# **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>
Andrea Wieser	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	68.10	\$68.10	32-29-22-41-0166
672 3rd St St Paul MN 55106-5104 *672 3RD ST E *Ward: 7 *Pending as of: 10/6/2021	PAUL PART OF LOT 5 LYING NELY OF A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO EX THE NELY 60.03 FT; LOT 6	*** Owner and Taxpa	ayer ***	_	\$68.10	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$68.10 \$0.00 \$0.00 \$0.00 \$68.10	
676 3rd Street East Land Trust 7595 Currell Blvd # 25526 St Paul MN 55125-2574 *676 3RD ST E	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-41-0165
	PAUL THE NELY 60.03 FT OF LOT 6			=	\$116.38	
		*** 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: Payoff Amount:		\$0.00 <b>\$116.38</b>	
Beverly M Vincent	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-41-0026
702 3rd St E	CITY OF ST. PAUL LOT 21 BLK 38			_	\$116.38	
St Paul MN 55106-5104 * <b>702 3RD ST E</b>		*** 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	

14:53:03 11/17/2021	Public Improvement Assessment Roll b	y Address (Fee to Asm Ratification Date:	t) Project: CG2104A3 Resolution #:	Assmt: 210117	Manager: LMR	Page 2
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 Selbitschka	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	123.32	\$123.32	32-29-22-14-0182
Jessica L Selbitschka 4728 W 124th St Savage MN 55378-1313	CITY OF ST. PAUL EX ALLEY LOT 6 BLK 34	*** Owner and Taxpa	ayer ***		\$123.32	
*729 3RD ST E			Total Assessment:		\$123.32	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Sengleuame Pahoua Ly	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0229
Song Ly	LOTS 23 & LOT 24 BLK 2			<del></del>	\$109.06	
755 3rd St E St Paul MN 55106-5738		*** Owner and Taxpa	ayer ***			
*755 3RD ST E			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	
Quincy J Payton	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	436.24	\$436.24	32-29-22-42-0003
667 4th St E	CITY OF ST. PAUL LOT 4 BLK 26				\$436.24	
St Paul MN 55106-5194 * <b>667 4TH ST E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$436.24	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$436.24

# **Ratification Date:**

		Catilication 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>
Linda M Charpentier	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0173
718 4th St E	CITY OF ST. PAUL EX ALLEY LOT 17 BLK 34			_	\$109.06	
St Paul MN 55106-5109	52.1 5.	*** Owner and Taxpa	ayer ***			
*718 4TH ST E						
*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	
		D.1'				
David Chavez 721 4th St E St Paul MN 55106-5108 *721 4TH ST E	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NELY 1/2 OF LOT	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-14-0111
	10 AND ALL OF LOT 9 BLK 24				\$218.12	***EXEMPT***
		*** Owner and Taxpa	ayer ***			
*Ward: 7			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	
D : 1 D	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	218.12	\$218.12	22 20 22 14 022
Daniel Burgstaler	CITY OF ST. PAUL EX ALLEY; LOTS 22		1.00	210.12		32-29-22-14-0226
Heidi Burgstaler 734 4th St E	AND LOT 23 BLK 34	*** 0 1.5	ታ ታ ታ		\$218.12	
St Paul MN 55106-5109		*** Owner and Taxpa	ayer ***			
*732 4TH ST E			Total Assessment:		\$218.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

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>
Nancy J Coolidge	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0106
735 4th St E St Paul MN 55106-5108 * <b>733 4TH ST E</b>	CITY OF ST. PAUL EX SWLY 4 FT LOT 4 BLK 24	*** Owner and Taxpa	ayer ***	_	\$109.06	
*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	
Mike Yang	Lot 14 Blk 1	Delinquent Trash Bill	I 1.00	78.97	\$78.97	32-29-22-14-0260
786 Cook Ave E Apt 2		1		=	\$78.97	32-27-22-14-0200
St Paul MN 55106-3109 * <b>775 4TH ST E</b>		*** Owner and Taxpa	ayer ***	\$10.91		
*Ward: 7			Total Assessment:		\$78.97	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.97	
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	I 1.00	116.38	\$116.38	32-29-22-14-0150
Ronnie Ellington	LOT 14 BLK 2	•		=	\$116.38	02 27 22 11 0130
78 4th St E		*** Owner and Taxpa	*** Owner and Taxpayer ***			
St Paul MN 55106-5143 * <b>778 4TH ST E</b>			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$116.38	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$116.38	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Marjorie A Park	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-14-0144
791 4th St E	LOT 11 BLK 1			_	\$116.38	
St Paul MN 55106-5142 * <b>791 4TH ST E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 7			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	
Amy Dvergsdal	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0068
721 5th St E	CITY OF ST. PAUL SUBJ TO ESMTS LO			=	\$109.06	32-27-22-14-0000
St Paul MN 55106-5114	9 BLK 20	*** Owner and Taxpa	aver ***		\$109.00	
*721 5TH ST E						
*Ward: 7		Total Assessment:		\$109.06		
*Pending as of: 10/6/2021			This Payment: Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
					\$0.00	
			Payoff Amount:		\$109.06	
C & Y Investments Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-14-0066
6439 Pheasant Hills Dr	CITY OF ST. PAUL LOT 7 BLK 20	Domiquent Trush Bir	1100	=	\$218.12	<i>32-27-22</i> -14-0000
Hugo MN 55038-3328		*** Owner and Taxpa	over ***		\$210.12	
*727 5TH ST E		o wher and raxpe	2,701			
*Ward: 7			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

	Rauncation 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 A Schroedl	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bil	1.00	79.36	\$79.36	32-29-22-14-0119				
732 5th St E	CITY OF ST. PAUL PART SWLY OF FOL DESC LINE; BEG ON SELY LINE OF			_	\$79.36					
St Paul MN 55106-5115	LOT 23 33.92 FT NE OF MOST SLY COR	*** Owner and Taxp	ayer ***							
*732 5TH ST E	SD LOT TH NWLY TO PT ON NW LINE SD LOT 35.61 FT NE OF NW COR SD									
*Ward: 7	SD LOT 55.01 FT NE OF NW COR SD		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					
686 East 6th Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bil	1.00	109.06	\$109.06	32-29-22-13-0078				
965 Fremont Ave	CITY OF ST. PAUL NELY 30 FT OF LOTS 15 AND LOT 16 BLK 19			_	\$109.06					
St Paul MN 55106-5221 *686 6TH ST E	EGIGISTAND EGIT IV BERK 17	*** Owner and Taxp	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 D Smith	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 9 BLK 1	Delinquent Trash Bil	1.00	79.36	\$79.36	32-29-22-14-0018				
Jenna E Smith	TAGE, MINN. EGT 9 BEK 1				\$79.36					
711 6th St E St Paul MN 55106-5121		*** Owner and Taxp	ayer ***							
*711 6TH ST E			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:** 

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 J Rockstroh Iii	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-14-0076
15 Woods Edge Rd	CITY OF ST. PAUL LOT 19 BLK 20			_	\$218.12	
Cambridge VT 05444-4534		*** Owner and Taxpa				
*718 6TH ST E *Ward: 7			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 onang as off 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Baldermar Balderrama	AUDITOR'S SUBDIVISION NO. 72 ST.	Delinquent Trash Bill	I 1.00	218.12	\$218.12	32-29-22-14-0014
Sandra Balderrama	PAUL, MINN. SUBJ TO ESMT TO ST	1		=	\$218.12	32-27-22-14-0014
2011 Snelling Ave N	AND EX SELY 162 FT LOT 18 AND EX NWLY 72 FT OF SELY 162 FT OF NELY	*** Owner and Taxpa	aver ***		\$210.12	
Roseville MN 55113-5837	12 FT LOT 17	1	,			
23 6TH ST E		Total Assessment:		\$218.12		
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Bryan P Higgins	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	32-29-22-14-0010
731 6th St E	PAUL, MINN. LOT 12 BLK 1	Demiquent Trash Bill	1.00	=	\$109.06	32-29-22-14-0010
St Paul MN 55106-5121		*** Owner and Taxpa	aver ***		\$109.00	
*731 6TH ST E		Owner and raxpa	u y 0.1			
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	
			Pavoff 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>
Paul Olson	BELMONT ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	238.08	\$238.08	32-29-22-11-0094
771 6th St E	ST. PAUL LOT 5			_	\$238.08	
St Paul MN 55106-5181		*** Owner and Taxpa	ayer ***			
*771 6TH ST E *Ward: 7			Total Assessment:		\$238.08	
*Pending as of: 10/6/2021			This Payment:		\$238.08	
rending as of. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$238.08	
			- u,		<b>4-1</b> 0000	
Jose Gonzalez	NELL'S SUBDIVISION OF BLOCK 21,	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-14-0047
	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 21			=	\$116.38	
7929 Zane Ave N	TAGE EGT TO BER 21	*** Owner and Taxpa	ayer ***			
Minneapolis MN 55443-2101						
*782 6TH ST E			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	
Stewart J Mednick	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	79.36	\$79.36	20 20 22 44 0012
Stewart J Mednick 1806 Minnehaha Ave W	ADDITION LOT 2 BLK 2	Dennquent Trash Bin	1.00	/9.30 =		28-29-22-44-0012
St Paul MN 55104-1155		*** 0 1.T	<b>ታ</b> ታ ታ		\$79.36	
*1260 7TH ST E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$79.36	
*Ward: 6 *Pending as of: 10/6/2021			This Payment:		\$79.36 \$0.00	
1 chaing as 01. 10/0/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$79.36</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>
Kyaw Hai	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-41-0014
Pah Wilbur	6 COLLINS OUTLOTS E 39 FT OF S 90 FT OF LOT 9 BLK 2			_	\$116.38	
1273 7th St E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4039			-			
*1273 7TH ST E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0018
C/O Nancy C Seuberth MINN. LOT 4 BLK 2 1382 7th St E St Paul MN 55106-4104 *1382 7TH ST E	MINN. LOT 4 BLK 2			=	\$109.06	
		*** Owner and Taxpa	<b>\$103.00</b>			
			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	
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-34-0122
Frances Goldstein	ST N PART MEASURING 312 49/100 FT	Demiquent Trash Bin	1.00	=		27-29-22-34-0122
1440 7th St E	ON E L AND 313 83/100 FT ON W L	*** Owner and Taxpa	***		\$68.10	
St Paul MN 55106-4112	OF LOT 8 BLK 4	Owner and Taxpa	iyei · · ·			
*1440 7TH ST E			Total Assessment:		\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

	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 Hasse	CRUICKSHANK'S GARDEN LOTS E 50 FT OF S 171 FT OF LOT 20 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0088				
1453 7th St E	FI OF ST/IFT OF LOT 20 BLK 2				\$109.06					
St Paul MN 55106-4105		*** Owner and Taxpa	ayer ***							
*1453 7TH ST E										
*Ward: 6			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					
Deborah Fontaine	TILSEN'S FIFTH ADDITION LOT 1	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-34-0001				
Daniel Fontaine	BLK 6	Bennquent Trash Bin	1.00	=		27-27-22-34-0001				
1528 7th St E		*** Owner and Taxpayer ***			\$109.06					
St Paul MN 55106-4113		Owner and Taxpo	iyei							
*1528 7TH ST E			Total Assessment:		\$109.06					
*Ward: 7			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					
Jacob A Shonk	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27.20.22.42.0117				
Jacob A Shonk 1540 7th St E	LOT 10 BLK 5	Dennquent Trash Bin	1.00	110.38		27-29-22-43-0116				
St Paul MN 55106-4239		*** 0 1.T	<b>ታ</b> ታ ታ		\$116.38					
*1540 7TH ST E		*** 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	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>
Marta E Ayala	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-43-0113
1552 7th St E	SUBJ TO ESMT; LOT 7 BLK 5			_	\$5.06	
St Paul MN 55106-4239		*** Owner and Taxpa	ayer ***			
*1552 7TH ST E			-			
*Ward: 7			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	
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC. LOT 19 BLK 3	Delinquent Trash Bill	1.00	225.45	\$225.45	27-29-22-42-0131
1553 7th St E St Paul MN 55106-4238 *1553 7TH ST E *Ward: 6	LOT 19 BLK 3			_	\$225.45	
		*** Owner and Taxpa	ayer ***			
		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	
	DEVISIONS DE ADDANGEMENT ETG	D 1' (T 1 D'11	1.00	70.26		
David L Meyer	DENSLOWS REARRANGEMENT ETC. LOT 22 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-42-0133
359 Michigan St	201 22 22.11 3				\$79.36	
St Paul MN 55102-3107 *1565 7TH ST E		*** Owner and Taxpa	ayer ***			
*Ward: 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	

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		R	Ratifica	tion	Dat	e:	

14:53:03 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>
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-42-0140
1593 7th St E	LOT 29 BLK 3			_	\$116.38	
St Paul MN 55106-4238 * <b>1593 7TH ST E</b>		*** Owner and Taxpa	nyer ***			
*Ward: 6			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	
	CEDAR PARK, ST. PAUL LOT 6 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0087
1615 7th St E	2	Benniquent Trush Bir	1100	=	\$109.06	21-2 <i>3-22</i> -42-0001
St Paul MN 55106 * <b>1615 7TH ST E</b>		*** Owner and Taxpa	nyer ***	\$109.06		
*Ward: 6			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	
Mercy Sendolo	BEAURLINE ADDITION W 14 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0007
Mary Garkolo	LOT 4 MEALEYS SUBD AND IN SD	•		=	\$116.38	_, _, _, io ooo.
1624 7th St E St Paul MN 55106-4202	BEAURLINE ADD LOT 4	*** Owner and Taxpa	yer ***		Ψ110.50	
*1624 7TH ST E			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 Manager: LMR **Resolution #:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Kate</u>	Quantity	<u>Cnarge Amts</u>	<u>Property ID</u>
Seng T Khang	MEALEY'S SUBDIVISION EX E 4 FT LOT 2	Delinquent Trash Bill	1.00	9.48	\$9.48	27-29-22-43-0005
Neng Thor	LOT 2				\$9.48	
640 7th St E		*** Owner and Taxpa	ıyer ***			
St Paul MN 55106-4202						
*1640 7TH ST E			Total Assessment:		\$9.48	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Marly E Yang	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-43-0002
29 Jessamine Ave E	PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 1			=	\$109.06	
St Paul MN 55117-5019	MINNESOTA EOT 2 BEK 1	*** Owner and Taxpa	ıyer ***		4-07.00	
*1652 7TH ST E						
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	
 Natasha Mikulski	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	118.59	\$118.59	27-29-22-44-0103
670 7th St E	PAUL LOT 13 BLK 1	1		=	\$118.59	27 27 22 44 0105
t Paul MN 55106-4204		*** Owner and Taxpa	iver ***		φ110.57	
1670 7TH ST E		<b>1</b>	,			
Ward: 7			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: 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>			
Luz Piedad Jara Chiqui	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 11 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0101			
1676 7th St E	PAUL LOT IT BLK I			_	\$116.38				
St Paul MN 55106-4204		*** Owner and Taxpa	ayer ***						
*1676 7TH ST E									
*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				
Kyle J Kissinger	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-44-0197			
1686 7th St E	PAUL LOT 9 BLK 1	•		=	\$79.36	2. 2. 22 01.,			
St Paul MN 55106-4204 *1686 7TH ST E		*** Owner and Taxpa	nyer ***		Ψ17.50				
*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				
Nathan Scott	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0169			
1701 7th St E	26 BLK 4			=	\$109.06	27 27 22 41 0107			
St Paul MN 55106-4203 * <b>1701 7TH ST E</b>		*** Owner and Taxpa	nyer ***		\$107.00				
*Ward: 6			Total Assessment:		\$109.06				
*Pending as of: 10/6/2021			This Payment:		\$0.00				
3			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>		
Thomas J Delisle Rev Tr	KUHL'S 2ND ADDITION TO ST. PAUL LOT 13 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0010		
Po Box 17122	LOT 13 BLK 1	and a second	deded		\$116.38			
St Paul MN 55117-0122 *1730 7TH ST E		*** Owner and Taxpa	nyer ***					
*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			
Paul C Flowers	BIRMINGHAM'S PARK LOT 26 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-41-0077		
1761 7th St E		Beimquent Trash Bin	1.00	=	\$116.38	21-27-22-41-00//		
St Paul MN 55106-4205		*** Owner and Taxpa	over ***		\$110.38			
*1761 7TH ST E		o wher and rampe	., 01					
*Ward: 6			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			
Morris Daye	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0002		
1768 7th St E	W 1/2 OF LOT 2 AND ALL OF LOT 3	Definquent Trash Bill	1.00	=		27-29-22-44-0002		
St Paul MN 55106-4206	BLK 1	*** Owner and Taxpa	wer ***		\$116.38			
*1768 7TH ST E		Owner and raxpe	iyei					
*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			

#### Ratification Date:

	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>
Morarasmy Ke	MERIT ADDITION LOT 4 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-44-0107
172 7th St E				_	\$68.10	
t Paul MN 55119-3541		*** Owner and Taxpa	ayer ***			
2172 7TH ST E						
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	
Rashad James Kennedy	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-21-0105
1136 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE	Demiquent Trash Bin	1.00	=		30-29-22-21-0105
St Paul MN 55117-5002	AND DAWSON'S GARDEN LOTS OF	*** Owner and Taxpa			\$109.06	
41136 ABELL ST	ST. PAUL S 4 50/100 FT OF LOT 6 AND ALL OF LOT 5 BLK 1	Owner and raxpa	iyei			
Ward: 5			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	
 Emmanuel Johnson	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	121.11	\$121.11	30-29-22-43-0134
106 Acker St	TO THE CITY OF ST. PAUL LOT 32	Demiquent Trash Bill	1.00	=		30-29-22-43-0134
t Paul MN 55117-5509	BLK 8	*** Owner and Taxpa	***		\$121.11	
106 ACKER ST E		Owner and Taxpa	iyei ···			
Ward: 5			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	

		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>
Bee Vue	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	125.88	\$125.88	30-29-22-34-0072
Lamena Vue	PAUL, MINN. LOT 11 BLK 5			_	\$125.88	
21301 Furman St Ne		*** Owner and Taxpa	ayer ***			
Wyoming MN 55092-9626						
*20 ACKER ST W			Total Assessment:		\$125.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Song Xiong	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 24 0074
10465 Partridge St Nw	PAUL, MINN. LOTS 13 AND LOT 14	Denniquent Trash Din	1.00	=		30-29-22-34-0074
Coon Rapids MN 55433-4638	BLK 5	*** O 1 T	****		\$116.38	
*30 ACKER ST W		*** Owner and Taxpayer ***				
*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	
Candice M Roth	VIRGILIA DIVISION LOT 3 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-13-0040
1039 Agate St		Demiquent Trash Bin	1.00	=		30-29-22-13-0040
St Paul MN 55117-5034		*** Owner and Taxpa	***		\$116.38	
*1039 AGATE ST		Owner and Taxpa	1961			
*Ward: 5			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>
Paul W Gatlin	SOO LINE PLAT NUMBER 4 SUBJ TO ESMT; THAT PART OF LOT H LYING	Delinquent Trash Bill	1.00	135.37	\$135.37	30-29-22-12-0087
1126 Agate St	NLY OF SLY 102 FT			_	\$135.37	
St Paul MN 55117-5045		*** Owner and Taxpa	ıyer ***			
*1126 AGATE ST *Ward: 5			Total Assessment:		¢125.27	
*Pending as of: 10/6/2021			This Payment:		\$135.37 \$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.37	
			V			
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W	Delinquent Trash Bill	1.00	218.13	\$218.13	27-29-23-31-0104
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12			_	\$218.13	
St Paul MN 55127-0231		*** Owner and Taxpa	ıyer ***			
*864 ALBERT ST N			=		****	
*Ward: 4			Total Assessment:		\$218.13	
*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>\$218.13</b>	
			1 ayon Amount.		\$210.13	
Robert Schumann	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-41-0041
Katrina Gray	DIVISION LOT 13 BLK 3			_	\$109.06	
904 Aldine St St Paul MN 55104-1110		*** Owner and Taxpa	ayer ***			
*904 ALDINE ST			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>	<b>Charge Amts</b>	<b>Property ID</b>
Martin Hernandez	SECTION 27 TOWN 29 RANGE 22	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-23-0057
Maria Balderrama 1438 Ames Ave St Paul MN 55106-3517	SWLY 60 FT OF FOL DESC PART OF SW 1/4 OF NW 1/4 BEG ON SELY L OF AMES AVE 683 FT NELY FROM ORIG E L OF PHALEN ST TH SELY AT RA 175	*** Owner and Taxpa	ıyer ***	=	\$5.06	
*1384 AMES AVE	FT TH N 69 DEG 57 MIN E TO A PT ON		Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0083
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT	1		=	\$109.06	21-27-22-24-0000
St Paul MN 55106-3517 *1422 AMES AVE	WLY OF NE COR SD LOT 3 TH SELY TO PT ON SL OF & 48.69 FT WLY OF SE COR SD LOT 3 BLK 4 & THERE TERM	PT ON SL OF & 48.69 FT WLY OF SE *** Owner and Taxpayer ***				
*Ward: 6			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	
Martin Hernandez	AMES OUT LOTS PART W OF E 119.25	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-24-0079
Maria Balderrama	FT OF LOT 2 BLK 4	1		=	\$5.06	21-27-22-24-0017
1438 Ames Ave St Paul MN 55106-3517		*** Owner and Taxpa	yer ***		\$5.00	
*1438 AMES AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			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>	Charge Amts	<b>Property ID</b>
Irene Sczublewski	AMES OUT LOTS EX E 50 FT; E 119.25	Delinquent Trash Bil	1 1.00	109.06	\$109.06	27-29-22-24-0078
1444 Ames Ave E	FT OF LOT 2 BLK 4			_	\$109.06	
St Paul MN 55106-3517		*** Owner and Taxp	ayer ***			
*1444 AMES AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 0.1.4.1.1.5 (1.0.1.0.1.2.1.2.1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Dang Vang	AMES OUT LOTS PART OF LOT 4 BLK	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-22-24-0099
0 0	houa H Vang  5 LYING WLY OF A LINE BEG AT A PT ON N L OF SD LOT 4 DIST 101.65 FT E	•		=	\$109.06	21 27 22 24 0077
1494 Ames Ave		*** Owner and Taxp	aver ***		\$109.00	
St Paul MN 55106-3517	PT ON SL DIST 94.22 FT E FROM SW	1				
*1494 AMES AVE	COR OF SD LOT 4 AND THERE TERM		Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Antoinette Urban	FISHER AMES SUBDIVISION OF LOTS	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-24-0015
1527 Ames Ave	1 AND 2 BLK 1 OF AMES OUT LOTS	Demiquent Trush Bir	1.00	=		21-29-22-24-0013
St Paul MN 55106-3519	TO THE CITY OF ST. PAUL LOTS 8 AND LOT 9	*** Owner and Taxp	aver ***		\$116.38	
*1527 AMES AVE		•	•			
*Ward: 6			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	

14:55:05 11/1//2021	Public Improvement Assessment Roll by F	y Address (Fee to Asm Ratification Date:	Resolution #:	Assmt: 210117	Manager: LMR	Page A
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy P Schmidt	SECTION 27 TOWN 29 RANGE 22 BEG	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-22-12-0027
1653 Ames Ave E St Paul MN 55106-2903 *1653 AMES AVE	AT INTERSECTION OF NLY L OF AMES AVE AND A L RUN LEFT 75 DEG 42 MIN FROM EXTENDED S L OF JESSAMINE AVE AND 40 FT W OF E L	*** Owner and Taxp	ayer ***		\$109.06	
*Ward: 6	OF NW 1/4 OF NE 1/4 TH NELY ON		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 Huynh	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-14-0043
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3	-		_	\$116.38	2. 2, 22 21 00 10
3007 Valento Ln		*** Owner and Taxp	ayer ***		Ψ110.50	
Little Canada MN 55117-1273 *1694 AMES AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KINGSFORD PLACE EX N 55 FT LOT	Delinquent Trash Bil	1.00	227.27	 \$227.27	27-29-22-14-0029
1695 Ames Ave	15 BLK 4	Demiquent Trush Bit	1.00	=	-	21-23-22-14-0023
St Paul MN 55106-2905 *1695 AMES AVE		*** Owner and Taxp	ayer ***		\$227.27	
*Ward: 6			Total Assessment:		\$227.27	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$227.27

	]	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>
Patchia Xiong Vang	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bil	1.00	5.06	\$5.06	27-29-22-14-0047
Nouthou Vang	MINN. EX NWLY 50 FT; LOT 1			_	\$5.06	
1710 Ames Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2904			T . 1 .		05.06	
*1710 AMES AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$5.06	
Annie Flomo	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3	Delinquent Trash Bil	1.00	218.13	\$218.13	27-29-22-14-0133
1726 Ames Pl Apt 1		•		=	\$218.13	2, 2, 22 11 0100
St Paul MN 55106-2954		*** Owner and Taxpa	ayer ***		Ψ210.13	
*1726 AMES PL						
*Ward: 6			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	
David A Siewert	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bil	1.00	 4.74	\$4.74	22 20 22 41 0072
2124 Ann Arbor St	PAUL, RAMSEY CO., MINN. LOT 25	Definiquent Trash Bil	1.00	4.74		32-29-23-41-0073
St Paul MN 55104-5002	BLK 3	*** 0 1 T	***		\$4.74	
*2124 ANN ARBOR ST		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$4.74 \$0.00	
1 Chaing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
			r ayon Amount:		54./4	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul Ostby	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-23-41-0053
Laurel Ostby	PAUL, RAMSEY CO., MINN. LOT 9 BLK 4			_	\$116.38	
2155 Ann Arbor St St Paul MN 55104-5001		*** Owner and Taxpa	ayer ***			
*2155 ANN ARBOR ST			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	
Taylor Swartwood	OAK VILLE PARK N 34 FT OF E 30 FT	Delinquent Trash Bill	I 1.00	188.42	\$188.42	29-29-22-11-0207
Po Box 10714	OF LOT 17 AND OF N 34 FT OF LOT 18			=	\$188.42	<i>L)-L)-LL</i> -11-0207
White Bear Lake MN 55110-0714	BLK 24	*** Owner and Taxpa	aver ***		\$100.42	
*1093 ARCADE ST		- ···				
*Ward: 6			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	
Corwin Atkins	SARGENT AND CAMPBELL'S	Delinquent Trash Bill	I 1.00	109.06	\$109.06	26-29-23-23-0103
1039 Argyle St	ADDITION TO THE CITY OF ST. PAUL,	Dominguone Trass Bir		=	\$109.06	20-27-25-25-0105
St Paul MN 55103-1203	MINN. LOT 1 BLK 44	*** Owner and Taxpa	aver ***		\$109.00	
*1039 ARGYLE ST		O WHEI GIRG TUMP				
*Ward: 5			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>
Megan M Farr	WARRENDALE LOT 17 BLK 6	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-22-0146
Andrew R Parker				_	\$3.45	
1084 Argyle St		*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1004 *1084 ARGYLE ST			Total Assessment:		\$3.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as c1. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Yinh Thong Trustee	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-32-0131
C/O Dinh Thong	TO THE CITY OF ST. PAUL N 1/3 OF	•		=	\$109.06	2, 2, 22 02 0101
5171 Hilltop Ave N	LOTS 18 19 20 AND LOT 21 BLK 6	*** Owner and Taxpa	ayer ***		φ100.00	
Lake Elmo MN 55042-9590						
*905 ARKWRIGHT ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James R Warren	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	9.44	\$9.44	28-29-22-44-0018
Debra Warren	ADDITION LOTS 7 AND LOT 8 BLK 2	2		=	\$9.44	
1931 Kenwood Dr E Maplewood MN 55117-2249		*** Owner and Taxpa	ayer ***			
*812 ATLANTIC ST			Total Assessment:		\$9.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.44	

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>
Martin Villescas	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-41-0042
855 Atlantic St	THAT PART OF 13 OF COLLINS OUT LOTS LOT 8 BLK 2			_	\$116.38	
St Paul MN 55106-3433		*** Owner and Taxpa	nyer ***			
*855 ATLANTIC ST *Ward: 6			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	
Del Co Limited Partnership	LOCKEYS ADDITION TO THE CITY OF	Delinguent Trash Bill	1.00	79.36	\$79.36	30-29-22-33-0019
Po Box 17122	ST. PAUL LOT 5 BLK 2	Demiquent Trash Bill	1.00	77.50		30-29-22-33-0019
St Paul MN 55117-0122		*** Owner and Taxpa	over ***		\$79.36	
*104 ATWATER ST		Owner and Taxpo	1,401			
*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	
Gary E Singleman	LOCKEYS ADDITION TO THE CITY OF	Delinguent Trash Bill	1.00	3.45	\$3.45	30-29-22-33-0015
112 Atwater St	ST. PAUL LOT 1 BLK 2	1		=	\$3.45	50 27 22 55 0015
St Paul MN 55117-5404		*** Owner and Taxpa	aver ***		φ3.τ3	
*112 ATWATER ST		1				
*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	

11/1//2021	Fubile Improvement Assessment Ron by	Ratification Date:	Resolution #:	Assiit. 21011	Wianager. Livin	1 ag
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>
Jennifer Eve Harris	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0199
45 Atwater St	26 BLK 5			_	\$109.06	
St Paul MN 55117-5402 * <b>45 ATWATER ST</b>		*** Owner and Taxpa	yer ***			
*Ward: 1			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	
Nengshao Yang	LOCKEYS ADDITION TO THE CITY OF	Delinguent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0033
718 Charles Ave	ST. PAUL LOTS 7 AND LOT 8 BLK 3	1	-144	=	\$109.06	30-27-22-33-0033
St Paul MN 55104-2718 * <b>72 ATWATER ST</b>		*** Owner and Taxpa	yer ***		\$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	
Richard C Pranke	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0031
88 Atwater St	ST. PAUL LOTS 1 AND LOT 2 BLK 3			=	\$109.06	
St Paul MN 55117-5458 * <b>88 ATWATER ST</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	

\*Pending as of: 10/6/2021

14:53:03 11/17/2021	Public Improvement Assessment Roll b	y Address (Fee to Asm Ratification Date:	t) Project: CG2104A3 Resolution #:	Assmt: 210117	Manager: LMR	Page 2
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bb Housing Associates Llc	LEWIS' ADDITION TO ST. PAUL LOT 15 BLK 5	Delinquent Trash Bill	1.00	9.48	\$9.48	30-29-22-32-0226
755 Selby Ave Unit A	13 BLK 3				\$9.48	
St Paul MN 55104-7643 *89 ATWATER ST		*** Owner and Taxpa	ayer ***			
*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	
Rose M Joubert	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-21-0093
1097 Barclay St Unit 1097	UNIT NO.1097	1		_	\$109.06	27-27-22-21-0075
St Paul MN 55106-2870 *1097 BARCLAY ST		*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 6			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	
Geoffrey R Langhoff	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-21-0083
1123 Barclay St	UNIT NO.1123	1			\$109.06	2, 2, 22 21 0005
St Paul MN 55106-2870 *1123 BARCLAY ST		*** Owner and Taxpa	ayer ***		ψ102.00	
*Ward: 6			Total Assessment:		\$109.06	

This Payment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$0.00

\$109.06

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2104A3	Assmt: 210117	Manager: LMR
Ratification Date:	Resolution #:		

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>
Duoachong Lo	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-31-0038
933 Barclay St St Paul MN 55106-3501 * <b>933 BARCLAY ST</b>	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpa	ayer ***	=	\$116.38	
*Ward: 6			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	
	ROYAL OAKS LOT 7 BLK 8	Delinquent Trash Bill	I 1.00	109.06	\$109.06	26-29-23-13-0087
1007 Barrett St		1		=	\$109.06	20-27-25-15-0007
St Paul MN 55103-1310 *1007 BARRETT ST		*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 5			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	
Kimberly S Raths	ROYAL OAKS LOT 1 BLK 8	Delinquent Trash Bill	I 1.00	109.06	\$109.06	26-29-23-13-0081
1039 Barrett St		•		=	\$109.06	20 27 20 10 0001
St Paul MN 55103-1310 *1039 BARRETT ST		*** Owner and Taxpa	ayer ***		ψ107.00	
*Ward: 5			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>
Gary R Kane	ROYAL OAKS LOT 3 BLK 17	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-13-0211
David A Degree 989 Barrett St St Paul MN 55103-1309		*** Owner and Taxpa	ayer ***	_	\$4.74	
*989 BARRETT ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Matthew T Spiegelberg	ROYAL OAKS LOT 15 BLK 16	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-13-0207
994 Barrett St		-		=	\$116.38	20 22 20 10 0201
St Paul MN 55103-1308 *994 BARRETT ST		*** Owner and Taxpa	ayer ***	ψ110.50		
*Ward: 5			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	
Melissa Gomez	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-41-0093
249 Bates Ave	CITY OF ST. PAUL NWLY 1/3 OF LOTS 1 2 AND LOT 3 BLK 49			=	\$116.38	
St Paul MN 55106-5537 *249 BATES AVE	12 AND LOT 3 BLK 49	*** Owner and Taxpa	ayer ***		, , , , ,	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
3			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>
Mai Chue Lee	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bil	1 1.00	11.87	\$11.87	32-29-22-41-0049
16843 Gehrig St Ne Columbus MN 55025-9431 * <b>267 BATES AVE</b>	CITY OF ST. PAUL SUBJ TO ESMT THE NELY 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 46	*** Owner and Taxpa	ayer ***	_	\$11.87	
*Ward: 7			Total Assessment:		\$11.87	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.87	
Joy J P Artes	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bil	1.00	158.72	\$158.72	32-29-22-41-0028
Lina C Evangelista	CITY OF ST. PAUL SELY 50 FT OF	•		=	\$158.72	02 25 22 11 0020
291 Bates Ave St Paul MN 55106-5539	LOTS 22 AND LOT 23 BLK 38	*** Owner and Taxpa	ayer ***		\$136.72	
*291 BATES AVE			Total Assessment:		\$158.72	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
Dustin Osdoba	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bil	1.00	254.97	\$254.97	32-29-22-14-0227
342 Bates Ave	CITY OF ST. PAUL EX SELY 6.5 FT X 21	•		=	\$254.97	02 27 22 11 0227
St Paul MN 55106-5166 FT COR OF LOT 14; LOTS 14,15 & I 16 BLK 24  *342 BATES AVE		*** Owner and Taxpa	ayer ***		\$234.97	
*Ward: 7			Total Assessment:		\$254.97	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.97	

14:53:03 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>
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-14-0072
902 Arcade St	CITY OF ST. PAUL LOT 14 BLK 20			_	\$116.38	
St Paul MN 55106-3803 *358 BATES AVE		*** Owner and Taxpa	nyer ***			
*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	
Pioquinto F Balderrama	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-13-0036
398 Bates Ave	PAUL, MINN. EX NLY 40 FT LOT 6	Beimquent Trash Bill	1.00	=		32-23-22-13-0030
St Paul MN 55106-5020	BLK 1	*** Owner and Taxpa	\$109.06			
*398 BATES AVE		Owner and Taxpe	iyei			
*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	
Timothy Carey	IRVINES SECOND ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-12-0022
Paul Andrew Johnson	PAUL LOT 16 BLK 10	Bennquent Trush Bin		=	\$109.06	32-27-22-12-0022
628 Bates Ave		*** Owner and Taxpa	ayer ***		\$109.06	
St Paul MN 55106-4416					****	
*628 BATES 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	

