	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	5.75	\$5.75	07-28-22-41-0108	
740 Stryker Ave St Paul MN 55107-3318 * <b>740 STRYKER AVE</b>	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA EX N 6 FT LOT 10 BLK E	*** Owner and Taxpa	ayer ***	_	\$5.75		
*Ward: 2			Total Assessment:		\$5.75		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.75		
Kimberley D Zack	Lots 1 And Lot 2 Blk 3	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-41-0159	
Shane C Zack		•		=	\$109.06	07 20 22 11 0107	
743 Stryker Ave St Paul MN 55107-1148		*** Owner and Taxpayer ***					
*743 STRYKER AVE			Total Assessment:		\$109.06		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Joshua A Wise	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	131.05	\$131.05	07-28-22-44-0017	
774 Stryker Ave	ADDITION TO WEST ST. PAUL,	•		=	\$131.05	0, 20 22 11 001,	
St Paul MN 55107-3358 *774 STRYKER AVE	DAKOTA CO., TERRITORY OF MINNESOTA EX E 10 FT FOR ALLEY THE N 35 FT OF LOT 9 AND THE S 5 FT	*** Owner and Taxpa	ayer ***		Ψ131.03		
*Ward: 2	OF LOT 10 BLK 5		Total Assessment:		\$131.05		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$131.05		

#### Ratification I

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Martea Markunas	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	68.10	\$68.10	07-28-22-44-0046
799 Stryker Ave St Paul MN 55107-3323	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 2 BLK 9	*** Owner and Taxpa	ayer ***	_	\$68.10	
*799 STRYKER AVE			T 4 1 A		¢(0.10	
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Trai N Nguyen	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	02-28-23-32-0081
3629 St Francis Way Unit D	PAUL IN RAMSEY COUNTY, MINNESOTA WITH ESMT AND EX AVE			=	\$225.44	
Eagan MN 55123-1129 *1096 SUMMIT AVE	AND EX S 105 FT THE FOL W 2 FT OF LOT 13 AND ALL OF LOT 14 BLK 39	*** Owner and Taxpa	<b>422</b> 000			
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Shaun M West	ROSEDALE PARK EX AVE AND	Delinquent Trash Bill	1.00	112.65	\$112.65	04-28-23-31-0009
Kelsey J West	ALLEY LOT 17 BLK 1	Bounqueur Trush Bir	1100	=		U <del>1</del> -20-23-31-0007
1894 Summit Ave		*** Owner and Taxpa	aver ***		\$112.65	
St Paul MN 55105-1427		owner and raspe	*,			
*1894 SUMMIT AVE			Total Assessment:		\$112.65	
*Ward: 3			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021						
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	

	F	Ratification Date:	Resolution #:		Ü	S
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John R Rupp	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill	1.00	19.29	\$19.29	01-28-23-13-0065
340 Cedar St Ste 100 St Paul MN 55101-1126 *366 SUMMIT AVE	SAINT PAUL PART NWLY OF A LINE 187 FT SELY FROM & PAR WITH NWLY LINE OF BLK 69 OF THE FOL DESC TRACT LOT 24 & P,ART OF LOT	*** Owner and Taxpa	ayer ***	_	\$19.29	
*Ward: 2	25 LYING NELY OF A LINE RUN		Total Assessment:		\$19.29	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.29	
Michael B Osullivan	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill	1.00	125.88	\$125.88	01-28-23-31-0116
190 Summit Ave	CITY OF ST. PAUL, RAMSEY CO.,	•		=	\$125.88	V1 20 20 01 V110
St Paul MN 55102-2602 * <b>490 SUMMIT AVE</b>	MINN. E 35 FT OF LOT 5 AND ALL OF LOTS 3 AND LOT 4 BLK 2	*** Owner and Taxpa	nyer ***		Ψ123.00	
*Ward: 2			Total Assessment:		\$125.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Barry Engen Trustee	WEED AND WILLIUS RE ETC. EX N	Delinquent Trash Bill	1.00	116.38	\$116.38	01-28-23-23-0221
Dianne Engen Trustee	11.25 FT OF S 60.25 FT OF E 3.5 FT OF W	•		=	\$116.38	01 20 23 23 0221
603 Summit Ave St Paul MN 55102-2605	28.5 FT & EX W 25 FT, LOT 14 & N 11.25 FT OF S 49 FT OF E 3.5 FT OF W 25 FT OF LOT 14	*** Owner and Taxpa	nyer ***		φ110.56	
*603 SUMMIT AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	r	tatification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Penelope T Tonry Trustee	WEED AND WILLIUS RE ETC. EX N	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-23-0220
605 Summit Ave	11.25 FT OF S 49 FT OF THE E 3.50 FT, THE W 25 FT OF LOT 14 & THE N 11.25			_	\$79.36	
St Paul MN 55102-2605	FT OF S 60.25 FT OF E 3.50 FT OF W 28.5	*** Owner and Taxpa	ayer ***			
*605 SUMMIT AVE	FT OF LOT 14		-			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Christopher Clysdale	SUMMIT COURT TOWNHOMES	Delinquent Trash Bill	1.00	30.36	\$30.36	02-28-23-14-0226
Kathryn Karlman	COMMON AREA INTEREST IN LOT 8 BLK 1 ATTRIBUTABLE TO & LOT 4			_	\$30.36	
721 Summit Ave	BLK 1	*** Owner and Taxpa	ayer ***			
St Paul MN 55105-3441						
*721 SUMMIT AVE			Total Assessment:		\$30.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.36	
Phillip G Baker	SMITH'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMT; EX W 7.8 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-34-0121
Mary A Baker	LOT 11 BLK 1				\$79.36	
828 Stewart Ave Unit 2 St Paul MN 55102-4121		*** Owner and Taxpa	nyer ***			
*432 SUPERIOR ST			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11.17.10 11/17/2021	I ubit improvement Assessment Kon b	Ratification Date:	Resolution #:	Assiit. 21011	5 Manager, LIMK	1 age 330
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Teresa M Schnell	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-34-0122
434 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF LOT 11 & EX W 15.8 FT LOT 12 BLK 1			_	\$79.36	
St Paul MN 55102-2900 *434 SUPERIOR ST		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Ronald J Drexl	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	57.59	\$57.59	01-28-23-33-0041
Carol A Drexl	MINN. E 1/2 OF LOT 5 AND ALL OF	-		_	\$57.59	V1 20 20 00 VV I1
536 Superior St St Paul MN 55102-2854	LOT 4BLK 6	*** Owner and Taxpa	nyer ***		ψ37.09	
*536 SUPERIOR ST			Total Assessment:		\$57.59	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.59	
Carl Wilson	FLEISCHHACKER ADDITION PART OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-22-13-0008
407 Totem Rd	LOT 10 LYING ELY OF A LINE DESC	•		=	\$109.06	11 20 22 10 0000
St Paul MN 55119-5345 *407 TOTEM RD	AS; BEG AT AT N COR OF LOT 10 TH S TO POINT ON S LINE OF 10 & 35.06 FT E OF W COR & ALL OF LOT 9 BLK 1	*** Owner and Taxpa	nyer ***		420,00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ryan Guffy	NOHA'S ADDITION LOT 8 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-33-0008
Hannah Guffy 1022 Tuscarora Ave		*** Owner and Taxpa	over ***	_	\$116.38	
St Paul MN 55102-3723		Owner and raxpa	iyei			
*1022 TUSCARORA AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Alex M Hennessy	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	225.45	\$225.45	11-28-23-41-0167
675 Tuscarora Ave	30 BLK 8	•		=	\$225.45	11 20 20 11 0107
St Paul MN 55102-3905 * <b>675 TUSCARORA AVE</b>		*** Owner and Taxpa	ayer ***	<i>Ф223.</i> -т <i>3</i>		
*Ward: 2			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Gene T Szondy	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-41-0164
689 Tuscarora Ave	26 BLK 8	1		=	\$68.10	11 20 25 41 0104
St Paul MN 55102-3905		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*689 TUSCARORA AVE *Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Jina C Caruso	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-41-0163	
Isabella C Caruso	25 BLK 8			_	\$109.06		
695 Tuscarora Ave St Paul MN 55102-3905		*** Owner and Taxpa	ayer ***				
*695 TUSCARORA AVE			Total Assessment:		\$109.06		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Terry J Bilek	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	I 1.00	 4.74	\$4.74	11-28-23-41-0162	
Jennifer Anderson	24 BLK 8	1		=	\$4.74	11 20 25 41 0102	
697 Tusarora Ave		*** Owner and Taxpayer ***					
St Paul MN 55102-3905							
*697 TUSCARORA AVE			Total Assessment:		\$4.74		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.74		
Cynthia D Pierre	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill	I 1.00	116.38	\$116.38	11-28-23-42-0204	
Theron M Pierre	CLARKES ADDITION TO ST. PAUL LOT 15 BLK 12			_	\$116.38		
755 Tuscarora Ave St Paul MN 55102-3905	201 10 2211 12	*** Owner and Taxpa	ayer ***				
*755 TUSCARORA AVE			Total Assessment:		\$116.38		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		