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**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 B Samson	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-23-24-0027
1028 Bayless Ave St Paul MN 55114-1147 * <b>1028 BAYLESS AVE</b>	PART SLY OF A L RUN AT RA TO WLY L OF LOT 17 FROM A PT THEREON 34 FT FROM SWLY COR PART OF LOTS 15 16 AND LOT 17 BLK 60	*** Owner and Taxpa	ayer ***	=	\$68.10	
*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	
Oleksandr N Davydov	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	9.48	\$9.48	29-29-23-31-0046
Elizabeth D Davydov	LOT 5 BLK 79	1		=	\$9.48	2)-2)-25-51-0040
2340 Bayless Place St Paul MN 55114-1106		*** Owner and Taxpa	ayer ***		\$9.40	
*2340 BAYLESS PL			Total Assessment:		\$9.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Boyeyey Holdings Llc	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	227.62	\$227.62	32-29-22-21-0072
3853 Central Ave Ne	IRVINE'S ADDITION OF OUT LOTS TO	1		=	\$227.62	32 27 22 21 0072
Minneapolis MN 55421-3930 *467 BEAUMONT ST	SAINT PAUL LOT 12 BLK 1	*** Owner and Taxpa	ayer ***		ΨΔΔ1.0Δ	
*Ward: 5			Total Assessment:		\$227.62	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.62	

 ~ ) (
<b>Ratification Date:</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>
Ccf2 Mn Llc	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 10 BLK 2	Delinquent Trash Bill	1.00	41.50	\$41.50	32-29-22-21-0051
7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *505 BEAUMONT ST		*** Owner and Taxpayer ***			\$41.50	
*Ward: 5			Total Assessment:		\$41.50	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.50	
Gregory A Lassonde	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	I 1.00	522.27	\$522.27	32-29-22-21-0050
Po Box 27427	IRVINE'S ADDITION OF OUT LOTS TO	•		=	\$522.27	02 27 22 21 0000
Oakland CA 94602-0927 *509 BEAUMONT ST	SAINT PAUL LOT 9 BLK 2	*** Owner and Taxpa	ayer ***		\$322.21	
*Ward: 5			Total Assessment:		\$522.27	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$522.27	
That Property Place Llc	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	232.76	\$232.76	32-29-22-12-0093
531 1st Ave S	LOT 1 BLK 6	-		=	\$232.76	0-2/
South Saint Paul MN 55075-2802 *608 BEAUMONT ST		*** Owner and Taxpa	ayer ***		\$232.70	
*Ward: 7			Total Assessment:		\$232.76	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

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>
Teng Vang	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill	1.00	225.44	\$225.44	32-29-22-21-0120
665 Bedford St	THE TOWN OF ST. PAUL S 1/2 OF NE 1/4 OF LOT 15			_	\$225.44	
St Paul MN 55130-4510	2.01.201.10	*** Owner and Taxpayer ***				
*665 BEDFORD ST *Ward: 5 *Pending as of: 10/6/2021			Total Assessment:		\$225.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Emmanuel Speare	PHILLIPS ADDITION LOT 9 & LOT 10	Delinquent Trash Bill	1.00	225.44	\$225.44	32-29-22-21-0174
Amy E Walton	BLK 2	Definquent Trash Bir	1.00	=		= 02.27.21.017.
706 Bedford St		*** Owner and Taxpa	wer ***		\$225.44	
St Paul MN 55130-4512		Owner and Taxpa	iyoi			
*706 BEDFORD ST			Total Assessment:		\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Daniel Schuster	EBERHARD'S RE. LOT 2 EX THE W 50	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-23-13-0034
2305 Beverly Rd	FT THEREOF AND EX THE E 20 FT	Bonniquent Trash Bin	1100	=	\$116.38	32-27-23-13-0034
St Paul MN 55104-5003		*** Owner and Taxpa	ayer ***		\$110.36	
*2305 BEVERLY RD *Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Tending as 61. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

	I.	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>
Carol L Bouchard	GLENDALE ADDITION EX W 48 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-23-24-0088
2389 Beverly Rd	THE FOL S 1/2 OF LOT 15 AND ALL OF LOTS 13 AND LOT 14 BLK 2			_	\$116.38	
St Paul MN 55104-5038	EO1313 AND EO1 14 BER 2	*** Owner and Taxpayer ***				
*2389 BEVERLY RD						
*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	
Daniel Blomberg	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-23-31-0020
2424 Beverly Rd	MINN. PART OF BEVERLY RD VAC ADJ AND PART OF LOT 1 BLK 23 NWLY OF			=	\$79.36	
St Paul MN 55104-4902	EXTENDED SELY L OF LOT 39 BLK 22	*** Owner and Taxpa	aver ***		\$77.50	
*2424 BEVERLY RD	AND ALL OF LOTS 39 AND LOT 40	•	•			
*Ward: 4	BLK 22		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	
Brent Rekstad	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0129
IUX ) Bradiev Si	SAINT PAUL, RAMSEY CO., MINN. S 42 89/100 FT OF LOT 2 BLK 15			_	\$109.06	
St Paul MN 55130-3733	0//10011 01 E01 2 BER 13	*** Owner and Taxpa	ayer ***			
*1083 BRADLEY ST						
*Ward: 5			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>
Stephen Ly	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-21-0125
1101 Bradley St	SAINT PAUL, RAMSEY CO., MINN. N 87 76/100 FT OF LOT 1 BLK 15			_	\$225.44	
St Paul MN 55130-3733	of following Earl I BER 15	*** Owner and Taxpa	ayer ***			
*1101 BRADLEY ST			T. (1.4		Ф225 44	
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$225.44	
			Tuyon rimoune.		Ψ220.11	
Lillian H Gilbertson	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0066
1144 Bradley St	SAINT PAUL, RAMSEY CO., MINN. S 2 FT OF LOT 8 AND ALL OF LOT 7 BLK			=	\$109.06	
St Paul MN 55130-3602	6	*** Owner and Taxpa	ayer ***			
*1144 BRADLEY ST						
*Ward: 5			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	
	ARLINGTON HEIGHTS N 13 FT OF LOT	Dalinguant Trach Bill	I 1.00	111.32	\$111.32	20 20 22 21 0022
Virginia D Griffin 1184 Bradley St	5 AND ALL OF LOT 4	Definiquent Trash Bin	1.00	=		29-29-22-21-0023
St Paul MN 55130-3632		*** 0 1 T	***		\$111.32	
*1184 BRADLEY ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$111.32	
*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:		\$111.32	

**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>
Quentin K Lake	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	206.13	\$206.13	32-29-22-21-0035
702 Bradley St	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 62 FT OF LOT 5 BLK			_	\$206.13	
St Paul MN 55130-4547	3	*** Owner and Taxpa	nyer ***			
*702 BRADLEY ST *Ward: 5			Total Assessment:		\$206.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.13	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-31-0035
955 Bradley St	ST. PAUL N 1/2 OF LOT 11 BLK 10	Beiniquent Trash Bili	1.00	=		<i>29-29-22-</i> 31-0033
St Paul MN 55130-4005		*** Owner and Taxpa	over ***	\$116.38		
*955 BRADLEY ST		Owner and Taxpe	1,401			
*Ward: 5			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	
Chou Yang	FAIRVIEW ADDITION LOTS 6 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-24-0160
Nou Xiong	LOT 7 BLK 14	•		=	\$116.38	2, 2, 22 21 0100
985 Bradley St St Paul MN 55130-3903		*** Owner and Taxpa	ayer ***		ψ110.50	
*985 BRADLEY ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

14:53:03 11/17/2021	Public Improvement Assessment Roll b	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2104A3 Resolution #:	Assmt: 210117	Manager: LMR	Page 38
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT 18 BLK 1	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-23-21-0019
1367 Breda Ave	10 DLK 1				\$116.38	
St Paul MN 55108 *1367 BREDA AVE		*** Owner and Taxp	oayer ***			
*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	
George J Mallory Jr	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-23-21-0022
Patricia A Mallory	21 BLK 1	Deimquent Trash Bh	1.00	=	\$116.38	27-29-25-21-0022
1383 Breda Ave St Paul MN 55108-2604		*** Owner and Taxp	ayer ***		\$110.38	
*1383 BREDA 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	
Frank Mumford	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bil	1.00	79.36	\$79.36	27-29-23-22-0020
Emily Mumford	PAUL, THIRD DIVISION S 120 FT OF	1		=	\$79.36	21-27-25-22-0020
1483 Breda Ave St Paul MN 55108-2608	LOT 5 BLK 1	*** Owner and Taxp	ayer ***		\$79.30	
*1483 BREDA 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:

**Payoff Amount:** 

\$0.00 \$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>	
Abby L Bajuniemi	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-22-0039	
Eric J Bajuniemi	PAUL, SECOND DIVISION LOT 15 BLK 1			_	\$79.36		
1516 Breda Ave		*** Owner and Taxpa	ıyer ***				
St Paul MN 55108-2607							
*1516 BREDA 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		
Ann M Lopez	KINGSFORD PLACE LOT 5 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0077	
Ronald P Lopez		Benniquent Trush Bin	1100	=	\$109.06	21-27-22-11-0011	
1087 Breen St		*** Owner and Taxpa	Wer ***		\$109.06		
St Paul MN 55106-2906		Owner and Taxpa	iyei				
*1087 BREEN ST			Total Assessment:		\$109.06		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
8			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	KINGSFORD PLACE SUBJ TO ST LOT	Delinquent Trash Bill	1.00	3.45	\$3.45	27.20.22.11.0020	
Fue Yang 1092 Breen St	5 BLK 6	Definquent Trash Bili	1.00	3.43		27-29-22-11-0020	
		details a series	dedede		\$3.45		
St Paul MN 55106-2907 * <b>1092 BREEN ST</b>		*** Owner and Taxpa	yer ***				
*Ward: 6			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** KINGSFORD PLACE SUBJ TO ST ESMT Delinquent Trash Bill 1.00 109.06 \$109.06 William T Wolf 27-29-22-11-0018 LOT 3 BLK 6 1102 Breen St \$109.06 St Paul MN 55106-2907 \*\*\* Owner and Taxpaver \*\*\* \*1102 BREEN ST \*Ward: 6 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 Njc Holdings Llc SECTION 27 TOWN 29 RANGE 22 S 47 Delinquent Trash Bill 109.06 \$109.06 27-29-22-11-0022 34/100 FT MOL OF N 952 44/100 FT 9260 Jeffrey Blvd N \$109.06 MOL OF W 125 FT OF PART OF NE 1/4 Stillwater MN 55082-9350 \*\*\* Owner and Taxpayer \*\*\* E OF BREEN AVE IN SEC 27 TN 29 RN \*1112 BREEN ST \*Ward: 6 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 KINGSFORD PLACE LOT 2 BLK 1 Delinquent Trash Bill 1.00 Julio C Fuentes Aguilar 3.45 \$3.45 27-29-22-11-0050 1165 Breen St \$3.45 St Paul MN 55106-2908 \*\*\* Owner and Taxpayer \*\*\* \*1165 BREEN ST \*Ward: 6 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>	<b>Charge Amts</b>	<b>Property ID</b>
Peter L Palmer	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-23-11-0058
Patricia A Palmer	LOT 7 BLK 27			_	\$79.36	
2302 Brewster St St Paul MN 55108-2020		*** Owner and Taxpa	ayer ***			
*2302 BREWSTER ST			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	
Sibet Renovations Llc	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill	1.00	175.19	\$175.19	32-29-22-24-0025
9950 Troy Ln N	AND ALL OF 2 THRU 12 N 1/2 OF S 2/3	Domiquent Trush Bir	1100	=	\$175.19	32-27-22-24-0023
Maple Grove MN 55311-1387	OF LOTS 5 AND LOT 6 BLK 2	*** Owner and Taxpa		\$1/3.19		
*594 BRUNSON ST *Ward: 5			Total Assessment:		\$175.19	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.19	
Brian E Rumpel	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-43-0071
Renee Johanson	TO THE CITY OF ST. PAUL S 1/2 OF	Demiquent Trash Bill	1.00	,,,,,,,	\$79.36	30-27-22-43-00/1
808 Buffalo St	*** Owner and Taxpa	ayer ***	\$/9.30			
St Paul MN 55117-5522 <b>*808 BUFFALO ST</b>			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

	F	<b>Ratification Date:</b>	Resolution #:		, winninger Emile	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>
Moses Powell	COMO PARK ADDITION LOTS 22 AND	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-23-32-0055
Christina N Ford	LOT 23 BLK 3			_	\$5.06	
11913 32nd St N		*** Owner and Taxpa	ıyer ***			
Lake Elmo MN 55042-2203 *1036 BURGESS ST			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of . 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$5.06</b>	
Robert J Goettel	RAMSEY COUNTY LOAN AND TRUST COMPANY'S SUBDIVISION NO. 3 E 5	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-32-0118
1089 Burgess St	FT OF LOT 50 AND ALL OF LOT 49	databas 1 mm	districts		\$4.74	
St Paul MN 55103-1210		*** Owner and Taxpa	iyer ***			
*1089 BURGESS ST *Ward: 1			Total Assessment:		\$4.74	
*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:		\$4.74	
	LANE-HOSPES ADD. LOT 34 BLK 2	D-lin mand Total Dill	1.00	70.26	•70.2 <i>6</i>	
Todd D Osita	LANE-HOSFES ADD. LOT 34 BER 2	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-11-0079
1175 Burnquist St St Paul MN 55106-2804		*** 0 1.T	<b>ታ</b> ታ ታ		\$79.36	
*1175 BURNQUIST ST		*** Owner and Taxpa	iyer ***			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 1000 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>	Charge Amts	<b>Property ID</b>
Lynn Nguyen 16573 Klamath Terr Lakeville MN 55044-8425 *1192 BURR ST	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-21-0034
	SAINT PAUL, RAMSEY CO., MINN. EX S 40 FT S 1/2 OF LOT 4 AND THE S 14 185/1000 FT OF THE N 1/2 OF SD LOT 4 BLK 2	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 5			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	
Christine Esparza	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-21-0035
1198 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX	•		=	\$218.12	2, 2, 22 21 0000
St Paul MN 55130-3634 *1198 BURR ST	S 14 185/100 FT N 1/2 OF LOT 4 BLK 2	*** Owner and Taxpa	ayer ***	Ψ210.12		
*Ward: 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	
Karry Moua	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	443.56	\$443.56	32-29-22-21-0104
Hauly C Moua	IRVINE'S ADDITION OF OUT LOTS TO	•		=	\$443.56	02 27 22 21 010 1
855 Mark Ave N Lake Elmo MN 55042-7603	SAINT PAUL W 45 FT OF N 56 FT OF LOT 1 BLK 5	*** Owner and Taxpa	ayer ***		ψττ3.50	
*674 BURR ST			Total Assessment:		\$443.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.56	

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ilication	Date:	Resolution

	R	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>
Angela Kenney	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-21-0055
Lamont Trumbo	SAINT PAUL LOT 13 BLK 2			_	\$109.06	
690 Burr St		*** Owner and Taxpa	nyer ***			
St Paul MN 55130-4521					<u> </u>	
*690 BURR ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Chiatong Lee	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-34-0071
748 Burr St	OF SAINT PAUL IN THE STATE OF	-		=	\$116.38	_, _,
St Paul MN 55130-4108 * <b>748 BURR ST</b>	MINNESOTA S 1/2 OF LOT 15 AND ALL OF LOTS 18 & LOT 19 BLK 14	*** Owner and Taxpa	ıyer ***		Ψ110.50	
*Ward: 5			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	
 Catherine R Ries	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	123.32	\$123.32	29-29-22-31-0076
845 Burr St	ST. PAUL N 85 FT OF LOTS 1 & LOT 2	1		=	\$123.32	27-27-22-31-0070
St Paul MN 55130-4111	BLK 4	*** Owner and Taxpa	over ***		\$123.32	
*845 BURR ST		o wher and rappe	-J <del></del>			
*Ward: 5			Total Assessment:		\$123.32	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lucas Alsnworth	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-31-0087
899 Burr St St Paul MN 55101-4111	ST. PAUL E 80 FT OF N 30 FT OF LOT 16 BLK 4	*** 0 1 T	***	_	\$109.06	
*899 BURR ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
Naocha Management Group Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-31-0057
860 Beech St	ST. PAUL LOT 9 BLK 9			_	\$232.76	
St Paul MN 55106-4523 <b>*943 BURR ST</b>		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
Karry Moua	FAIRVIEW ADDITION LOT 9 BLK 14	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-24-0162
Hauly C Moua				=	\$116.38	
855 Mark Ave N Lake Elmo MN 55042-7603		*** Owner and Taxpa	ayer ***			
*986 BURR ST			Total Assessment:		\$116.38	
*Ward: 5			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	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>
James Swartwood	FAIRVIEW ADDITION LOT 2 BLK 12	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-24-0130
5537 Dupont Ave S				_	\$232.76	
Minneapolis MN 55419-1647		*** Owner and Taxpa	ayer ***			
*999 BURR ST						
*Ward: 5			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	
Staci Vang	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-34-0031
482 Earl St	STATE OF MINN. LOT 23 BLK 13			_	\$225.44	
St Paul MN 55106-5633 * <b>1047 BUSH AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	20.20.22.42.01.75
Joseph W Hedberg 1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Dennquent Trash Bin	1.00	110.38		28-29-22-43-0165
	STATE OF MINN. E 45 FT OF LOT 11	**** O 1 T	ماد ماد ماد		\$116.38	
St Paul MN 55106-3902 *1068 BUSH AVE	BLK 9	*** 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	

	1	Katification 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 Hansen	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-43-0158
1100 Bush Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 4 BLK 9			_	\$109.06	
St Paul MN 55106-3902		*** Owner and Taxpa	ayer ***			
*1100 BUSH 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	
Sisay F Lata	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST.	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-43-0062
Asnake Negaya	PAUL, MINN. LOT 7 BLK 2			_	\$116.38	
1148 Bush Ave	,	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3904						
*1148 BUSH 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	
	TERRING A PRITION TO THE CITY OF	D 1' (T 1 D'I'	1 00	210.12	фэло 12	
Chue Lor	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bil	1.00	218.13	\$218.13	28-29-22-43-0049
1151 Bush Ave	STATE OF MINN. LOT 19 BLK 3				\$218.13	
St Paul MN 55106-3903		*** Owner and Taxpa	ayer ***			
*1151 BUSH AVE					****	
*Ward: 6			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	

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	Ī	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>
Paul P Garding	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-43-0208
1172 Bush Ave	PAUL, MINN. THAT PART OF LOT 3 BLK 2 DAWSON'S SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE NE COR OF SD LOT 3 THENCE W			_	\$68.10	
St Paul MN 55106-3904 *1172 BUSH AVE *Ward: 7		*** Owner and Taxpa	ayer ***			
			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	
Pinnacle Properties Of Minnesota Llc	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0141
12115 30th St N	ADDITION EX E 10 FT AND EX N 45 FT			=	\$109.06	20-27-22-44-0141
West Lakeland MN 55082-1364 *1183 BUSH AVE	OF W 15 FT LOT 13 BLK 4	*** Owner and Taxpayer ***			\$109.06	
*Ward: 6			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	
Shinbay Llc	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-44-0167
C/O Robert L Fern Jr	ADDITION THAT PART OF LOT A E C	Demiquent Trush Bir	1.00	=	\$116.38	20-29-22-44-010/
15130 9th Ave N Plymouth MN 55447-3724	BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5	*** Owner and Taxpa	ayer ***		\$110.38	
*1184 BUSH 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	

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		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 J Crotinger	GRAHAM'S SUBDIVISION A LOT 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-44-0156
3618 14th St				_	\$116.38	
Lewiston ID 83501-5708		*** Owner and Taxpa	ayer ***			
*1228 BUSH AVE			-			
*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	
D	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 44 0055
Brian S Griffin	SUBDIVISION OF LOTS 1, 2, & 3 OF	Dennquent Trash Bill	1.00	109.06		28-29-22-44-0057
1270 Bush Ave	COLLINS' OUTLOT LOT 8 BLK 2	444 O 17	ale ale ale		\$109.06	
St Paul MN 55106-4004 *1270 BUSH 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	
Mary Ann St Marie	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	27 20 22 22 0002
1755 Gulden Pky N	MINN. LOT 17 BLK 4	Denniquent Trash Bin	1.00	19.30 =		27-29-22-33-0093
Maplewood MN 55109-4545		*** 0 1 T	<b>ታ</b> ታ ታ		\$79.36	
*1315 BUSH AVE		*** Owner and Taxpa	ayer ***			
*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	

**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>
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0099
1322 Bush St	7 BLK 3			_	\$109.06	
St Paul MN 55106-4006		*** Owner and Taxpa	nyer ***			
*1322 BUSH 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	
Mnf Iii Acquisitions Llc	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-33-0089
6836 Morrison Blvd Ste 320	MINN. LOT 21 BLK 4	Beiniquent Trash Bill	1.00	=	\$4.74	21-27-22-33-0007
Charlotte NC 28211-4399		*** Owner and Taxpa	wer***		\$4.74	
*1331 BUSH AVE		Owner and Taxpe	iyei			
*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	
 Jennifer C Thao	LORENA PARK, ST. PAUL, MINN. LOT	Delinguent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0095
1338 Bush Ave	3 BLK 3	Domingwone Trush Bir	1100	=	\$116.38	21-27-22-33-0073
St Paul MN 55106-4006		*** Owner and Taxpa	ıyer ***		\$110.56	
*1338 BUSH AVE *Ward: 7			Total Assessment:		\$116.38	
*Ward: / *Pending as of: 10/6/2021			This Payment:		\$116.38	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current reat i inicipal.		\$0.00	
			Current Year Interest:		\$0.00	

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	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>
Michael J Bergeron	LORENA PARK, ST. PAUL, MINN. LOT 4 BLK 2	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-33-0035
1382 Bush Ave	4 BLK 2			_	\$3.45	
St Paul MN 55106-4114		*** Owner and Taxpa	nyer ***			
*1382 BUSH AVE *Ward: 7			Total Assessment:		\$3.45	
*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:		\$3.45	
					·	
Nicholas Becker	LORENA PARK, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0033
1388 Bush Ave	LOTS I AND LOT 2 BER 2				\$116.38	
St Paul MN 55106-4114 *1388 BUSH AVE		*** Owner and Taxpa	nyer ***			
*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	
Gisele Serreyn	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	5.06 _	\$5.06	27-29-22-43-0197
Jeffrey Arthur Collins	EX N 127 FT; PART S OF ROSS AVE OF LOT 8 BLK 3 & PART LYING N OF			_	\$5.06	
1575 Bush Ave St Paul MN 55106-4207	BUSH AVE & W OF GUDIMS ADD & E OF DENSLOWS RE OF LOT 13 BLK 3	*** Owner and Taxpa	ayer ***			
*1575 BUSH AVE	CRUICKSHANKS GARDEN LOTS AND		Total Assessment:		\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

14:55:05 11/1//2021	Public Improvement Assessment Roll by	Address (Fee to Asm Satification Date:	t) Project: CG2104A3  Resolution #:	Assmt: 210117	Manager: LMR	Page 52
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joy H Sarazin	CRUICKSHANK'S GARDEN LOTS W	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0039
1609 Bush Ave	30 FT OF LOT 7 BEAURLINES 2ND ADD AND IN SD CRUICKSHANKS				\$116.38	
St Paul MN 55106-4209 *1609 BUSH AVE	GARDEN LOTS THE FOL SUBJ TO ALLEY AND EX W 50 FT THE S 143 FT	*** Owner and Taxpa	yer ***			
*Ward: 7	OF PART N OF BUSH AVE OF LOT 5		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	
Kelli Samuelson	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0059
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND	•			\$116.38	-
St Paul MN 55106-4210 * <b>1610 BUSH AVE</b>	BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	*** Owner and Taxpa	yer ***		Ψ110.50	
*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	

3827 Aldrich Ave N Minneapolis MN 55412-2152

\*1633 BUSH AVE

Lindsey R Baumel

\*Ward: 7

\*Pending as of: 10/6/2021

\*\*\* Owner and Taxpayer \*\*\*

MEALEY'S ADDITION LOT 7 BLK 2 Delinquent Trash Bill

\$116.38 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

1.00

116.38

\$116.38

\$116.38

27-29-22-43-0044

Do	tifica	tion	Date:
КЯ	ппся	ttion	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>
Walter R Mcgowan	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-43-0048
1653 Bush Ave St Paul MN 55106-4209 *1653 BUSH AVE	PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*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	
Stephen A Jorgensen	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	5.92	\$5.92	27-29-22-44-0151
1664 Bush Ave	PAUL LOT 14 BLK 3	•		=	\$5.92	-
St Paul MN 55106-4212 * <b>1664 BUSH AVE</b>		*** Owner and Taxpa	nyer ***	ψ5.72		
*Ward: 7			Total Assessment:		\$5.92	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.92	
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0131
1671 Bush Ave	DALII LOT 10 DLV 2			=	\$109.06	
St Paul MN 55106-4211 * <b>1671 BUSH AVE</b>		*** 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	

		Ratification Date:	Resolution #:		8	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>
Rene M G Arias	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 20 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0132
1675 Bush Ave	PAUL LOT 20 BLK 2			_	\$109.06	
St Paul MN 55106-4211 * <b>1675 BUSH AVE</b>		*** Owner and Taxpa	nyer ***			
*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	
Que Yang	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	159.52	\$159.52	27-29-22-44-0192
Nhia Yang	PAUL LOT 6 & LOT 7 BLK 3	S chinquent Truck Sin	1100	=	\$159.52	21-27-22-44-0172
1698 Bush Ave		*** Owner and Taxpa	iver ***		\$139.32	
St Paul MN 55106-4212		- ···	-,			
*1698 BUSH AVE			Total Assessment:		\$159.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.52	
Daniel M Potvin	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0138
1701 Bush Ave	PAUL LOT 26 BLK 2	•		=	\$109.06	2/2/22 11 0100
St Paul MN 55106-4211 *1701 BUSH AVE		*** Owner and Taxpa	yer ***		<b>\$103,00</b>	
*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	

 (
<b>Ratification Date:</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>
Debra Dean	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0058
1722 Bush Ave St Paul MN 55106-4214 *1722 BUSH AVE	LOT 15 BLK 3	*** Owner and Taxpa	ayer ***	_	\$116.38	
*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 \$116.38	
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-44-0039
Po Box 856156 Louisville KY 40285-6156 *1741 BUSH AVE	EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2	*** Owner and Taxpa	Owner and Taxpayer ***			<del></del>
*Ward: 7 *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>	
	KUHL'S 2ND ADDITION TO ST. PAUL LOT 9 BLK 3	Delinquent Trash Bill	1.00	4.74	\$4.74 \$4.74	27-29-22-44-0198
1744 Bush Ave St Paul MN 55106-4214		*** Owner and Taxpa	ayer ***		ψπ./-	
*1744 BUSH AVE  *Ward: 7  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$4.74 \$0.00 \$0.00 \$0.00 \$4.74	

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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>
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-44-0041
1751 Bush Ave	LOT 24 BLK 2			_	\$79.36	
St Paul MN 55106-4213		*** Owner and Taxpa	nyer ***			
*1751 BUSH AVE *Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 0.10.11.15 0.17 10.07.20.21			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WATTE DADIZ OF DALIL MINN LOT 12	D-1:4 T1- D:11	1 00	109.06		
Levon Rivers	WATTS PARK, ST. PAUL, MINN. LOT 13 BLK 4	Definquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0157
2028 Bush Ave St Paul MN 55119-3912		*** 0 1 T	***		\$109.06	
*2028 BUSH AVE		*** Owner and Taxpa	iyer ***			
*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	
Merle F Jarvis	Lots 10 & Lot 11 Blk 4	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0216
2040 Bush Ave E		•		=	\$109.06	20 27 22 10 0210
St Paul MN 55119-3912		*** Owner and Taxpa	nyer ***		\$107.00	
*2040 BUSH AVE *Ward: 7			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	

	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>
Patricia Banks-Lynch	BEAVER LAKE HEIGHTS LOT 13 BLK	Delinquent Trash Bill	1.00	140.13	\$140.13	26-29-22-43-0131
2041 Bush Ave	26			_	\$140.13	
St Paul MN 55119-3911		*** Owner and Taxpa	ayer ***			
*2041 BUSH AVE						
Ward: 7			Total Assessment:		\$140.13	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	
	WATTS PARK, ST. PAUL, MINN. W 20	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0140
2172 Bush Ave E	FT OF LOT 9 AND ALL OF LOT 10 BLK	Domiquon IIasii Bii	1100	=		20-27-22-44-0140
St Paul MN 55119-3943	2	*** Owner and Taxpa			\$109.06	
*2172 BUSH AVE		Owner and Taxpa				
*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	
 Gao L Thao	TILSEN'S ESSEX PARK PLAT 2 LOT 5	Delinguent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0115
2199 Bush Ave	BLK 6	Beiniquent Trash Bill	1.00	=		20-27-22-44-0113
St Paul MN 55119-3942		*** Owner and Taxpa			\$109.06	
*2199 BUSH AVE		Owner and Taxpa	iyei			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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>
Bee Vue	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bil	1 1.00	116.38	\$116.38	29-29-22-43-0073
21301 Furman St Ne Wyoming MN 55092-9626 *606 RUSH AVE	ST. PAUL W 1/2 OF LOT 7 AND THE E 18 INCHES OF LOT 8 BLK 2	*** Owner and Taxpa	ayer ***	_	\$116.38	
*606 BUSH AVE *Ward: 6 *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	
North Real Estate Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1.00	116.38	\$116.38	29-29-22-44-0010
902 Arcade St St Paul MN 55106-3803 *757 BUSH AVE *Ward: 6 *Pending as of: 10/6/2021		*** 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 \$116.38		
Nin K Lay Tha M Sue	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 7			116.38 =	\$116.38 \$116.38	31-29-22-22-0052
628 Capitol Blvd St Paul MN 55103-3200 *628 CAPITOL BLVD *Ward: 1 *Pending as of: 10/6/2021	,	*** Owner and Taxpa	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</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>
Andrew R Larsen	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	116.38	\$116.38	31-29-22-24-0050
740 Capitol Hts	ADDITION TO SAINT PAUL NWLY 1/2 OF VAC WALES ST ADJ BET NELY L			_	\$116.38	
St Paul MN 55103-2102 * <b>740 CAPITOL HTS</b>	OF CAPITOL HGTS AND EXTENDED NELY L OF LOT 9 BLK 23 BASS RE	*** Owner and Taxpa	ayer ***			
*Ward: 1	AND EX NWLY 34 FT THE FOL LOT 13		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	
Derrick Bender	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	109.06	\$109.06	31-29-22-24-0116
769 Capitol Hgts Blvd 21	NUMBER 446 CAPITOL HEIGHTS CITY	1		=	\$109.06	31-2 <i>)-22-2</i> <b>4-</b> 0110
St Paul MN 55103-1851	HOMES UNIT NO.21	*** Owner and Taxpa	ayer ***	\$109.00		
*769 CAPITOL HTS		•				
*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	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	109.06	\$109.06	31-29-22-24-0115
Yemanesh Aga	NUMBER 446 CAPITOL HEIGHTS CITY	1		=	\$109.06	31-2 <i>)</i> -22-24-0113
771 Capitol Hts Unit 20 St Paul MN 55103-1851	HOMES UNIT NO.20	*** Owner and Taxpa	ayer ***		\$109.00	
*771 CAPITOL HTS			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>
Peter A Gogra	ASHTON AND SHERBURNE'S	Delinquent Trash Bil	1.00	51.24	\$51.24	31-29-22-24-0033
784 Capital Hts	ADDITION TO SAINT PAUL LOT 4 BLK 13			_	\$51.24	
St Paul MN 55103-1852		*** Owner and Taxp	ayer ***			
*784 CAPITOL HTS *Ward: 1			Total Assessment:		\$51.24	
*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:		\$51.24	
Christy Drees	ASHTON AND SHERBURNE'S	Delinquent Trash Bil	1.00	109.06	\$109.06	31-29-22-21-0045
811 Capitol Hts	ADDITION TO SAINT PAUL EX NLY	•		=	\$109.06	01 27 22 21 00 18
*811 CAPITOL HTS	PART MEASURING 33 FT ON ELY L AND 23 FT ON WLY L LOT 5 & ALL OF LOT 6 BLK 14	*** Owner and Taxp	ayer ***		\$107.00	
*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	
Kathleen J Papatola	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bil	1.00	116.38	\$116.38	32-29-23-44-0052
2071 Carroll Ave	LOT 23 BLK 1	•		=	\$116.38	02 27 20 11 0002
St Paul MN 55104-5041 * <b>2071 CARROLL AVE</b>		*** Owner and Taxpa	ayer ***		\$110.50	
*Ward: 4			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	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

This Payment:

1021 Case Ave

\*Ward: 6

St Paul MN 55106-3907 \*1021 CASE AVE

\*Pending as of: 10/6/2021

\$79.36

\$79.36

\$0.00

\$0.00

\$0.00

\$79.36

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	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>
Sheila J Jansen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-31-0009
1030 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 12 BLK 72			_	\$79.36	
St Paul MN 55106-3908		*** Owner and Taxpa	ayer ***			
*1030 CASE AVE						
*Ward: 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	
Mor Thao	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	I 1.00	109.06	\$109.06	28-29-22-42-0017
1088 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13			=		20-27-22-42-0017
St Paul MN 55106-3910	BLK 71	*** Owner and Taxpa	31/Ar ***		\$109.06	
*1088 CASE AVE		Owner and Taxpo	ayer			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Samb A Costaina	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	I 1.00	135.40	\$135.40	20 20 22 12 0102
Sarah A Castrejon 1107 Case Ave	LOT 27 BLK 4	Denniquent Trash Bill	1.00	133.40		28-29-22-13-0102
St Paul MN 55106-3909		*** O 1 T	***		\$135.40	
*1107 CASE AVE		*** Owner and Taxpa	ayer · · ·			
*Ward: 6			T-4-1 A		¢125.40	
			Total Assessment:		\$135.40	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
					\$135.40	
			Payoff Amount:		\$135.40	

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	Ratification Date:

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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>	
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 1/2	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-42-0012	
C/O Dominic Mackenroth	OF LOTS 7 AND LOT 8 BLK 71				\$116.38		
Po Box 6931		*** Owner and Taxpa	ayer ***				
St Paul MN 55106-0931							
1116 CASE AVE			Total Assessment:		\$116.38		
*Ward: 6			This Payment:		\$0.00		
Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Del Co Limited Partnership	TRACYS OUTLOTS IN THE TOWNSHII	P Delinguent Trash Bill	1.00	68.10	\$68.10	27-29-22-32-0036	
Po Box 17122	OF NEW CANADA, RAMSEY CO., AND		1.00	=		21-29-22-32-0030	
St Paul MN 55117-0122	STATE OF MINNESOTA LOT 6 BLK 2	*** Owner and Taxpa			\$68.10		
*1335 CASE AVE		Owner and Taxpa	iyei				
*Ward: 6			Total Assessment:		\$68.10		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$68.10		
Chase A Scanlan	AMES OUT LOTS BEG ON SLY L OF	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0071	
1467 Case Ave	RY R/W 70 FT AT RA FROM E LOT L OF LOT 1 TH S TO S L OF AND 60 FT V	V		_	\$109.06		
St Paul MN 55106-3504 * <b>1467 CASE AVE</b>	FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO	*** Owner and Taxpa	ayer ***				
*Ward: 6	BEG PART OF LOT 1 BLK 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		

		_	
Ra	tific	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>
Ryan F Yang	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-31-0023
Pang H Yang	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO			_	\$116.38	
1488 Case Ave	ST. PAUL E 70 FT OF LOTS 1 AND LOT	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3527	2 BLK 1					
*1488 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &	Delinguent Trash Bill	1.00	116.38	\$116.38	27-29-22-31-0138
11670 Fountains Dr Ste 200	19 BLK 1			=	\$116.38	27-27-22-31-0130
Maple Grove MN 55369-7195		*** Owner and Taxpa	over ***		\$110.38	
*1520 CASE AVE		Owner and Taxpe	1,701			
*Ward: 6			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	
Dharrach Thomath:	AMES OUT LOTS W 60 FT OF S 125 FT	Delinquent Trash Bill	1.00	225.45	\$225.45	27.20.22.24.0020
Phayvanh Thongthi 1681 Windsor Dr S	OF LOT 2 BLK 6	Denniquent Trash Bin	1.00	=		27-29-22-24-0039
Shakopee MN 55379-7074		*** 0 1.T	<b>ታ</b> ታ ታ		\$225.45	
*1521 CASE AVE		*** Owner and Taxpa	iyer ***			
*Ward: 6			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anna C Fritsche	EX N 16 FT; PART OF LOT 8 LYING ELY	Delinquent Trash Bil	1 1.00	109.06	\$109.06	27-29-22-13-0105
1565 Case Ave	OF NLY EXT WLY L LOT 9 AND LOT 9			_	\$109.06	
St Paul MN 55106-3603		*** Owner and Taxp	ayer ***			
*1565 CASE AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 onding as of: 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
David Hursh	OLIVER & MURPHY'S ADDITION TO	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-22-42-0009
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$109.06	21 27 22 42 0007
Po Box 455	MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5	*** Owner and Taxp	aver ***		\$109.00	
Hugo MN 55038-0455	BLK 1	1	,			
*1572 CASE AVE			Total Assessment:		\$109.06	
*Ward: 6			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 Peter Vang	HAZEL PARK LOTS 15 AND LOT 16	Delinquent Trash Bil	1.00	265.90	\$265.90	27-29-22-14-0107
1671 Case Ave	BLK 4	Deimquent Trush Bir	1.00	203.50		27-29-22-14-0107
St Paul MN 55106-3625		*** Owner and Taxp	aver ***		\$265.90	
*1671 CASE AVE		1	•			
*Ward: 6			Total Assessment:		\$265.90	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$265.90	

#### **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>	<b>Charge Amts</b>	<b>Property ID</b>
Blue Line Financial Llc	BROOKSIDE LOT 25 BLK 1	Delinquent Trash Bil	1 1.00	163.89	\$163.89	30-29-22-14-0066
1003 Winding Pine Ln				_	\$163.89	
Hghlnds Ranch CO 80126-8135		*** Owner and Taxpa	ayer ***			
*323 CASE AVE						
*Ward: 5			Total Assessment:		\$163.89	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.89	
Tchyneng P Yang	HOYTS OUT LOTS & SUBD LOTS 14	Delinquent Trash Bil	1.00	232.38	\$232.38	29-29-22-23-0209
357 Case Ave	THRU 19-22 THRU 24 THE S 8.5 FT OF LOT 4 B E CARDINAL'S SUBD AND IN			=	\$232.38	
St Paul MN 55130-4029 *357 CASE AVE	SD HOYTS OUTLOTS & SUB THE E 40 FT OF LOT 23 WHICH IS S OF BE	*** Owner and Taxpa	ayer ***			
*Ward: 5	CARDINAL'S SUBD AND W OF		Total Assessment:		\$232.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.38	
James Neal	J F TOSTEVINS SUBDIVISION ETC. LO	Delinquent Trash Bil	1.00	159.74	\$159.74	29-29-22-23-0153
363 Case Ave	10 BLK 1			_	\$159.74	
St Paul MN 55130-4029 * <b>361 CASE AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$159.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.74	

**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>
Innocent G Osano	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0100
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2			_	\$116.38	
386 Case Ave	EOTOTIND TEE OF EOT TBER 2	*** Owner and Taxpa	ayer ***			
St Paul MN 55130-4030						
*386 CASE AVE			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bee Vue	J F TOSTEVINS SUBDIVISION ETC. LO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-23-0161
21301 Furman St Ne	10 BLK 1				\$225.44	
Wyoming MN 55092-9626 *397 CASE AVE		*** Owner and Taxpayer ***				
*Ward: 5			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	
Diane Jenkins	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	20.20.22.22.00(4
404 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF	Definquent Trash Bin	1.00	19.30		29-29-22-32-0064
St Paul MN 55130-4052	LOTS 1 AND LOT 2 BLK 1	*** 0 1 T	<b>ታ</b> ታ ታ		\$79.36	
*404 CASE AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	

Radification 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>		
Vickie L Norwood	GEO DOEHNE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-24-0172		
541 Case Ave	BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 6 BLK 15			_	\$116.38			
St Paul MN 55130-4013	511 1162, 111 1 1 0 5 1 0 5 2 1 1 0 1 0 5 2 1 1 0 1 0 5 2 1 1 0 1 0 5 2 1 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	*** Owner and Taxpa	ayer ***					
*541 CASE AVE			-					
*Ward: 5			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			
Soua Her Vang	FAIRVIEW ADDITION E 42 FT OF LOTS	S Delinquent Trash Bill	1.00	88.86	\$88.86	29-29-22-24-0190		
4718 Camden Ave N	12 13 AND LOT 14 BLK 16			_	\$88.86			
Minneapolis MN 55430-3541 <b>*559 CASE AVE</b>		*** Owner and Taxpa	ayer ***					
*Ward: 5			Total Assessment:		\$88.86			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
1 thang at 011 10, 0, 2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$88.86			
Judy N Yang	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 23 BLK 17	Delinquent Trash Bill	1.00	415.54	\$415.54	29-29-22-13-0191		
669 Case Ave	PAUL 40/43 THRU 49 LOT 23 BLK 17				\$415.54			
St Paul MN 55106-3701 *669 CASE AVE		*** Owner and Taxpa	nyer ***					
*Ward: 6			Total Assessment:		\$415.54			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$415.54			

#### **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>	
Clement Marriott	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	371.80	\$371.80	29-29-22-14-0139	
703 Case Ave	PAUL 40/45 THRU 49 EX E 20 FT LOT 11 AND ALL OF LOT 10 BLK 18			_	\$371.80		
St Paul MN 55106-3703	111111111111111111111111111111111111111	*** Owner and Taxpa	ayer ***				
*703 CASE AVE							
*Ward: 6			Total Assessment:		\$371.80		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$371.80		
Angelique Michelle Dukes	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 23	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-41-0047	
704 Case Ave	1A0E 40/43 111KO 49 E01 9 BEK 23				\$116.38		
St Paul MN 55106-3704 * <b>704 CASE AVE</b>		*** Owner and Taxpa	ayer ***				
*Ward: 6			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		
	ARLINGTON HILLS ADDITION TO ST.	Dalin gyant Turah Dill	1.00	147.89	¢147.90	20.20.22.41.00.45	
Anthony Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23	Delinquent Trash Bill	1.00	147.89	\$147.89	29-29-22-41-0045	
Lisa Coleman 710 Case Ave		4440 17	ماد ماد ماد		\$147.89		
St Paul MN 55106-3704		*** Owner and Taxpa	ayer ***				
*710 CASE AVE			Total Assessment:		\$147.89		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$147.89		

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 R Harris	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	118.56	\$118.56	29-29-22-14-0143
723 Case Ave	PAUL 40/45 THRU 49 LOT 15 BLK 18			_	\$118.56	
St Paul MN 55106-3703 * <b>723 CASE AVE</b>		*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$118.56	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
Chou Xang Yang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-41-0042
Phoua Her Yang	PAUL 40/45 THRU 49 LOT 4 BLK 23	Domingwone Trush Bir	1100	=	\$116.38	<i>27-27-22</i> -41-0042
724 Case Ave		*** Owner and Taxna	*** Owner and Taxpayer ***			
St Paul MN 55106-3704		Owner and Taxpe	1,101			
*724 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
That Property Place Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-14-0155
531 1st Ave S	PAUL 40/45 THRU 49 LOT 11 BLK 19	Beimquent Trash Bin	1.00	=		29-29-22-14-0155
South Saint Paul MN 55075-2802		*** Owner and Taxpa	nyer ***		\$218.12	
*741 CASE AVE *Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
2 -1101115 40 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

	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>	Property ID
Dennis James	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-14-0156
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT 13 AND ALL OF LOT 12 BLK 19			_	\$109.06	
St Paul MN 55106-3705		*** Owner and Taxpa	ayer ***			
*745 CASE AVE						
*Ward: 6			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	
Dar Baung	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-23-0205
Loon Tin	LOT 20 BLK 2	•		=	\$5.06	20 27 22 20 0200
837 Case Ave		*** Owner and Taxpa	ayer ***		ψ5.00	
St Paul MN 55106-3860		•				
*837 CASE AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-23-0207
845 Case Ave	LOT 22 BLK 2	Beimquein Trasii Biri	1.00	, =	\$4.74	20-27-22-23-0207
St Paul MN 55106-3860		*** Owner and Taxpa	over ***		D4./4	
*845 CASE AVE		Owner and raxpa	., 01			
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			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>
Sarah Hardy	ROMANS REARRANGEMENT NORTH	Delinquent Trash Bill	1.00	10.12	\$10.12	28-29-22-32-0009
908 Case Ave	1/2 OF BLOCK 2, NELSON'S ADDITION TO ST. PAUL LOT 10 BLK			_	\$10.12	
St Paul MN 55106-3806 *908 CASE AVE	2	*** Owner and Taxpa	nyer ***			
*Ward: 6			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	
 Mee Thao	ROMANS REARRANGEMENT NORTH	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-32-0006
918 Case Ave	1/2 OF BLOCK 2, NELSON'S	_	1100	=	\$5.06	20-27-22-32-0000
St Paul MN 55106-3806	ADDITION TO ST. PAUL LOT 7 BLK 2	*** Owner and Taxpa	over ***		\$3.00	
*918 CASE AVE		Owner and Taxpe	1,901			
*Ward: 6			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	
Ramiro De Jesus Maya	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-24-0195
957 Case Ave	PAUL LOT 20 BLK 4	1		=	\$68.10	20-27-22-24-0173
St Paul MN 55106-3853 *957 CASE AVE		*** Owner and Taxpa	nyer ***		\$00.10	
*Ward: 6			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	

	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>
James J Donohue	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0205
Kimberly A Donohue	PAUL LOT 30 BLK 4			_	\$116.38	
995 Case Ave		*** Owner and Taxpa	nyer ***			
St Paul MN 55106-3853						
*995 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO		1.00	211.42	\$211.42	30-29-22-42-0066
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6			=	\$211.42	
Po Box 6931		*** Owner and Taxpa	nyer ***		<del>+</del>	
St Paul MN 55106-0931						
*137 CAYUGA ST			Total Assessment:		\$211.42	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.42	
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill	1.00	121.14	\$121.14	26-29-23-24-0052
Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT	1		=	\$121.14	20 27 23 24 0032
1028 Chatsworth Ave N St Paul MN 55103-1215	6 BLK 46	*** Owner and Taxpa	nyer ***		Ψ121.14	
*1028 CHATSWORTH ST N			Total Assessment:		\$121.14	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	

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

	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>
Heather Linehan	SAHLGAARD'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-24-0179
980 Chatsworth St N	55, LAKE COMO VILLAS LOTS 8 AND LOT 9 BLK 55			_	\$68.10	
St Paul MN 55103-1213		*** Owner and Taxpa	ayer ***			
*980 CHATSWORTH ST N *Ward: 5			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	
Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	123.32	\$123.32	26-29-23-24-0176
994 Chatsworth St N	55, LAKE COMO VILLAS LOTS 1 2 AND LOT 3 BLK 55	_		=	\$123.32	_, _, _, _, _,
St Paul MN 55103-1213	AND LOT 3 BLK 55	*** Owner and Taxpa	aver ***		Ψ123.32	
*994 CHATSWORTH ST N		1				
*Ward: 5			Total Assessment:		\$123.32	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 24 0170
John Schlottke		Demiquent Trash Din	1.00	=		28-29-23-34-0170
1876 Chelton Ave		*** Owner and Taxpa			\$116.38	
St Paul MN 55104-1001		Owner and Taxpa	iyei ···			
*1876 CHELTON AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
30 01. 10.0.2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	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>
Sharon Jurina	BISHOP'S ADDITION W 100 FT OF LOT 10 AND N 1/2 OF W 100 FT OF	Delinquent Trash Bill	1.00	8.96	\$8.96	26-29-23-23-0094
1026 Churchill St	LOT 11 BLK 2				\$8.96	
St Paul MN 55103-1221		*** Owner and Taxpa	ıyer ***			
*1026 CHURCHILL ST			T 4 1 4		¢0.06	
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment:		\$8.96 \$0.00	
Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.96	
					****	
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-23-0046
1064 Churchill St	8 BLK 1			_	\$116.38	
St Paul MN 55103-1223 *1055 CHURCHILL ST		*** Owner and Taxpa	yer ***			
*Ward: 5			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	
David M Kehborn	GREVE'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-23-0208
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21 & 22 BLK 39	•		=	\$79.36	20 27 20 20 0200
1064 Churchill St St Paul MN 55103-1223	& 22 BLK 39	*** Owner and Taxpa	nyer ***		<i>\$13.</i> 60	
*1064 CHURCHILL ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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			R	atifics	atio	n Dat	te:

Resolution #:	
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		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 C Crawford	WARRENDALE LOT 14 BLK 8	Delinquent Trash Bill	1.00	118.59	\$118.59	26-29-23-22-0104
Susan M Mcnamara				_	\$118.59	
1096 Churchill St		*** Owner and Taxpa	ayer ***			
St Paul PR 55103-1008			-			
*1096 CHURCHILL ST			Total Assessment:		\$118.59	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Robert Spaulding	WARRENDALE LOT 10 BLK 3	Delinquent Trash Bill	I 1.00	109.06	\$109.06	26-29-23-22-0055
Rebecca Klay		Bennquent Trash Bin	1.00	=		20-29-23-22-0033
1153 Churchill St		*** Owner and Taxpa	N. Or ***		\$109.06	
St Paul MN 55103-1009		Owner and Taxpa	ayer			
*1153 CHURCHILL ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 0.14.11.19 40 20 21			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas L Lackner	WARRENDALE LOT 9 BLK 3	Delinquent Trash Bill	I 1.00	34.05	\$34.05	27 20 22 22 0054
Margaret A Lackner	WHATEL STIEL EOT OF BEAT S	Definquent Trash Bin	1.00	34.03		26-29-23-22-0054
1159 Churchill St		*** O 1 T	ታ ታ ታ		\$34.05	
St Paul MN 55103-1009		*** Owner and Taxpa	ayer ***			
			T . 1 .		024.05	
*1159 CHURCHILL ST *Ward: 5			Total Assessment:		\$34.05	
			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.05	

**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 A Sniker	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-23-0201
981 Churchill St	60 OF LAKE COMO VILLAS LOT 20 AND EX E 72 5/10 FT LOTS 18 AND			_	\$116.38	
St Paul MN 55103-1218	LOT 19 BLK 60	*** Owner and Taxpa	ayer ***			
*981 CHURCHILL ST *Ward: 5			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	
Youa K Yang	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill	I 1.00	116.38	\$116.38	27-29-22-32-0105
887 Clarence St	15, 16 & 17, BLOCK 8, TRACY'S	1		=	\$116.38	27-27-22-32-0103
St Paul MN 55106-2057	OUTLOTS LOT 1	*** Owner and Taxpa	\$110.36			
*887 CLARENCE ST		Owner and Taxpo	ayor			
*Ward: 6			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	
Tashawnda Royals	TRACYS OUTLOTS IN THE TOWNSHIP	Delinguent Trash Bill	I 1.00	116.38	\$116.38	27-29-22-32-0011
Randolph Royals Iii	OF NEW CANADA, RAMSEY CO., AND	Bennquent Trash Bir	1.00	=		21-23-22-32-0011
900 Clarence St	STATE OF MINNESOTA LOT 2 BLK 7	*** Owner and Taxpa	aver ***		\$116.38	
St Paul MN 55106-3404		o unu Tunpi	<i>y</i>			
*900 CLARENCE ST			Total Assessment:		\$116.38	
*Ward: 6			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>
Joshua Mcneely	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-33-0057
744 Clark St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 19 BLK 12			_	\$109.06	
St Paul MN 55130-4210 * <b>744 CLARK ST</b>		*** Owner and Taxpa	nyer ***			
*Ward: 5			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	
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	128.05	\$128.05	29-29-22-32-0031
11670 Fountains Dr #200	ST. PAUL LOT 7 BLK 5	Beiniquent Trash Bill	1.00	=		23-23-22-32-0031
Maple Grove MN 55369-7195		*** Owner and Taxpa	over ***	\$128.05		
*860 CLARK ST		Owner and Taxpe	1,401			
*Ward: 5			Total Assessment:		\$128.05	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.05	
Theresa E Abitong	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	260.19	\$260.19	29-29-22-32-0037
882 Clark St	ST. PAUL EX S 6 FT LOT 12 BLK 5	1		=	\$260.19	2)-2)-22-32-0037
*882 CLARK ST		*** Owner and Taxpa	ayer ***		\$200.17	
*Ward: 5			Total Assessment:		\$260.19	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
<u>-</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$260.19	

Owner of	or Taxp	<u>ayer</u>
Aaron D	Lewan	dowski
917 Clar	rk St	
St Paul	MN 551	30-4031
*917 C	CLARI	K ST
*Ward:	5	
*Pendin	σ as of·	10/6/2021

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e:	Resolu	uon	#:

	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>
Aaron D Lewandowski	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 7	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-32-0055
917 Clark St	SI. PAUL LOI 4 BLK /				\$109.06	
St Paul MN 55130-4031		*** Owner and Taxpa	ıyer ***			
*917 CLARK ST					*****	
*Ward: 5			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	
Rosemary A Schueller		Delinquent Trash Bill	1.00	9.48	\$9.48	29-29-22-32-0008
6472 Fox Dr	ST. PAUL LOT 8 BLK 8			=	\$9.48	
Lino Lakes MN 55014-2210		*** Owner and Taxpa	ıyer ***		47.11	
*922 CLARK ST		•				
*Ward: 5			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	
Jay Fang	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	20 20 22 22 0000
Chi Nguyen	ST. PAUL LOT 9 BLK 8	Dennquent Trash Bin	1.00	77.30 =		29-29-22-32-0009
4500 W 113th St		*** Owner and Taxpa	***		\$79.36	
Minneapolis MN 55437-3409		Owner and Taxpa	iyer · · ·			
*924 CLARK ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**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>	<b>Charge Amts</b>	<b>Property ID</b>
Andrea G Brown	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-32-0059
1040 Glithero Ct	ST. PAUL LOT 8 BLK 7			_	\$225.44	
San Jose CA 95112-1604		*** Owner and Taxpa	ayer ***			
*943 CLARK ST						
*Ward: 5			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	
Gregory R Heffner	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-31-0070
869 Clayland St				_	\$116.38	
St Paul MN 55104-1007		*** Owner and Taxpa	ayer ***			
*869 CLAYLAND ST						
*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	
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-24-0088
1033 Colne St	LOTS 23 AND LOT 24 BLK 48			_	\$109.06	
St Paul MN 55103-1345		*** Owner and Taxpa	ayer ***			
*1033 COLNE ST						
*Ward: 5			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	

	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>
Home Sfr Borrower Llc	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-21-0046
C/O Havenbrook Homes	LOTS 4 AND LOT 5 BLK 4			_	\$4.74	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672		*** Owner and Taxpa	ayer ***			
*1088 COLNE ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Viggeo Llc	HAHN'S SUBDIVISION LOT 6	Delinquent Trash Bill	1.00	188.42	\$188.42	31-29-22-23-0003
86 Spruce St		Denniquent Trush Bir		=	\$188.42	31-27-22-23-0003
Mahtomedi MN 55115-1977		*** Owner and Taxpa	over ***		\$188.42	
*125 COMO AVE		o wher and raxpe	2,701			
*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	
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	27 20 22 22 0011
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF	Definquent Trash Bin	1.00	109.00 =		27-29-23-22-0011
1512 Como Ave	LOT 11 BLK 1	*** Owner and Taxpa	***		\$109.06	
St Paul MN 55108-2541		Owner and Taxpa	iyer · · ·			
*1512 COMO AVE			Total Assessment:		\$109.06	
*Ward: 4			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	

## 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>	<b>Charge Amts</b>	<b>Property ID</b>
Scott M Anderson	ST. ANTHONY PARK, MINNESOTA LOT 4 BLK 26	Delinquent Trash Bill	1.00	232.77	\$232.77	29-29-23-11-0068
Po Box 390428	LOT 4 BLK 26			_	\$232.77	
Edina MN 55439-0428		*** Owner and Taxpa	ayer ***			
*2098 COMO AVE						
*Ward: 4			Total Assessment:		\$232.77	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
Phh Mortgage Corp	BREWSTER'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	406.54	\$406.54	31-29-22-23-0012
1 Mortgage Way	W 1/3 OF LOTS 1 AND LOT 2 BLK 13			_	\$406.54	
Mount Laurel NJ 08054-4637 <b>*61 COMO AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$406.54	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$406.54	
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 45 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0103
705 Como Ave	FAUL, MINN. LOT 43 BLK 3				\$109.06	
St Paul MN 55103-1402 * <b>705 COMO AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
			<b>Payoff Amount:</b>		\$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>
Mountain Bound Llc	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0104
5200 34th Ave S	PAUL, MINN. LOT 44 BLK 3			_	\$109.06	
Minneapolis MN 55417-2112 <b>*709 COMO AVE</b>		*** Owner and Taxpa	nyer ***			
*Ward: 5			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	
	ROYAL OAKS LOT 12 BLK 2	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-13-0016
764 Como Ave		1		=	\$3.45	20-27-25-15-0010
St Paul MN 55103-1457		*** Owner and Taxpa	nyer ***		\$3.43	
*764 COMO AVE *Ward: 5			Total Assessment:		\$3.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10.0.0.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Jennifer Braith	ROYAL OAKS LOT 9 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-13-0013
Patrick Nervig		Beiniquent Trash Bill	1.00	=		20-23-23-13-0013
776 Como Ave St Paul MN 55103-1457		*** Owner and Taxpa	nyer ***		\$109.06	
*776 COMO AVE			Total Assessment:		\$109.06	
*Ward: 5			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:** 

	IN .	atilication 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>
Jeffery W Guertin		Delinquent Trash Bill	1.00	151.84	\$151.84	26-29-23-12-0047
826 Como Ave	AT PT ON NELY L OF AND 2 76/100 INCHES FROM MOST ELY COR OF LOT			_	\$151.84	
St Paul MN 55103-1461	2 TH TO SD COR TH SWLY 42 2/10 FT	*** Owner and Taxpa	ayer ***			
<b>*824 COMO AVE</b> *Ward: 5	ON SELY L OF SD LOT TH NWLY 1 92/100 INCHES TH NELY TO BEG SD					
	92/100 INCHES IT NELL TO BEG SD		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	
	WALLE COME BY A SECOND	D.I. (T. 1.D.II)		5.06		
John William Smaby	WALLRAFF'S COMO PLACE, ST. PAUL, MINN. ALL OF THE N 63 FT OF	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-23-12-0068
Claudia Lynn Fercello	VAC ALLEY ADJ & LOTS 10 THRU LOT				\$5.06	
1005 Como Blvd E St Paul MN 55103-1024	13	*** Owner and Taxpa	ayer ***			
*1005 COMO BLVD E			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Mary Ellen Otis	ROYAL OAKS LOT 8 BLK 6	Delinquent Trash Bill	1.00	2.96	\$2.96	26-29-23-13-0054
1051 Como Pl		Definquent Trash Bin	1.00	2.70		20-29-23-13-0054
St Paul MN 55103-1320		*** Owner and Taxpa	***		\$2.96	
*1051 COMO PL		··· Owner and Taxpa	ayer			
*Ward: 5			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	

## **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>
Adam Flynn	ROYAL OAKS SUBJ TO & WITH DR	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-13-0052
1059 Como Place	ESMT; LOT 6 BLK 6			_	\$116.38	
St Paul MN 55103-1320		*** Owner and Taxpa	ayer ***			
*1059 COMO PL						
*Ward: 5			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	
D All (W 1	LAKE COMO VILLAS EX PART TO	Delinquent Trash Bill	I 1.00	79.36	\$79.36	26 20 22 12 0056
Ross Albert Wenk 1085 Como Place	CITY PART S OF 150 FT N P RY R/W	Dennquent Trash Bin	1.00	/9.30		26-29-23-12-0056
St Paul MN 55103	AND E OF EXTENDED W L OF	*** 0 1 T	***		\$79.36	
*1085 COMO PL	BARRETT ST OF LOT 17	*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
Rosemary Neely Hazlewood Ashmun	ROYAL OAKS LOT 14 BLK 15	Delinquent Trash Bill	I 1.00	79.36	\$79.36	26-29-23-13-0192
990 Como Place		Demiquent Trash Din	1.00	77.30 =		20-29-23-13-0192
St Paul MN 55103-1317		*** Owner and Taxpa	***		\$79.36	
*990 COMO PL		Owner and Taxpa	ayei · · ·			
*Ward: 5			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	

	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>
Benjamin Joseph Kowalsky Grahek	ROYAL OAKS LOT 2 BLK 16	Delinquent Trash Bill	1.00	2.04	\$2.04	26-29-23-13-0196
Kelly Margaret Kowalsky Grahek				_	\$2.04	
993 Como Pl		*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1316						
*993 COMO PL			Total Assessment:		\$2.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$2.04</b>	
			rayon Amount:		52.04	
Calabash Properties Of St Paul Llc	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	232.76	\$232.76	32-29-22-41-0021
C/O Brad T Nilles	PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 11 AND EX			=	\$232.76	
525 Ohio St	SWLY 37 FT LOT 12	*** Owner and Taxpa	ayer ***		<b>\$252.7</b> 0	
St Paul MN 55107-2659						
*659 CONWAY ST			Total Assessment:		\$232.76	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Paolee Vang	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	372.78	\$372.78	32-29-22-41-0018
C/O Midway Home Health Care	PAUL EX NWLY 55 FT THE SWLY 10	Demiquent Trash Bin	1.00	372.76		32-29-22-41-0018
1459 Rice St Unit 2 St Paul MN 55117-3864	FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8	*** Owner and Taxpa	ayer ***		\$372.78	
*671 CONWAY ST			Total Assessment:		\$372.78	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$372.78

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 Gudalupe Gonzalez Torres	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-41-0065
7929 Zane Ave N	CITY OF ST. PAUL LOT 18 BLK 46			_	\$116.38	
Minneapolis MN 55443-2101		*** Owner and Taxpa	nyer ***			
*700 CONWAY 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	
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL	Delinguent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0035
1016 Cook Ave E	LOT 11 BLK 2	Demiquent Trash Bin	1.00	=		26-29-22-24-0033
St Paul MN 55106-3321		*** Owner and Taxpa	Wer ***		\$109.06	
*1016 COOK AVE E		Owner and raxpa	1901			
*Ward: 6			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	
Jack Froelke	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0033
Jessica Froelke	W 1/2 OF LOT 8 AND ALL OF LOT 9	1		=	\$116.38	20-27-22-24-0055
8117 Darcy Ln	BLK 2	*** Owner and Taxpa	aver ***		\$110.36	
Inver Grove Heights MN 55076-3832		- · · · · · · · · · · · · · · · · · · ·	-,			
*1026 COOK AVE E			Total Assessment:		\$116.38	
*Ward: 6			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: CG2104A3 Assmt: 210117 Manager: LMR Ratification Date: Resolution #:

F	Ratification Date:	Resolution #:			
<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
GOVERNOR JOHNSON ADDITION	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-13-0025
LOT 29 BLK 1			_	\$109.06	
	*** Owner and Taxpa	ayer ***			
		Payoff Amount:		\$109.06	
HILLSDALE, ST. PAUL, MINN. LOTS 23	Delinquent Trash Bil	1.00	5.06	\$5.06	28-29-22-13-0126
AND LOT 24 BLK 3	•		=		20 27 22 10 0120
	*** Owner and Taxna	aver ***		\$5.00	
	o which while Twilp	,			
		Total Assessment:		\$5.06	
		This Payment:		\$0.00	
		Current Year Interest:			
		Payoff Amount:		\$5.06	
HILLSDALE ST DALII MINN LOT 2	Dalinguant Troch Bill	1 00	116.29	\$116.38	20 20 22 12 0124
BLK 4	Definquent Trash Bil	1.00	=		28-29-22-13-0134
	*** O 1 T	***		\$116.38	
	Owner and Taxpa	ayei			
		Total Assassment		¢116 20	
		•			
		•			
		Payoff Amount:		\$116.38	
	Property Description  GOVERNOR JOHNSON ADDITION LOT 29 BLK 1  HILLSDALE, ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 3  HILLSDALE, ST. PAUL, MINN. LOT 2	Property Description  GOVERNOR JOHNSON ADDITION LOT 29 BLK 1  *** Owner and Taxpe  HILLSDALE, ST. PAUL, MINN. LOTS 23  AND LOT 24 BLK 3  *** Owner and Taxpe  *** Owner and Taxpe  HILLSDALE, ST. PAUL, MINN. LOT 2  Delinquent Trash Bill  BLK 4	GOVERNOR JOHNSON ADDITION LOT 29 BLK 1  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  HILLSDALE, ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 3  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  HILLSDALE, ST. PAUL, MINN. LOT 2 BLK 4  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: This Payment: Current Year Principal: Current Year Interest:	Property Description  GOVERNOR JOHNSON ADDITION LOT 29 BLK 1  Delinquent Trash Bill 1.00 109.06 =  **** 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 Interest: Payoff Amount:  HILLSDALE, ST. PAUL, MINN. LOTS 23  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  HILLSDALE, ST. PAUL, MINN. LOT 2  Delinquent Trash Bill 1.00 116.38 =  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest:	Property Description   Item Description   Unit Rate   Quantity   Charge Amts

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>
Stephen M Nelson	HILLSDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-14-0056
Mindy A Hathaway Nelson	BLK 5			_	\$109.06	
6971 35th St N		*** Owner and Taxpa	ayer ***			
Oakdale MN 55128-3111						
*1214 COOK AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Laka W Ziagalasawa	HILLSDALE, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	29 20 22 14 00/7
John W Ziegelmann Sandra R Ziegelmann	BLK 5	Dennquent Trash Bin	1.00	107.00 =		28-29-22-14-0067
1222 Cook Ave E		*** Owner and Taxpa			\$109.06	
St Paul MN 55106-3414		Owner and Taxpa	iyei · · ·			
*1222 COOK AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WILEDALD OT DAW AGDILLOT 20	D 1' T 1 D'11	1.00			
Michael S Perna	HILLSDALE, ST. PAUL, MINN. LOT 29 BLK 2	Definquent Trash Bill	1.00	2.96	\$2.96	28-29-22-14-0051
1233 Cook Ave E		distriction 1 mm	de de de		\$2.96	
St Paul MN 55106-3442 * <b>1233 COOK AVE E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alathea J Kern	HILLSDALE, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-14-0014
1239 Cook Ave E	BLK 1			_	\$79.36	
St Paul MN 55106-3415 *1239 COOK AVE E		*** Owner and Taxpa	nyer ***			
*Ward: 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	
	HILLSDALE, ST. PAUL, MINN. LOT 8	Delinquent Trash Bill	1.00	130.64	\$130.64	28-29-22-14-0016
1249 Cook Ave E	BLK 1	Domingwone Trush Bir	1100	=	\$130.64	20-27-22-14-0010
St Paul MN 55106-3415		*** Owner and Taxpa	iver ***		\$130.04	
*1249 COOK AVE E		- ···	-,			
*Ward: 6			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	
John Alan Bellovich	HILLSDALE, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-14-0020
April H Bellovich	BLK 6	-		=	\$116.38	20 22 22 11 0020
1264 Cook Ave E St Paul MN 55106-3416		*** Owner and Taxpa	yer ***		<b>\$110.00</b>	
*1264 COOK AVE E			Total Assessment:		\$116.38	
*Ward: 6			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 #:

	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>
Taylor J Swartwood	WHITTIER DIVISION LOT 22 BLK 2	Delinquent Trash Bil	1.00	344.24	\$344.24	30-29-22-13-0029
Po Box 10714				_	\$344.24	
White Bear Lake MN 55110-0714		*** Owner and Taxpa	ayer ***			
*133 COOK AVE E						
*Ward: 5			Total Assessment:		\$344.24	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$344.24	
Arnulfo Mendoza	VIRGILIA DIVISION EX W 51 FT; LOTS	Delinquent Trash Bil	1.00	116.38	\$116.38	30-29-22-13-0117
148 Cook Ave E	1 AND 2 BLK 2	Demiquent Trush Bit	1.00	=		30-27-22-13-011/
St Paul MN 55117-5051		*** Owner and Taxpa	03/2r ***		\$116.38	
*148 COOK AVE E		Owner and raxpo	aycı			
*Ward: 5			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	
Scotland Steele	WHITTIER DIVISION LOT 12 BLK 1	Delinquent Trash Bil	1 1.00	158.72	\$158.72	30-29-22-13-0008
161 Cook Ave E		Demiquent Trash Bir	1.00	130.72		30-29-22-13-0008
St Paul MN 55117-5052		*** Owner and Taxpa	OX/O# ***		\$158.72	
*161 COOK AVE E		Owner and Taxpa	ayei			
*Ward: 5			Total Assessment:		\$158.72	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
			i ayon Amount.		\$130.72	