	K	attrication Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Mccormick Gustafson	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	4.74	\$4.74	11-28-23-43-0025
808 Tuscarora Ave	ST. PAUL LOT 38 BLK 8			_	\$4.74	
St Paul MN 55102-3913		*** Owner and Taxpa	ıyer ***			
<sup>4</sup> 808 TUSCARORA AVE						
Ward: 2			Total Assessment:		\$4.74	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Adam D Wiemann	CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 32 BLK 8	Delinquent Trash Bill	1.00	198.42	\$198.42	11-28-23-43-0019
ames Wiemann	SI. PAUL LOI 32 BLK 8			_	\$198.42	
42 Tuscarora Ave		*** Owner and Taxpa	ıyer ***			
St Paul MN 55102-3913						
*842 TUSCARORA AVE			Total Assessment:		\$198.42	
Ward: 2			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.42	
	CLANVES ADDITION TO THE CITY OF	D 1' T 1 D'II	1.00	116.20		
Francene Lizette Young Lee	CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 29 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-43-0016
52 Tuscarora St	51.111eB 201 27 B211 0				\$116.38	
St Paul MN 55102-3913 F852 TUSCARORA AVE		*** Owner and Taxpa	ıyer ***			
Ward: 2			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current rear interest.			

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Dwight C Larson	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	164.51	\$164.51	11-28-23-42-0177
6317 Parnell Ave	ST. PAUL LOT 21 BLK 7			_	\$164.51	
Minneapolis MN 55435-1511 *859 TUSCARORA AVE		*** Owner and Taxpa	yer ***			
*Ward: 2			Total Assessment:		\$164.51	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.51	
 Staci D Foreman	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-31-0111
863 Tuscarora Ave	MINNESOTA LOT 30 BLK 4	Denniquent Trash Bin	1100	=	\$68.10	11-20-25-51-0111
St Paul MN 55102-3705		\$08.10				
*863 TUSCARORA AVE		*** Owner and Taxpa				
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Federal Home Loan Mortgage Corporation	BARTONS ADDITION TO THE CITY OF	Delinguent Trash Bill	1.00	109.06	\$109.06	11-28-23-34-0003
As Trustee For Freddi C/O Select Portfolio Servicing Inc	ST. PAUL W 1/2 OF LOT 3 AND ALL OF	Denniquent Trash Bin	1100	=	\$109.06	11-20-23-34-0003
	LOT 4 BLK 1	*** Owner and Taxpa	yer ***		\$109.00	
3217 S Decker Lake Dr Salt Lake City UT 84119-3284			T-4-1 A		\$100.06	
Duit Duke City O I OTILI-320T			Total Assessment: This Payment:		\$109.06 \$0.00	
-			i ma raymem.		\$0.00	
*870 TUSCARORA AVE			Current Vear Principal:		90.00	
-			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Hedlund	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0108
873 Tuscarora Ave St Paul MN 55102-3705 *873 TUSCARORA AVE	MINNESOTA LOT 27 BLK 4	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Caitlin A Valentine Johnston	BARTONS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-34-0005
882 Tuscarora Ave	ST. PAUL LOT 6 BLK 1			=	\$116.38	
St Paul MN 55102-3706 *882 TUSCARORA AVE		*** Owner and Taxpa				
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Richard L Bilek	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	136.19	\$136.19	11-28-23-31-0105
Rachelle L Bilek	MINNESOTA LOT 24 BLK 4			_	\$136.19	
885 Tuscarora Ave St Paul MN 55102-3705		*** Owner and Taxpa	ayer ***			
*885 TUSCARORA AVE			Total Assessment:		\$136.19	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	

Mangaret A Taylor		Î	Ratification Date:	Resolution #:		C	C
St. Paul MN 55102-3705   *** Owner and Taxpayer ***   S2.96   St. Paul MN 55102-3705   *** Owner and Taxpayer ***   S2.96   Total Assessment:   S2.96   S2.9	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
St Paul MN 55102-3705   **** Owner and Taxpayer ***   Ward: 2	Margaret A Taylor		Delinquent Trash Bill	1.00	2.96	\$2.96	11-28-23-31-0099
*911 TUSCARORA AVE  *Ward: 2  *Pending as of: 10/6/2021  *John T Newsome  John T Newsome  941 Tuscarora Ave  St Paul MN 55102-3721  *941 TUSCARORA AVE  *Ward: 2  *Pending as of: 10/6/2021  ***Owner and Taxpayer ***  *Pending as of: 10/6/2021  *Robyn Megrade  BRYANTS RANDOLPH ST. ADDITION  LOT 19 BLK 4  ***Owner and Taxpayer ***  ***Owner and T		MINNESOTA LOT 18 BLK 4			_	\$2.96	
*Ward: 2 *Pending as of: 10/6/2021  *Pending as of: 10/6/2021  *Pending as of: 10/6/2021  **Pending as of: 10/6/2021  **Pending as of: 10/6/2021  **** Owner and Taxpayer ***  **Pending as of: 10/6/2021  **** Owner and Taxpayer ***  **** Owner and T			*** Owner and Taxpa	ayer ***			
Current Year Principal: S0.00   Current Year Interest: \$0.00   Payoff Amount: \$2.96				Total Assessment:		\$2.96	
Current Year Interest:   \$0.00   Payoff Amount:   \$2.96	*Pending as of: 10/6/2021			This Payment:		\$0.00	
Payoff Amount   S2.96     S2.96     S2.96     S2.96     S2.96   S2.9				Current Year Principal:		\$0.00	
John T Newsome				Current Year Interest:		\$0.00	
941 Tuscarora Ave St Paul MN 55102-3721  ***Owner and Taxpayer ***  *941 TUSCARORA AVE  *Ward: 2  *Pending as of: 10/6/2021  **Pending as of: 10/6/2021  **Robyn Mcgrade 965 Tuscarora Ave St Paul MN 55102-3721  ***Owner and Taxpayer ***  ***Out and Taxpayer ***  ***Owner and Taxpayer ***  **Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***				Payoff Amount:		\$2.96	
941 Tuscarora Ave St Paul MN 55102-3721  ***Owner and Taxpayer ***  *941 TUSCARORA AVE  *Ward: 2  *Pending as of: 10/6/2021  **Pending as of: 10/6/2021  **Robyn Mcgrade 965 Tuscarora Ave St Paul MN 55102-3721  ***Owner and Taxpayer ***  ***Out and Taxpayer ***  ***Owner and Taxpayer ***  **Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***	John T Newsome	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1 00	116 38	\$116.38	11 29 23 31 0219
St Paul MN 55102-3721			Beimquent Trash Bir	1.00	=		11-26-25-51-0216
*941 TUSCARORA AVE  *Ward: 2  *Pending as of: 10/6/2021  *Robyn Mcgrade 965 Tuscarora Ave St Paul MN 55102-3721  ***Owner and Taxpayer ***  *Ward: 2  *Total Assessment: \$116.38  *Total Assessment: \$0.00 Current Year Principal: \$0.00 Payoff Amount:  **11-28-23-31-0224  ***Owner and Taxpayer ***  **Yending as of: 10/6/2021  ***Owner and Taxpayer ***  *Pending as of: 10/6/2021  **Total Assessment: \$109.06  ***Owner and Taxpayer ***  **Outenet Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 S109.06			*** Owner and Tayna	Wer ***		\$116.38	
*Pending as of: 10/6/2021  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$116.38   Robyn Mcgrade 965 Tuscarora Ave St Paul MN 55102-3721  *** Owner and Taxpayer ***  *Y965 TUSCARORA AVE  *Ward: 2  *Pending as of: 10/6/2021  This Payment: \$0.00 Current Year Principal: \$0.00			Owner and Taxpo				
Current Year Principal: \$0.00	*Ward: 2			Total Assessment:		\$116.38	
Current Year Interest: \$0.00   Payoff Amount: \$116.38	*Pending as of: 10/6/2021			This Payment:		\$0.00	
Robyn Mcgrade   BRYANT'S RANDOLPH ST. ADDITION   Delinquent Trash Bill   1.00   109.06   \$109.				Current Year Principal:		\$0.00	
Robyn Mcgrade BRYANT'S RANDOLPH ST. ADDITION LOT 26 BLK 4				Current Year Interest:		\$0.00	
965 Tuscarora Ave \$109.06 St Paul MN 55102-3721 *** Owner and Taxpayer ***  *965 TUSCARORA AVE  *Ward: 2  *Pending as of: 10/6/2021  This Payment: \$0.00  Current Year Principal: \$0.00				Payoff Amount:		\$116.38	
965 Tuscarora Ave \$109.06 St Paul MN 55102-3721 *** Owner and Taxpayer ***  *965 TUSCARORA AVE  *Ward: 2  *Pending as of: 10/6/2021  This Payment: \$0.00  Current Year Principal: \$0.00	D.L., M., J.	DDVANTS DANDOLDU ST ADDITION	Dalinguant Track Bill	1.00	100.06	\$100.06	
*** Owner and Taxpayer ***  *965 TUSCARORA AVE  *Ward: 2  *Pending as of: 10/6/2021  *Pending as of: 10/6/2021  *** Owner and Taxpayer ***  *Total Assessment: \$109.06  This Payment: \$0.00  Current Year Principal: \$0.00			Definquent Trash Bill	1.00	109.00		11-28-23-31-0224
*965 TUSCARORA AVE  *Ward: 2  Total Assessment: \$109.06  *Pending as of: 10/6/2021  This Payment: \$0.00  Current Year Principal: \$0.00			*** 0 1 T	***		\$109.06	
*Ward: 2  *Pending as of: 10/6/2021  Total Assessment: \$109.06  *Pending as of: 10/6/2021  This Payment: \$0.00  Current Year Principal: \$0.00			Owner and Taxpa	iyer ***			
*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00				Total Assassment		\$100.06	
Current Year Principal: \$0.00	···						
·	1 chaing as 01. 10/0/2021			-			
				Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$109.06