## **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>
Araceli Chavez	MCMENEMY'S SUBDIVISION A VAC	Delinquent Trash Bil	1 1.00	222.65	\$222.65	30-29-22-14-0079
Williams Santana 509 9th Ave N South Saint Paul MN 55075-1610	ALLEY ACCRUING & THE FOL; THAT PART LYING E OF THE SLY EXT OF THE W LINE OF LOT 10, LOT 15	*** Owner and Taxpa	ayer ***	_	\$222.65	
*297 COOK AVE E  *Ward: 5  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$222.65 \$0.00 \$0.00 \$0.00 \$222.65	
Dennis E Aljets	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bil	1.00	116.38	\$116.38	29-29-22-23-0041
351 Cook Ave E St Paul MN 55130-3825 *351 COOK AVE E	THE CITY OF ST. PAUL LOT 19	*** Owner and Taxpa	ayer ***	\$116.38		
*Ward: 5 *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	
Tyra M Richardson 353 Cook Ave E	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 20	Delinquent Trash Bil	1 1.00	125.42 =	\$125.42 \$125.42	29-29-22-23-0042
St Paul MN 55130-3825		*** Owner and Taxpa	ayer ***		\$123.42	
*353 COOK AVE E  *Ward: 5  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$125.42 \$0.00 \$0.00 \$0.00 \$125.42	

**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>
Allure Investments Llc	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-23-0047
11670 Fountains Dr #200	THE CITY OF ST. PAUL LOT 25			_	\$225.44	
Maple Grove MN 55369-7195		*** Owner and Taxpa	ayer ***			
*373 COOK AVE E					****	
*Ward: 5			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	
Laura S Nuckels	FAIRVIEW ADDITION LOTS 8 9 AND	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-22-24-0073
524 Cook Ave E	LOT 10 BLK 7	1		=	\$68.10	27-27-22-24-0075
St Paul MN 55130-3809		*** Owner and Taxpa	over ***		\$00.10	
*524 COOK AVE E		o wher and rampe	.,			
*Ward: 5			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	
	ADI DICTON HILLC ADDITION TO CT	D-1:	1.00	116.20	ф11 <i>(</i> 20	
Juan Ramirez Cruz	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 6	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0069
Minerva Trujillo Garcia		destruction 1 mm	destado		\$116.38	
594 Cook Ave E St Paul MN 55130-3837		*** Owner and Taxpa	ayer ***			
*594 COOK AVE E			Total Assessment:		\$116.38	
*Ward: 6			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:** 

	ı	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>
Atd Holdings Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	261.28	\$261.28	29-29-22-13-0056
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5			_	\$261.28	
Minneapolis MN 55437		*** Owner and Taxpa	ayer ***			
*613 COOK AVE E						
*Ward: 6			Total Assessment:		\$261.28	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.28	
Soe Doh	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 7	Delinquent Trash Bill	1.00	128.05	\$128.05	29-29-22-13-0095
1624 E 32nd St	FAUL 40/43 THRU 49 LOT 9 BLK /				\$128.05	
Oakland CA 94602-1530 * <b>662 COOK AVE E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$128.05	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.05	
Troy J Davidson	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 22 BLK 4	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-13-0024
663 Cook Ave E	1A0L 40/43 11IRO 47 E01 22 BER 4				\$225.44	
St Paul MN 55106-3102 * <b>663 COOK AVE E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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:** 

<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>
Sonja Olson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	144.91	\$144.91	29-29-22-13-0025
667 Cook Ave E	PAUL 40/45 THRU 49 LOT 23 BLK 4			_	\$144.91	
St Paul MN 55106-3102		*** Owner and Taxpa	nyer ***			
*667 COOK AVE E *Ward: 6			Total Assessment:		\$144.91	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10.0.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.91	
Randy Smith	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0091
680 Cook Ave E	PAUL 40/45 THRU 49 LOT 5 BLK 7	Definquent Trash Bill	1.00	=		29-29-22-13-0091
St Paul MN 55106-3103		*** Owner and Taxpa	17/0r ***		\$116.38	
*680 COOK AVE E		Owner and raxpa	iyei			
*Ward: 6			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 Marks	ARLINGTON HILLS ADDITION TO ST.	Delinguent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0088
692 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 7	Demiquent Trash Bin	1.00	=		29-29-22-13-0000
St Paul MN 55106-3103		*** Owner and Taxpa	ayer ***		\$116.38	
*692 COOK AVE E *Ward: 6			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	
			1 Car 11101 Cbt.		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>
Naocha Management Group Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	125.88	\$125.88	29-29-22-14-0055
860 Beech St	PAUL 40/45 THRU 49 LOT 5 BLK 8			_	\$125.88	
St Paul MN 55106-4523		*** Owner and Taxpa	ayer ***			
*720 COOK AVE E						
*Ward: 6			Total Assessment:		\$125.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$125.88</b>	
			r ayon Amount.		Ф123.00	
Bankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-14-0050
C/O Bank Of America Mtg	PAUL 40/45 THRU 49 LOT 18 BLK 3			=	\$116.38	
4161 Piedmont Pky		*** Owner ***				
Greensboro NC 27410-8110			-			
*735 COOK AVE E			Total Assessment:		\$116.38	
*Ward: 6			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 E Swartwood 5537 Dupont Ave S	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	*** Taxpayer and 3rd	Party ***			29-29-22-14-0050
Minneapolis MN 55419-1647			Total Assessment:		\$116.38	
*735 COOK AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nehemiah Jett	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-14-0025
741 Cook Ave E	PAUL 40/45 THRU 49 W 10 FT OF LOT	-		=	\$225.44	
St Paul MN 55106-3106	12 AND ALL OF LOT 11 BLK 2	*** Owner and Taxpa	ayer ***		Ψ==0	
*741 COOK AVE E		•				
*Ward: 6			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 #:

	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>
Albert Lucas	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 9	Delinquent Trash Bill	1.00	429.79	\$429.79	29-29-22-14-0070
770 Cook Ave E	PAUL 40/43 THRU 49 LOT 3 BLK 9			_	\$429.79	
St Paul MN 55106-3107		*** Owner and Taxpa	ayer ***			
*770 COOK AVE E						
*Ward: 6			Total Assessment:		\$429.79	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$429.79	
Richard Herchenhahn	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	29-29-22-14-0032
773 Cook Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 2	1		=	\$109.06	<i>L)-L)-LL</i> -1 <b>4-</b> 005 <i>L</i>
St Paul MN 55106-3106		*** Owner and Taxpa	aver ***		\$109.00	
*773 COOK AVE E		o wher and raxpe	ay 01			
*Ward: 6			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	
Allan Petersen	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	I 1.00	225.44	\$225.44	20 20 22 14 0022
2515 White Bear Ave N Ste A8-121	PAUL 40/45 THRU 49 LOT 20 BLK 2	Denniquent Trash Bin	1.00	=		29-29-22-14-0033
Maplewood MN 55109-5155		*** 0 1 T	***		\$225.44	
*775 COOK AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Minnesota Premier Properties Llc	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-14-0006
7595 Currell Blvd # 251432	BLOCK 1, ARLINGTON HILLS ADDITION LOT 10 BLK 1			_	\$109.06	
St Paul MN 55125-2505	ABBITION EOT IV BERGI	*** Owner and Taxpa	ayer ***			
*781 COOK AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-23-0122
Koua Xiong	CITY OF ST. PAUL LOT 21 BLK 2	Beimquein Trasii Bii	1.00	=		20-27-22-23-0122
841 Cook Ave E		*** Owner and Taxpa	over ***		\$218.13	
St Paul MN 55106-3215		owner and raxpe	1,701			
*841 COOK AVE E			Total Assessment:		\$218.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Joseph Lothe	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	321.38	\$321.38	28-29-22-23-0134
Samuel Thomas Andrews	CITY OF ST. PAUL LOT 3 BLK 3	Demiquent Trash Bin	1.00	321.36		26-29-22-23-0134
370 Cook Ave E		*** Owner and Taxpa	370r ***		\$321.38	
St Paul MN 55106-3242		Owner and Taxpa	1901			
*870 COOK AVE E			Total Assessment:		\$321.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 Manager: LMR Resolution #:

	•	<b>Ratification Date:</b>	Resolution #:		<u> </u>	5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dior Consulting Llc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	223.40	\$223.40	28-29-22-23-0131
7204 W 27th St Ste 224	CITY OF ST. PAUL LOT 30 BLK 2			_	\$223.40	
St Louis Park MN 55426-3113		*** Owner and Taxpa	yer ***			
*875 COOK AVE E			-			
*Ward: 6			Total Assessment:		\$223.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.40	
Ana M Escalante	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	13.33	\$13.33	28-29-22-23-0029
886 Cook Ave E	CITY OF ST. PAUL LOT 14 BLK 4	•		=	\$13.33	20 27 22 20 0027
St Paul MN 55106-3217		*** Owner and Taxpa	yer ***		Ψ13.33	
*886 COOK AVE E		*	•			
*Ward: 6			Total Assessment:		\$13.33	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.33	
Tong S Xiong	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	9.80	\$9.80	20 20 22 22 0012
Xai Lor	CITY OF ST. PAUL LOT 16 BLK 1	Demiquent Trash Bin	1.00	9.80		28-29-22-23-0012
911 Cook Ave E		*** Owner and Taxpa	***		\$9.80	
St Paul MN 55106-3236		Owner and Taxpa	yer · · ·			
*911 COOK AVE E			Total Assessment:		\$9.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 0101115 40 01. 10/0/2021			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>	<b>Charge Amts</b>	<b>Property ID</b>
Hmong Construction & Remodeling Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0133
903 York Ave	PAUL LOT 15 BLK 2			_	\$116.38	
St Paul MN 55106-3833		*** Owner and Taxpa	nyer ***			
*940 COOK AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Benjamin Z Domask-Ruh	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-24-0132
Viktoria J Domask-Ruh	PAUL LOT 14 BLK 2	1		=	\$5.06	20-2)-22-24-0152
946 Cook Ave E		*** Owner and Taxpa	aver ***		\$3.00	
St Paul MN 55106-3235		- · · · · · · · · · · · · · · · · · · ·	-,			
*946 COOK AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0109
957 Cook Ave E	PAUL LOT 20 BLK 1	1		=	\$116.38	20-27-22-24-0107
St Paul MN 55106-3234		*** Owner and Taxpa	nyer ***		\$110.56	
*957 COOK AVE E			T 1 A		0116.20	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		φυ.υυ	

**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>
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	232.77	\$232.77	28-29-22-24-0111
860 Beech St	PAUL LOT 22 BLK 1			_	\$232.77	
St Paul MN 55106-4523		*** Owner and Taxpa	ayer ***			
*963 COOK AVE E *Ward: 6			Total Assessment:		\$232.77	
*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:		\$232.77	
Cheryl Hilyar	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-23-0044
113 Cook Av W	ST. PAUL LOT 19 BLK 2	1		=	\$79.36	50 27 22 25 0011
St Paul MN 55117-4932		*** Owner and Taxpa	ayer ***		\$79.50	
*113 COOK AVE W		_				
*Ward: 5			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	
Ellen Johnson Thomas	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0027
45 Cook Ave W	ST. PAUL LOT 24 BLK 1	•		=	\$109.06	00 25 22 20 0027
St Paul MN 55117-4930 *45 COOK AVE W		*** Owner and Taxpa	ayer ***		Ψ107.00	
*Ward: 5			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>
Pbk Properties Llc	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	532.53	\$532.53	30-29-22-23-0026
5333 Humboldt Ave N	ST. PAUL LOT 23 BLK 1			_	\$532.53	
Brooklyn Center MN 55430-3137		*** Owner and Taxpa	ayer ***			
*47 COOK AVE W					****	
*Ward: 5			Total Assessment:		\$532.53	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$532.53	
Lori Dittel	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	I 1.00	109.06	\$109.06	30-29-22-23-0025
53 Cook Ave W	ST. PAUL LOT 22 BLK 1	•		=	\$109.06	***EXEMPT***
St Paul MN 55117-4930		*** Owner and Taxpa	aver ***		\$109.00	EZENT I
*53 COOK AVE W		1	,			
*Ward: 5			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 1'		100.07		
Chikio Richmond	J. F. EISENMENGER'S ADDITION TO ST. PAUL SUBJ TO & WITH PARTY	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0017
83 Cook Ave W	WALL AGREEMENT; PART OF THE N				\$109.06	
St Paul MN 55117-4930 *83 COOK AVE W	36 FT OF S 40 FT OF LOT 15 LYING W OF A LINE 56.5 FT E OF & PAR TO WL	*** Owner and Taxpa	ayer ***			
*Ward: 5	OF LOT 14 & E OF A LINE 43 FT E OF &		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	- D.4	Res
Katiticatio	n Date.	KAC

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary L Schwartz	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-23-24-0054
Anne C Schwartz	LOT 9 BLK 65			_	\$116.38	
7554 Leonard Ave Ne		*** Owner and Taxpa	ıyer ***			
Lino Lakes MN 55014-1014						
*1000 CROMWELL 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	
	GLENDALE ADDITION LOT 4 BLK 1	 Delinguent Trash Rill	1.00	116.38	\$116.38	32-29-23-24-0024
Natassja R Larkin		Demiquent Trash Bin	1.00	=		32-23-23-24-0024
606 Cromwell Ave		*** Owner and Taxpa	Ner ***		\$116.38	
St Paul MN 55104-4911		Owner and Taxpa	iyei			
*606 CROMWELL AVE			Total Assessment:		\$116.38	
*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:		\$116.38	
Charles W Ekstedt	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	3.29	\$3.29	32-29-23-24-0123
Rita C Ekstedt	MINN. SUBJ TO HWY, LOT 30 & ALL	Demiquent Trash Bill	1.00	3.27		32-29-23-24-0123
613 Cromwell Ave	OF LOT 29 BLK 8	*** Owner and Taxpa	***		\$3.29	
St Paul MN 55104-4910		Owner and Taxpa	iyei · · ·			
*613 CROMWELL AVE			Total Assessment:		\$3.29	
*Ward: 4			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	

Page 104 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ST. ANTHONY PARK, MINNESOTA Delinquent Trash Bill 1.00 266.84 \$266.84 Duan Q Trinh 29-29-23-24-0038 LOT 25 BLK 64 4376 Vivian Ave \$266.84 St Paul MN 55126-2227 \*\*\* Owner and Taxpaver \*\*\* \*995 CROMWELL AVE \*Ward: 4 Total Assessment: \$266.84 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$266.84 1.00 WARE AND HOSPES ADDITION TO ST. Delinquent Trash Bill 68.10 \$68.10 Louis A Dominguez 26-29-23-14-0005 PAUL, MINN. LOT 5 BLK 1 1063 Dale St N \$68.10 St Paul MN 55117-5606 \*\*\* Owner and Taxpayer \*\*\* \*1063 DALE ST N \*Ward: 5 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 Delinquent Trash Bill 1.00 79.36 \$79.36 26-29-23-11-0061 Patrick M Oday TILSEN'S MAYWOOD HEIGHTS LOT 34 BLK 1 1097 Dale St N \$79.36 St Paul MN 55117-5610 \*\*\* Owner and Taxpayer \*\*\* \*1097 DALE ST N \*Ward: 5 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

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 Manager: LMR 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>
Danielle M Schintgen	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-11-0066
1123 Dale St N	39 BLK 1			_	\$79.36	
St Paul MN 55117-5610		*** Owner and Taxpa	yer ***			
*1123 DALE ST N						
*Ward: 5			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	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-11-0069
1141 Dale St N	42 BLK 1			=	\$116.38	
St Paul MN 55117		*** Owner and Taxpa	yer ***		4	
*1141 DALE ST N *Ward: 5			Total Assessment:		\$116.38	
*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:		\$116.38	
	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	68.10	\$60.10	26 20 22 11 0070
Ricky Larson 1145 Dale St N	43 BLK 1	Definquent Trash Bill	1.00	68.10	\$68.10	26-29-23-11-0070
St Paul MN 55117-5610		*** 0 1 T	***		\$68.10	
*1145 DALE ST N		*** Owner and Taxpa	iyer · · ·			
*Ward: 5			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	

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>
Alana Dixson	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-23-23-0073
Adam Robinson 572 Desnoyer Ave	MINN. EX NWLY 10 FT LOT 10 AND NWLY 20 FT OF LOT 11 BLK 16	*** Owner and Taxpa	21/2° ***	_	\$79.36	
St Paul MN 55104-4918		Owner and Taxpa	iyei · · ·			
*572 DESNOYER 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	
Kristoffer Snow	RIVER TERRACE ADDITION LOT 1	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-23-23-0117
616 Desnoyer Ave	BLK 1	•		=	\$79.36	V2 25 20 20 V11.
St Paul MN 55104-4945 * <b>616 DESNOYER AVE</b>		*** Owner and Taxpa	ayer ***	Ψ77.50		
*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	
Tracy K S Yue	RIVER TERRACE ADDITION LOT 2	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-23-23-0116
620 Desnoyer Ave	BLK 1	•		=	\$79.36	02 23 20 20 0110
St Paul MN 55104-4945 *620 DESNOYER AVE		*** Owner and Taxpa	ayer ***		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	

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 O Haeg	RIVER TERRACE ADDITION LOT 4	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-23-23-0114
Mary S Haeg	BLK 1	delete C. 150	dedele	_	\$109.06	
530 Desnoyer Ave St Paul MN 55104-4945		*** Owner and Taxpa	nyer ***			
*630 DESNOYER 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	
Rebecca N Desnoyers	RIVER TERRACE ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-23-23-0113
Asa W Hoyt	EMERALD ST AS VAC IN TS DOC	Definquent Trash Bill	1.00	77.50		32-29-23-23-0113
636 Desnoyer Ave	404173 AND LOT 5 BLK 1	*** Owner and Taxpa	wer***		\$79.36	
St Paul MN 55104-4945		Owner and Taxpayer				
*636 DESNOYER 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	
Otimio P Vasquez	HEDBERG-HUNDT ADDITION S 20 FT	Delinquent Trash Bill	1.00	227.62	\$227.62	29-29-22-23-0080
1031 Desoto St	OF LOT 3 AND ALL OF LOT 2	Demiquent Trash Bin	1.00	=	\$227.62	29-29-22-23-0000
St Paul MN 55130-3844		*** Owner and Taxpa	wer***		\$227.02	
*1031 DESOTO ST		Owner and Taxpa	., 0.			
*Ward: 5			Total Assessment:		\$227.62	
Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.62	

#### **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>
Amy E Rayburn	FAIRVIEW ADDITION N 1/2 OF LOT 11	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-24-0040
1072 Desoto St	AND ALL OF LOT 10 BLK 4	that the same of the same	ate ate ate	_	\$116.38	
St Paul MN 55130-3847 * <b>1072 DESOTO ST</b>		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
Keith G Little	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-21-0180
660 Desoto St	THE TOWN OF ST. PAUL EX S 5 FT OF E 15 FT; N 41 FT OF S 86 FT OF LOT 11	_		=	\$109.06	
St Paul MN 55130-4407 * <b>660 DESOTO ST</b>	E 13 F1, N 41 F1 OF 3 80 F1 OF EO1 11	*** Owner and Taxpayer ***				
*Ward: 5			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	
Enrique Contreras	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill	I 1.00	116.38	\$116.38	32-29-22-22-0026
Elvia Jimenez	THE TOWN OF ST. PAUL N 58 FT OF LOT 18 BLK 8			=	\$116.38	
707 Desoto St St Paul MN 55130-4410	201 TO DEAL V	*** Owner and Taxpa	ayer ***			
*707 DESOTO ST			Total Assessment:		\$116.38	
*Ward: 5			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	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>
Marlene Thilgen	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-34-0050
756 Desoto St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 14 BLK 13			_	\$109.06	
St Paul MN 55130-4215	MAIN ASSENTEST TO SERVICE	*** Owner and Taxpa	ayer ***			
*756 DESOTO ST						
*Ward: 5			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	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 21 0000
Rusty Atkinson 858 Desoto St	ST. PAUL LOT 7 BLK 4	Demiquent Trash Bin	1.00	109.00		29-29-22-31-0080
St Paul MN 55130-4217		*** 0 1 T	***		\$109.06	
*858 DESOTO ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
Nou Xiong	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 21 0001
860 Desoto St	ST. PAUL LOT 8 BLK 4	Demiquent Hash Bill	1.00	=		29-29-22-31-0081
St Paul MN 55130-4217		*** O 1 T	****		\$116.38	
*860 DESOTO ST		*** Owner and Taxpa	1961			
*Ward: 5			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: CG2104A3 Assmt: 210117 Manager: LMR

11/1//2021	R	Ratification Date:	Resolution #:	Assiit. 210117	Manager, Livik	1 age 110
Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Dms Home Investors Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	125.87	\$125.87	29-29-22-32-0196
C/O Dominic Mackenroth Po Box 6931 St Paul MN 55106-0931	ST. PAUL SUBJ TO ESMT; EX THE N 25 FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5	*** Owner and Taxpa	nyer ***	_	\$125.87	
*867 DESOTO ST			Total Assessment:		\$125.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.87	
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	149.63	\$149.63	29-29-22-32-0046
11670 Fountains Dr	ST. PAUL LOT 21 BLK 5			<del>-</del>	\$149.63	
Maple Grove MN 55369-7195 <b>*873 DESOTO ST</b>		*** Owner and Taxpa	ıyer ***			
*Ward: 5			Total Assessment:		\$149.63	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.63	
Paul Noel Juaire	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-32-0045
Paula K Juaire	ST. PAUL LOT 20 BLK 5			_	\$79.36	_, _,
877 Desoto St St Paul MN 55130-4233		*** Owner and Taxpa	ayer ***			
*877 DESOTO ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$79.36

	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>
Naja Mccomb Delancy	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0020
943 Desoto St	ST. PAUL LOT 19 BLK 8			_	\$116.38	
St Paul MN 55130-4014		*** Owner and Taxpa	ayer ***			
*943 DESOTO ST						
*Ward: 5			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	
Maria Esperanza Renteria Rodriguez	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	1.24	\$1.24	28-29-22-31-0087
890 Duchess St	PAUL, MINN. LOT 42 BLK 2	1		=	\$1.24	20-27-22-31-0007
St Paul MN 55106-3808		*** Owner and Taxpa	aver ***		\$1.24	
*890 DUCHESS ST		o wher and rampe	., 01			
*Ward: 6			Total Assessment:		\$1.24	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.24	
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	232.77	\$232.77	28-29-22-31-0130
3007 Valento Ln	PAUL, MINN. EX N 10 FT OF E 61 FT;	Bennquent Trash Bin	1.00	=	\$232.77	20-29-22-31-0130
Little Canada MN 55117-1273	LOT 43 BLK 2	*** Owner and Taxpa			\$232.77	
*896 DUCHESS ST		Owner and Taxpa	ayer			
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

	F	Ratification Date:	Resolution #:	11951110 21011		
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>
Marcia Stoutenburgh Duggan	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. EX N 8 FT LOT 48 BLK 2	Delinquent Trash Bill	1.00	27.14	\$27.14	28-29-22-31-0091
914 Duchess St	PAUL, MINN. EX N 8 F1 LOT 48 BLK 2			_	\$27.14	
St Paul MN 55106-3808 *914 DUCHESS ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$27.14	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.14	
	AVDITORIO GUIDRI VICIONI DI GIO	D.1' T. 1.D'11		116.20	Φ11 ( 20	
Tamika C Foster Dixon	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. N 10 FT OF LOT 11 & N 8	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0129
918 Duchess St	FT OF LOT 48 AND ALL OF LOT 49	district 1 m	de de de		\$116.38	
St Paul MN 55106-3808 *918 DUCHESS ST	BLK 2	*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
	AUDITOR'S SUBDIVISION NO. 7 ST.	D.I., 4 T., .1. D.II	1.00	218.13	 ¢210 12	
Hmong American United Investment Inc 31960 Lincoln Rd	PAUL, MINN. LOT 51 BLK 2	Delinquent Trash Bill	1.00	<sup>218.13</sup> =	\$218.13	28-29-22-31-0095
Lindstrom MN 55045-8330		*** Owner and Taxpa	Non ***		\$218.13	
*930 DUCHESS ST		Owner and Taxpa	iyei			
*Ward: 6			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	

Owner or Taxpayer

St Paul MN 55106-3810 \*956 DUCHESS ST

\*Pending as of: 10/6/2021

Jose R Gomez

956 Duchess St

\*Ward: 6

\$0.00

\$0.00

\$0.00

\$116.38

\$116.38

 P- 0 .	 	 	~ ,			(		
			R	atifica	ation	n Da	te:	

	Katilication Date. Resolution	)II # <b>.</b>			
<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. W 75 FT OF S 40 FT OF LOT 57 BLK 2	Delinquent Trash Bill  *** Owner and Taxpayer ***	1.00	116.38 =	\$116.38 \$116.38	28-29-22-31-0102
	Total Ass	essment:		\$116.38	

This Payment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

Michelle G Lehmann	LANE-HOSPES ADD. LOT 5 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-11-0088
1088 Duluth St					\$116.38	
St Paul MN 55106-2701		*** Owner and Taxpayer ***				
*1088 DULUTH ST						

1000 Deletin Si		
*Ward: 6	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

**Payoff Amount:** 

LANE-HOSPES ADD. LOT 2 BLK 3 Delinquent Trash Bill Melissa Degidio 1.00 116.38 \$116.38 28-29-22-11-0085 1104 Duluth St \$116.38 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-2701 \*1104 DULUTH ST \*Ward: 6 Total Assessment: \$116.38

\*Pending as of: 10/6/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00

r	Ratification Date:	Resolution #:			
<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
LANE-HOSPES ADD. LOT 12 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-11-0013
				\$68.10	
	*** Owner and Taxpa	ıyer ***			
		Total Assessment:		\$68.10	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$68.10	
CLOVERDALE, ST. PAUL, MINN, LOT	Delinguent Trash Bill	1 00	5 06	 \$5.06	28-29-22-12-0028
30 BLK 1	Bennquent Trash Bin	1.00	=		20-29-22-12-0020
	*** Orrman and Tarrns	***		\$5.06	
	Owner and Taxpa	iyei · · ·			
		Total Assessment:		\$5.06	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$5.06	
LANE-HOSPES ADD. LOT 7 BLK 1	Delinguent Trash Bill	1.00	 4.74	 \$4.74	28-29-22-11-0008
	Domingwone Train Din	1100	=		20-27-22-11-0000
	*** Owner and Tayna	Ner ***		\$4.74	
	Owner and Taxpa	iyei			
		Total Assessment:		\$4.74	
		Current Year Interest:		\$0.00	
	Property Description  LANE-HOSPES ADD. LOT 12 BLK 1  CLOVERDALE, ST. PAUL, MINN. LOT 30 BLK 1	Property Description  LANE-HOSPES ADD. LOT 12 BLK 1 Delinquent Trash Bill  *** Owner and Taxpa  CLOVERDALE, ST. PAUL, MINN. LOT Delinquent Trash Bill 30 BLK 1  *** Owner and Taxpa  LANE-HOSPES ADD. LOT 7 BLK 1 Delinquent Trash Bill	LANE-HOSPES ADD. LOT 12 BLK   Delinquent Trash Bill   1.00   **** Owner and Taxpayer ***    Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:    CLOVERDALE, ST. PAUL, MINN. LOT 30 BLK   1   *** Owner and Taxpayer ***    Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	Property Description  Lane-Hospes Add. Lot 12 Bl.K 1  Delinquent Trash Bill 1.00 68.10 =  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  CLOVERDALE, ST. PAUL, MINN. LOT 30 Bl.K 1  Delinquent Trash Bill 1.00 5.06 =  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  LANE-HOSPES ADD. LOT 7 Bl.K 1 Delinquent Trash Bill 1.00 4.74 =  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:	Property Description   Item Description   Unit Rate   Quantity   Charge Amts

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>
Cory Larson	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-13-0065
1002 Earl St	LOT 16 BLK 3			_	\$109.06	
St Paul MN 55106-3315		*** Owner and Taxpa	nyer ***			
*1002 EARL ST *Ward: 6			Total Assessment:		\$109.06	
*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:		\$109.06	
Long L Lo	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0042
Bao S Lo	LOTS 17 & LOT 18 BLK 2	Beimquent Trash Bin	1.00	=		20-29-22-13-0042
1022 Earl St		*** Owner and Taxpa	over ***		\$116.38	
St Paul MN 55106-3317		owner and raxpe	1,701			
*1022 EARL ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Yangmee Moua	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-24-0053
Yang Moua	LOT 30 BLK 2	•		=	\$3.45	20 27 22 21 0050
1025 Earl St		*** Owner and Taxpa	nyer ***		ψ3.13	
St Paul MN 55106-3316		•				
*1025 EARL ST			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

	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>
John J Tobish	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	99.58	\$99.58	28-29-22-13-0015
630 Park Ave	LOT 18 BLK 1			_	\$99.58	
New Richmond WI 54017-2135		*** Owner and Taxpa	ıyer ***			
*1052 EARL ST						
*Ward: 6			Total Assessment:		\$99.58	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.58	
Gregory Frye	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-13-0014
1056 Earl St	LOT 17 BLK 1	•		=	\$79.36	20 27 22 10 0011
St Paul MN 55106-3304		*** Owner and Taxpa	iver ***		\$77.50	
*1056 EARL ST		1	J			
*Ward: 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	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0181
1132 Earl St	14 BLK 6	Definquent Trash Bill	1.00	=		28-29-22-12-0181
St Paul MN 55106-2706		*** Owner and Taxpa	N. 1.04 ***		\$109.06	
*1132 EARL ST		Owner and raxpa	iyoi			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 onding 45 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Controlle I can illicitore.		ΨΟ.ΟΟ	

**Resolution #:** 

**Ratification Date:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CLOVERDALE, ST. PAUL, MINN. LOT Delinquent Trash Bill 1.00 109.06 \$109.06 Darrow Investing Llc 28-29-22-12-0154 13 BLK 3 1164 Earl St \$109.06 St Paul MN 55106-2730 \*\*\* Owner and Taxpaver \*\*\* \*1164 EARL ST \*Ward: 6 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 1.00 774.40 Susie Wu CLOVERDALE, ST. PAUL, MINN. LOT Delinquent Trash Bill \$774.40 28-29-22-12-0128 15 BLK 2 Yan Yun Zhou \$774.40 1188 Earl St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-2732 \*1188 EARL ST \$774.40 Total Assessment: \*Ward: 6 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$774.40 Delinquent Trash Bill 1.00 116.38 \$116.38 Jason Humphrey DAWSON'S EARL ST. ADDITION TO 28-29-22-42-0050 ST. PAUL, RAMSEY CO., MINN. LOT 24 908 Earl St \$116.38 BLK 74 St Paul MN 55106-3943 \*\*\* Owner and Taxpayer \*\*\* \*908 EARL ST \*Ward: 6 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

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>
Next Generation Homes Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-42-0046
C/O Starmax Property Management Llc	ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 74			_	\$116.38	
Po Box 8775	DER / I	*** Owner and Taxpa	ayer ***			
Minneapolis MN 55408-0775 *930 EARL ST			Total Assessment:		\$116.38	
*Ward: 6			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	
Polymoia I la	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-42-0029
Rolynsis Llc 7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25		1.00	107.00 =		28-29-22-42-0029
Oakdale MN 55128-5376	BLK 71	*** Owner and Taxpa			\$109.06	
*936 EARL ST		Owner and Taxpa	iyei · · ·			
*Ward: 6			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	
Shirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0079
Robin R Loveland 987 Earl St St Paul MN 55106-3313	1 2 3 28 29 AND 30 BL 4 DOUGLAS	Beimquein Trasii Bii	1.00	=	\$109.06	20-27-22-24-0017
	ADD ST. PAUL RAMSEY COUNTY N 1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpa	ayer ***		\$109.06	
*987 EARL ST			Total Assessment:		\$109.06	
*Ward: 6			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>
Lk Equity Services Llc	FAIRVIEW ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	188.42	\$188.42	29-29-22-24-0001
Co Long Yang 1527 Meadow View Ct Lino Lakes MN 55038-3330		*** Owner and Taxpa	ayer ***	_	\$188.42	
*1053 EDGERTON ST *Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$188.42 \$0.00 \$0.00 \$0.00 \$188.42	
Juan Carlos Canales Tula	FAIRVIEW ADDITION N 30 FT OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-24-0006
1077 Edgerton St St Paul MN 55101-3859 * <b>1077 EDGERTON ST</b>	6 AND ALL OF LOT 7 BLK 1	*** Owner and Taxpa	ayer ***	=	\$109.06	
*Ward: 5 *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>	
Salena Mulet	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0147
1105 Edgerton St St Paul MN 55130-3750 *1105 EDGERTON ST	BLK 13 BEAUPRE & KELLY'S ADDITION EX S 13 FT LOT 5 AND S 26 FT OF LOT 6	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 5			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:		\$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>
North Real Estate Llc	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	121.11	\$121.11	29-29-22-21-0002
902 Arcade St St Paul MN 55106-3803 *1187 EDGERTON ST	SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	*** Owner and Taxpa	yer ***	_	\$121.11	
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$121.11 \$0.00 \$0.00 \$0.00 \$121.11	
 Xa Lee	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0001
1195 Edgerton St St Paul MN 55130-3636 * <b>1195 EDGERTON ST</b>	SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4	*** Owner and Taxpa	ıyer ***	=	\$109.06	
*Ward: 5 *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	
Varma Abhijit	CHAS. WEIDES SUBDIVISION OF	Delinquent Trash Bill	1.00	279.33	\$279.33	29-29-22-42-0057
940 Edgerton St St Paul MN 55130-4017 *940 EDGERTON ST *Ward: 6 *Pending as of: 10/6/2021	BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL N 32 5/10 FT OF FOL W QUADRANGULAR PART OF LOTS 24 25 AND 26 MEASURING 78	*** Owner and Taxpa	yer ***	_	\$279.33	
	5/10 FT ON N L AND 79 5/10 FT ON S		Total Assessment:		\$279.33	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

14:53:03 11/17/2021 Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 Manager: LMR **Page 121 Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FAIRVIEW ADDITION LOT 1 BLK 16 277.72 Delinquent Trash Bill 1.00 \$277.72 Sean Bartholemew Tierney 29-29-22-24-0180 963 Edgerton St \$277.72 St Paul MN 55130 \*\*\* Owner and Taxpaver \*\*\* \*963 EDGERTON ST \*Ward: 5 Total Assessment: \$277.72 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$277.72 FAIRVIEW ADDITION LOT 6 BLK 16 Delinquent Trash Bill 1.00 109.06 \$109.06 Nam Bac Vu 29-29-22-24-0185 Phung Kim Do \$109.06

\*\*\* Owner and Taxpayer \*\*\*

985 Edgerton St St Paul MN 55130-3938

# \*985 EDGERTON ST

\*Ward: 5

\*Ward: 7

\*Pending as of: 10/6/2021

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

Total Assessment:

Total Assessment:

Melissa Davis KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION 411 Eichenwald St TO ST. PAUL LOT 15 BLK 2 St Paul MN 55106-5007

Delinquent Trash Bill

\*\*\* Owner and Taxpayer \*\*\*

\$116.38 \$116.38

\$109.06

\$116.38 \$0.00

> \$0.00 \$0.00

This Payment: Current Year Principal: Current Year Interest: **Payoff Amount:** \$116.38