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
1474 Upper Afton Rd	SECTION 3 TOWN 28 RANGE 22 EX E	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-22-21-0051
	200 FT & EX BEG ON N L OF & 1424.96 FT E FROM NW COR OF NW1/4 TH			_	\$79.36	
St Paul MN 55106-6835	SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON NELY L OF STH	*** Owner and Taxpa	nyer ***			
*1474 UPPER AFTON RD *Ward: 7	61-104 739.83 FT TH NELY AT ANGLE		Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Susan K Smith	HALVERSON'S ADDITION EX ELY 5 FT	Delinguent Trash Bill	1.00	109.06	\$109.06	03-28-22-21-0036
	rey P Smith LOT 12 BLK 1	Domiquon IIasii Bii	1100	=	\$109.06	05-20-22-21-0050
1496 Upper Afton Rd		*** Owner and Taxpa	over ***		\$109.00	
St Paul MN 55106-6837		o wher and raxpe	., 01			
*1496 UPPER AFTON RD			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
William G Wilson	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-22-12-0078
1610 Upper Afton Rd	PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L				\$68.10	
St Paul MN 55106-6839 *1610 UPPER AFTON RD *Ward: 7	OF LOT 10 (SWLY L OLD UPPER AFTON RD) 314 O5/100 FT N 47 DEG	*** Owner and Taxpa	ıyer ***			
	27 1/2 MIN W FROM E COR OF LOT 10		Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sida Thao	SUBJ TO RD; PART OF LOT 19 DESC AS	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-22-11-0148
1669 Upper Afton Rd	COMM AT NW COR SD LOT 19 TH S ALONG W L 192.88 FT TH E PAR TO N			_	\$79.36	
St Paul MN 55106-6840	L SD LOT 50 FT TH S PAR TO W L	*** Owner and Taxpa	ayer ***			
*1669 UPPER AFTON RD	274.94 FT TO POB TH N 00 DEG 02 MIN 26 SEC W 24.44 FT TH N 30 DEG 46		T . 1 .		\$70.2¢	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
James Lattergrass-Smith	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-22-14-0012
Cha Rae Smith	HEIGHTS W 2 FT OF LOT 13 & ALL OF			=	\$109.06	
1745 Upper Afton Rd	(SUBJ TO ESMTS) LOT 12 BLK 3	*** Owner and Taxpa	ayer ***	Ψ103.00		
St Paul MN 55106-6842		•	•			
*1745 UPPER AFTON RD			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Susan M Barker	BACCHUS ST. PAUL HILLS LOT 13	Delinquent Trash Bill	I 1.00	109.06	\$109.06	02 20 22 22 0022
	BLK 3	Definquent Trash Bin	1.00	109.00		02-28-22-23-0023
1785 Upper Afton Rd St Paul MN 55119-4925 *1785 UPPER AFTON RD *Ward: 7 *Pending as of: 10/6/2021		*** O 1 T	***		\$109.06	
		*** Owner and Taxpa	ayer · ···			
			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Diane F Norman Tr	Com 400 Ft W Of Se Cor Of Sw 1/4 Of Nw	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-23-0043
1/2 Battle Creek Rd	1/4; Th N 15 Deg 01 Min E 152 Ft; Th N 18 Deg 37 Min W 192 Ft; Th N 49 Deg 39			_	\$109.06	
St Paul MN 55119-5060	Min E 40 Ft To Beg; Th S 86 Deg 52 Min E	*** Owner and Taxpa	ayer ***			
*1878 UPPER AFTON RD *Ward: 7	200.4 Ft To Wly Line Of Battle Creek Rd; Th Nwly On Sd Line To Sly Line Of Upper		Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nefta A Duglas	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill	1.00	121.11	\$121.11	02-28-22-13-0050
2057 Upper Afton Rd E	7 BLK 3			=	\$121.11	
St Paul MN 55119-4646		*** Owner and Taxpa	ayer ***	<b>4</b>		
*2057 UPPER AFTON RD						
*Ward: 7			Total Assessment:		\$121.11	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
Michael K Flanaghan	AFTON HEIGHTS ADDITION LOT 2	Delinquent Trash Bill	I 1.00	109.06	\$109.06	02-28-22-41-0064
Angela E Jones Flanaghan	BLK 2	Beiniquent Trash Bir	1.00	=	\$109.06	02-20-22-41-0004
2180 Upper Afton Rd		*** Owner and Taxpa	31/Ar ***		\$109.06	
St Paul MN 55119-6655		Owner and raxpo	uy 01			
*2180 UPPER AFTON RD			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Anna Moua	AFTON HEIGHTS ADDITION LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-41-0007
Wendy Moua	BLK 1			_	\$109.06	
2218 Upper Afton Rd St Paul MN 55119-4647		*** Owner and Taxpa	nyer ***			
*2218 UPPER AFTON RD			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carol Moore	AFTON HEIGHTS ADDITION LOT 6	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-41-0006
104 Esplande Ave Unit 128	BLK 1	Beiniquent Trash Bir	1.00	=		02-20-22-41-0000
Pacifica CA 94044-1304		*** Owner and Taxpa	over ***	\$109.06		
*2226 UPPER AFTON RD		Owner and raxpe	1,701			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Hpa Us1 Llc	AFTON HEIGHTS ADDITION LOT 2	Delinquent Trash Bill	1.00	147.07	\$147.07	02-28-22-41-0002
120 S Riverside Plaza Ste 2000	BLK 1	•		=	\$147.07	02 20 22 11 0002
Chicago IL 60606-6995 *2250 UPPER AFTON RD		*** Owner and Taxpa	nyer ***		Ψ147.07	
*Ward: 7			Total Assessment:		\$147.07	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.07	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Kim M Thompson	SUBURBAN HILLS NELY 50 FT OF	Delinquent Trash Bill	1.00	4.74	\$4.74	04-28-22-22-0008
Po Box 21605	LOTS 4 AND LOT 5 BLK 14			_	\$4.74	
St Paul MN 55121-0605		*** Owner and Taxpa	yer ***			
*151 URBAN PL					*	
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Abda Nebi	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill	1.00	9.99	\$9.99	02-28-22-21-0074
170 Valleyside Dr	WEST LOT 9 BLK 2			=	\$9.99	
St Paul MN 55119-4932 * <b>170 VALLEYSIDE DR</b>		*** Owner and Taxpa	yer ***			
*Ward: 7			Total Assessment:		\$9.99	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.99	
Joby Novak	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-22-21-0008
Christy Oshea	WEST LOT 7 BLK 1	1		=	\$116.38	02-20-22-21-0000
185 Valleyside Dr St Paul MN 55119-4931		*** Owner and Taxpa	yer ***		\$110.56	
*185 VALLEYSIDE DR			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

		Ratification Date:	Resolution #:		G	o .
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Henry C Thunander	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 3 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	02-28-22-21-0080
188 Valleyside Dr	WEST LOT 3 BLK 2			_	\$68.10	
St Paul MN 55119-4932		*** Owner and Taxpa	ayer ***			
*188 VALLEYSIDE DR					<u> </u>	
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$68.10</b>	
			Payoff Amount:		\$00.10	
Tom Campion	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-13-0047
420 Vance St	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK			=	\$109.06	
St Paul MN 55102-3438 * <b>420 VANCE ST</b>	23	*** Owner and Taxpa	ayer ***		• • • • • • • • • • • • • • • • • • • •	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christ J Ballas	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	9.80	\$9.80	02-28-23-24-0033
Rebecca E Karstad	PAUL IN RAMSEY COUNTY,	1		=	\$9.80	02 20 23 24 0033
99 Victoria St N St Paul MN 55104-7113	MINNESOTA N 1/4 OF LOTS 27 AND LOT 28 BLK 19	*** Owner and Taxpa	nyer ***		Ψ2.00	
*99 VICTORIA ST N			Total Assessment:		\$9.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	

	· _
Ratification	on Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Michael A Beck	MAP OF THE PIONEER REAL EST	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-13-0110
Julieta Centeno Beck	AND BLDG SOC SUBD OF BLK 36 N 1/2 OF LOT 15 AND ALL OF LOT 14			_	\$79.36	
424 Victoria St S St Paul MN 55102-3319	WE ST ST WE WAS STEED TO SEE THE	*** Owner and Taxpa	ayer ***			
*424 VICTORIA ST S			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Stefanie Wakefield	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill	I 1.00	68.10	\$68.10	11-28-23-12-0012
344 View St	STINSON, BROWN & RAMSEY'S	Beimquein Trasii Bir	1.00	=		11-20-23-12-0012
St Paul MN 55102-3206	ADDITION TO ST. PAUL LOT 46 BLK	*** Owner and Taxpa	aver ***		\$68.10	
*344 VIEW ST	,	Owner and Taxpo	2,401			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Mary Ellen Van Schaick	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-13-0006
383 View St	21, STINSON, BROWN AND RAMSEY'S			=	\$109.06	11-20-25-15-0000
St Paul MN 55102-3419 *383 VIEW ST	ADDITION TO ST. PAUL LOT 5 BLK 21	*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
William J Buehler	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill	1.00	112.59	\$112.59	11-28-23-13-0087
Nancy Buehler 407 View St St Paul MN 55102-3426	OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 11 BLK 1	*** Owner and Taxpa	yer ***	_	\$112.59	
**Yending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$112.59 \$0.00 \$0.00 \$0.00 <b>\$112.59</b>	
Edward W Johnson	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-13-0081
1 View St Paul MN 55102-3426  131 VIEW ST OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 5 BLK 1	*** Owner and Taxpa	nyer ***	=	\$68.10		
*Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$68.10 \$0.00 \$0.00 \$0.00 <b>\$68.10</b>	
Thomas Campion	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill	1.00	144.90	\$144.90	11-28-23-13-0078
445 View St St Paul MN 55102-3426 * <b>445 VIEW ST</b>	OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 2 BLK 1	*** Owner and Taxpa	yer ***	_	\$144.90	
*Ward: 2			Total Assessment:		\$144.90	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$144.90</b>	

_			-
K	latific	atior	ı Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Christin Smith	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill	1.00	68.10	\$68.10	02-28-22-21-0034
1952 Warbler Ln	WEST LOT 33 BLK 1			_	\$68.10	
St Paul MN 55119-4934 * <b>1952 WARBLER LN</b>		*** Owner and Taxpa	nyer ***			
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Pedro Lopez Sanchez	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill	1.00	68.10	\$68.10	02-28-22-21-0060
1962 Warbler Ln	WEST LOT 27 BLK 2	Demiquent Trash Bill	1.00	=		02-20-22-21-0000
St Paul MN 55119-4910		*** Owner and Taxpa	over ***		\$68.10	
*1962 WARBLER LN		Owner and raxpe	1,701			
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Lyle W Baker	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-22-0076
Eunice R Baker	CITY OF SAINT PAUL LOT 21 BLK 2	Domiquent Trush Bir	1100	,,,,,,,,,,,	\$79.36	10-20-23-22-0070
16275 37th Ave Ne		*** Owner and Taxpa	nyer ***		\$79.30	
Lake Forest Park WA 98155-5436 *277 WARWICK ST			T 4 1 4		\$70.2 <i>C</i>	
*Ward: 3			Total Assessment:		\$79.36 \$0.00	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chang as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00	

#### **Ratification Date:** Resolution #:

1	Ratification Date:	Resolution #:			
<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-22-0037
			_	\$109.06	
	*** Owner and Taxpa	ayer ***			
		Total Assessment:		\$109.06	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$109.06	
FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Delinguent Trash Bill	1.00	109.06	\$109.06	10-28-23-23-0216
	1		=		10-20-25-25-0210
	*** Owner and Taxna	aver ***		\$109.00	
	owner und raxpe	2,401			
		Total Assessment:		\$109.06	
		-			
		Current Year Interest:			
		Payoff Amount:		\$109.06	
KENNA'S RANDOLPH ADD. LOT 30	Delinguent Trash Bill		3 45	\$3.45	10-28-23-32-0038
	Demiquent Trash Bin	1.00	3.43		10-20-23-32-0036
	*** Owner and Town			\$3.45	
	Owner and Taxpa	ayei · · ·			
		Total Assessment:		\$2.45	
		Current Year Principal:		\$0.00	
		Current rear rincipal.		DO.00	
		Current Year Interest:		\$0.00	
	Property Description  SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL S 1/2 OF LOT 8 AND LOT 9 BLK 8	Property Description  SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL S 1/2 OF LOT 8 AND LOT 9 BLK 8  *** Owner and Taxpa  FOOSHE ADD. SUBJ TO ESMTS; LOT 3  Delinquent Trash Bill  *** Owner and Taxpa  KENNA'S RANDOLPH ADD. LOT 30  Delinquent Trash Bill  *** Delinquent Trash Bill  *** Owner and Taxpa	Property Description  SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL S 1/2 OF LOT 8 AND LOT 9 BLK 8  Power and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  FOOSHE ADD. SUBJ TO ESMTS; LOT 3  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  KENNA'S RANDOLPH ADD. LOT 30  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment:  Total Assessment: This Payment: Total Assessment: This Payment:	Property Description  SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL S1/2 OF LOT 8 AND LOT 9 BLK 8  Power and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  FOOSHE ADD. SUBJ TO ESMTS; LOT 3  Delinquent Trash Bill 1.00 109.06  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  KENNA'S RANDOLPH ADD. LOT 30  Delinquent Trash Bill 1.00 3.45  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal:	Name

	F	Ratification Date:	Resolution #:	11351111. 21011	3	3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Joel W Chirhart	OTTO HUNT'S ADDITION LOT 7 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-32-0055
Noel M Chirhart	2			_	\$116.38	
589 Warwick St		*** Owner and Taxpa	ıyer ***			
St Paul MN 55116-1539						
*589 WARWICK ST			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Molly Mattson	DANIELS SUB. NO. 1 LOT 1	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-42-0141
1223 Watson Ave		_		=	\$77.36	
St Paul MN 55116-1634		*** Owner and Taxpa	ıyer ***		Ψ, γ, ι, υ σ	
*1223 WATSON AVE		_				
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Haley Mimbs	DANIELS SUB. NO. 1 LOT 4	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-42-0144
Brynjar Snow		1		=	\$79.36	10-20-25-42-0144
1235 Watson Ave		*** Owner and Taxpa	iver ***		\$/9.30	
St Paul MN 55116-1634		5 nor una raxpe	-, <del></del>			
*1235 WATSON AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

	r	Catification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elena A Leikikh	EDWARD L. MCADAM ADDITION LOT 7 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-42-0203
1306 Watson Ave	/ BLK 2			_	\$79.36	
St Paul MN 55116-1635		*** Owner and Taxpa	ayer ***			
*1306 WATSON AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
James H Zigo	MATTOCK PARK LOT 4 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-41-0072
1606 Watson Ave				_	\$109.06	
St Paul MN 55116-1430		*** Owner and Taxpa	ayer ***			
*1606 WATSON AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nathan G Waibel	MATTOCK PARK LOT 13 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	09-28-23-41-0056
Susan Waibel					\$79.36	
1631 Watson Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55116-1431						
*1631 WATSON AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

14:19:46 11/17/2021

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brittany Delacy	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-41-0130
Jared Whyte 651 Watson Ave St Paul MN 55102-3909	15 BLK 6	*** Owner and Taxpa	ayer ***		\$109.06	
*651 WATSON AVE *Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
John M Heim	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-41-0142
652 Watson Ave St Paul MN 55102-3910	8 BLK 7	*** Owner and Taxpa	ayer ***	=	\$116.38	
*652 WATSON AVE  *Ward: 2  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>	
Matthew J Smith	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	48.31	\$48.31	11-28-23-41-0144
Grace A Smith 662 Watson Ave	10 BLK 7	*** Owner and Taxpa	ayer ***	_	\$48.31	
St Paul MN 55102-3910 *662 WATSON AVE			Total Assessment:		\$48.31	
*Ward: 2 *Pending as of: 10/6/2021			This Payment: Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$48.31</b>	