116.38

1.00

\*411 EICHENWALD ST

\*Pending as of: 10/6/2021

32-29-22-11-0105

	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>
Michael Besvold	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-33-0083
1000 Englewood St	ALLEY LOT 25 BLK 15			_	\$109.06	
St Paul MN 55104-1502		*** Owner and Taxpa	yer ***			
*1000 ENGLEWOOD AVE					<u> </u>	
*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	
 Nilesh D Amin	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-33-0078
1024 Englewood Ave	ALLEY LOT 19 BLK 15			=	\$116.38	
St Paul MN 55104-1502 * <b>1024 ENGLEWOOD AVE</b>		*** Owner and Taxpa	yer ***		<b>4</b>	
*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	
Eric C Smyth	WINTERS ADDITION TO ST. PAUL LOT	Delinguent Trash Bill	1.00	 4.74	\$4.74	26-29-23-33-0047
Cristina A Smyth	12 BLK 16	1			\$4.74	20-27-25-55-0047
1025 Englewood Ave St Paul MN 55104-1501		*** Owner and Taxpa	yer ***		ψ <b>τ.</b> / <b>τ</b>	
*1025 ENGLEWOOD 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	

Ratification	Date:
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<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>
William E Anderson	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-33-0131
Holly L Anderson	SUBJ TO ALLEY LOTS 7 AND LOT 8 BLK 21			_	\$116.38	
2140 Bone Lake Dr W Milltown WI 54858-2203		*** Owner and Taxpa	ayer ***			
*1067 ENGLEWOOD 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	
Kay M Eiynck	GILBERT'S ADDITION EX N 8 FT FOR	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-23-44-0097
1211 Englewood Ave	ALLEY LOT 18 BLK 6	1		=	\$109.06	21-27-25-44-0071
St Paul MN 55104-1412		*** Owner and Taxpa	aver ***		\$109.00	
*1211 ENGLEWOOD AVE		1	,			
*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	
Tetragrammaton Constantino	HAMLINE PLAT W 1/3 OF LOTS 1 2	Delinquent Trash Bill	I 1.00	79.36	\$79.36	27-29-23-34-0123
1440 Englewood Ave	AND LOT 3 BLK 5	1		=	\$79.36	27 27 28 54 0128
St Paul MN 55104-1905		*** Owner and Taxpa	aver ***		\$77.50	
*1440 ENGLEWOOD AVE			•			
*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	

14:53:03 11/17/2021

	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>
Robert L Anderson	COLLEGE PLACE, WEST DIVISION LOT 7 BLK 12	Delinquent Trash Bill	1.00	158.72	\$158.72	28-29-23-43-0147
Vetnita R Anderson	LOT / BLK 12			_	\$158.72	
1800 Englewood Ave		*** Owner and Taxpa	ıyer ***			
St Paul MN 55104-1117 *1800 ENGLEWOOD AVE			Total Assessment:		\$158.72	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trach Rill	1.00	1,948.03	\$1,948.03	29 20 22 42 00/0
1817 Englewood Llc Co Andrew Hybben	N 82 FT LOT 11 BLK 5	Demiquent Trash Bill	1.00	1,,,40.03		28-29-23-43-0069
11319 Pierce St Ne		*** Owner and Taxpa	wer ***		\$1,948.03	
Blaine MN 55434-3836		Owner and Taxpe	iyei			
*1815 ENGLEWOOD AVE			Total Assessment:		\$1,948.03	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1,948.03	
	MIDWAY HEIGHTS LOT 37 BLK 16	 Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-34-0191
Kevin L Tomes		1		=	\$109.06	20 27 25 54 0171
1843 Englewood Ave St Paul MN 55104-1010		*** Owner and Taxpa	nyer ***		\$107.00	
*1843 ENGLEWOOD 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	

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>		
Andrea L Rosen	MIDWAY HEIGHTS N 45 2/3 FT OF S 94 1/3 FT OF LOTS 28 AND LOT 29 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-34-0182		
877 Englewood Ave	1/3 F1 OF LOTS 28 AND LOT 29 BLK			_	\$116.38			
t Paul MN 55104-1010		*** Owner and Taxpa	ayer ***					
*1877 ENGLEWOOD 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			
			Payoff Amount:		\$116.38			
	WINTERS ADDITION TO ST. PAUL LOT	Delin quant Trech Dill	1.00	2.04	\$2.04	26 20 22 42 0025		
Mai Yer Soung	2 BLK 2	Dennquent Trash Bili	1.00	2.04		26-29-23-43-0037		
569 Dale St N		**** 0 1.77	ale ale ale		\$2.04			
St Paul MN 55103-1917 * <b>745 ENGLEWOOD AVE</b>		*** Owner and Taxpa	ayer ***					
*Ward: 1			Total Assessment:		\$2.04			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$2.04			
	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-23-43-0075		
746 Englewood Ave	S 6 FT FOR ALLEY LOT 29 BLK 1	Demiquent Trash Din	1.00	3.00 =		20-29-23-43-00/5		
St Paul MN 55104-1611		*** 0 1.T	***		\$5.06			
*746 ENGLEWOOD AVE		*** 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			

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 P Peterson	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bil	1 1.00	19.60	\$19.60	26-29-23-43-0041
761 Englewood Ave St Paul MN 55104-1612 *761 ENGLEWOOD AVE	6 BLK 2	*** Owner and Taxpa	ayer ***	_	\$19.60	
*761 ENGLEWOOD AVE  *Ward: 1  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$19.60 \$0.00 \$0.00 \$0.00 <b>\$19.60</b>	
	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-23-43-0042
765 Englewood Ave St Paul MN 55104-1612 *765 ENGLEWOOD AVE *Ward: 1 *Pending as of: 10/6/2021	7 BLK 2	*** 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 \$116.38	
Arturo Caballero Duran 691 Euclid St	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 49	Delinquent Trash Bil	1 1.00	109.06	\$109.06	32-29-22-41-0107
St Paul MN 55106-5508		*** Owner and Taxpa	ayer ***		\$109.06	
* <b>691 EUCLID ST</b> *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>	

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 Wentz	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	4.74	\$4.74	32-29-22-41-0121
692 Euclid St St Paul MN 55106-5509	CITY OF ST. PAUL LOTS 16 & LOT 17 BLK 55	*** Owner and Taxpa	ayer ***	_	\$4.74	
*692 EUCLID ST *Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Ketti K Peery	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill	I 1.00	109.06	\$109.06	28-29-23-43-0150
1964 S Swadley St	19 78/100 FT OF N 48 FT OF LOT 9	1		=	\$109.06	20-27-25-45-0150
Lakewood CO 80228-4443 *758 FAIRVIEW AVE N	AND N 48 FT OF LOT 10 BLK 12	*** Owner and Taxpa	ayer ***		\$109.00	
*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	
Shannon Boyle	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill	I 1.00	109.06	\$109.06	28-29-23-43-0036
Elliot Johnson	48 FT OF LOTS 9 AND LOT 10 BLK 4	•		=	\$109.06	20 27 20 10 0000
836 Fairview Ave N St Paul MN 55104-1017		*** Owner and Taxpa	ayer ***		\$107.00	
*836 FAIRVIEW AVE N			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>	<b>Charge Amts</b>	<b>Property ID</b>
Catherine A Brennan	STOKES' RE-ARRANGEMENT N 40	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-23-44-0015
Daniel L Pederson	79/100 FT OF S 80 79/100 FT OF LOTS 1 AND LOT 2 BLK 2			_	\$79.36	
339 Finn St N St Paul MN 55104-5010		*** Owner and Taxpa	ıyer ***			
*339 FINN ST N			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	
Stephen P Cole	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-23-41-0103
364 Finn St N	PAUL, RAMSEY CO., MINN. LOT 7	•		=	\$116.38	02 27 20 11 0100
St Paul MN 55104-5011 * <b>364 FINN ST N</b>	BLK 2	*** Owner and Taxpa	nyer ***	ψ110.30		
*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	
Jason L Cook	HAZEL PARK LOT 5 BLK 5	Delinquent Trash Bill	1.00	143.56	\$143.56	27-29-22-14-0080
Po Box 600427		•		=	\$143.56	2. 2. 22 11 0000
St Paul MN 55106-0008 * <b>1001 FLANDRAU ST</b>		*** Owner and Taxpa	nyer ***		Ψ113.50	
*Ward: 6			Total Assessment:		\$143.56	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Willie J Hayes Iii	KINGSFORD PLACE LOT 13 BLK 4	Delinquent Trash Bill	1.00	98.92	\$98.92	27-29-22-14-0026
Amy B Hayes 1041 Flandrau St St Paul MN 55106-2911		*** Owner and Taxpa	ayer ***	_	\$98.92	
*1041 FLANDRAU ST *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$98.92 \$0.00 \$0.00 \$0.00 <b>\$98.92</b>	
Axel S P Martinez	KINGSFORD PLACE LOT 12 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-14-0025
Andrea F Depalacios 1047 Flandrau St St Paul MN 55106-2911		*** Owner and Taxpa	ayer ***	\$116.38		
*1047 FLANDRAU ST *Ward: 6 *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	
Keith Bell 1054 Flandrau Ave	KINGSFORD PLACE LOT 17 BLK 5	Delinquent Trash Bill	1 1.00	125.88 =	\$125.88	27-29-22-14-0016
St Paul MN 55106-2912		*** Owner and Taxpa	ayer ***		\$125.88	
*1054 FLANDRAU ST *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$125.88 \$0.00 \$0.00 \$0.00 <b>\$125.88</b>	

**Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** KINGSFORD PLACE LOT 4 BLK 2 109.06 Delinquent Trash Bill 1.00 \$109.06 Eric J Johnson 27-29-22-11-0111 1153 Flandrau St \$109.06 St Paul MN 55106-2913 \*\*\* Owner and Taxpaver \*\*\* \*1153 FLANDRAU ST \*Ward: 6 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 Wang Vang Delinquent Trash Bill 109.06 \$109.06 BIRMINGHAM'S PARK S 1/2 OF LOTS 27-29-22-41-0008 16 THRU LOT 19 BLK 1 938 Flandrau St \$109.06 St Paul MN 55106-3665 \*\*\* Owner and Taxpayer \*\*\* \*938 FLANDRAU ST \*Ward: 6 \$109.06 Total Assessment: \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 HAZEL PARK THE S 15 FT OF LOT 6 & Delinquent Trash Bill 1.00 116.38 \$116.38 Panda Home Improvement Group Llc 27-29-22-14-0119 ALL OF LOT 7 BLK 4 3007 Valento Ln \$116.38 Little Canada MN 55117-1273 \*\*\* Owner and Taxpayer \*\*\* \*963 FLANDRAU ST \*Ward: 6 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

14:53:03 11/17/2021	Public Improvement Assessment Roll by	Address (Fee to Asm Satification Date:	t) Project: CG2104A3 Resolution #:	Assmt: 210117	Manager: LMR	Page 13
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Viviana M Vanegas	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-23-0018
1039 Forest St St Paul MN 55106-2457 * <b>1039 FOREST ST</b>	CITY OF ST. PAUL S 42 5/10 FT OF LOTS 1 2 AND LOT 3 BLK 4	*** Owner and Taxpa	ayer ***		\$3.45	
*Ward: 6			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	
Dawn Taylor	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0017
1043 Forest St	CITY OF ST. PAUL S 42 50/100 FT OF	•		_	\$116.38	20 27 22 20 0017
St Paul MN 55106-3240 * <b>1043 FOREST ST</b>	N 82 50/100 FT OF LOTS 1 2 AND LOT 3 BLK 4	*** Owner and Taxpa	nyer ***		ψ110.36	
*Ward: 6			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	
Paolee Vang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-23-0001
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1	1		=	\$225.45	20 27 22 25 0001
St Paul MN 55117-3864 * <b>1079 FOREST ST</b>	AND LOT 2 BLK 1	*** Owner and Taxpa	nyer ***		Ψ22J. <del>T</del> J	
*Ward: 6			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	

**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>	
Paolee Vang	EASTVILLE HEIGHTS LOTS 14 AND	Delinquent Trash Bill	1.00	436.27	\$436.27	28-29-22-21-0202	
C/O Midway Home Health Care	LOT 15 BLK 14			_	\$436.27		
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpa	nyer ***				
*1110 FOREST ST			Total Assessment:		\$436.27		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$436.27		
Quality Residences Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinguent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0176	
923 Payne Ave	13 14 AND LOT 15 BLK 11	Beiniquent Trash Bin	1.00	=	\$109.06	20-27-22-21-01/0	
St Paul MN 55130-4001		*** Owner and Taxpayer ***					
*1130 FOREST ST		o wher and rampe	., 01				
*Ward: 6			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		
Julie A Strachota	EASTVILLE HEIGHTS S 40 FT OF N 81	Delinguent Trash Bill	1.00	158.73	\$158.73	28-29-22-21-0175	
Lynn M Jeanson	86/100 FT OF LOTS 13 14 AND LOT 15	1		=	\$158.73	20 27 22 21 0173	
1134 Forest St St Paul MN 55106-2606	BLK 11	*** Owner and Taxpa	nyer ***		ψ130.73		
*1134 FOREST ST			Total Assessment:		\$158.73		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$158.73		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diverse Capital Inc	EASTVILLE HEIGHTS EX S 48 FT LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-21-0149
Po Box 434	16 BLK 6			_	\$79.36	
Cottage Grove MN 55016-0434 *1148 FOREST ST		*** Owner and Taxpa	ayer ***			
*Ward: 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	
	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinguent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0122
1174 Forest St N	16 17 AND LOT 18 BLK 3	Domingwone Trush Bill	1100	=	\$116.38	20-27-22-21-0122
St Paul MN 55106-2635		*** Owner and Taxpa	aver ***		\$110.36	
*1174 FOREST ST		o wher and rampe	., 01			
*Ward: 6			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	
Sean D Walker	EASTVILLE HEIGHTS N 40 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0020
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2	Bennquent Trash Bin	1.00	=	\$116.38	20-23-22-22-0020
1181 Forest St		*** Owner and Taxpa	aver ***		\$110.38	
St Paul MN 55106-2634		owner and raxpe	2,401			
*1181 FOREST ST			Total Assessment:		\$116.38	
*Ward: 6			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:** 

	N	attrication 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>
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0003
187 Forest St	1 AND LOT 2 BLK 2			_	\$109.06	
t Paul MN 55106-2634		*** Owner and Taxpa	ayer ***			
1187 FOREST ST						
Ward: 6			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	
	EASTVII I E HEIGHTS S 40 ET OE LOTS	Dalinguant Treah Dill	1.00	71.81	¢71 01	20.20.22.21.0120
Five Star Enterprises Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS 13 14 AND LOT 15 BLK 3	Delinquent Trash Bill	1.00	/1.81 =	\$71.81	28-29-22-21-0120
7076 89th Place N					\$71.81	
Maple Grove MN 55311 F <b>1190 FOREST ST</b>		*** Owner and Taxpa	ayer ***			
Ward: 6			Total Assessment:		\$71.81	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.81	
 Khong Christopher Thao	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-32-0092
81 Forest St	REARRANGEMENT OF BLOCK 6 OF	Demiquent Trash Bin	1.00	=		28-29-22-32-0092
t Paul MN 55106-3811	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 37 AND N 60 FT OF LOTS 38 39 AND LOT 40 BLK 6	*** Owner and Taxpa	ayer ***		\$116.38	
881 FOREST ST	LOTS 38 39 AND LOT 40 BLK 0		T. 4.1.4		6117.20	
Ward: 6			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pang Fang	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1 1.00	116.38	\$116.38	28-29-22-31-0112
Mark Thao 7991 Drake Bay Woodbury MN 55125-1577	PAUL, MINN. LOT 11 BLK 3	*** Owner and Taxpa	ayer ***	_	\$116.38	
*920 FOREST ST *Ward: 6 *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>	
Pao Lor	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0110
Shong L Yang	L Yang PAUL, MINN. LOT 9 BLK 3 rest St	-		=	\$116.38	
930 Forest St St Paul MN 55106-3814		*** Owner and Taxpa	ayer ***			
*930 FOREST ST			Total Assessment:		\$116.38	
*Ward: 6			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 J Bertrand	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bill	1.00	443.60	\$443.60	28-29-22-32-0030
935 Forest St	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT OF LOTS 18 AND LOT 19			=	\$443.60	
St Paul MN 55106-3815 *935 FOREST ST	of Eo15 to AND Eo1 1)	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$443.60	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Koua Lee	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0108
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100 FT OF LOT 6 AND N 39 50/100 FT OF			_	\$109.06	
2966 Chisholm Pky Maplewood MN 55109-1421	W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpa	ayer ***			
*936 FOREST ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pa Yin Yang	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	I 1.00	116.38	\$116.38	28-29-22-42-0011
951 Frank St	ST. PAUL, RAMSEY CO., MINN. LOTS 5		1.00	=		20-29-22-42-0011
St Paul MN 55106-3916	AND LOT 6 BLK 71	*** Owner and Taxpa	aver ***	\$116.38		
*951 FRANK ST		Owner and Taxpo	ayer			
*Ward: 6			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	
John W Huebscher	G. W. TURNBULL'S SUBDIVISION W	Delinquent Trash Bill	I 1.00	109.06	\$109.06	32-29-22-21-0111
503 Fred St	40 FT OF LOT 8	1		=	\$109.06	<i>32 2) 22 2</i> 1 0111
St Paul MN 55130-4526 * <b>503 FRED ST</b>		*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 5			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:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rafael Garcia	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-32-0040
Irene Pina-Fonseca	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 12 BLK 1			_	\$5.06	
102 Front Ave St Paul MN 55117-4936		*** Owner and Taxpa	nyer ***			
*102 FRONT AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Deutsche Bank National Trust Company As	RANSOM'S SECOND ADDITION W 1/2	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0141
Trustee For Argent S	OF LOT 13 AND ALL OF LOT 14 BLK	Beiniquent Trash Bill	1.00	=	\$109.06	30-27-22-23-0141
C/O Phh Mortgage Corporation	2	*** Owner and Taxpa	ayer ***	\$109.06		
2001 Bishops Gate Blvd Mailstop Sv01						
Mount Laurel NJ 08054-4604			Total Assessment:		\$109.06	
*103 FRONT AVE			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sophia Degennaro	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-32-0085
Nicholas Gervais	MINN. EX ALLEY LOT 7			_	\$109.06	
1062 Front Ave St Paul MN 55103-1226		*** Owner and Taxpa	ayer ***			
*1062 FRONT 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	

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>
Bee Vue	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0128
21301 Furman St Ne Wyoming MN 55092-9626 *107 FRONT AVE	12 BLK 2	*** Owner and Taxpa	nyer ***	_	\$116.38	
*Ward: 5			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	
Neng Chou Lee	LANOUX'S SUBDIVISION OF LOTS 7, 8	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-32-0001
Dia Xiong	& 9 OF BAZILLE'S ADDITION OF	•		=	\$5.06	00 27 22 02 0001
112 Front Ave	Front Ave 1	*** Owner and Taxpa	ayer ***		\$5.00	
St Paul MN 55117-4936 *112 FRONT AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Dr Properties Llc	BAZILLE'S ADDITION OF ACRE LOTS TO ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0027
5125 County Road 101 Suite 200	TERRITORY OF MINN. SUB TO ESMT,				\$116.38	
Minnetonka MN 55345-4187 <b>*42 FRONT AVE</b>	THE FOL; E $1/2$ OF W $1/2$ OF N $105$ FT OF LOT $1$	*** Owner and Taxpa	nyer ***			
*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:** 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>
Viet Le	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	218.13	\$218.13	30-29-22-23-0184
63 Front Ave St Paul MN 55117-4934 *63 FRONT AVE	MINNESOTA LOT 10 BLK 2	*** Owner and Taxpa	nyer ***		\$218.13	
*Ward: 5			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	
Jose Bruno	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-14-0139
Christian Vasquez PAUL, MINN. LOT 26 BLK 6 697 Front Ave St Paul MN 55103-1419	PAUL, MINN. LOT 26 BLK 6			=	\$79.36	
	*** Owner and Taxpa	ayer ***		ψ,,,,,,,,		
*697 FRONT AVE			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Roxanne B Keller	MURPHY'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0158
77 Front St	MINN. EX W 50 FT AND EX E 3 FT OF N 44 40/100 FT AND EX E 8 FT OF S 65			_	\$116.38	
St Paul MN 55117-4934 60/100 FT LOT 3 *77 FRONT AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5			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:** 

	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>
Mitchell L Brown	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0039
Ladonna Brown	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 11 BLK 1			_	\$116.38	
98 Front Ave	STINGLEST TIBER T	*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4936						
*98 FRONT 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	
Jesse M Barron	COLLEGE PLACE TAYLOR'S DIVISION LOT 12 BLK 1	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-23-41-0012
902 Fry St	DIVISION EOT 12 BEK 1				\$225.44	
St Paul MN 55104-1233 *902 FRY ST		*** Owner and Taxpa	ayer ***			
*Ward: 4			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	
	COLLECE DI ACE TAVI ODIC	Dalin gyant Tusah Dill	1.00	116 20	¢116.29	20.20.22.41.0014
Francis W Crowley	COLLEGE PLACE TAYLOR'S DIVISION SUBJ TO HWY & ESMTS;	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-41-0014
1769 Snelling Ave N	LOTS 14 & LOT 15 BLK 1				\$116.38	
St Paul MN 55113-5725 *912 FRY ST		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$116.38	
*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:		\$116.38	
			ı ayon Amount.		\$110.30	

**Resolution #:** 

**Ratification Date:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EDMUND RICE'S SECOND ADDITION Delinquent Trash Bill 1.00 108.87 \$108.87 Shiloh G Clamons 30-29-22-43-0073 TO THE CITY OF ST. PAUL PART OF 175 Genesee St \$108.87 LOT 15 BET 2 PAR LINES RUN NLY AT St Paul MN 55117-5528 \*\*\* Owner and Taxpaver \*\*\* RA WITH S L THEREOF FROM POINTS THEREON 59 5/10 FT AND 91 5/10 FT \*175 GENESEE ST FROM SW COR OF LOT 15 BLK 6 \*Ward: 5 Total Assessment: \$108.87 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: \$108.87 **Pavoff Amount:** Delinquent Trash Bill 1.00 109.06 \$109.06 Francis C Iwuajoku EDMUND RICE'S SECOND ADDITION 30-29-22-43-0075 TO THE CITY OF ST. PAUL PART OF 183 Genessee St \$109.06 LOT 15 E OF L RUN NLY AT RA WITH S St Paul MN 55117-5528 \*\*\* Owner and Taxpayer \*\*\* L THEREOF FROM A PT THEREON 123 FT FROM SW COR OF LOT 15 BLK 6 \*183 GENESEE ST \*Ward: 5 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 Delinquent Trash Bill 1.00 121.11 \$121.11 Buy Rite Companies Llc EDMUND RICE'S SECOND ADDITION 30-29-22-43-0079 TO THE CITY OF ST. PAUL THAT PART 2515 White Bear Ave N Ste 121 \$121.11 OF LOT 18 E OF A L RUN FROM A PT St Paul MN 55109-5155 \*\*\* Owner and Taxpayer \*\*\* ON N L OF SD LOT AND 61 5/10 FT FROM NW COR OF LOT 17 TO A PT ON \*201 GENESEE ST S L OF SD LOT 18 AND 61 5/10 FT \*Ward: 5 Total Assessment: \$121.11 \*Pending as of: 10/6/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$121.11

•	I	Ratification Date:	Resolution #:	110011100 21011	, interest to the second	1 1190 1 12
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Metro Holdings Llc	EASTVILLE HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0049
C/O Joseph E Steinmaus				_	\$109.06	
7279 40th St N		*** Owner and Taxpa	ayer ***			
Oakdale MN 55128-3305						
*1033 GERANIUM AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0059
1044 Geranium Ave E				_	\$116.38	
St Paul MN 55106-2708		*** Owner and Taxpa	ayer ***		,	
*1044 GERANIUM AVE E						
*Ward: 6			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	
Annie Xiong	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0163
1091 Geranium Ave E	23 BLK 3	1		=	\$116.38	20 27 22 12 0105
St Paul MN 55106-2709 *1091 GERANIUM AVE E		*** Owner and Taxpa	nyer ***		ψ110.30	
*Ward: 6			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	

<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	125.88	\$125.88	30-29-22-12-0038
LOTS 2/ & LOT 28 BLK 3			_	\$125.88	
	*** Owner and Taxpa	nyer ***			
		Total Assessment:		\$25.88	
				\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$25.88	
CLOVERDALE, ST. PAUL, MINN. LOT	Delinguent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0070
13 BLK 5	1		=		20-27-22-12-00/0
	*** Owner and Taxpa	iver ***		\$110.36	
	1	J			
		Total Assessment:		\$116.38	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$116.38	
CLOVERDALE, ST. PAUL, MINN. LOT	Delinguent Trash Bill	1.00	79.36	\$79.36	28-29-22-12-0067
10 BLK 5	1		=		20 2) 22 12 0007
	*** Owner and Taxpa	nyer ***		Ψ17.30	
		T 4 1 A		\$70.2 <i>C</i>	
		•			
		Current Year Interest:		\$0.00 \$0.00	
		Current real interest.		JU.UU	
	RANSOM'S ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 3  CLOVERDALE, ST. PAUL, MINN. LOT 13 BLK 5	RANSOM'S ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 3  *** Owner and Taxpa  CLOVERDALE, ST. PAUL, MINN. LOT 13 BLK 5  *** Owner and Taxpa  CLOVERDALE, ST. PAUL, MINN. LOT Delinquent Trash Bill 10 BLK 5	RANSOM'S ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 3  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  CLOVERDALE, ST. PAUL, MINN. LOT 13 BLK 5  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  CLOVERDALE, ST. PAUL, MINN. LOT 10 BLK 5  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal:	RANSOM'S ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 3  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  CLOVERDALE, ST. PAUL, MINN: LOT 13 BLK 5  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  CLOVERDALE, ST. PAUL, MINN: LOT 10 BLK 5  Delinquent Trash Bill 1.00 79.36  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal:	RANSOM'S ADDITION TO ST. PAUL   Delinquent Trash Bill   1.00   125.88   \$125.88

#### 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>
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-12-0014
115 Geranium Ave E	LOT 9 BLK 2			_	\$109.06	
St Paul MN 55117-5007		*** Owner and Taxpa	ıyer ***			
*115 GERANIUM AVE E						
*Ward: 5 *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	
Ying Vang	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	5.06	\$5.06 <b>28-29-</b>	28-29-22-12-0051
Chee Xiong	24 BLK 4	1		=	\$5.06	20-27-22-12-0051
2003 Radatz Ave		*** Owner and Taxpa	over ***		\$3.00	
Maplewood MN 55109-0027		o wher and ramp	.,			
*1151 GERANIUM AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4	Demiquent Trash Bill	1.00	=		20-29-22-12-0033
St Paul MN 55106-2711		*** Owner and Taxpayer ***			\$116.38	
*1167 GERANIUM AVE E		Owner and Taxpa	iyei			
*Ward: 6			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>	
Steven A Wigen	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-22-0058	
Sherry N Mueller	ADDITION LOT 21			_	\$116.38		
349 Geranium Ave E St Paul MN 55130-3724		*** Owner and Taxpa	ayer ***				
*349 GERANIUM AVE E			Total Assessment:		\$116.38		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Breanna Porter	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bill	I 1.00	232.76	\$232.76	29-29-22-22-0046	
393 Geranium Ave E	ADDITION EX W 50 FT LOTS 1 & 2 &	Demiquent Trash Bin	1.00	232.70	\$232.76	29-29-22-22-0040	
St Paul MN 55130-3724	ALL OF LOT 3	ALL OF LOT 3  *** Owner and Taxpayer ***					
*393 GERANIUM AVE E		Owner and Taxpo	ayer				
*Ward: 5			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		
	DOTTCUSCEDS CUIDDIVISION OF LOTS	Dolin gyant Tuoch Dill	1.00	116 29	¢116.20	20.20.22.21.0055	
Xay Chuyangheu	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE	Definquent Trash Bill	1.00	116.38	\$116.38	30-29-22-21-0075	
42 Geranium Ave E St Paul MN 55117-5004 *42 GERANIUM AVE E	AND DAWSON'S GARDEN LOTS OF	**** O 1 T	ale ale ale		\$116.38		
	ST. PAUL W 40 FT OF N 8 FT OF LOT 4 AND W 40 FT OF LOTS 5 AND LOT 6	*** Owner and Taxpa	ayer ***				
*Ward: 5	BLK 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>
480 Geranium Llc	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bil	1 1.00	116.38	\$116.38	29-29-22-21-0112
11319 Pierce St Ne Blaine MN 55434-3836 * <b>480 GERANIUM AVE E</b>	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	*** Owner and Taxp	ayer ***	=	\$116.38	
*Ward: 5			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	
Felicia Xong Her	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bil	1.00	225.44	\$225.44	29-29-22-12-0133
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF LOT 18 BLK 1	_		=	\$225.44	
St Paul MN 55130-3741 * <b>597 GERANIUM AVE E</b>	LOT 18 BLK 1	*** Owner and Taxp	ayer ***		Ψ223.11	
*Ward: 6			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	
	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bil	1.00	109.06	\$109.06	29-29-22-12-0138
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. E 1/2 OF	-		=	\$109.06	_, _, 1_ 1_ 0100
623 Geranium Ave E St Paul MN 55130-3741	LOT 19 AND ALL OF LOT 20 BLK 2	*** Owner and Taxp	ayer ***		Ψ102.00	
*623 GERANIUM AVE E			Total Assessment:		\$109.06	
*Ward: 6			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>
Rasheeda Johnson	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	275.50	\$275.50	29-29-22-12-0018
661 Geranium Ave E	PAUL LOT 21 BLK 2			_	\$275.50	
St Paul MN 55106-2518		*** Owner and Taxpa	nyer ***			
*661 GERANIUM AVE E *Ward: 6			Total Assessment:		\$275.50	
*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:		\$275.50	
Judith A Gerber	EVANS ADDITION TO THE CITY OF ST.	Delinguent Trash Bill	1.00	68.10	\$68.10	29-29-22-12-0033
662 Geranium Ave E	PAUL LOT 10 BLK 3	1		=	\$68.10	27-27-22-12-0055
St Paul MN 55106-2519		*** Owner and Taxpa	over ***		\$00.10	
*662 GERANIUM AVE E		o wher also ramps	-, -1			
*Ward: 6			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	
		D.1' T. 1 D'II	1.00	116.20	ф11 ( 20	
Suzan J Forsberg	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-12-0032
666 Geranium Ave E					\$116.38	
St Paul MN 55106-2519 * <b>664 GERANIUM AVE E</b>		*** Owner and Taxpa				
*Ward: 6			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 #:		8	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<u>Property ID</u>
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21	Delinquent Trash Bill	1.00	821.60	\$821.60	29-29-22-11-0140
5500 Wayzata Blvd Ste 1200				_	\$821.60	
Minneapolis MN 55416-1292 *722 GERANIUM AVE E		*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$821.60	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$821.60	
Edgar Kirabira	OAK VILLE PARK LOT 11 BLK 17	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0081
741 Geranium Ave E		1		=======================================	\$225.44	27-27-22-11-0001
St Paul MN 55106-2522		*** Owner and Taxpa	iver ***		\$223.44	
*741 GERANIUM AVE E		1				
*Ward: 6			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	
Midwest Contracting & Bldg Services Inc	OAK VILLE PARK LOT 13 BLK 17	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-11-0083
1360 University Ave W Ste 360		1		=	\$109.06	27-27-22-11-0005
St Paul MN 55104-4086		*** Owner and Taxpa	aver ***		\$105.00	
*749 GERANIUM AVE E		5 und lumpt	-J			
*Ward: 6			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

\$0.00

\$109.06

\$116.38

11,00,00	I ubile Improvement Assessment Ron b	Ratification Date:	Resolution #:	Assiit. 210117	Manager. Living	I age 14.
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Francisco Jacobo Ochoa	OAK VILLE PARK LOT 7 BLK 19	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-11-0106
790 Geranium Ave E					\$109.06	
St Paul MN 55106-2534		*** Owner and Taxpa	ayer ***			
*790 GERANIUM AVE E						
*Ward: 6			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	
Jj&G Properties Llc	EASTVILLE HEIGHTS LOT 17 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0122
14760 Delmar Ct					\$109.06	
Rosemount MN 55068-4573		*** Owner and Taxpa	ayer ***			
*825 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0125
835 Geranium Ave E					\$116.38	
St Paul MN 55106-2607		*** Owner and Taxpayer	***			
*835 GERANIUM AVE E						
*Ward: 6		Tot	al Assessment:		\$116.38	
*Pending as of: 10/6/2021		Thi	s Payment:		\$0.00	
		Cu	rent Year Principal:		\$0.00	
		Cu	rent Year Interest:		\$0.00	

Current Year Interest:

**Payoff Amount:** 

**Payoff Amount:** 

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>		
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0145		
Po Box 10714				_	\$109.06			
White Bear Township MN 55110-0714		*** Owner and Taxpa	ıyer ***					
4838 GERANIUM AVE E								
Ward: 6			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			
	EASTVILLE HEIGHTS E 1/2 OF LOT 10	Dalinguant Trach Rill	1.00	116.38	\$116.38	20 20 22 22 0054		
Kong Yang 902 Geranium Ave E	BLK 10	Definquent Trash Bili	1.00	=		28-29-22-22-0054		
St Paul MN 55106-2610		*** O 1 T	* * *		\$116.38			
*902 GERANIUM AVE E		*** Owner and Taxpa	lyer ****					
*Ward: 6			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			
Art Investment Group Llc	EASTVILLE HEIGHTS S 30 FT OF FOL	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-22-0050		
7204 W 27th St Ste 224	LOTS 29 AND LOT 30 BLK 7	Demiquent Trash Bill	1.00	=		26-29-22-22-0050		
Saint Louis Park MN 55426-3113		*** Owner and Taxpa	***		\$218.13			
*935 GERANIUM AVE E		Owner and raxpa	iyei					
Ward: 6			Total Assessment:		\$218.13			
*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			

**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 Balsimo	EASTVILLE HEIGHTS LOT 10 BLK 11	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0171
960 Geranium Ave E				_	\$116.38	
St Paul MN 55106-2637		*** Owner and Taxpa	ayer ***			
*960 GERANIUM AVE E			T . 1 .		ф11 с 20	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment:		\$116.38	
Pending as 61: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Linda Vang	EASTVILLE HEIGHTS E 1/2 OF LOT 21	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-21-0154
965 Geranium Ave E	AND ALL OF LOT 22 BLK 6			_	\$4.74	
St Paul MN 55106-2636 * <b>965 GERANIUM AVE E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
	E LOSDINI VE HENOMES VOT ALOVIV.					
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-21-0156
1670 Fountains Dr Unit 200					\$225.45	
Maple Grove MN 55369-3071 <b>*973 GERANIUM AVE E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	

**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 H Arvin Jr	EASTVILLE HEIGHTS LOT 4 BLK 11	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0165
122 Avignon Ct Woodbury MN 55125-1437 *986 GERANIUM AVE E		*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 6 *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>	
Del Co Limited Partnership	EASTVILLE HEIGHTS LOT 28 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0159
Po Box 17122 St Paul MN 55117-0122 *987 GERANIUM AVE E		*** Owner and Taxpa	ayer ***	=	\$109.06	
*Ward: 6 *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	
Robert Eiden 101 Geranium Ave W	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 22 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06 \$109.06	30-29-22-22-0037
St Paul MN 55117-4908 *101 GERANIUM AVE W *Ward: 5 *Pending as of: 10/6/2021		*** Owner and Taxpa	Total Assessment: This Payment: Current Year Principal:		\$109.06 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</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>
Eric D Ronning	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-22-0034
Amber L Ronning 115 Geranium Ave W St Paul MN 55117-4908	TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 3	*** Owner and Taxpa	ayer ***	_	\$79.36	
*115 GERANIUM AVE W *Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal:		\$79.36 \$0.00 \$0.00	
2 Vilonig as 521 10/0/2021			Current Year Interest: Payoff Amount:		\$0.00 <b>\$79.36</b>	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-22-0064
7721 7th St N Dakdale MN 55128-5376 *35 GERANIUM AVE W	TO THE CITY OF ST. PAUL, MINN. LOT 26 BLK 4	*** Owner and Taxpa	ayer ***	_	\$109.06	
Ward: 5			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>	
Reinaldo Cintron	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	I 1.00	116.38	\$116.38	30-29-22-22-0038
4351 Parklawn Ave Ste 108	TO THE CITY OF ST. PAUL, MINN. LOT 23 BLK 3	•		=	\$116.38	00 27 22 22 0000
Edina MN 55435-4636 E <b>99 GERANIUM AVE W</b>	23 BLK 3	*** Owner and Taxpa	ayer ***			
Ward: 5			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>
Mardiya Jaffer	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill	1.00	3.50	\$3.50	27-29-22-13-0069
1545 Germain Landing	2 BLK 1	white O 1 TF	ato atrodo	_	\$3.50	
St Paul MN 55106-3677 * <b>1545 GERMAIN LNDG</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$3.50	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.50	
Ahmed Mohmoud	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-13-0081
1587 Germain Lndg	14 BLK 1	•		=	\$116.38	2. 2. 22 10 0001
St Paul MN 55106-3677		*** Owner and Taxpa	ayer ***		Ψ110.50	
*1587 GERMAIN LNDG		•				
*Ward: 6			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	
Dana Cizinski	GLENDALE ADDITION EX S 2O 5/10	Delinquent Trash Bill	1.00	4.66	\$4.66	32-29-23-24-0090
Benjamin J Cizinski	FT LOT 17 AND SUBJ TO SEWER ESMT	•		=	\$4.66	02 22 20 21 0020
509 Glendale St	LOT 18 BLK 2	*** Owner and Taxpa	ayer ***		ψ1.00	
St Paul MN 55104-5017 <b>*509 GLENDALE ST</b>			Total Assessment:		\$4.66	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.66	

14:53:03 11/17/2021 Public Improvement Assessment Roll by Address (Fee to 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>
Emily A Ronning	GLENDALE ADDITION LOT 19 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-23-24-0091
Jason M Macbride	2				\$109.06	
515 Glendale St		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-5017						
*515 GLENDALE ST			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	
	GLENDALE ADDITION LOT 22 BLK 2	D 1' T 1 D'11	1.00	70.26	ф70.2 <i>(</i>	
John K Schatz	GLENDALE ADDITION LOT 22 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-23-24-0138
535 Glendale St					\$79.36	
St Paul MN 55104-5017 <b>*535 GLENDALE ST</b>		*** Owner and Taxpa	ayer ***			
*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	
Joseph P Kuechle	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	3.45	\$3.45	32-29-23-24-0099
548 Glendale St	MINN. LOT 2 BLK 3	Demiquent Trush Bin	1.00	3.13 <b>=</b>	\$3.45	32-29-23-24-0099
St Paul MN 55104-5016		*** Owner and Taxpa			\$3.43	
*548 GLENDALE ST		Owner and Taxpa	iyei			
*Ward: 4			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	

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Ratification Date:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
George E Mueller Jr	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bil	1.00	109.06	\$109.06	32-29-23-24-0049
Linda L Mueller 571 Glendale St	MINN. S 20 FT OF LOT 19 AND EX S 1C FT LOT 18 BLK 4	*** Owner and Taxpa	ayer ***	_	\$109.06	
St Paul MN 55104-5018 *571 GLENDALE ST *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>	
John B Miller	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bil	1.00	116.38	\$116.38	30-29-22-43-0037
Arta A Miller 104 Granite St St Paul MN 55117-5530	TO THE CITY OF ST. PAUL EX S 60 FT LOTS 9 AND LOT 10 BLK 4	*** Owner and Taxpa	ayer ***	=	\$116.38	
*104 GRANITE ST *Ward: 5 *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	
Freddie Hill 118 Granite St	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK	Delinquent Trash Bil	1.00	116.38 =	\$116.38 \$116.38	30-29-22-43-0035
St Paul MN 55117-5530	4	*** Owner and Taxpa	ayer ***		\$110.38	
*118 GRANITE ST  *Ward: 5  *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	

**Ratification Date:** 

	K	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>
North End 120 Granite Llc	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK	Delinquent Trash Bill	1.00	232.76	\$232.76	30-29-22-43-0034
1043 Charles Ave	4				\$232.76	
St Paul MN 55104-2618		*** Owner and Taxpa	ıyer ***			
4120 GRANITE ST						
Ward: 5			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	
	EDMIND BIGES SECOND ADDITION	D-1:	1.00	109.06	£100.0 <i>C</i>	
Wayne K Tanks	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL E 1/2 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0029
138 Granite St	LOT 3 BLK 4	destruction 1 mm	ati ati ati		\$109.06	
St Paul MN 55117-5530 * <b>138 GRANITE ST</b>		*** Owner and Taxpa	ıyer ***			
*Ward: 5			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	
Ansel Johnson	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-43-0147
C/O Bruce Johnson	TO THE CITY OF ST. PAUL E 37.5 FT OF		1.00	=		30-29-22-43-014/
.80 Mounds Blvd	LOTS 10 THRU LOT 13 BLK 2	*** Owner and Taxpa	***		\$116.38	
St Paul MN 55106-6231		Owner and Taxpa				
*159 GRANITE ST			Total Assessment:		\$116.38	
Ward: 5			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: R

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 L Acree	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0051
1145 Glendon St N St Paul MN 55119-3606 * <b>160 GRANITE ST</b>	TO THE CITY OF ST. PAUL W 12 FT OF LOT 1 & EX SWLY 48.5 FT; NWLY 50.33 FT OF LOT 3 & EX SWLY 48.5 FT; LOT 2 BLK 5	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 5			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	
Eric J Mccloud	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0018
167 Granite St	TO THE CITY OF ST. PAUL W 45 FT OF	•		=	\$109.06	00 23 22 10 0010
St Paul MN 55117-5532 * <b>167 GRANITE ST</b>	LOT 14 BLK 2	*** Owner and Taxpa	ayer ***		ψ109.00	
*Ward: 5			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	
Sarah Kamara Allen	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0155
179 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF	•		=	\$109.06	00 23 22 10 0100
St Paul MN 55117-5532 * <b>179 GRANITE ST</b>	LOT 17 & ALL OF LOT 18 BLK 2	*** Owner and Taxpa	ayer ***		Ψ103.00	
*Ward: 5			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	

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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>
Karl Pigg	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	148.18	\$148.18	30-29-22-43-0066
192 Granite St	TO THE CITY OF ST. PAUL LOT 11 BLK 6			_	\$148.18	
St Paul MN 55117-5534 * <b>192 GRANITE ST</b>		*** Owner and Taxpa	nyer ***			
*Ward: 5			Total Assessment:		\$148.18	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.18	
Darren Smith-Thorgrimson	TILSEN'S MAYWOOD HEIGHTS THE S	Delinguent Trash Bill	1.00	3.45	\$3.45	26-29-23-11-0105
Dana Thorgrimson-Smith	56 FT OF LOT 1 BLK 1	1		=	\$3.45	20-27-25-11-0103
1100 Grotto St N		*** Owner and Taxpayer ***				
St Paul MN 55117-4053		o wher and rampe	., 01			
*1100 GROTTO ST N			Total Assessment:		\$3.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Ger Her	TILSEN'S MAYWOOD HEIGHTS THAT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-11-0104
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S	1		=	\$116.38	20-27-25-11-0104
1104 Grotto St St Paul MN 55117-4053	56 FT THEREOF	*** Owner and Taxpa	ayer ***		\$110.36	
*1104 GROTTO ST N			Total Assessment:		\$116.38	
*Ward: 5			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>
Edward Lewis Jr	WINTERS ADDITION TO ST. PAUL N	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-23-43-0035
434 Blair Ave	1/2 OF LOT 1 BLK 2			_	\$116.38	
St Paul MN 55103-1656		*** Owner and Taxp	ayer ***			
*759 GROTTO ST N *Ward: 1			Total Assessment:		\$116.38	
*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:		\$116.38	
			1 ayon mount.		ψ110.50	
Del Co Limited Partnership	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	225.45	\$225.45	30-29-22-33-0010
Po Box 17122	ST. PAUL S 1/2 OF LOT 20 AND ALL OF LOTS 18 AND LOT 19 BLK 1			=	\$225.45	
St Paul MN 55117-0122	or Lors to the Deer 19 BER 1	*** Owner and Taxpa	ayer ***			
*819 HARDENBERGH PL *Ward: 1			Total Assessment:		\$225.45	
*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:		\$225.45	
			1 ayon Amount.		φ <b>22</b> 3.43	
Gregory S Houke	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bil	1 1.00	109.06	\$109.06	30-29-22-23-0118
Kelsie J Miller	12 BLK 1			_	\$109.06	
1665 Barclay St St Paul MN 55106-1202		*** Owner and Taxp	ayer ***			
*105 HATCH AVE			Total Assessment:		\$109.06	
*Ward: 5			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	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>
Del Co Limited Partnership	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bil	1.00	163.93	\$163.93	26-29-23-23-0063
Po Box 17122	41, LAKE COMO VILLAS W 1/2 OF LOTS 15, 16 & LOT 17 BLK 41			_	\$163.93	
St Paul MN 55117-0122	2013 13, 10 60 201 17 3211 11	*** Owner and Taxpa	ayer ***			
*1085 HATCH AVE					_	
*Ward: 5			Total Assessment:		\$163.93	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.93	
Julie Stroh	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bil	1.00	109.06	\$109.06	30-29-22-23-0117
Antonio R Dawis	11 BLK 1	1		=	\$109.06	30 2) 22 23 011 /
109 Hatch Ave		*** Owner and Taxpa	aver ***		\$109.00	
St Paul MN 55117-4940		- ···				
*109 HATCH AVE			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Deanne M Lepisto	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bil	1.00	79.36	\$79.36	30-29-22-23-0115
117 Hatch Ave	9 BLK 1	Demiquent Trash Bir	1.00	77.50		30-29-22-23-0115
St Paul MN 55117-4940		*** Owner and Taxpa			\$79.36	
*117 HATCH AVE		Owner and raxpa	ayer			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10.00.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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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>
Terry Londroche	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bil	1 1.00	109.06	\$109.06	30-29-22-23-0176
37 Hatch Ave St Paul MN 55117-4938 *37 HATCH AVE	MINNESOTA LOTS 17 AND LOT 18 BLK 1	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 5 *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>	
Donna M Hollies	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bil	1.00	109.06	\$109.06	30-29-22-23-0177
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK 2	•		=	\$109.06	00 23 22 20 VIII
St Paul MN 55117-4937 *38 HATCH AVE	2	*** Owner and Taxpa	ayer ***			
*Ward: 5			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>	
Wendy B Williams	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bil		116.38	\$116.38	30-29-22-23-0175
43 Hatch Ave W	MINNESOTA LOT 16 BLK 1			=	\$116.38	
St Paul MN 55117-4938 *43 HATCH AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5			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:**

	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>
Melvin Carter Iii	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1 1.00	110.48	\$110.48	30-29-22-23-0181
28 Aurora Ave	MINNESOTA LOT 6 BLK 2			_	\$110.48	
St Paul MN 55103-2216		*** Owner and Taxpa	ayer ***			
54 HATCH AVE			T . 1 A		<b>#110.40</b>	
Ward: 5			Total Assessment:		\$110.48	
Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			·			
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK 1	Delinquent Trash Bill	1 1.00	68.10	\$68.10	30-29-22-23-0169
65 Hatch Ave	MINNESOTA LOT TO BEK T				\$68.10	
St Paul MN 55117-4938		*** Owner and Taxpa	ayer ***			
General Street S			Total Assessment:		\$68.10	
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:		\$68.10	
Margaret T Rishavy Tr	LANPHER ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0152
5718 Portland Ave	MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2			_	\$116.38	
St Paul MN 55110-5729		*** Owner ***				
*72 HATCH AVE					0116.20	
Ward: 5			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sheryl A Carlson	LANPHER ADDITION, ST. PAUL,	*** Taxpayer and 3rd				30-29-22-23-0152
72 Hatch Ave W	MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2		-			
St Paul MN 55117-4937			Total Assessment:		\$116.38	
*72 HATCH AVE			This Payment:		\$0.00	
Ward: 5			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
*Pending as of: 10/6/2021			Payoff Amount:		\$0.00 <b>\$116.38</b>	
			ı ayun Amuunt.		<b>Ф110.30</b>	

**Resolution #:** 

**Ratification Date:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** RANSOM'S SUBDIVISION A, ST. PAUL, Delinquent Trash Bill 1.00 130.85 \$130.85 Ella Claiborne 30-29-22-23-0136 MINNESOTA E 1/2 OF LOT 5 AND ALL 96 Hatch Ave \$130.85 OF LOT 4 BLK 2 St Paul MN 55117-4939 \*\*\* Owner and Taxpaver \*\*\* \*96 HATCH AVE \*Ward: 5 Total Assessment: \$130.85 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$130.85 1.00 RANSOM'S SUBDIVISION A, ST. PAUL, Delinquent Trash Bill 109.06 \$109.06 Karen A Fairchild 30-29-22-23-0132 MINNESOTA W 7 FT OF LOT 8 AND 99 Hatch Ave \$109.06 ALL OF LOT 7 BLK 1 St Paul MN 55117-4940 \*\*\* Owner and Taxpayer \*\*\* \*99 HATCH AVE \*Ward: 5 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 COMO PARK SECOND ADDITION LOT Delinquent Trash Bill 1.00 113.82 James F Gutzman \$113.82 26-29-23-23-0138 5 BLK 1 Andrew J Gutzman \$113.82 992 Hatch Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55103-1229 \*992 HATCH AVE Total Assessment: \$113.82 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$113.82

**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>
Ahmed Farah	GERMAIN LANDING 2ND ADDN LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0107
Bahila Barre 1029 Hazelwood St	2 BLK 1	*** Owner and Taxpa	aver ***	_	\$109.06	
St Paul MN 55106-3678		- · · · · · · · · · · · · · · · · · · ·				
*1029 HAZELWOOD ST			Total Assessment:		\$109.06	
*Ward: 6			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>	
Jack Vang	TILSEN'S FIFTH ADDITION LOT 2 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-34-0023
Christine K Vang	BLK 6				\$116.38	
1429 Mechanic Ave St Paul MN 55106-3520		*** Owner and Taxpa	ayer ***			
*771 HAZELWOOD 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	
Etalemaw T Beshah	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0137
784 Hazelwood St	S 1/2 OF LOTS 11 12 13 AND LOT 14 BLK 6			_	\$116.38	
St Paul MN 55106-4221 * <b>784 HAZELWOOD ST</b>		*** Owner and Taxpayer ***				
*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	

**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>
Lew Seto	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-24-0048
757 Geneva Ave N Oakdale MN 55128-7408 *989 HAZELWOOD ST	PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 6 *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>	
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	206.69	\$206.69	27-29-23-43-0010
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6			=	\$206.69	
St Paul MN 55104-1421 *1254 HEWITT AVE		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$206.69	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.69	
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8	Delinquent Trash Bill	1.00	218.13	\$218.13	27-29-23-42-0053
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5			_	\$218.13	
St Paul MN 55104-1422 *1279 HEWITT AVE		*** Owner and Taxpa	ayer ***			
*Ward: 4			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	

#### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 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>		
Steven T Bikkie	HERSEY WOOLSEY ADDITION LOT 30 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-42-0042		
Patricia S Bikkie	30 BLK 4			_	\$116.38			
1283 Hewitt Ave		*** Owner and Taxpa	nyer ***					
St Paul MN 55104-1424 * <b>1283 HEWITT AVE</b>			Total Assessment:		\$116.38			
*Ward: 4			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
1 chaing as 61. 10/0/2021			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-43-0117		
1290 Hewitt Ave	3 BLK 7	1		=	\$116.38	27-27-25-45-0117		
St Paul MN 55104-1423		*** Owner and Taxpa	over ***		\$110.38			
*1290 HEWITT AVE		o wher and rampe	2,701					
*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			
James Caples	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	158.73	\$158.73	27-29-23-42-0037		
1305 Hewitt Ave	24 BLK 4	Demiquent Trush Bin	1.00	=	\$158.73	21-29-23-42-0031		
St Paul MN 55104-1424		*** Owner and Taxpa	Wer ***		\$138./3			
*1305 HEWITT AVE		Owner and Taxpe	iyei					
*Ward: 4			Total Assessment:		\$158.73			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$158.73			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 Manager: LMR

	F	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>	Property ID
Elizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bil	1.00	79.36	\$79.36	27-29-23-34-0027
Gerald Dagel	45 FT OF W 130 FT OF LOT 1 BLK 14			_	\$79.36	
1394 Hewitt Ave St Paul MN 55104-1309		*** Owner and Taxpa	ayer ***			
*1394 HEWITT 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	
Brian K Olivier	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bil	I 1.00	116.38	\$116.38	28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6	Definquent Trush Bir	1.00	=		26-29-23-41-0090
St Paul MN 55104-1221		*** Owner and Taxpa	31/Ar ***		\$116.38	
*1613 HEWITT AVE		Owner and Taxpo	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	
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3	Delinquent Trash Bil	I 1.00	188.42	\$188.42	28-29-23-44-0035
1694 Hewitt Ave		Dominguone Trass Die		=	\$188.42	20-27-23-44-0033
St Paul MN 55104-1125 * <b>1694 HEWITT AVE</b>		*** Owner and Taxpa	ayer ***		\$100.42	
*Ward: 4			Total Assessment:		\$188.42	
*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	
			Payoff Amount:		\$188.42	

	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>
Kari Lynn Hamlin	CUSHING'S SECOND ADDITION S 41	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-34-0035
820 Holton St	FT OF LOTS 7 8 AND LOT 9			_	\$79.36	
St Paul MN 55104-1317		*** Owner and Taxpa	ayer ***			
*820 HOLTON ST						
*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	
Jerry P Miller	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-22-14-0124
343 Hope St	EX NWLY 40 FT MEASURED ON NELY L LOT 3 AUDITORS SUB NO 13			_	\$79.36	
St Paul MN 55106-5129 * <b>343 HOPE ST</b>	ST PAUL MINN AND IN SD HIGHLAND ADD THE NELY 79 FT OF	*** Owner and Taxpa	ayer ***			
*Ward: 7	PART SWLY OF HOPE ST OF BLK 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	
Hli Gao Kong	AUDITOR'S SUBDIVISION NO. 13 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0123
1085 Hawthorne Ave E	PAUL, MINN. NWLY 40 FT MEASURED ON NELY LINE OF LOT 3			_	\$109.06	
St Paul MN 55106-2016 *345 HOPE ST		*** 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	

#### **Ratification Date:**

	R	atilication 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>
Derrick Malone	B. SINNENS SUBDIVISION OF BLOCKS	Delinquent Trash Bill	1.00	232.76	\$232.76	32-29-22-11-0073
394 Hope St	NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOT 18 BLK 10			_	\$232.76	
St Paul MN 55106-5009	1.65.1.61. 201 10 35.1 10	*** Owner and Taxpa	nyer ***			
*394 HOPE ST						
*Ward: 7			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	
Debra Raysor	BELMONT ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-11-0089
395 Hope St	ST. PAUL EX NWLY 25 FT LOT 12 AND ALL OF LOT 13			=	\$116.38	
St Paul MN 55106-5001	ALL OF BOT 13	*** Owner and Taxpa	nyer ***			
*395 HOPE 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	
Nicole Marie Nasby	SCHURMEIER AND EVANS ADDITION	Delinquent Trash Bill	1.00	154.39	\$154.39	32-29-22-11-0002
715 Hope St	TO ST. PAUL S 34 FT OF N 72 FT OF LOTS 1 AND 2 AND OF THE E 9 14/			_	\$154.39	
St Paul MN 55106	100 FT OF LOT 3 BLK 1	*** Owner and Taxpa	nyer ***			
*715 HOPE ST						
*Ward: 7			Total Assessment:		\$154.39	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.39	

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 A Richie	SCHURMEIER AND EVANS ADDITION	Delinquent Trash Bil	1.00	249.19	\$249.19	32-29-22-11-0003
2247 E Fifth St	TO ST. PAUL N 38 FT OF LOTS 1 AND 2 AND OF E 9 14/100 FT OF LOT 3 BLK			=	\$249.19	
St Paul MN 55119-3905	1	*** Owner and Taxpa	ayer ***			
*717 HOPE ST						
*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	
Joanna M Nelson	ESSEX PARK LOT 21 BLK 3	Delinquent Trash Bil	I 1.00	116.38	\$116.38	26-29-22-44-0044
Brandon J Hedberg		Definquent Trash Bir	1.00	=		20-29-22-44-0044
328 Howard St N		*** Owner and Taxpa	031ar ***		\$116.38	
St Paul MN 55119-3542		Owner and raxpo	ayei			
*828 HOWARD ST N			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	
	MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bil	I 1.00	109.06	\$109.06	28-29-23-34-0078
827 Howell St N		Definquent Trash Bir	1.00	109.00 =		28-29-23-34-00/8
St Paul MN 55104-1025		*** O 1 T	***		\$109.06	
*827 HOWELL ST N		*** Owner and Taxpa	ayei ···			
*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	

**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>
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-31-0054
13750 Grove Dr # 311 Osseo MN 55311		*** Owner and Taxpa	nyer ***	_	\$109.06	
*874 HOWELL ST N *Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Federal National Mortgage Association	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-33-0008
Fannie Mae	10 BLK 18	1		=	\$109.06	20 27 25 55 0000
14221 Dallas Pky Ste 1000 Dallas TX 75254-2946		*** Owner and Taxpa	ayer ***		\$107.00	
*1019 HUBBARD 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	
Ashley Abbott	ROSE WALSH ADD. SUBJ TO	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-33-0117
1080 Hubbard Ave St Paul MN 55104-1507 *1080 HUBBARD AVE	HUBBARD AVE AND EX E 64 FT THE N 1/2 OF LOT 2			=	\$116.38	
	1/2 01 E01 2	*** Owner and Taxpa	ayer ***			
*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>
Willie V Webster	GILBERT'S ADDITION W 20 FT OF LOT	Delinquent Trash Bil	1.00	125.88	\$125.88	27-29-23-44-0009
1113 Hubbard Ave St Paul MN 55104-1426 *1113 HUBBARD AVE	28 AND EX W 10 FT LOT 27 BLK 1	*** Owner and Taxpa	ayer ***	_	\$125.88	
*HII3 HUBBARD AVE  *Ward: 4  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$125.88 \$0.00 \$0.00 \$0.00 \$125.88	
Ronald Danatus	GILBERT'S ADDITION LOTS 23 & LOT	Delinquent Trash Bil	1.00	79.36	\$79.36	27-29-23-44-0067
1179 Hubbard Ave	24 BLK 2			=	\$79.36	
St Paul MN 55104-1428 *1187 HUBBARD AVE		*** Owner and Taxpa	ayer ***			
*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	
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-23-43-0145
Richard E Grieman	3 BLK 8			=	\$109.06	
1288 Hubbard Ave St Paul MN 55104-1431		*** Owner and Taxpa	ayer ***			
*1288 HUBBARD 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	

Ratification	Date:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter J Masanz	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-44-0053
1656 Hubbard Ave	LOT 3 BLK 7			_	\$109.06	
St Paul MN 55104-1130 * <b>1656 HUBBARD AVE</b>		*** 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	
Charles D Stuurop	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-23-44-0041
C/O Charles Stuurop Enterprises	LOT 13 BLK 2	1		=======================================	\$225.44	20-27-25-44-0041
1232 Juliet Ave		*** Owner and Taxpa	iver ***		\$223.44	
St Paul MN 55105-2903		o wher and ramps	-, -:			
*1683 HUBBARD AVE			Total Assessment:		\$225.44	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-23-43-0049
Cynthia L Holupchinski		Demiquent Trush Dill	1.00	77.50 =	\$79.36	20-27-25-45-0049
1773 Hubbard Ave		*** Owner and Taxpa	aver ***		\$/9.30	
St Paul MN 55104-1135		Owner and raxpa	., 01			
*1773 HUBBARD 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	

**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>
Madonna M Lemmons	COLLEGE PLACE, WEST DIVISION E	Delinquent Trash Bill	1.00	218.12	\$218.12	28-29-23-43-0042
Robert P Lemmons	2/3 OF S 126 12/100 FT OF LOT 12 BLK 4			_	\$218.12	
1899 Ashland Ave St Paul MN 55104-5949		*** Owner and Taxpa	nyer ***			
*1811 HUBBARD AVE			Total Assessment:		\$218.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Joshs Place Homes Llc	BAKER WEST TOWNHOMES SUBJ TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-23-31-0101
855 Village Center Dr Unit 304	ESMTS; COMMON AREA INTEREST IN		1100	=	\$109.06	27-27-25-51-0101
North Oaks MN 55127-3016  *890 HUNT PL  *Ward: 4	LOTS 12, 14 & 15 BLK 1 & ALL OF LOT 6 BLK 1	*** 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	
Gary R Carlson	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill	1.00	66.20	\$66.20	32-29-23-44-0101
2132 Iglehart Ave	EX AVE LOT 3 BLK 6	•		=	\$66.20	02 27 20 11 0101
St Paul MN 55104-5049 *2132 IGLEHART AVE		*** Owner and Taxpa	nyer ***	ψ00.20		
*Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

#### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 Manager: LMR Ratification Date: Resolution #

\$116.38 \$116.38 \$116.38 \$0.00
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\$116.38 <b>30-29-22-13-0049</b>
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\$0.00 \$0.00
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14:55:05 11/1//2021	Public Improvement Assessment Roll t	oy Address (Fee to Asm Ratification Date:	Resolution #:	Assmt: 210117	Manager: LMR	Page 17
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
North End 1070 Jackson Llc	WHITTIER DIVISION LOT 13 BLK 2	Delinquent Trash Bil	1.00	288.46	\$288.46	30-29-22-13-0136
1330 Eleanor Ave St Paul MN 55116-1708 *1070 JACKSON ST		*** Owner and Taxpa	ayer ***		\$288.46	
*Ward: 5			Total Assessment:		\$288.46	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.46	
Adam Strauss	MAGNOLIA DIVISION LOT 13 BLK 2	Delinquent Trash Bil	1.00	34.41	\$34.41	30-29-22-12-0068
1084 Jackson St				_	\$34.41	
St Paul MN 55117-5010		*** Owner and Taxpa	ayer ***			
*1084 JACKSON ST						
*Ward: 5			Total Assessment:		\$34.41	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.41	
Roger W Stadler	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bil	1.00	68.10	\$68.10	30-29-22-12-0022
1122 Jackson St St Paul MN 55117-5012	LOTS 4 & LOT 5 BLK 3	*** Owner and Taxpa	ayer ***		\$68.10	
*1122 JACKSON ST *Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
					** **	

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00 **\$68.10** 

**Ratification Date:** 

		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>
Roderick Langford	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bil	1.00	118.56	\$118.56	30-29-22-12-0019
Nichole Fuqua	LOT 1 BLK 3			_	\$118.56	
1140 Jackson St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5012						
*1140 JACKSON ST			Total Assessment:		\$118.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
==	DAVIOLES ADDITION TO ST. DAVI	D.F. (T. 1.D.F.		140.14	ф140.14	
Kop 1 Llc	RANSOM'S ADDITION TO ST. PAUL LOTS 3 & LOT 4 BLK 2	Delinquent Trash Bil	1.00	140.14	\$140.14	30-29-22-12-0010
1490 Danforth St	20100 6 201 1 221 2				\$140.14	
St Paul MN 55117-3507 *1156 JACKSON ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
North Real Estates Llc	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bil	1.00	116.38	\$116.38	20.20.22.12.0000
902 Arcade St	LOT 1 BLK 2	Denniquent Trash Bil	1.00	110.36		30-29-22-12-0008
St Paul MN 55106-3803		white O 1 TF	ale ale ale		\$116.38	
		*** Owner and Taxpa	ayer ***			
*1170 JACKSON ST			T 1 A		Φ11 C 2 O	
*Ward: 5			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>
Olga Sanchez Ochoa	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	121.11	\$121.11	31-29-22-24-0030
687 Jackson St	ADDITION TO SAINT PAUL SLY 50 FT OF LOT 1 AND ELY 39 FT OF LOT 2			_	\$121.11	
St Paul MN 55130-4306 * <b>687 JACKSON ST</b>	BLK 13	*** Owner and Taxpa	ayer ***			
*Ward: 1			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	
Z And N Homes Llc	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	I 1.00	225.44	\$225.44	31-29-22-24-0029
515 E Grant St Unit 212	ADDITION TO SAINT PAUL SLY 50 FT	Domiquent Train Bir		=	\$225.44	31-27-22-24-0027
Minneapolis MN 55404-1489	OF NLY 100 FT OF LOT 1 BLK 13	*** Owner and Taxpa	ayer ***	\$223.44		
*689 JACKSON ST		•				
*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	
North End First Property Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	I 1.00	116.38	\$116.38	30-29-22-43-0002
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 12	1		=	\$116.38	30-27-22-43-0002
St Paul MN 55104-2618	BLK 3	*** Owner and Taxpa	ayer ***		\$110.56	
*828 JACKSON ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			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>
Steven M Coleman	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	68.10	\$68.10	30-29-22-42-0080
231 Winifred St W St Paul MN 55107-2145 *842 JACKSON ST *Ward: 5 *Pending as of: 10/6/2021	TO THE CITY OF ST. PAUL LOT 10 BLK 3	*** Owner and Taxpayer ***			\$68.10	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$68.10 \$0.00 \$0.00 \$0.00 \$68.10	
Lemon Tree Properties Llc	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	77.70	\$77.70	28-29-22-24-0089
2306 Delina Cir Lino Lakes MN 55014-4422 *1014 JENKS AVE *Ward: 6 *Pending as of: 10/6/2021	LOT 12 BLK 4	*** Owner and Taxpa	ayer ***	\$77.70		
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$77.70 \$0.00 \$0.00 \$0.00 \$77.70	
Mnf Iii Acquisitions Llc 6836 Morrison Blvd Ste 320	GOVERNOR JOHNSON ADDITION LOT 9 BLK 4	Delinquent Trash Bill	1.00	5.00 =	\$5.00 \$5.00	28-29-22-13-0085
Charlotte NC 28211-4399 *1084 JENKS AVE *Ward: 6 *Pending as of: 10/6/2021		*** Owner and Taxpa	ayer ***	\$3.00		
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$5.00 \$0.00 \$0.00 \$0.00 \$5.00	

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	Ratification 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>	
Robert E Hindel	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-13-0080	
112 Jenks Ave	LOT 2 BLK 4			_	\$109.06		
t Paul MN 55106-3310		*** Owner and Taxpa	ayer ***				
<sup>•</sup> 1112 JENKS AVE							
Ward: 6			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		
Sher Thao	HILLSDALE, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill	1.00	130.64	\$130.64	28-29-22-13-0196	
124 Jenks Ave	BLK 8	•		=	\$130.64	20 27 22 10 0170	
St Paul MN 55106-3312		*** Owner and Taxpa	aver ***		\$150.04		
1124 JENKS AVE		1	·				
Ward: 6			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		
	HILLSDALE, ST. PAUL, MINN. LOT 11	Delinguent Trash Rill	I 1.00	116.38	\$116.38	28-29-22-13-0193	
138 Jenks Ave	BLK 8	Demiquent Trush Bin	1.00	=		20-29-22-13-0193	
t Paul MN 55106-3312		*** Owner and Taxpa	Nor ***		\$116.38		
1138 JENKS AVE		Owner and Taxpa	ayei				
Ward: 6			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		
			Current real interest.		φυ.υυ		

**Payoff Amount:** 

\$116.38

14.55.05 11/17/2021	Public Improvement Assessment Roll by R	Address (Fee to Asm Ratification Date:	Resolution #:	Assmt: 21011/	Manager: LMR	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Evette Marie Obrien	HILLSDALE, ST. PAUL, MINN. LOT 24	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0179
Stephen Obrien	BLK 7				\$116.38	
151 Jenk Ave		*** Owner and Taxpa	ıyer ***			
t Paul MN 55106-3311						
1151 JENKS AVE			Total Assessment:		\$116.38	
Ward: 6			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ELBRA DIVISION LOT 1 BLK 2	D.1: (T. 1.D'II)	1.00		Ф/О 10	
essica Ems	ELBRA DIVISION LOT 1 BEK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	30-29-22-13-0088
40 Jenks Ave		***	ماد ماد ماد		\$68.10	
St Paul MN 55117-5060 F <b>140 JENKS AVE</b>		*** Owner and Taxpa	nyer ***			
Ward: 5			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	

Buy Rite Companies Llc	BROOKSIDE LOT 4 BLK 1	Delinquent Trash Bill	1.00	253.96	\$253.96	30-29-22-14-0054
2515 White Bear Ave N Ste 121				<del></del>	\$253.96	
St Paul MN 55109-5155		*** Owner and Taxpayer ***				
*324 JENKS AVE						
*Ward: 5		Total Ass	sessment:		\$253.96	
*Pending as of: 10/6/2021		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$253.96	

	· 1	Ratification Date:	Resolution #:		C	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>
Alberto Chavez Vasquez	BROOKSIDE LOT 2 BLK 1	Delinquent Trash Bill	1.00	80.45	\$80.45	30-29-22-14-0052
332 Jenks Ave				_	\$80.45	
St Paul MN 55130-3925		*** Owner and Taxpa	ayer ***			
*332 JENKS AVE *Ward: 5			T. (1.4		000.45	
*Pending as of: 10/6/2021			Total Assessment:		\$80.45	
Pending as 01: 10/0/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$80.45	
			1 ayon Amount.		500.43	
Matthew Hursh	BROOKVALE 2ND EX W 1 FT LOT 34	Delinquent Trash Bill	I 1.00	233.83	\$233.83	30-29-22-14-0049
Elizabeth Hursh		•		=	\$233.83	002)2211001)
333 Jenks Ave		*** Owner and Taxpa	ayer ***		Ψ233.03	
St Paul MN 55130-3924		•	•			
*333 JENKS AVE			Total Assessment:		\$233.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.83	
	A DE TOUTEN NO OF THE PROPERTY	· D 1' · · · · T 1 D'11			Ф225 44	
Joshua Yang	J F TOSTEVINS SUBDIVISION ETC. LO 7 BLK 1	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-23-0139
Staci Vang					\$225.44	
370 Jenks Ave E Unit 1 St Paul MN 55130-3927		*** Owner and Taxpa	ayer ***			
*370 JENKS AVE			Total Assessment:		\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