Page 349

-			-
Rs	itities	ation	Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Katie Soika	FINCH'S ADDITION TO ST. PAUL E 1/2	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-41-0155
712 Watson Ave St Paul MN 55102-3912	OF LOT 12 AND ALL OF LOT 11 BLK 8	*** Owner and Taxpa	nyer ***	_	\$109.06	
*712 WATSON AVE  *Ward: 2  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Michael Slitts	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-42-0146
831 Watson Ave	ST. PAUL LOT 28 BLK 6	·		=	\$109.06	11 20 20 12 01 10
St Paul MN 55102-3917 *831 WATSON AVE		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
Ciro O Herrera	CLARKE'S ADDITION TO THE CITY OF	Delinguent Trash Bill	1.00	109.06	\$109.06	11-28-23-42-0171
840 Watson Ave	ST. PAUL LOT 15 BLK 7	Denniquent Trush Bill	1100	=	\$109.06	11-20-23-42-01/1
St Paul MN 55102-3918 *840 WATSON AVE		*** Owner and Taxpa	ayer ***		ψ107.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	N	tatification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Eyre Becker	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-42-0173
Katherine Aronin	ST. PAUL LOT 17 BLK 7			_	\$109.06	
1101 Owaissa St		*** Owner and Taxpa	ayer ***			
Negaunee MI 49866-1136						
*846 WATSON AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WATSONIS ADDITION TO ST. DAIL		1.00	70.26	 070.27	
Megan A Grigal	WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 4 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-31-0087
874 Watson Ave					\$79.36	
St Paul MN 55102-3718 *874 WATSON AVE		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Anne Marks	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	135.40	\$135.40	11 20 22 21 0077
891 Watson Ave	MINNESOTA LOT 23 BLK 3	Definquent Trash Bin	1.00	133.40		11-28-23-31-0077
St Paul MN 55102-3717		*** 0 1.T	<b>ታ</b> ታ ታ		\$135.40	
*891 WATSON AVE		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$135.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	

	F	Ratification Date:	Resolution #:		9	•
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Teresa M Langenbrunner	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-31-0211
934 Watson Ave	LOT 12 BLK 4			_	\$116.38	
St Paul MN 55102-3720		*** Owner and Taxpa	nyer ***			
*934 WATSON AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mary C Zanmiller	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	12.62	\$12.62	11-28-23-31-0193
951 Watson Ave	LOTS 20 & LOT 21 BLK 3			=	\$12.62	
St Paul MN 55102-3719 * <b>951 WATSON AVE</b>		*** Owner and Taxpa	nyer ***		¥	
*Ward: 2			Total Assessment:		\$12.62	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.62	
John Horsch	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-32-0018
Danielle Ingram	CITY OF ST. PAUL, RAMSEY CO.,	•		=	\$116.38	11 20 20 02 0010
983 Watson Ave St Paul MN 55102-3747	MINN. E 17 FT OF LOT 7 AND ALL OF LOT 8 BLK 3	*** Owner and Taxpa	nyer ***		ψ110.50	
*983 WATSON AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
 William A Walsh	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-12-0167
Caron J Brache 1230 Wellesley Ave St Paul MN 55105-2814	SUBDIVISION EX ALLEY LOT 3 BLK 3	*** Owner and Taxpa	ıyer ***	=	\$109.06	
*1230 WELLESLEY AVE *Ward: 3 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Beverly E Koltes	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-12-0160
299 Wellesley Ave	SUBDIVISION EX ALLEY LOT 26 BLK 2			=	\$109.06	
St Paul MN 55105-2816 *1299 WELLESLEY AVE	2	*** Owner and Taxpa	yer ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John Boor	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-12-0155
1321 Wellesley Ave	SUBDIVISION EX ALLEY LOT 20 BLK	•		=	\$109.06	10 20 20 12 0133
St Paul MN 55105-2816 *1321 WELLESLEY AVE	2	*** Owner and Taxpa	nyer ***		Ψ107.00	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	F	Ratification Date:	Resolution #:		5	3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Margaret Jesson	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-21-0098
1382 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 8			_	\$109.06	
St Paul MN 55105-2417		*** Owner and Taxpa	ıyer ***			
*1382 WELLESLEY AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jody L Blumer	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-21-0195
1406 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 7			=	\$109.06	
St Paul MN 55105-2419	COUNTY, MINNESOTA EOT 2 BER 7	*** Owner and Taxpa	ıyer ***		4-00.00	
*1406 WELLESLEY AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Darin Brink	MACALESTER VILLAS SECOND	Delinquent Trash Bill	1.00	68.10	\$68.10	09-28-23-12-0123
Christy Brink	ADDITION LOT 22 BLK 2	Somquent Hush Sin	1100	=	\$68.10	07-20-25-12-0125
1787 Wellesley Ave		*** Owner and Taxpa	nyer ***		\$00.10	
St Paul MN 55105-2011						
*1787 WELLESLEY AVE			Total Assessment:		\$68.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jonathan D Jay Sr	STANFORD PLACE EX E 30 FT LOT 16 AND ALL OF LOT 15	Delinquent Trash Bill	1.00	5.06	\$5.06	09-28-23-21-0137
1833 Wellesley Avenue	AND ALL OF LOT 15				\$5.06	
St Paul MN 55105-1616		*** Owner and Taxpa	ayer ***			
*1833 WELLESLEY AVE						
*Ward: 3			Total Assessment:		\$5.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Jayme Beltz	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-22-0206
2036 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 10 BLK	Definquent Trash Bill	1.00	=		09-20-23-22-0200
St Paul MN 55105-1654	5	*** Owner and Taxpa	3Ver ***		\$109.06	
*2036 WELLESLEY AVE		Owner and raxpa	iyei			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Norma U Louismet	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-43-0090
132 Western Ave S	PAUL W 6 FT OF LOT 10 AND ALL OF	Denniquent Trash Bin	1.00	=		01-28-23-43-0090
St Paul MN 55102-2934	LOT 11 BLK 6	*** O 1 T	***		\$109.06	
*132 WESTERN AVE S		*** Owner and Taxpa	ayer · · · ·			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
					*	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$109.06

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jamie T Phelps	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-31-0175
77 Western Ave S St Paul MN 55102-2914 * <b>77 WESTERN AVE S</b>	CITY OF ST. PAUL, RAMSEY CO., MINN. S 10 FT OF LOT 1 & ALL OF LOT 2 BLK 10	*** Owner and Taxpa	ıyer ***	_	\$109.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sean M Ryan	ELMER & MORRISON'S	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-42-0020
4854 Bivens Ct	REARRANGEMENT OF PART OF	•		=	\$109.06	012020120020
Inver Grove MN 55076-1159 *24 WHEELER ST S	MACALESTER PARK N 50 FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpa	yer ***		\$107.00	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ladwig Companies Inc	ELMER & MORRISON'S	Delinquent Trash Bill	1.00	225.44	\$225.44	04-28-23-42-0018
Po Box 569	REARRANGEMENT OF PART OF	1			\$225.44	04-20-25-42-0010
Albert Lea MN 56007-0569 *32 WHEELER ST S	MACALESTER PARK S 46 FT OF N 146 FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpa	yer ***		\$223.44	
*Ward: 3			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

## Ratification Date: Resolution #

Chia Neng Lee PAUL, MINN. SUBJ TO ST & EX W 120 FT, THE S 70.71 FT OF N 385.71 FT OF LOT 1 **** Owne St Paul MN 55106-6015 **247 WHITE BEAR AVE N *Ward: 7 *Pending as of: 10/6/2021	nt Trash Bill er and Taxpayer **  Total A This P Currer Currer	Assessment: Payment: nt Year Principal: nt Year Interest:	<u>Quantity</u> 118.56 =	\$118.56 \$118.56 \$118.56 \$0.00	Property ID 03-28-22-11-0141
Chia Neng Lee  247 White Bear Ave N  St Paul MN 55106-6015  *247 WHITE BEAR AVE N  *Ward: 7  *Pending as of: 10/6/2021	Total A This P Currer Currer	* Assessment: Payment: nt Year Principal: nt Year Interest:	118.56 =	\$118.56 \$118.56	03-28-22-11-0141
FT, THE S 70.71 FT OF N 385.71 FT OF LOT 1 *** Owne St Paul MN 55106-6015  *247 WHITE BEAR AVE N  *Ward: 7  *Pending as of: 10/6/2021	Total A This P Currer Currer	Assessment: Payment: nt Year Principal: nt Year Interest:		\$118.56	
247 White Bear Ave N LOT 1 **** Owner St Paul MN 55106-6015  *247 WHITE BEAR AVE N  *Ward: 7  *Pending as of: 10/6/2021	Total A This P Currer Currer	Assessment: Payment: nt Year Principal: nt Year Interest:			
* <b>247 WHITE BEAR AVE N</b> *Ward: 7 *Pending as of: 10/6/2021	This P Currer Currer	Payment: nt Year Principal: nt Year Interest:			
*Ward: 7 *Pending as of: 10/6/2021	This P Currer Currer	Payment: nt Year Principal: nt Year Interest:			
*Pending as of: 10/6/2021	Currer Currer	nt Year Principal: nt Year Interest:		\$0.00	
	Curren	nt Year Interest:			
A dam Bonine MONTVILLE, DAYTON & WARRENS Delinquer				\$0.00	
A dam Bonine MONTVILLE, DAYTON & WARRENS Delinquer	Payof	20. 4		\$0.00	
Adam Bonine MONTVILLE, DAYTON & WARRENS Delinquer		ff Amount:		\$118.56	
	 nt Trash Bill	1.00	116.38	\$116.38	02 29 22 41 0002
Sara Bonine PROSPECT ADDITION TO ST. PAUL	iit Trasii Diii	1.00	=		03-28-22-41-0003
SUBJ TO RD; S 92 FT OF N 222 FT ALSO	er and Taxpayer **	*		\$116.38	
*51 WHITE BEAR AVE S  S OF NE COR TH SWLY TO POINT ON S	Total	Assessment:		\$116.38	
*Ward: 7	This F	Payment:		\$0.00	
*Pending as of: 10/6/2021		nt Year Principal:		\$0.00	
	Curre	nt Year Interest:		\$0.00	
	Payof	ff Amount:		\$116.38	
Caron Properties I.lc MERRIAM PARK SECOND ADD S 50 Delinquer	 nt Trash Bill	1.00	188.43	\$188.43	
Caron Properties Llc MERRIAM PARK SECOND ADD \$50 Delinquen Po Box 3395 FT OF LOT 7 BLK 5	nt Trash bili	1.00	100.43		04-28-23-22-0019
	175 44	<u>ت</u>		\$188.43	
Minneapolis MN 55403-0395 *** Owne * <b>226 WILDER ST N</b>	er and Taxpayer **	T			
*Ward: 4	T. ( 1	A		¢100.42	
*Ward: 4 *Pending as of: 10/6/2021		Assessment:		\$188.43	
Frinding as 01. 10/0/2021		Payment: nt Year Principal:		\$0.00 \$0.00	
	Currer	nt Year Frincipal: nt Year Interest:		\$0.00	
	Curren				

14:19:46 11/17/2021	Public Improvement Assessment Roll b	y Address (Fee to Asm Ratification Date:	t) Project: CG2104A1 Resolution #:	Assmt: 210115	Manager: LMR	<b>Page 358</b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilkin Street Llc	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bil	1.00	109.06	\$109.06	01-28-23-41-0094
C/O Bret Dryden 100 Alba St W Venice FL 34285-3803	THE TOWN OF SAINT PAUL SUBJ TO ESMT PART OF LOT 6 NLY OF L BEG AT PT ON W L THEREOF AND 275 FT FROM S L OF MCBOAL ST TH E PAR	*** Owner and Taxpa	payer ***		\$109.06	
*107 WILKIN ST	WITH SD ST 82 FT TH S PAR WITH SD		Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jama Adam	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bil	1.00	109.06	\$109.06	08-28-22-12-0072
217 Winifred St E	LOT 9 BLK 1				\$109.06	
St Paul MN 55107-2329 *217 WINIFRED ST E		*** Owner and Taxpa	ayer ***		* ***	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Phong Tran	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bil	I 1.00	57.33	\$57.33	08-28-22-12-0070
5369 Chollas Pky	NWLY 39 FT OF LOT 7 BLK 1				\$57.33	
San Diego CA 92105-3216 *223 WINIFRED ST E		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$57.33	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$57.33

**Ratification Date:** 

Dago	lution	#.
17690	IULIVII	Ħ.

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ana Marcelina Silva	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	4.74	\$4.74	08-28-22-12-0095
226 Winifred St E	LOT 1 BLK 8			=	\$4.74	
St Paul MN 55107-2328		*** Owner and Taxpa	ayer ***			
*226 WINIFRED ST E			T. (1.4		Φ 4. 7.4	
*Ward: 2 *Pending as of: 10/6/2021			Total Assessment:		\$4.74	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$4.74</b>	
Reuben Paredes 235 Winifred St E St Paul MN 55107-2329 *235 WINIFRED ST E *Ward: 2 *Pending as of: 10/6/2021	PROSPECT PLATEAU,BLOCK 6 7 8 9 EX WLY 20 FT OF LOT 9 & ALL OF LOT LOT 8 BLK 7	Delinquent Trash Bill  *** Owner and Taxpa		3.45 =	\$3.45 \$3.45 \$0.00 \$0.00 \$0.00 \$3.45	08-28-22-12-0067
James W Scofield Sr Ursula M Scofield	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 7 BLK 7	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-22-12-0066
239 Winifred St E		*** Owner and Taxpa	37/er ***		\$79.36	
St Paul MN 55107-2329		Owner and raxpa	1 y C 1			
*239 WINIFRED ST E			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Reinvention Real Estate Group Llc 11670 Fountains Dr Ste 200	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	232.76	\$232.76	08-28-22-12-0088
	NWLY 20 FT OF LOT 21 & ALL OF LOT 22 BLK 12			_	\$232.76	
Maple Grove MN 55369-7195 *249 WINIFRED ST E	E BER 12	*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 10/6/2021			Total Assessment:		\$232.76	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Keith A Richardson	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	2.68	\$2.68	08-28-22-13-0020
260 Winifred St E	LOT 4 BLK 11	Bennquent Trash Bil	1100	=	\$2.68	00-20-22-13-0020
St Paul MN 55107-2330		*** Owner and Taxpayer ***			\$2.08	
*260 WINIFRED ST E		Owner and Taxpe	ayei			
*Ward: 2 *Pending as of: 10/6/2021			Total Assessment:		\$2.68	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.68	
Tony Everett	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	4.74	\$4.74	08-28-22-12-0083
Erminia Everett	LOT 17 & EX NWLY 20 FT; LOT 18	1		=	\$4.74	00-20-22-12-0005
265 Winifred St E St Paul MN 55107-2331	BLK 12	*** Owner and Taxpa	ayer ***		φτ./ τ	
*265 WINIFRED ST E			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

	•	Ratification Date:	Resolution #:		C	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Phineas Vang	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-13-0022
266 Winifred St E	LOT 6 & W 1/2 OF LOT 7 BLK 11				\$109.06	
St Paul MN 55107-2330		*** Owner and Taxpa	ayer ***			
*266 WINIFRED ST E *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kindred Care Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-13-0006
1874 E Shore Dr	LOT 15 BLK 12	1		=	\$109.06	00-20-22-15-0000
Maplewood MN 55109-4211		*** Owner and Taxpa	ayer ***		\$109.00	
*273 WINIFRED ST E		•	•			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rre Ventures Llc	LINSEYS REARRANGEMENT OF THE	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-13-0002
11670 Fountain Dr Ste 200	SLY HALF OF LOTS 3 ETC SUBJ TO	•		=	\$116.38	00 20 22 10 0002
Maple Grove MN 55369-7195 *295 WINIFRED ST E	ESMTS, ALLEY & HWY & EX A STRIP OFF THE NWLY SIDE 1.3 FT ON SWLY LINE OF ALLEY & 4.5 FT ON SWLY	*** Owner and Taxpa	ayer ***		Ψ12000	
*Ward: 2	LINE OF LOT 5 & ALL OF LOT 4 BLK		Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Kou Her Rossarin Vang	LAWTON'S SUBDIVISION OF BLKS. 14	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-14-0100
	& 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL LOT 16 BLK			_	\$116.38	
369 Winifred St E St Paul MN 55107-2423	14	*** Owner and Taxpa	ayer ***			
*369 WINIFRED ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Cecilio Tepozteco Martinez	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-11-0101
Liliana Vazquez	BLOCK 59 OF WEST ST. PAUL	Demiquent Trash Bin	1.00	=		U/-20-22-11-U1U1
115 Winifred St W	PROPER, MINN. LOT 10 BLK 59	*** Owner and Taxpa	Wer ***		\$109.06	
St Paul MN 55107-4135		Owner and Taxpe				
*115 WINIFRED ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elia Cortes	ROBERTSONS ADDITION TO WEST ST.	Delinguent Trash Rill	1.00	90.68	\$90.68	07-28-22-12-0070
Angel Olvera Martinez	PAUL LOT 5 BLK 155	Demiquent Trash Bin	1.00	=		07-20-22-12-0070
216 Winifred St E		*** Owner and Taxpa	aver ***		\$90.68	
St Paul MN 55107-2328		<b>zw.p</b>	,			
*156 WINIFRED ST W			Total Assessment:		\$90.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.68	