<b>P</b>	) (
	<b>Ratification Date:</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>
Kou Vang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-22-13-0129
Ker Vue	PAUL 40/45 THRU 49 LOTS 23 AND LOT 24 BLK 14			_	\$68.10	
671 Jenks Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3111 <b>*671 JENKS AVE</b>			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Quoc Tuan Nguyen	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 14	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0131
685 Jenks Ave	FAUL 40/43 THRU 49 LUT 27 BER 14				\$116.38	
St Paul MN 55106-3111 *685 JENKS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Judy Adams	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	362.80	\$362.80	29-29-22-14-0126
6880 Sunrise Dr	PAUL 40/45 THRU 49 LOT 11 BLK 13	1		=	\$362.80	2) 2) 22 14 0120
Lino Lakes MN 55014-1277 *705 JENKS AVE		*** Owner and Taxpa	ayer ***		ψ302.00	
*Ward: 6			Total Assessment:		\$362.80	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$362.80	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill 1.00 136.20 \$136.20 Emily E Nelson 29-29-22-14-0137 PAUL 40/45 THRU 49 LOTS 6 AND LOT Jeffrey L Litsch \$136.20 7 BLK 18 710 Jenks Ave \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55106-3114 \*710 JENKS AVE Total Assessment: \$136.20 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$136.20 1.00 225.44 ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill \$225.44 John C French 29-29-22-14-0129 PAUL 40/45 THRU 49 LOT 14 BLK 13 Debra M French \$225.44 717 Jenks Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-1329 \*717 JENKS AVE \$225.44 Total Assessment: \*Ward: 6 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$225.44 Michael P Connor ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill 1.00 116.38 \$116.38 29-29-22-14-0130 PAUL 40/45 THRU 49 LOT 15 BLK 13 723 Jenks Ave \$116.38 St Paul MN 55106-3113 \*\*\* Owner and Taxpayer \*\*\* \*723 JENKS AVE \*Ward: 6 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

\*834 JENKS AVE

\*Pending as of: 10/6/2021

\*Ward: 6

\$109.06

\$0.00

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	·	Ratification Date:	Resolution #:		9	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>
James M Cusick	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	179.40	\$179.40	29-29-22-14-0133
732 Jenks Ave St Paul MN 55106-3114 * <b>732 JENKS AVE</b>	PAUL 40/45 THRU 49 LOTS 1 AND LOT 2 BLK 18	*** Owner and Taxpay	/er ***	_	\$179.40	
*Ward: 6		;	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	
Koua Lee	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0197
990 Arcade St	LOT 12 BLK 2	•		=	\$109.06	20 27 22 20 0177
St Paul MN 55106-3230		*** Owner and Taxpay	ver ***		ψ107.00	

Total Assessment:

This Payment:

Payoff Amount:	\$109.06
Current Year Interest:	\$0.00
Current Year Principal:	\$0.00

Chee Xiong	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	9.48	\$9.48	28-29-22-23-0195
Ying Vang	LOT 10 BLK 2				\$9.48	
2003 Radatz Ave		*** Owner and Taxpayer ***				
Maplewood MN 55109-1439						
*842 JENKS AVE		Total Ass	essment:		\$9.48	
*Ward: 6		This Payr	nent:		\$0.00	
*Pending as of: 10/6/2021		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$9.48	

Ratification Date: Resolution #

Bee Vue	Ratification Date: Resolution #:								
Lamena Vue 2130 I Furnam St Ne	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>		
S225.45   S225	Bee Vue		Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-23-0194		
Wyoming MN 55092-9626   *844 JENKS AVE   Total Assessment:   \$225.45   \$844 JENKS AVE   Total Assessment:   \$0.00   \$100/2021   \$225.45   \$0.00   \$100/2021   \$225.45   \$0.00   \$100/2021   \$100/202	Lamena Vue	LOT 9 BLK 2			_	\$225.45			
**844 JENKS AVE  *Ward: 6  **Pending as of: 10/6/2021  **Distinguished Properties Lie	21301 Furman St Ne		*** Owner and Taxpa	ayer ***					
*Ward: 6 *Pending as of: 10/6/2021  Distinguished Properties Lle 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 **852 JENKS AVE *Ward: 6 *Pending as of: 10/6/2021  Del Co Payoff Amount:  Del Co Payoff Amount:  Delinquent Trash Bill 1.00 109.06  E.M. MACKUBINS 2ND ADDITION 107 7 BLK 2  **** Owner and Taxpayer ***  ***Owner and Taxpayer *	Wyoming MN 55092-9626								
*Pending as of: 10/6/2021  **Pending as of: 10/6/2021  **Current Year Interest: \$0.00  **Payoff Amount: \$225.45  **Distinguished Properties Llc 11670 Fountains Dr Unit 200  **Maple Grove MN 55369-3071  ***S\$2 JENKS AVE  ***Ward: 6  **Pending as of: 10/6/2021  ***Delicon	*844 JENKS AVE			Total Assessment:		\$225.45			
Current Year Interest: S0.00   Payoff Amount: S225.45	*Ward: 6			This Payment:		\$0.00			
Distinguished Properties Llc   E.M.MACKUBINS 2ND ADDITION   LOT 7BLK 2   28-29-22-23-0192   1670 Fountains Dr Unit 200   Maple Grove MN 55369-3071   *** Owner and Taxpayer ***   \$109.06   28-29-22-23-0192   1670 Fountains Dr Unit 200   Maple Grove MN 55369-3071   *** Owner and Taxpayer ***   \$109.06   Total Assessment:   \$109.06   \$	*Pending as of: 10/6/2021			_		\$0.00			
Distinguished Properties Llc						\$0.00			
11670 Fountains Dr Unit 200   Maple Grove MN 55369-3071   **** Owner and Taxpayer ***   \$109.06     ***852 JENKS AVE				Payoff Amount:		\$225.45			
11670 Fountains Dr Unit 200   Maple Grove MN 55369-3071   **** Owner and Taxpayer ***   \$109.06     ***852 JENKS AVE	Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION	Delinguent Trash Bill	1.00	109.06	\$109.06	28_29_22_23_0192		
Maple Grove MN 55369-3071			1		=	•	20-27-22-25-0172		
*852 JENKS AVE  *Ward: 6  *Pending as of: 10/6/2021  *Pending as of: 10/6/2021  *This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$109.06   *E.M.MACKUBIN'S 2ND ADDITION LOT 4 BLK 2  ***Owner and Taxpayer ***  ***Owne			*** Owner and Taxna	aver ***		\$109.00			
*Ward: 6 *Pending as of: 10/6/2021  Del Co Payoff Amount:  Total Assessment:  \$0.00  218.13 \$218	•		o wher and rampe	u y 01					
*Pending as of: 10/6/2021  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$109.06  Del Co Payoff Amount: \$109.06  Del Co Payoff Amount: \$109.06  Del Co Payoff Amount: \$218.13  \$218.13	*Ward: 6			Total Assessment:		\$109.06			
Current Year Principal: \$0.00	*Pending as of: 10/6/2021			This Payment:					
Current Year Interest: \$0.00   Payoff Amount: \$109.06									
Del Co Po Box 17122 St Paul MN 55117-0075 *** Owner and Taxpayer ***  **Ward: 6 *Pending as of: 10/6/2021  E. M. MACKUBIN'S 2ND ADDITION LOT 4 BLK 2  Delinquent Trash Bill 1.00 218.13 \$218.13 \$218.13 \$218.13  *** Owner and Taxpayer ***  Total Assessment: \$218.13  **Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00						\$0.00			
Po Box 17122				Payoff Amount:		\$109.06			
Po Box 17122	Dal Ca	F M MACKLIBIN'S 2ND ADDITION	Delinguent Troch Dill		218 12	\$218 12	20 20 22 22 0100		
St Paul MN 55117-0075       *** Owner and Taxpayer ***         *864 JENKS AVE       Total Assessment:       \$218.13         *Pending as of: 10/6/2021       This Payment:       \$0.00         Current Year Principal:       \$0.00         Current Year Interest:       \$0.00			Demiquent Trash Bin	1.00	210.13		28-29-22-2 <b>3</b> -0189		
*864 JENKS AVE  *Ward: 6  *Pending as of: 10/6/2021  Total Assessment: \$218.13  *Pending as of: 10/6/2021  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** 0 1 T	***		\$218.13			
*Ward: 6       Total Assessment:       \$218.13         *Pending as of: 10/6/2021       This Payment:       \$0.00         Current Year Principal:       \$0.00         Current Year Interest:       \$0.00			TTT Owner and Taxpa	ayer ***					
*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				T 4 1 A		¢210.12			
Current Year Principal: \$0.00 Current Year Interest: \$0.00									
Current Year Interest: \$0.00	1 chaing as 01. 10/0/2021			-					
- manage - m				•					

	<b>F</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>
Drie Tulpen Llc	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill	1.00	436.27	\$436.27	28-29-22-23-0064
797 Lexington Pky S	PAUL, MINNESOTA LOT 19			_	\$436.27	
St Paul MN 55116-2348		*** Owner and Taxpa	nyer ***			
*893 JENKS AVE						
*Ward: 6			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	
Calvin K Burton	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill	1.00	113.98	\$113.98	28-29-22-23-0066
362 Ruthie Ln	PAUL, MINNESOTA LOT 21	-		=	\$113.98	_0 _2 <u></u> 0 000
Hudson WI 54016-8132		*** Owner and Taxpa	nyer ***		Ψ113.50	
*899 JENKS AVE		•				
*Ward: 6			Total Assessment:		\$113.98	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$113.98	
Cher P Xiong	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill	1.00	3.45	\$3.45	20 20 22 22 0071
Sia Yang	PAUL, MINNESOTA LOT 26	Denniquent Trash Bin	1.00	3.43		28-29-22-23-0071
921 Jenks Ave		*** Owner and Taxpa	* * * *		\$3.45	
St Paul MN 55106-3209		Wher and Taxpa	iyer ****			
*921 JENKS AVE			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 Onding 45 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

•	`
Ratification	n Data.

Resolution #:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lewis Anderson	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0171
961 Jenks Ave	PAUL LOT 23 BLK 3	*** O 1 T	ate ate ate	_	\$116.38	
St Paul MN 55106-3211 *961 JENKS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Leah M Smith	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-24-0181
976 Jenks Ave	PAUL LOT 6 BLK 4	1		=	\$225.45	20 27 22 24 0101
St Paul MN 55106-3212 *976 JENKS AVE		*** Owner and Taxpayer ***			\$22J. <del>T</del> J	
*Ward: 6			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	
Shari L Morgan	POTTGIESERS SUBDIVISION OF LOTS	Delinguent Trash Bill	I 1.00	116.38	\$116.38	30-29-22-21-0161
10 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	•		=	\$116.38	00 27 22 21 0101
St Paul MN 55117-5015 *10 JESSAMINE AVE E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 16 BLK 3	*** Owner and Taxpa	ayer ***		ψ110.50	
*Ward: 5			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	

	F	Ratification Date:	Resolution #:		Ü	5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Pang Vang	EASTVILLE HEIGHTS LOT 20 BLK 12	Delinquent Trash Bill	1.00	216.19	\$216.19	28-29-22-21-0074
Doua Yang				_	\$216.19	
1015 E Jessamine Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2733						
*1015 JESSAMINE AVE E			Total Assessment:		\$216.19	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.19	
Long A Yang	EASTVILLE HEIGHTS LOTS 22 & LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-21-0210
May Mua	23 BLK 12			=	\$5.06	
1023 Jessamine Ave E St Paul MN 55106-2733		*** Owner and Taxpa	ayer ***			
*1023 JESSAMINE AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Scott T Hemann	EASTVILLE HEIGHTS LOT 8 BLK 13	Delinquent Trash Bill	I 1.00	109.06	\$109.06	28-29-22-21-0086
Brittany A Hemann		1		=	\$109.06	20-27-22-21-0000
1028 Jessamine Ave E St Paul MN 55106-2734		*** Owner and Taxpa	ayer ***		\$107.00	
*1028 JESSAMINE AVE E			Total Assessment:		\$109.06	
*Ward: 6			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 1			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>
Tria Vang	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0211
1031 Jessamine Ave E				_	\$109.06	
St Paul MN 55106-2733		*** Owner and Taxpa	ayer ***			
*1031 JESSAMINE AVE E			-			
*Ward: 6			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	
	PANGONG APPARANTA OT DAY F			112.70	ф112.70	
Jahcia Phillips	RANSOM'S ADDITION TO ST. PAUL E 45 FT OF LOTS 6 & 7 & ALL OF LOT 8	Delinquent Trash Bill	1.00	113.79	\$113.79	30-29-22-12-0024
107 Jessamine Ave E	BLK 3				\$113.79	
St Paul MN 55117-5019 <b>*107 JESSAMINE AVE E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
	CLOVEDDALE CT DALII MIDDLACT				 Ф222 77	
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT 19 BLK 6	Delinquent Trash Bill	1.00	232.77	\$232.77	28-29-22-12-0185
4248 3rd St Ne	DEL V				\$232.77	
Columbia Heights MN 55421-2740 *1075 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

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>	
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	155.41	\$155.41	28-29-22-12-0204	
1078 Jessamine Ave E	10 BLK 7			_	\$155.41		
St Paul MN 55106-2714		*** Owner and Taxpa	ayer ***				
*1078 JESSAMINE AVE E					_		
*Ward: 6			Total Assessment:		\$155.41		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$155.41		
				100.06	ф100.0 <i>c</i>		
Edward L Lejchar	CLOVERDALE, ST. PAUL, MINN. LOT 21 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0187	
Kathleen L Lejchar	21 BER V				\$109.06		
1083 Jessamine Ave E St Paul MN 55106-2713		*** Owner and Taxpa	ayer ***				
*1083 JESSAMINE AVE E			Total Assessment:		\$109.06		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	CLOWED HE CT BALL MIN LOT		1.00	70.26	 Ф70.27		
Tabyim Xiong	CLOVERDALE, ST. PAUL, MINN. LOT 19 BLK 5	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-12-0075	
1131 Jessamine Ave E	17 8211 0				\$79.36		
St Paul MN 55106-2715 *1131 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***				
*Ward: 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		

Radification 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>		
Tracy Flint	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0091		
1156 Jessamine Ave E	6 BLK 8			_	\$116.38			
St Paul MN 55106-2716		*** Owner and Taxpa	ayer ***					
*1156 JESSAMINE AVE E					_			
*Ward: 6			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			
Stephen Ly	LANE-HOSPES ADD. W 68 FT OF LOTS 23 AND LOT 24 BLK 3	Delinquent Trash Bill	1.00	148.83	\$148.83	28-29-22-11-0105		
Gaosheng Her	25 AND EOT 24 BER 5				\$148.83			
1242 Jessamine Ave E Apt A St Paul MN 55106-2505		*** Owner and Taxpa	ayer ***					
*1242 JESSAMINE AVE E			Total Assessment:		\$148.83			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$148.83			
Daniel Claessens	SECTION 27 TOWN 29 RANGE 22 BEG AT INTERSECTION OF CL OF	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-12-0026		
1656 Jessamine Ave E	KENNARD ST AND S L OF JESSAMINE				\$5.06			
St Paul MN 55106-2921 *1656 JESSAMINE AVE E	AVE TH W 40 FT TH SWLY AT ANGLE TO LEFT 75 DEG 42 MIN FOR 95 FT TH	*** Owner and Taxpa	ayer ***					
*Ward: 6	SELY 64 28/100 FT TO PT IN		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			

### Det'Cost of Detrois Devil Cost

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SECTION 27 TOWN 29 RANGE 22 W Delinquent Trash Bill 1.00 109.06 \$109.06 Opendoor Property C Llc 27-29-22-11-0175 50 FT OF N 144 FT OF PART OF NE 1/4 410 N Scottsdale Rd 1600 \$109.06 OF NE 1/4 S OF JESSAMINE AVE Tempe AZ 85281-7094 \*\*\* Owner and Taxpaver \*\*\* INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29 \*1660 JESSAMINE AVE E RN 22 \*Ward: 6 Total Assessment: \$109.06 \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Pavoff Amount:** \$109.06 79.36 Delinquent Trash Bill 1.00 \$79.36 Amanda L Larson SECTION 27 TOWN 29 RANGE 22 E 50 27-29-22-11-0173 FT OF W 150 FT OF N 144 FT OF PART 1672 Jessamine Ave E \$79.36 OF NE 1/4 OF NE 1/4 S OF JESSAMINE St Paul MN 55106-2921 \*\*\* Owner and Taxpayer \*\*\* AVE INCLUDING PART OF LOT A \*1672 JESSAMINE AVE E KINGSFORD PL ALL IN SEC 27 TN 29 RN 22 \*Ward: 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 DORR AND STONE'S SUBDIVISION OF Delinquent Trash Bill 1.00 Telma Vides 116.38 \$116.38 29-29-22-22-0116 LOT 6 OF HOYT'S OUT LOTS TO ST. 389 Jessamine Ave E \$116.38 PAUL E 1/2 OF LOT 17 AND ALL OF St Paul MN 55130-3731 \*\*\* Owner and Taxpayer \*\*\* LOT 18 BLK 1 \*389 JESSAMINE AVE E \*Ward: 5 Total Assessment: \$116.38 \*Pending as of: 10/6/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$116.38

<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>
Mark Oconnor	VAN SLYKE & LEWIS	Delinquent Trash Bil	1 1.00	266.88	\$266.88	29-29-22-22-0099
405 Jessamine Ave E	REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 8 BLK 3	3		_	\$266.88	
St Paul MN 55130-3713	ABBITION TO ST. MOZ LOT V BLK	*** Owner and Taxpa	ayer ***			
*405 JESSAMINE AVE E *Ward: 5			Total Assessment:		\$266.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$266.88	
Yaritza Burgos Villegas	VAN SLYKE & LEWIS	Delinquent Trash Bil	1.00	163.89	\$163.89	29-29-22-22-0100
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS	•		=		<i>LJ-LJ-LL-LL</i> -0100
407 Jessamine Ave E	ADDITION TO ST. PAUL LOT 9 BLK 3	*** Owner and Taxpa	aver ***		\$163.89	
St Paul MN 55130-3713		o was und runp	, 0.1			
*407 JESSAMINE AVE E			Total Assessment:		\$163.89	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.89	
Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bil	1.00	109.06	\$109.06	29-29-22-22-0151
John O Wild	SAINT PAUL, RAMSEY CO., MINN.	Denniquent Train Bu		=	\$109.06	<i>LJ-LJ-LL-LL</i> -0131
428 Jessamine Ave E St Paul MN 55130-3714	SUBJ TO ESMT THE W 1/2 OF VAC CLARK ST ADJ AND E 1/3 OF LOT 1 BLK 18	*** Owner and Taxpa	ayer ***		\$109.00	
*428 JESSAMINE AVE E			Total Assessment:		\$109.06	
*Ward: 5			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>	<u>Unit Rate</u>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Christopher Runsewe	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	141.13	\$141.13	30-29-22-21-0151
48 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			=	\$141.13	
St Paul MN 55117-5018	ST. PAUL LOTS 5 AND LOT 6 BLK 4	*** Owner and Taxpa	ayer ***			
*48 JESSAMINE AVE E *Ward: 5			T. 4.1.A.		¢141.12	
			Total Assessment:		\$141.13	
*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>\$141.13</b>	
Derreck L Robinson	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	256.14	\$256.14	30-29-22-21-0090
5611 Adobe Falls Rd Unit B	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			=	\$256.14	
San Diego CA 92120-4653 *5 JESSAMINE AVE E	ST. PAUL W 36 60/100 FT OF E 98 60/100 FT OF LOTS 19 20 AND LOT	*** Owner and Taxpa	ayer ***		,	
*Ward: 5	21 BLK 2		Total Assessment:		\$256.14	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.14	
Steven C Backlund	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	I 1.00	109.06	\$109.06	29-29-22-21-0096
Barbara C Backlund	SAINT PAUL, RAMSEY CO., MINN. E	Definquent Trush Bir	1.00	=		<i>29-29-22-21-</i> 0090
543 Jessamine Ave E	100 FT OF LOTS 4 5 AND LOT 6 BLK 11	*** Owner and Taxpa	ayer ***		\$109.06	
St Paul MN 55130-3742		•	•			
*543 JESSAMINE AVE E			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Blue Line Financial Llc	J. M. WARNER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-12-0188
1003 Winding Pine Ln	PAUL, MINN. LOTS 3 & LOT 4			_	\$109.06	
Hghlnds Ranch CO 80126-8135 *596 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Sandra Shabaiash	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	I 1.00	181.57	\$181.57	29-29-22-12-0183
616 Jessamine Ave E	THE CITY OF ST. PAUL, MINN. LOT 13	1			\$181.57	27-27-22-12-0103
St Paul MN 55130-3745	BLK 4	*** Owner and Taxpa	aver ***		\$101.37	
*616 JESSAMINE AVE E		o wher and range	2) 01			
*Ward: 6			Total Assessment:		\$181.57	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$181.57	
Timothy Frank Hamburge	OAK VILLE PARK LOT 15 BLK 21	Delinquent Trash Bill	I 1.00	103.11	\$103.11	29-29-22-11-0151
723 Jessamine Ave E		1		=	\$103.11	27-27-22-11-0131
St Paul MN 55106-2505		*** Owner and Taxpa	ayer ***		\$103.11	
*723 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$103.11	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.11	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vivian K Campbell	OAK VILLE PARK LOT 16 BLK 21	Delinquent Trash Bil	1 1.00	116.38	\$116.38	29-29-22-11-0152
727 Jessamine Ave E				_	\$116.38	
St Paul MN 55106-2505		*** Owner and Taxpa	ayer ***			
*727 JESSAMINE AVE E					*	
*Ward: 6			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	
Maria A Almaraz Torres	RANSOM'S REARRANGEMENT OF	Delinquent Trash Bil	1.00	325.25	\$325.25	30-29-22-21-0120
73 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	Demiquent Trash Bir	1.00	323.23		30-29-22-21-0120
St Paul MN 55117-5017	DAWSON'S GARDEN LOTS E 10 FT OF LOT 13 AND ALL OF LOT 12	*** Owner and Taxpa	OV.01 ***		\$325.25	
*73 JESSAMINE AVE E	LOT 13 AND ALL OF LOT 12	Owner and raxpo	aycı			
*Ward: 5			Total Assessment:		\$325.25	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$325.25	
Robert Messenger	OAK VILLE PARK LOT 13 BLK 20	Delinquent Trash Bil	1.00	113.79	\$113.79	29-29-22-11-0129
747 Jessamine Ave E		Demiquent Trash Bir	1.00	=		29-29-22-11-0129
St Paul MN 55106-2507		*** Owner and Taxpa	01/2r ***		\$113.79	
*747 JESSAMINE AVE E		Owner and raxpa	ayei			
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 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>
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Delinquent Trash Bil	1 1.00	296.99	\$296.99	29-29-22-11-0172
C/O Dominic Mackenroth				_	\$296.99	
Po Box 6931		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-0931					****	
*772 JESSAMINE AVE E			Total Assessment:		\$296.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$296.99</b>	
Samuel D Bergstrom	OAK VILLE PARK LOT 20 BLK 20	Delinquent Trash Bil	1 1.00	116.38	\$116.38	29-29-22-11-0136
Kari Anne Johnson				_	\$116.38	
29460 Ccc Rd		*** Owner and Taxpa	ayer ***			
Danbury WI 54830-8766						
*775 JESSAMINE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Fernando R Mena	OAK VILLE PARK LOT 15 BLK 19	Delinquent Trash Bil	1.00	160.17	\$160.17	29-29-22-11-0113
Carmen R Guevara				_	\$160.17	
803 Jessamine Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2509			T . 1 4		015045	
*803 JESSAMINE AVE E			Total Assessment:		\$160.17	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$160.17</b>	
			r ayon Amount:		\$100.17	

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			R	atifics	atio	n Da	te:	

	Î	Ratification Date:	Resolution #:		8	ð
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
North End 84 Jessamine Llc	FLINT'S REARRANGEMENT OF C.C.	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-21-0133
1330 Eleanor Ave St Paul MN 55116-1708 *84 JESSAMINE AVE E	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN LOTS EX E 1/2 OF ALLEY AS VAC IN DOC NO 1515952 LYING N OF	*** Owner and Taxpa	ayer ***	=	\$116.38	
*Ward: 5	EXTENDED N LINE OF S 11.45 FT OF		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	
May K Phasaypao	EASTVILLE HEIGHTS LOT 9 BLK 16	Delinquent Trash Bill	I 1.00	225.45	\$225.45	28-29-22-22-0170
844 Jessamine Ave E		1		=	\$225.45	20-27-22-22-0170
St Paul MN 55106-2612 *844 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***		\$223. <del>4</del> 3	
*Ward: 6			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	
David Chase-Andresen	EASTVILLE HEIGHTS LOT 7 BLK 15	Delinquent Trash Bill	I 1.00	116.38	\$116.38	28-29-22-22-0068
10200 City Walk Dr Unit 438 Woodbury MN 55129-6908		*** Owner and Taxpa		=	\$116.38	20 27 22 22 0000
*914 JESSAMINE AVE E		o wher and range				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$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>
Tou Xiong	EASTVILLE HEIGHTS LOTS 20 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0181
961 Jessamine Ave E	LOT 21 BLK 11			_	\$116.38	
St Paul MN 55106-2641		*** Owner and Taxpa	ayer ***			
*961 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$116.38	
*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:		\$116.38	
	FACTANLLE HEIGHTS LOT 25 DLV. 11				012610	
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	Delinquent Trash Bill	1.00	136.19	\$136.19	28-29-22-21-0185
1708 California St Ne		district to the	de de de		\$136.19	
Minneapolis MN 55413 *977 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$136.19	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10.0.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	
	CTINICANIE BICE CTBEET ADDITION	Dalin grount Trock Dill	1.00	218.13	¢210.12	20 20 22 22 0005
57 Jessamine Avenue W Trust 2400 E Cesar Chavez St Ste 208	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	218.13	\$218.13	30-29-22-22-0085
Austin TX 78702-4638	21 BLK 5	*** 0 1 T	***		\$218.13	
*57 JESSAMINE AVE W		*** Owner and Taxpa	ayer ****			
*Ward: 5			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	

	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>
Romericus Sims	FAIRVIEW ADDITION LOT 9 BLK 8	Delinquent Trash Bil	1.00	225.44	\$225.44	29-29-22-24-0085
C/O Georgia Sims				_	\$225.44	
243 S Prentiss St		*** Owner and Taxpa	ayer ***			
Jackson MS 39203-2042			-			
*1046 JESSIE ST			Total Assessment:		\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Diane L Schray	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bil	I 1.00	109.06	\$109.06	29-29-22-21-0152
811 Nebraska Ave	BLK 13 BEAUPRE & KELLY'S	•		=	\$109.06	2) 2) 22 21 0102
St Paul MN 55106-1735	ADDITION LOT 12	*** Owner and Taxpa	aver ***		\$107.00	
*1094 JESSIE ST		1	·			
*Ward: 5			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	
Nacoba Management Group I Ic	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bil	I 1.00	232.76	\$232.76	20 20 22 24 0005
Naocha Management Group Llc 860 Beech St	OF SAINT PAUL IN THE STATE OF	Demiquent Trash Bir	1.00	=		29-29-22-34-0085
St Paul MN 55106-4523	MINNESOTA EX S 4 FT OF E 82 FT LOT	*** Owner and Taxpa			\$232.76	
*727 JESSIE ST	25 BLK 15	Owner and raxpa	ayer			
*Ward: 5			Total Assessment:		\$232.76	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 01101119 40 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

**Ratification Date:** 

	N	atification 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>
Thomas Huynh	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	311.90	\$311.90	29-29-22-34-0120
3007 Valento Ln	OF SAINT PAUL IN THE STATE OF MINNESOTA N 1/2 OF LOT 18 & ALL			_	\$311.90	
Little Canada MN 55117-1273	OF LOT 15 BLK 16	*** Owner and Taxpa	ayer ***			
*750 JESSIE ST						
*Ward: 5			Total Assessment:		\$311.90	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$311.90	
	EDMIND NOTICE FIRST ADDITION TO	D.I' (T. 1 D'II	1.00	125.00	ф125.00	
David J Von-Wald	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL	Delinquent Trash Bill	1.00	125.88	\$125.88	29-29-22-31-0123
2608 W 110th St	OF LOT 3 BLK 2				\$125.88	
Bloomington MN 55431-3931 *845 JESSIE ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
	TRACVE OUTLOTE IN THE TOWNSHIP	Dalinguant Treak Dill	1.00	116.38	¢116.20	27 20 22 23 0102
Specialized Trust Company Custodian Fbo	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND	Delinquent Trash Bill	1.00	110.38	\$116.38	27-29-22-32-0103
Narrawood Tf 13-083 7455 France Ave S Ste 252	STATE OF MINNESOTA LOT 13 BLK 9	***	ale ale ale		\$116.38	
Edina MN 55435-4702		*** Owner and Taxpa	ayer ***			
*853 JOHNSON PKWY			Total Assessment:		\$116.38	
*Ward: 6			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:
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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 Elfstrand	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	136.19	\$136.19	27-29-22-32-0100
865 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 10 BLK 9			_	\$136.19	
St Paul MN 55106-3419 *865 JOHNSON PKWY		*** Owner and Taxpa	nyer ***			
*Ward: 6			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	
Nicole L Capaul	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0068
874 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	Deiniquent Trash Bill	1.00	=		21-29-22-32-0000
St Paul MN 55106-3420	STATE OF MINNESOTA W 105 2/10 FT OF N 51 FT OF LOT 1 BLK 10	*** Owner and Taxpa	over ***		\$116.38	
*874 JOHNSON PKWY	OF N 51 F1 OF LOT 1 BLK 10	Owner and Taxpe	1,401			
*Ward: 6			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	
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP	Delinguent Trash Bill	1.00	68.10	\$68.10	27-29-22-32-0053
878 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	Beiniquent Trash Bill	1.00	=	\$68.10	21-29-22-32-0033
St Paul MN 55106-3422	STATE OF MINNESOTA LOT 6 BLK 8	*** Owner and Taxpa	over ***		\$08.10	
*878 JOHNSON PKWY		o mer and rappe	- <i>y</i> <del>-</del> -			
*Ward: 6			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>	<b>Charge Amts</b>	<b>Property ID</b>
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bil	1 1.00	109.06	\$109.06	27-29-22-32-0097
881 Johnson Pkwy St Paul MN 55106-3419	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 7 BLK 9	*** Owner and Taxpa	ayer ***	_	\$109.06	
*881 JOHNSON PKWY  *Ward: 6  *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 C Howard	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bil	1 1.00	116.38	\$116.38	27-29-22-32-0094
Amy M Doten 895 Johnson Pkwy St Paul MN 55106-3419	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 2 FT OF LOT 5 AND ALL OF LOT 4 BLK 9	*** Owner and Taxpa	ayer ***	_	\$116.38	
*895 JOHNSON PKWY			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
	KINGSFORD PLACE LOT 19 BLK 3	Delinquent Trash Bil	1 1.00	109.06	\$109.06	27-29-22-11-0161
2904 Wind Cave Ct		•		=	\$109.06	27 27 22 11 0101
Burnsville MN 55337-3492 * <b>1148 KENNARD ST</b>		*** Owner and Taxpa	ayer ***		4	
*Ward: 6			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	

	ı	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>
Karina S Her	J. LARSON ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-12-0005
1167 Kennard St				_	\$116.38	
St Paul MN 55106-2926		*** Owner and Taxpa	ayer ***			
*1167 KENNARD ST						
*Ward: 6			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	
Daniel J Chlebeck	ALBRIGHT ADDITION LOT 1 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-42-0070
Po Box 600232				_	\$79.36	
St Paul MN 55106-0004		*** Owner and Taxpa	ayer ***			
*873 KENNARD ST						
*Ward: 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	
Janice M Vitcak	ALBRIGHT ADDITION LOT 2 AND EX S 4 FT LOT 3 BLK 1	Delinquent Trash Bill	1.00	2.96	\$2.96	27-29-22-42-0048
905 Kennard St	SHII LOI J DLK I			_	\$2.96	
St Paul MN 55106-3618 *905 KENNARD ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ben Gray	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-24-0061
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24 AND N 20 FT OF LOT 23 BLK 46			_	\$109.06	
St Paul MN 55103-1359		*** Owner and Taxpa	ayer ***			
*1023 KILBURN ST *Ward: 5			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 D Carroll	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-21-0023
1092 Kilburn St	LOT 3 BLK 2	Beimquein Trasii Bii	1.00	=	\$3.45	20-23-23-21-0023
St Paul MN 55103-1029		*** Owner and Taxpa	aver ***		\$3.43	
*1092 KILBURN ST		Owner and Taxpe	1,701			
*Ward: 5			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	
Robert L Garcia	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-23-21-0021
1100 Kilburn St	LOT 1 BLK 2	Demiquent Trash Bill	1.00	3.00 =		20-29-23-21-0021
St Paul MN 55103-1029		*** Owner and Taxpa	aver ***		\$5.06	
*1100 KILBURN ST		Owner and Taxpe	1,701			
*Ward: 5			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	

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	<b>Ratification Date:</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>
Heather Podgorski	KINGSFORD PLACE N 55 FT OF LOT	Delinquent Trash Bil	1 1.00	108.29	\$108.29	27-29-22-14-0030
Christopher Williams	15 BLK 4			_	\$108.29	
1050 Kingsford St St Paul MN 55106-2928		*** Owner and Taxpa	ayer ***			
*1050 KINGSFORD ST			Total Assessment:		\$108.29	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.29	
Montez Lee	SECTION 27 TOWN 29 RANGE 22 S 50	Delinquent Trash Bil	1.00	4.24	\$4.24	27-29-22-14-0036
1073 Kingsford St	FT OF N 350 FT OF E 115 FT OF PART	1		=	\$4.24	27-27-22-14-0050
St Paul MN 55106-2927	OF E 1/2 OF NE 1/4 S OF JESSAMINE AVE AND W OF KINGSFORD PL /A ST	*** Owner and Taxpa	ayer ***	\$4.24		
*1073 KINGSFORD ST	/ INCLUDING PART OF LOT B KINGSFORD PL ALL IN SEC 27 TN 29				***	
*Ward: 6			Total Assessment:		\$4.24	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$4.24	
Krista Miller	KINGSFORD PLACE LOT 20 BLK 4	Delinquent Trash Bil	1 1.00	109.06	\$109.06	27-29-22-14-0035
1078 Kingsford St				_	\$109.06	
St Paul MN 55106-2928 * <b>1078 KINGSFORD ST</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	