#### **Ratification Date:** Resolution #:

	R	Ratification Date:	Resolution #:	olution #:		
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Christopher P Barron	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-12-0183
177 Winifred St W Unit 1	NUMBER 521 CORNERSTONE CONDO UNIT NO.1			_	\$79.36	
St Paul MN 55107-2111		*** Owner and Taxpa	ayer ***			
*177 WINIFRED ST W 1			-			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Christine A Funk	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	158.72	\$158.72	07-28-22-12-0144
241 Winifred St W	PAUL LOT 25 BLK 200			_	\$158.72	
St Paul MN 55107-2145 *241 WINIFRED ST W		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$158.72	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
Alejandro Tapia	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill	1.00	188.42	\$188.42	07-28-22-11-0151
48 Winifred St W	92 FT LOTS 9 AND LOT 10 BLK 79			=	\$188.42	
St Paul MN 55107-1122 *48 WINIFRED ST W		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$188.42	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Mae Rentals Llc	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill	1.00	18.97	\$18.97	07-28-22-11-0153
345 6th Ave N 402 Minneapolis MN 55401-0652 *88 WINIFRED ST W	TO ESMT THE E 60 FT OF W 100 FT OF LOTS 1 AND LOT 2 BLK 80		*** Owner and Taxpayer ***			
*Ward: 2			Total Assessment:		\$18.97	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.97	
Shane M Nowak	SAUER'S ADDITION TO ST. PAUL E 1/2	Delinguent Trash Bill	1.00	5.06	\$5.06	08-28-22-34-0101
Maria E Ehlenz	OF LOT 4 AND ALL OF LOT 3 BLK 2	1		=	\$5.06	00-20-22-34-0101
126 Winona St E		*** Owner and Taxpa	over ***		\$3.00	
St Paul MN 55107-3202		o wher and rampe	2,701			
*126 WINONA ST E			Total Assessment:		\$5.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	125.88	\$125.88	08-28-22-34-0180
184 Winona St E	LOT 2 OF BIDWELL'S ADDITION TO	Denniquent Trush Bir	1100	=	\$125.88	00-20-22-34-0100
St Paul MN 55107-3205 *184 WINONA ST E	WEST SAINT PAUL, MINNESOTA LOTS 3 AND LOT 4 BLK 2	*** Owner and Taxpa	ayer ***		\$123.00	
*Ward: 2			Total Assessment:		\$125.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jan M Sagstetter	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill	1.00	68.10	\$68.10	08-28-22-33-0088
21 Winona St E St Paul MN 55107-3237 *21 WINONA ST E	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 31 32 AND LOT 33	*** Owner and Taxpa	ıyer ***	_	\$68.10	
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Michelle Marie Sanders	SMITH & TAYLOR'S SUBDIVISION OF	Delinquent Trash Bill	1.00	10.85	\$10.85	08-28-22-43-0023
267 Winona St E	BLOCK 59, BROWN AND JACKSON	•		=	\$10.85	00 20 22 10 0020
St Paul MN 55107-3114 *267 WINONA ST E	ADDITION LOT 11	*** Owner and Taxpa	yer ***	\$10.65		
*Ward: 2			Total Assessment:		\$10.85	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.85	
Francelia Silvar Pasos	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-33-0166
5 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF	1		=	\$116.38	00-20-22-33-0100
St Paul MN 55107-3237 *5 WINONA ST E	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOT 26 AND THE W 2 FT OF LOT 27	*** Owner and Taxpa	yer ***		\$110.36	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fred Garcia	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-22-33-0050
Bliss V Garcia 510 Winona St E St Paul MN 55107-2470	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 33	*** Owner and Taxpa	ayer ***	_	\$109.06	
*510 WINONA ST E *Ward: 2 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
David G Mckay	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	79.36	\$79.36	09-28-22-33-0099
513 Winona St E St Paul MN 55107-2471 *513 WINONA ST E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 19 & LOT 20 BLK 34	*** Owner and Taxpa	ayer ***	_	\$79.36	
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$79.36</b>	
James D Young	MINEA AND WEDGE'S	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-34-0164
Lourdes H Rivamonte 265 Winona St W St Paul MN 55107-3562	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST. PAUL LOT 8 & THAT PART OF THE E 1/2 OF ADJ ALLEY VAC LYING E OF W	*** Owner and Taxpa	ayer ***		\$79.36	
*265 WINONA ST W	5 FT OF SD E 1/2 & BETWEEN EXT		Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A1 Assmt: 210115 Manager: LMR **Ratification Date: Resolution #:** 

	r	Catification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Henry Williams	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-34-0078
Elizabeth J Williams	PAUL LOT 7 BLK 6			_	\$109.06	
266 Winona St W		*** Owner and Taxpa	ıyer ***			
St Paul MN 55107-3501						
*266 WINONA ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Henry C Erdman	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 46	Delinquent Trash Bill	1.00	4.74	\$4.74	07-28-22-34-0166
331 Winona St W	THE CITT OF ST. PAUL LOT 18 BLK 40				\$4.74	
St Paul MN 55107-3539 *331 WINONA ST W		*** Owner and Taxpa	ıyer ***			
*Ward: 2			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Rhonda Holter	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK	Delinquent Trash Bill	1.00	82.81	\$82.81	07-28-22-34-0039
341 Winona St W	46				\$82.81	
St Paul MN 55107-3539 *341 WINONA ST W		*** Owner and Taxpa	yer ***			
*Ward: 2			Total Assessment:		\$82.81	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.81	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Barbara J Miller	TUTTLES REARRANGEMENT ETC. LOTS 13 AND LOT 14 BLK 13	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-44-0071
42 Winona St W	LOTS IS AND LOT 14 BLK 13				\$116.38	
St Paul MN 55107-3338		*** Owner and Taxpa	ayer ***			
*42 WINONA ST W						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jessica Daniel	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 82	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-14-0009
525 Winslow Ave	OBER 02				\$116.38	
St Paul MN 55107-3631 * <b>525 WINSLOW AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	116.38	\$116.38	07.20.22.14.0102
Eugene Kotz	ETC W 100 FT OF LOT 3 BLK 103	Definquent Trash Bill	1.00	110.38		07-28-22-14-0102
582 Winslow Ave St Paul MN 55107-3632		white Co. 1 TO	ماد ماد ماد		\$116.38	
*582 WINSLOW AVE		*** Owner and Taxpa	ayer ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Tina M Allen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1 1.00	79.36	\$79.36	07-28-22-14-0136
C/O Victor Martinez	ETC EX N 5 FT LOT 4 BLK 117			_	\$79.36	
618 Winslow Ave St Paul MN 55107-3644		*** Owner and Taxpa	ayer ***			
*618 WINSLOW AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
· ·			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Lawrence F Meyer	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-41-0047
Charlotte E Meyer	ETC N 41 50/100 FT OF W 65 FT OF	1		=	\$109.06	07-20-22-41-0047
654 Winslow Ave	LOT 1 BLK 133	*** Owner and Taxpa	ayer ***		\$109.00	
St Paul MN 55107-3642						
*654 WINSLOW AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joseph J Garcia	GENERAL RODNEY SMITH RE. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-44-0034
Rose Marie A Garcia		•		=	\$109.06	07 20 22 11 0001
815 Winslow Ave		*** Owner and Taxpa	ayer ***		\$107.00	
St Paul MN 55107-3331 <b>*815 WINSLOW AVE</b>			T-4-1 A ,		¢100.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 10/0/2021			Current Year Principal: Current Year Interest:			
					\$0.00 <b>\$109.06</b>	
			Payoff Amount:		2105.00	

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Phyllis E Osborne	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-13-0010
4537 Margaret St White Bear Lake MN 55110-3775 *27 WINTHROP ST N	9 BLK 1	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 7 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Neeka Mclemore	AFTON HEIGHTS ADDITION EX N 5 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-41-0110
Camilla Mclemore 337 Arlington Ave W St Paul MN 55117-3603	LOT 30 BLK 3	*** Owner and Taxpa	ayer ***	\$109.06		
*18 WINTHROP ST S  *Ward: 7  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Sharia R Sandifer Howze 24 Winthrop St S	AFTON HEIGHTS ADDITION LOT 29 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-41-0109
St Paul MN 55119-5052		*** Owner and Taxpa	ayer ***		\$109.06	
*24 WINTHROP ST S  *Ward: 7  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	

### D.4:C.4:... I

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Omobolaji N Shadrack	BACCHUS AFTON HILLS LOT 11 BLK	Delinquent Trash Bill	1.00	179.40	\$179.40	11-28-22-11-0055
2253 Glenridge Ave	1			_	\$179.40	
St Paul MN 55119-5004		*** Owner and Taxpa	ayer ***			
*286 WINTHROP ST S						
*Ward: 7			Total Assessment:		\$179.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Randi Mueske	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	I 1.00	125.88	\$125.88	08-28-22-42-0177
751 Woodbury St	AND IMPROVEMENT SYNDICATE	•		=	\$125.88	00 20 22 42 0177
St Paul MN 55107-3102	ADDITION NO. 1 N 1/2 OF LOT 18 BLK 14	*** Owner and Taxpa	aver ***		\$123.00	
*751 WOODBURY ST		o which while Tump	,			
*Ward: 2			Total Assessment:		\$125.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Dakaga Frankita	CABLE'S STONEBRIDGE LOTS 3 AND	Delinquent Trash Bill	I 1.00	109.06	\$109.06	00 20 22 12 0012
Rebecca Engeleiter 277 Woodlawn Ave	LOT 4 BLK 5	Demiquent Trash Bin	1.00	109.00		08-28-23-12-0013
St Paul MN 55105-1238		white O 1 m	ale ale ale		\$109.06	
*277 WOODLAWN AVE		*** Owner and Taxpa	ayer ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Beth A Reischel	CUSHING'S ADDITION LOT 10 BLK 2	Delinquent Trash Bill	1.00	113.82	\$113.82	08-28-22-34-0111
151 Wyoming St E St Paul MN 55107-3244 *151 WYOMING ST E		*** Owner and Taxpa	ayer ***	_	\$113.82	
*Ward: 2			Total Assessment:		\$113.82	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Jessica Rushenberg	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	I 1.00	109.06	\$109.06	08-28-22-34-0210
167 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO	•		=	\$109.06	00 20 22 01 0210
St Paul MN 55107-3244 *167 WYOMING ST E	WEST SAINT PAUL, MINNESOTA LOT 8 BLK 2	*** Owner and Taxpa	ayer ***	\$107.00		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Robyn Zenoby	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-34-0134
174 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO	•		=	\$116.38	00 20 22 0 1 010 1
St Paul MN 55107-3203 *174 WYOMING ST E	WEST SAINT PAUL, MINNESOTA LOT 3 BLK 3	*** Owner and Taxpa	ayer ***		ψ110.50	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jean E Zigan	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-34-0117
Scott Nowak	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 11 BLK 2			=	\$109.06	
181 Wyoming St E St Paul MN 55107-3244		*** Owner and Taxpa	ayer ***			
*181 WYOMING ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Royce J Sistad	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	I 1.00	123.32	\$123.32	08-28-22-34-0118
Colette M Sistad	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA OF LOT 3 OF BIDWELLS ADD SUBJ TO ALLEY LOT 9 BLK 2 BELVIDERE PARK SUBD OF LOT 2 & IN	1		=	\$123.32	00-20-22-34-0110
183 Wyoming St E St Paul MN 55107-3244		*** Owner and Taxpa	ayer ***		\$123.32	
*183 WYOMING ST E  *Ward: 2			Total Assessment:		\$123.32	
			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
ū			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Fyr Sfr Borrower Llc	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	I 1.00	5.06	\$5.06	08-28-22-34-0131
Co Havenbrook Homes 3505 Koger Blvd Ste 400 Duluth GA 30096-7672 *188 WYOMING ST E *Ward: 2 *Pending as of: 10/6/2021	Domiquent Train Bir		=	\$5.06	00-20-22-34-0131	
		*** Owner and Taxpa	ayer ***		\$5.00	
			Total Assessment:		\$5.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
270 Wyoming St E 69 BROWN & J.	MCCLUNG'S SUBDIVISION OF BLOCK	Delinquent Trash Bil	1 1.00	109.06	\$109.06	08-28-22-43-0083
	69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOTS 7 & LOT 8			_	\$109.06	
St Paul MN 55107-3118	To West St. Mod Edis / West of	*** Owner and Taxpa				
*270 WYOMING ST E *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John R Laclair	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bil	1.00	68.10	\$68.10	08-28-22-33-0119
35 Wyoming St E	PAUL, MINN. E 1/2 OF VAC GORMAN	Beiniquent Trash Bir	1.00	=	\$68.10	00-20-22-33-0117
St Paul MN 55107-3279	AVE ADJ & LOT 4 BLK 1	*** Owner and Taxpa	aver ***	\$08.10		
*35 WYOMING ST E		Owner and Taxpo	ayor			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
37 Wyoming Llc	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bil	1.00	225.44	\$225.44	08-28-22-33-0120
11319 Pierce St Ne Blaine MN 55434-3836	PAUL, MINN. LOT 3 BLK 1	Demiquent Trash Bir	1.00	=		00-20-22-33-0120
		*** Owner and Taxpa	91/2r ***	\$225.44		
*37 WYOMING ST E		Owner and raxpo	uy or			
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

	]	Ratification Date:	Resolution #:			8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Jane Burket	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bil	1.00	109.06	\$109.06	08-28-22-44-0072
395 Wyoming St E St Paul MN 55107-3119 *395 WYOMING ST E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 14 & LOT 15 BLK 21	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Renee L Olsen	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bil	1.00	68.10	\$68.10	08-28-22-44-0074
413 Wyoming St E	AND IMPROVEMENT SYNDICATE	-		=	\$68.10	
St Paul MN 55107-3119 *413 WYOMING ST E	ADDITION NO. 2 LOT 19 BLK 21	*** Owner and Taxpayer ***			\$00.10	
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Maria S Ibarra	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bil	I 1.00	116.38	\$116.38	08-28-22-33-0122
43 Wyoming St E	PAUL, MINN. LOT 1 BLK 1	•		=	\$116.38	00 20 22 00 0122
St Paul MN 55107-3279 *43 WYOMING ST E		*** Owner and Taxpa	ayer ***		ψ110.50	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

### Ratification Date: Reso

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Peter White Angela White 511 Wyoming St E St Paul MN 55107-2472 *511 WYOMING ST E *Ward: 2 *Pending as of: 10/6/2021	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-22-33-0057
	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 19 & LOT 20 BLK 33	*** Owner and Taxpa	ayer ***	=	\$116.38	
			Total Assessment: This Payment:		\$116.38 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Richard Garcia	JANZEN'S SECOND ADDITION TO ST.	Delinquent Trash Bill	I 1.00	5.03	\$5.03	08-28-22-33-0108
Juanita D Garcia 25 Wyoming St W St Paul MN 55107-3345	PAUL THAT PART OF LOT A CORRECTED PLAT OF AUDITORS SUBD OF THE NORTH 1/2 OF LOTS 9 10 11 BIDWELLS ADD ACCRUING &	*** Owner and Taxpa	ayer ***	=	\$5.03	
*25 WYOMING ST W	IN SD JANZENS SECOND ADD; W 5 FT		Total Assessment:		\$5.03	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$5.03</b>	
Donald C Day	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	I 1.00	79.36	\$79.36	07-28-22-34-0127
Carol L Day	PAUL LOT 13 BLK 7	z ciniquent riusii zin		=	\$79.36	07-20-22-34-0127
252 Wyoming St W St Paul MN 55107-3556		*** Owner and Taxpa	ayer ***		ψ17.30	
*252 WYOMING ST W			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** Resolution #:

Page 377

	1	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Denise E Karas	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	07-28-22-34-0128
58 Wyoming St W	PAUL LOT 11 BLK 7			_	\$68.10	
St Paul MN 55107-3556		*** Owner and Taxpa	ayer ***			
<b>258 WYOMING ST W</b> Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Diomedes Ruiz Tuazon	TUTTLES REARRANGEMENT ETC.	Delinquent Trash Bill	 I 1.00	4.74	\$4.74	07-28-22-44-0077
Dina Manuntag Tuazon	LOT 5 BLK 13	1		=	\$4.74	07-20-22-44-0077
19 Wyoming St W		*** Owner and Taxpa	aver ***		\$4.74	
St Paul MN 55107-3342		1	,			
*49 WYOMING ST W			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
 Report Totals:						
1,130 Parcel(s) 3 Cert. Exempt Parcel(s)			Total Assessment: This Payment: Current Year Principa	al:	\$122,562.80 \$0.00 \$0.00	
			Current Year Interest Payoff Amount:		\$0.00 \$122,562.80	