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		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 Ecclesiastes Moua	KINGSFORD PLACE LOT 22 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-11-0139
1088 Kingsford St St Paul MN 55106-2928 *1088 KINGSFORD ST		*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 6			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 Gartner	ESSEX PARK LOT 16 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0015
798 Lake St		•		=	\$109.06	20 25 22 11 0010
St Paul MN 55119-3502 * <b>798 LAKE ST</b>		*** Owner and Taxpa	ayer ***		\$105.00	
*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	
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0021
Laura A Marlowe-Diem				_	\$109.06	
830 Lake St St Paul MN 55119-3502		*** Owner and Taxpa	ayer ***			
*830 LAKE ST			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>
Beth A Johnson	ESSEX PARK LOT 2 BLK 3	Delinquent Trash Bill	1.00	11.57	\$11.57	26-29-22-44-0025
Steven L Johnson 835 Lake St St Paul MN 55119-3518		*** Owner and Taxpa	yer ***	_	\$11.57	
*835 LAKE ST *Ward: 7 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$11.57 \$0.00 \$0.00 \$0.00 \$11.57	
 John E Kennefick	LANE-HOSPES ADD. LOT 26 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-11-0027
Jean M Kennefick 1111 Lane Pl St Paul MN 55106-2806		*** Owner and Taxpa	ıyer ***	=	\$116.38	
*1111 LANE PL  *Ward: 6  *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>	
Jesse Caffrey Joanna Vinz	LANE-HOSPES ADD. LOT 27 BLK 1	Delinquent Trash Bill	1.00	3.45	\$3.45 \$3.45	28-29-22-11-0028
1117 Lane Place St Paul MN 55106-2806		*** Owner and Taxpa	ayer ***		\$3. <del>4</del> 3	
*1117 LANE PL  *Ward: 6  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$3.45 \$0.00 \$0.00 \$0.00	

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0060
1124 Lane Pl				_	\$109.06	
St Paul MN 55106-2807		*** Owner and Taxpa	ayer ***			
*1124 LANE PL			-			
*Ward: 6			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	
Tim Boerger	LANE-HOSPES ADD. LOT 33 BLK 1	Delinquent Trash Bill	I 1.00	79.36	\$79.36	28-29-22-11-0034
1141 Lane Place				=	\$79.36	
St Paul MN 55106-2806 *1141 LANE PL		*** Owner and Taxpa	ayer ***		<b>4</b> 77.100	
*Ward: 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	
Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0055
1144 Lane Pl		•		=	\$109.06	20 27 22 11 0033
St Paul MN 55106-2807 *1144 LANE PL		*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Ž			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>
Jarissa Bailon	LANE-HOSPES ADD. LOT 5 BLK 2	Delinquent Trash Bill	1.00	66.20	\$66.20	28-29-22-11-0050
1162 Lane Place St Paul MN 55106-2807 *1162 LANE PL		*** Owner and Taxpa	ayer ***	_	\$66.20	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$66.20 \$0.00 \$0.00 \$0.00 <b>\$66.20</b>	
 Mai Yang	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	142.34	\$142.34	28-29-22-24-0063
861 Cook Ave E	LOT 12 BLK 3	_		=	\$142.34	
St Paul MN 55106-3215 *1014 LAWSON AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$142.34	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$142.34	
Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	I 1.00	116.38	\$116.38	28-29-22-24-0044
M I Rosa De Saron	LOT 21 BLK 2			=	\$116.38	20 27 22 24 0044
1021 Lawson Ave E St Paul MN 55106-3327		*** Owner and Taxpa	ayer ***		,	
*1021 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification	n 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>
Casey Christensen	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0046
1029 Lawson Ave E	LOT 23 BLK 2			_	\$109.06	
St Paul MN 55106-3327 *1029 LAWSON AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			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 Schumack	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-24-0058
1036 Lawson Ave E	E 20 FT OF LOT 7 AND ALL OF LOT 6	zomiquent musit zm.	1100	,,,,,,,	\$79.36	20-27-22-24-0030
St Paul MN 55106-3328	BLK 3	*** Owner and Taxpa	aver ***		\$79.30	
*1036 LAWSON AVE E		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 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	
	DOUGLAS ADDITION TO SAINT PAUL	Delinguent Trash Bill	1.00	68.10	\$68.10	28-29-22-24-0057
1042 Lawson Ave E	LOT 5 BLK 3	zomiquent musit zm.	1100	=	\$68.10	20-27-22-24-0037
St Paul MN 55106-3328		*** Owner and Taxpa	aver ***		\$08.10	
*1042 LAWSON AVE E		o which all a ramp	., -,			
*Ward: 6			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	

	I	Ratification Date:	Resolution #:		9	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>
Venla Vang	GOVERNOR JOHNSON ADDITION LOT 12 BLK 3	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-13-0061
1756 Sims Ave Apt 1	LOT 12 BLK 3				\$218.13	
St Paul MN 55106-3689		*** Owner and Taxpa	ıyer ***			
*1064 LAWSON AVE E *Ward: 6			Total Assessment:		\$218.13	
*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:		\$218.13	
Kor Yang	HILLSDALE, ST. PAUL, MINN. LOT 17 BLK 4	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-13-0147
1125 Lawson Ave	DLK 4				\$4.74	
St Paul MN 55106-3331		*** Owner and Taxpa	ıyer ***			
*1125 LAWSON AVE E						
*Ward: 6			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:		\$0.00 <b>\$4.74</b>	
			1 ayon Amount.		<b>⊅+./+</b>	
Cag Homes Llc	HILLSDALE, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-13-0162
2118 149th Ave Nw	BLK 7			_	\$4.74	
Andover MN 55304-2581 *1162 LAWSON AVE E		*** Owner and Taxpa	yer ***			
*Ward: 6			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steve D Lee	DEER PARK DIVISION LOT 8 BLK 2	Delinquent Trash Bill	1.00	118.56	\$118.56	30-29-22-13-0069
Amy Vang				_	\$118.56	
120 Lawson Ave E St Paul MN 55117-5063		*** Owner and Taxpa	nyer ***			
*120 LAWSON AVE E			Total Assessment:		\$118.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
Maryrose Perron Miller	BROOKVALE LOT 19	Delinquent Trash Bill	1.00	179.40	\$179.40	30-29-22-14-0025
293 Lawson Ave		1		=	\$179.40	30-27-22-14-0023
St Paul MN 55130-3928		*** Owner and Taxpa	aver ***		\$1/9.40	
*293 LAWSON AVE E		1				
*Ward: 5			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	
Sergio Rodriguez	COOPERS ADDITION, A SUBDIVISION	Delinguent Trash Bill	1.00	109.06	\$109.06	29-29-22-23-0114
358 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO		1100	=	\$109.06	<i>2)-2)-22-2</i> 3-0114
St Paul MN 55130-3931 *358 LAWSON AVE E	ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 5			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>
Thomas J Launderville	Lot 28 And Lot 29	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-23-0211
381 Lawson Ave E				_	\$109.06	
St Paul MN 55130-3930		*** Owner and Taxpa	ıyer ***			
*381 LAWSON AVE E						
Ward: 5			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	
Lifei Ye Morrison	COOPERS ADDITION, A SUBDIVISION	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-23-0108
384 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	1		=	\$79.36	2) 2) 22 23 0100
St Paul MN 55130-3931	ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 1	*** Owner and Taxpa	over ***		\$79.30	
*384 LAWSON AVE E	DEK I	o who who ramp	-, -,			
*Ward: 5			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	
 Carrie L Riley	FAIRVIEW ADDITION EX W 40 FT THE	Delinguent Trash Rill	1.00	116.38	\$116.38	29-29-22-24-0076
Po Box 6902	FOL LOTS 12 13 AND LOT 14 BLK 7	Demiquent Hash Bill	1.00	=		29-29-22-24-00/6
St Paul MN 55106-0902		*** Owner and Taxpa	***		\$116.38	
*525 LAWSON AVE E		Owner and raxpa	iyei · · ·			
Ward: 5			Total Assessment:		\$116.38	
Pending as of: 10/6/2021			This Payment:		\$0.00	
1 010111 40 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

<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>
Thomas C Huber	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	163.45	\$163.45	29-29-22-13-0079
595 Lawson Ave E	PAUL 40/45 THRU 49 LOT 20 BLK 6			_	\$163.45	
St Paul MN 55130-3943		*** Owner and Taxpa	ayer ***			
*595 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$163.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.45	
Jennifer Peloquin	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-13-0083
615 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 6	1		=	\$218.12	2) 2) 22 10 0000
St Paul MN 55130-3943		*** Owner and Taxpa	over ***		\$210.12	
*615 LAWSON AVE E		o wher and ramps	-, -:			
*Ward: 6			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	
 Monique N Oden	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	213.60	\$213.60	29-29-22-13-0102
653 Lawson Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 7	Definquent Trash Bill	1.00	=		<i>29-29-22-13</i> -0102
St Paul MN 55106-3135		*** Owner and Taxpa	***		\$213.60	
*653 LAWSON AVE E		Owner and raxpa	iyei · · ·			
*Ward: 6			Total Assessment:		\$213.60	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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>
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-13-0120
1121 Skillman Ave W St Paul MN 55113-5939	PAUL 40/45 THRU 49 LOT 8 BLK 14	*** Owner and Taxpa	aver ***	_	\$218.12	
*670 LAWSON AVE E		1				
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	29-29-22-14-0060
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Karry Moua	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-14-0060
Chia Neng Moua	PAUL 40/45 THRU 49 LOT 10 BLK 8			=	\$225.44	
855 Mark Ave N Lake Elmo MN 55042-7603		*** Owner and Taxpa	ayer ***		<del></del>	
*701 LAWSON AVE E			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	I 1.00	391.79	\$391.79	29-29-22-14-0082
180 Mounds Blvd	PAUL 40/45 THRU 49 LOT 15 BLK 9	1		=	\$391.79	<i>2)-2)-22</i> -1 <b>-</b> -0002
St Paul MN 55106-6231		*** Owner and Taxpa	ayer ***		ф <i>39</i> 1./9	
*755 LAWSON AVE E *Ward: 6			Total Assessment:		\$391.79	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$391.79	

## 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>		
Richard Cardenas	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	164.75	\$164.75	28-29-22-23-0147		
219 S Madison Ave Apt F	CITY OF ST. PAUL LOT 18 BLK 3			_	\$164.75			
Monrovia CA 91016-6569		*** Owner and Taxpa	ayer ***					
*829 LAWSON AVE E			T 1 A		Φ1.64.775			
*Ward: 6			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			
Del Co Limited Partnership	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	173.41	\$173.41	28-29-22-23-0170		
Po Box 17122	1 OT 12 DIV 1	1		=	\$173.41	20 27 22 25 0170		
St Paul MN 55117-0122		*** Owner and Taxpa	ayer ***		\$1/3.41			
*832 LAWSON AVE E								
*Ward: 6			Total Assessment:		\$173.41			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$173.41			
		D 1' T. 1 D'11	1.00		Φ.σ.σ. Α.1			
Sadia Sharif	E. M. MACKUBIN'S 2ND ADDITION LOT 11 BLK 1	Delinquent Trash Bill	1.00	55.41	\$55.41	28-29-22-23-0169		
336 Lawson Ave E	201 11 2211 1				\$55.41			
St Paul MN 55106-3220 * <b>836 LAWSON AVE E</b>		*** Owner and Taxpa	ayer ***					
*Ward: 6			Total Assessment:		\$55.41			
*Pending as of: 10/6/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$55.41			

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 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>
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bil	1.00	170.86	\$170.86	28-29-22-23-0150
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3			_	\$170.86	
St Paul MN 55106-3219		*** Owner and Taxpa	ayer ***			
*841 LAWSON AVE E *Ward: 6			Total Assessment:		\$170.86	
*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:		\$170.86	
<del></del>	LOCALIDA DE LE DESTRUCCIONES DE LA CONTRACTOR DE LA CONTR	D.1' (T. 1.D')		116.20	ф11 <i>(</i> 20	
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 3	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-23-0155
Donna Espinosa		debet o 1 m	de de de		\$116.38	
861 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpa	ayer ***			
*861 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Scott C Curran	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0156
Terri C Meissner	off of of the medical 27 bear 3				\$116.38	
865 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpa	ayer ***			
*865 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			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	Property Description	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Leng Chang	E. M. MACKUBIN'S 2ND ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	9.26	\$9.26	28-29-22-23-0161
Maidoua Yang	LOI 3 BLK I			_	\$9.26	
868 Laeson Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3220						
*868 LAWSON AVE E			Total Assessment:		\$9.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.26	
Tycoon Immobiliers Llc	HOWARDS ADDITION TO SAINT PAUL, MINNESOTA N 62 50/100 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0059
5455 Smetana Dr Unit 1110	OF LOT 15				\$116.38	
Minnetonka MN 55343-4408 *882 LAWSON AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Alice Forrest	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0043
927 Lawson Ave E	CITT OF ST. FAUL LOT 28 BLK 4				\$109.06	
St Paul MN 55106-3218 *927 LAWSON AVE E		*** Owner and Taxpa	nyer ***			
*Ward: 6			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>
Nao Thai Yang	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0136
Mai Thao Yang	PAUL LOT 18 BLK 2			_	\$109.06	
1751 Hinton Trail N Oak Dale MN 55128-5541		*** Owner and Taxpa	ayer ***			
*947 LAWSON AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Alicia M Bowlin	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	I 1.00	109.06	\$109.06	28-29-22-24-0137
Roberto Villarreal	PAUL LOT 19 BLK 2	Beimquein Trasii Bii	1.00	=	\$109.06	20-27-22-24-013/
953 Lawson Ave E		*** Owner and Taxpa	aver ***		\$109.06	
St Paul MN 55106-3221		o wher and range	2) 01			
*953 LAWSON AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rp Investing Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	I 1.00	225.45	\$225.45	28-29-22-24-0141
5529 35th Ave S	PAUL LOT 23 BLK 2	1		=======================================	\$225.45	20-27-22-24-0141
Minneapolis MN 55417-2101		*** Owner and Taxpa	ayer ***		\$223.43	
*969 LAWSON AVE E		•				
*Ward: 6			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	

	-	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>
City & County Credit Union	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0153
Co Brian Phillips	PAUL LOT 5 BLK 3			_	\$116.38	
1659 Cope Ave E Maplewood MN 55109-2614		*** Owner and Taxpa	ayer ***			
*982 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	28-29-22-24-0145
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0145
5 Lawson Ave E PAUL LOT 27 BLK 2	-		=	\$116.38	20 27 22 24 0143	
St Paul MN 55106-3221		*** Owner and Taxpa	ayer ***		\$110.50	
*985 LAWSON AVE E		-				
*Ward: 6			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	
	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-23-0107
Lauro R Penafort	1 BLK 1	•		=	\$79.36	00 27 22 20 0107
104 Lawson Ave W St Paul MN 55117-4943		*** Owner and Taxpa	ayer ***		Ψ17.50	
*104 LAWSON AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Steven E Katz	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-23-0093
Mark A Eastman	ST. PAUL LOT 20 BLK 4			_	\$79.36	
63 Lawson Ave W St Paul MN 55117-4942		*** Owner and Taxpa	ayer ***			
*63 LAWSON AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	26-29-23-22-0060
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Krista E Ackerman Eng	WARRENDALE EX W 40 FT FOR	Delinquent Trash Bill	I 1.00	109.06	\$109.06	26 20 22 22 0007
1118 Lexington Pkwy N	PKWY LOT 20 BLK 9	Definquent Trash Bin	1.00	=		20-29-23-22-008/
St Paul MN 55103-1031		*** Owner and Taxpa			\$109.06	
*1118 LEXINGTON PKWY N		Owner and Taxpa	iyei · · ·			
*Ward: 5			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	
V. ut. Lucopoon	WARRENDALE EX W 40 FT FOR	Delinquent Trash Bill	1.00	109.06	\$109.06	26 20 22 22 0060
Kurt Jorgensen Maryann Jorgensen	PKWY LOT 15 BLK 3	Denniquent Trash Bin	1.00	=		20-29-2 <b>3</b> -22-0000
1156 Lexington Pky N		*** Owner and Taxpa	3.7.2r ***		\$109.06	
St Paul MN 55103-1032		Owner and raxpa	1901			
*1156 LEXINGTON PKWY N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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	·	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>
Elizabeth Webster	ROSE WALSH ADD. LOT 14	Delinquent Trash Bil	1.00	3.45	\$3.45	26-29-23-33-0113
794 Lexington Pky N				_	\$3.45	
St Paul MN 55104-1437		*** Owner and Taxpa	ayer ***			
*794 LEXINGTON PKWY N						
*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	
	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bil	1.00	128.06	\$128.06	30-29-22-34-0027
1066 Edmund Ave	PAUL, MINN. EX S 3 FT LOT 16 AND	1		=	\$128.06	30-27-22-34-0027
St Paul MN 55104-2626	ALL OF LOT 15 BLK 3	*** Owner and Taxpa	aver ***		\$126.00	
*764 LIGHTNER PL		- · · · · · · · · · · · · · · · · · · ·	,			
*Ward: 1			Total Assessment:		\$128.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.06	
		D.1' T. 1.D'I	1.00	116.20	ф11 <i>(</i> 20	
Robert S Ratanajitta	BERGHOLTZ REARRANGEMENT A EX S 62 FT OF LOTS 10 AND 11 VAC	Delinquent Trash Bil	1 1.00	116.38	\$116.38	30-29-22-32-0046
Rosalinda S Lee 122 Litchfield St	ALLEYS ACCRUING AND PART OF LOTS 8 10 AND 11 W OF EXTENDED	*** Owner and Taxpa	ayer ***		\$116.38	
St Paul MN 55117-5407	W L OF E 26 FT OF LOT 8 AND ALL OF	•	•			
*122 LITCHFIELD ST	LOT 9 BLK 2		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

<u>-</u>	 	(	
	Ra	tification	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 J Molitor	BERGHOLTZ REARRANGEMENT A	Delinquent Trash Bil	1 1.00	116.38	\$116.38	30-29-22-32-0072	
44 Litchfield St	ALL OF VAC ALL ACCRUING & FOL; LOTS 1, 2, 13 & LOT 14 BLK 1			_	\$116.38		
St Paul MN 55117-5405 *44 LITCHFIELD ST		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assessment:		\$116.38		
*Pending as of: 10/6/2021			This Payment:		\$0.00	29-29-23-42-014	
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Huong Nguyen	CIC NO 788 ST ANTHONY PARK	Delinquent Trash Bil	1.00	79.36	\$79.36	29-29-23-42-0147	
4047 Beaver Dam Rd	TOWNHOMES LOT 1 DLW 2	1		=	\$79.36	27-27-25-42-0147	
Eagan MN 55122-2100		*** Owner and Taxpa	* Owner and Taxpayer ***				
*2314 LONG AVE		1					
*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		
Michael Selchow	LYTON'S ADDITION TO ST. PAUL LOT	Delinguent Trash Bil	1.00	109.06	\$109.06	30-29-22-33-0067	
100 Lyton Place	4 BLK 3	1		=	\$109.06	30-27-22-33-0007	
St Paul MN 55117-5441		*** Owner and Taxpa	aver ***		\$109.00		
*100 LYTON PL			•				
*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		

	F	Ratification Date:	Resolution #:	11551111. 21011	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>
Kate Flach Mottaz	LYTON'S ADDITION TO ST. PAUL LOT 7 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0069
Ashley Flach Mottaz	/ BLK 3			_	\$109.06	
110 Lyton Place		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5441					<u> </u>	
*110 LYTON PL			Total Assessment:		\$109.06	
*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>\$109.06</b>	
			Tayon Amount.		\$107.00	
James Born	LYTON'S ADDITION TO ST. PAUL E 1	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0073
120 Lyton Pl	FT OF S 14 FT OF N 76 FT OF LOT 12 & ALL OF LOT 11 BLK 3			_	\$109.06	
St Paul MN 55117-5441		*** Owner and Taxpa	ayer ***			
*120 LYTON PL						
*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	
James Wayne Richter	Lot 12 Block 3 of LYTON'S ADDITION	Delinquent Trash Bill	1.00	218.13	\$218.13	30-29-22-33-0264
122 Lyton Place	TO,ST. PAUL VAC ALLEY ACCRUING & EX E 1 FT			=	\$218.13	
St Paul MN 55117-5441 * <b>122 LYTON PL</b>	OF S 14 FT OF N 76 FT; LOT 12 BLK 3	*** Owner and Taxpa	ayer ***			
*Ward: 1			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	

## 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>
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0096
Lindsay Banderas 1013 Magnolia Ave		*** Owner and Taxpa	aver ***	_	\$116.38	
St Paul MN 55106-3333		o wher and rampe	., .,			
*1013 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			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 Walkley	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0004
1046 Magnolia Ave E	LOT 4 BLK 1	•		=	\$109.06	20 27 22 21 0001
St Paul MN 55106-3334		*** Owner and Taxpa	ayer ***	Ψ109.00		
*1046 MAGNOLIA AVE E			<del></del>		0100.06	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment:		\$109.06	
Pending as 61: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
William C.Clamas	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	4.74	 \$4.74	
William S Clemas Severina E Clemas	20 BLK 7	Dennquent Trash Bin	1.00	4.74	\$4.74	28-29-22-12-0212
1079 Magnolia Ave E		*** O 1 T	***		\$4.74	
St Paul MN 55106-3335		*** Owner and Taxpa	1ycı · · ·			
*1079 MAGNOLIA AVE E			Total Assessment:		\$4.74	
*Ward: 6			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>	<b>Charge Amts</b>	<b>Property ID</b>
Iris Silerio Renteria	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	147.10	\$147.10	28-29-22-12-0213
1083 Magnolia Ave E	21 BLK 7			_	\$147.10	
St Paul MN 55106-3335		*** Owner and Taxpa	ayer ***			
*1083 MAGNOLIA AVE E					*	
*Ward: 6			Total Assessment:		\$147.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.10	
Choua F Yang	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0002
1114 Magnolia Ave E	LOT 2 BLK 1	1		=	\$116.38	20 27 22 13 0002
St Paul MN 55109-3336		*** Owner and Taxpa	aver ***		\$110.36	
*1114 MAGNOLIA AVE E		o wher who runp	.,			
*Ward: 6			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	
AI. D.WC.1J	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 12 0102
Angela D Wigfield	17 BLK 8	Denniquent Trash Bin	1.00	109.00		28-29-22-12-0102
1123 Magnolia Ave E St Paul MN 55106-3337		*** Owner and Taxpa	***		\$109.06	
*1123 MAGNOLIA AVE E		Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 Graing as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		φυ.υυ	

**Payoff Amount:** 

\$109.06

	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>
Phong Her	CLOVERDALE, ST. PAUL, MINN. LOT 20 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0105
Amy Thao	20 BLK 6				\$116.38	
1135 Magnolia Ave E		*** Owner and Taxpa	iyer ***			
St Paul MN 55106-3337						
*1135 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christopher M Clemens	CLOVERDALE, ST. PAUL, MINN. EX W	Delinguent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0111
Chelsea M Seebeck	10 FT LOT 26 AND ALL OF LOT 27	Domingwone Trush Bill	1100	=	\$116.38	20-27-22-12-0111
1163 Magnolia Ave E	BLK 8	*** Owner and Taxpa	wer ***		\$110.38	
St Paul MN 55106-2025		owner and raxpe	1,701			
*1163 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Anthony Ly	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 12 0112
371 Jenks Ave	28 BLK 8	Denniquent Trash Bin	1.00	107.00 =		28-29-22-12-0112
St Paul MN 55130-3926		*** O 1 T	* * * *		\$109.06	
*1167 MAGNOLIA AVE E		*** Owner and Taxpa	iyer ***			
*Ward: 6			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>
Felicia Hunter	HILLSDALE, ST. PAUL, MINN. LOT 13	Delinquent Trash Bil	1 1.00	109.06	\$109.06	28-29-22-14-0037
1190 Magnolia Ave E St Paul MN 55106-3427 *1190 MAGNOLIA AVE E	BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 6 *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>	
Gary J Peterson	LANE-HOSPES ADD. LOT 8 BLK 3	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-11-0091
1197 Magnolia Ave E St Paul MN 55106-3426 *1197 MAGNOLIA AVE E *Ward: 6 *Pending as of: 10/6/2021		*** 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 \$116.38	
Lori Joan Martin 1254 Magnolia Ave E	HILLSDALE, ST. PAUL, MINN. LOT 2 BLK 1	Delinquent Trash Bil	1 1.00	79.36	\$79.36	28-29-22-14-0010
St Paul MN 55106-3429		*** Owner and Taxpa	ayer ***		\$79.36	
*1254 MAGNOLIA AVE E  *Ward: 6  *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 \$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dennis J Roach Jr	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-21-0067
1459 Magnolia Ave	UNIT NO.1459			_	\$109.06	
St Paul MN 55106-3513 *1459 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Armando Pedroso	MCMENEMY'S SUBDIVISION A VAC	Delinquent Trash Bill	1.00	69.49	\$69.49	30-29-22-14-0094
320 Magnolia Ave E	ALLEY ACCRUING AND FOL; LOTS 5	Benniquent Trush Bir		=	\$69.49	30-27-22-14-0074
St Paul MN 55130-3830	AND LOT 6	*** Owner and Taxpa	over ***		\$69.49	
*320 MAGNOLIA AVE E		o wher and range	., 01			
*Ward: 5			Total Assessment:		\$69.49	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.49	
Rory F Woods	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-23-0032
360 Magnolia Ave E	THE CITY OF ST. PAUL LOT 10	Dennquent Trash Bin	1.00	=		29-29-22-23-0032
St Paul MN 55130-3832		*** Owner and Taxpa	1370r ***		\$116.38	
*360 MAGNOLIA AVE E		Owner and Taxpa	1901			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FAIRVIEW ADDITION EX E 50 FT LOTS Delinquent Trash Bill 1.00 218.12 \$218.12 Bankers Trust Of Ca Trustee 29-29-22-24-0030 8 9 AND LOT 10 BLK 3 C/O Bank Of America Mtg \$218.12 4161 Piedmont Pky \*\*\* Owner and Taxpaver \*\*\* Greensboro NC 27410-8110 \*492 MAGNOLIA AVE E Total Assessment: \$218.12 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 10/6/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$218.12 1.00 Kenneth Higgins ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill 116.38 \$116.38 29-29-22-13-0042 PAUL 40/45 THRU 49 LOT 10 BLK 5 600 Magnolia Ave E \$116.38 St Paul MN 55130-3839 \*\*\* Owner and Taxpayer \*\*\* \*600 MAGNOLIA AVE E \*Ward: 6 \$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 1.00 225.44 \$225.44 Bee Vue JOSEPH R. WEIDE'S ADDITION TO 29-29-22-12-0204 THE CITY OF ST. PAUL, MINN. LOT 19 21301 Furman St Ne \$225.44 BLK 4 Wyoming MN 55092-9626 \*\*\* Owner and Taxpayer \*\*\* \*621 MAGNOLIA AVE E \*Ward: 6 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>	Charge Amts	<b>Property ID</b>
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-12-0079
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071	PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4	*** Owner and Taxpa	aver ***	_	\$218.12	
*685 MAGNOLIA AVE E		1				
*Ward: 6			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	
Nicholas Fasano	OAK VILLE PARK LOT 11 BLK 22	Delinquent Trash Bill	1.00	77.57	\$77.57	29-29-22-11-0164
705 Magnolia Ave E		•		=	\$77.57	_, _, 11 0101
St Paul MN 55106-3126 * <b>705 MAGNOLIA AVE E</b>		*** Owner and Taxpa	ayer ***	Ψ//.5/		
*Ward: 6			Total Assessment:		\$77.57	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.57	
Ngan Nguyen	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	161.34	\$161.34	29-29-22-14-0040
Phuoc Nguyen	PAUL 40/45 THRU 49 LOT 7 BLK 3			_	\$161.34	
9538 7th St N Lake Elmo MN 55042-2003		*** Owner and Taxpa	ayer ***			
*712 MAGNOLIA AVE E			Total Assessment:		\$161.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.34	

**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>
Jay Fang	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	140.14	\$140.14	29-29-22-14-0002
Chi Nguyen 4500 W 113th St Minneapolis MN 55437-3409	BLOCK 1, ARLINGTON HILLS ADDITION LOT 6 BLK 1	*** Owner and Taxpa	ayer ***	_	\$140.14	
*792 MAGNOLIA AVE E  *Ward: 6  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$140.14 \$0.00 \$0.00 \$0.00 \$140.14	
David J Glowartz	OAK VILLE PARK LOT 15 BLK 24	Delinquent Trash Bill	1.00	184.48	\$184.48	29-29-22-11-0204
801 Magnolia Ave E St Paul MN 55106-3130 *801 MAGNOLIA AVE E		*** Owner and Taxpayer ***				
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$184.48 \$0.00 \$0.00 \$0.00 \$184.48	
Trinity Missions Inc	EASTVILLE HEIGHTS LOT 18 BLK 16	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-22-0179
827 Magnolia Ave E St Paul MN 55106-3225 *827 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 6			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>	

## **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>
Gomaa Elzamel	EASTVILLE HEIGHTS LOT 19 BLK 16	Delinquent Trash Bill	1.00	53.62	\$53.62	28-29-22-22-0180
831 Magnolia Ave E St Paul MN 55106-3225 *831 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ***	_	\$53.62	
*Ward: 6			Total Assessment:		\$53.62	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.62	
John F Brengman Ii	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0111
803 1st Ave Nw	CITY OF ST. PAUL LOT 11 BLK 2	*** Owner and Taxpa		_	\$116.38	
Buffalo MN 55313-1114 *836 MAGNOLIA AVE E						
*Ward: 6			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	
Federal National Mortgage Assoc	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0110
C/O Granite Parl Vii	CITTOF ST. PAUL LOT TO BEK 2				\$116.38	
5600 Granite Pky Plano TX 75024-4126		*** Owner and Taxpa	ayer ***			
*840 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

14.55.05 11/11/2021	I ublic Improvement Assessment Kon b	y Address (Fee to Asiii Ratification Date:	Resolution #:	Assiit. 21011	Wianager, Livin	rage 2
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>
Fru Nde	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 2	Delinquent Trash Bill	1.00	235.36	\$235.36	28-29-22-23-0105
862 Magnolia Ave E	CITY OF ST. PAUL LOT 5 BLK 2				\$235.36	
St Paul MN 55106-3226		*** Owner and Taxpa	ayer ***			
*862 MAGNOLIA AVE E			T . 1 A		фоол о с	
*Ward: 6			Total Assessment:		\$235.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$235.36</b>	
			V			
Jacqueline Head	EASTVILLE HEIGHTS LOT 30 BLK 16	Delinquent Trash Bill	1 1.00	79.36	\$79.36	28-29-22-22-0191
875 Magnolia Ave E				_	\$79.36	
St Paul MN 55106-3225		*** Owner and Taxpa	ayer ***			
*875 MAGNOLIA AVE E						
*Ward: 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	

Anny Thao 124 Magnolia Ave W	J. F. EISENMENGER'S ADDITION TO ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &	Delinquent Trash Bill	1.00	109.06	\$109.06 \$109.06	30-29-22-23-0037
St Paul MN 55117-4915 *124 MAGNOLIA AVE W	LOT 9 BLK 2	*** Owner and Taxpayer ***			<b>\$103,00</b>	
*Ward: 5		Total Asse	ssment:		\$109.06	
*Pending as of: 10/6/2021		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$109.06	

**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>
Pang F Moua	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	225.45	\$225.45	30-29-22-22-0153
8606 Timberwood Rd	TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 8			_	\$225.45	
Woodbury MN 55125-7621	) Bail (	*** Owner and Taxpa	ayer ***			
*67 MAGNOLIA AVE W *Ward: 5			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Earliene Johnson	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	I 1.00	116.38	\$116.38	30-29-22-23-0009
68 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	1		=	\$116.38	50 27 22 25 0007
St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 1	*** Owner and Taxpa	aver ***	\$110.56		
*68 MAGNOLIA AVE W		1	,			
*Ward: 5			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	
Lakeshia Uting	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	I 1.00	109.06	\$109.06	30-29-22-23-0011
Mary Uting	ST. PAUL PART OF MAGNOLIA AVE	1		=	\$109.06	30-27-22-23-0011
78 Magnolia Ave W St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING & LOT 11 BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
*78 MAGNOLIA AVE W			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

<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>
 William L Acree	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0150
1145 Glendon St N	TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 8			_	\$116.38	
St Paul MN 55119-3606	TO BERCO	*** Owner and Taxpa	ayer ***			
*79 MAGNOLIA AVE W						
*Ward: 5			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	
Jolene E Stark	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-22-0148
17088 Adelmann St Se Apt 308	TO THE CITY OF ST. PAUL, MINN. LOT			=	\$79.36	00 27 22 22 01 10
Prior Lake MN 55372-2281	14 BLK 8	*** Owner and Taxpa	iver ***		\$79.30	
*85 MAGNOLIA AVE W			-,			
*Ward: 5			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	
Bill Bernier	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 22 0124
4934 Quail Ave N	TO THE CITY OF ST. PAUL, MINN. LOT		1.00	=		30-29-22-22-0134
4934 Quan Ave N Crystal MN 55429-3647	24 BLK 7	*** O 1 T	****		\$116.38	
*93 MAGNOLIA AVE W		*** Owner and Taxpa	iyer			
*Ward: 5			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>	<b>Charge Amts</b>	<b>Property ID</b>
Chevalier Gonzalez	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0106
4154 Lexington Ave N Unit 6206	4 BLK 3			_	\$116.38	
Shoreview MN 55126-6147 *106 MANITOBA AVE		*** Owner and Taxpa	ayer ***			
*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	
Everest Holdings Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0111
11670 Fountains Dr Unit 200	9 BLK 3	z omiquent Trash zin		=	\$116.38	JU-27-22-J2-U111
Maple Grove MN 55369-3071		*** Owner and Taxpa	ayer ***		\$110.38	
*122 MANITOBA AVE *Ward: 1			Total Assessment:		¢117.30	
*Pending as of: 10/6/2021			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	
Tr. Casum I.I.	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	10.12	\$10.12	20.20.22.22.0120
Tr Group Llc	3 BLK 4	Dennquent Trash Bin	1.00	10.12		30-29-22-32-0128
038 Ford Pkwy Ste 333 t Paul MN 55116-1931	*** Owner and Taxpa	aver ***		\$10.12		
*44 MANITOBA AVE						
*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	

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>
Bb Housing Associates Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	10.12	\$10.12	30-29-22-32-0098
755 Selby Ave Unit A St Paul MN 55104-7643	4 BLK 1	*** 0 1 T	***	_	\$10.12	
*49 MANITOBA AVE		*** Owner and Taxpa	ayer ***			
*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	
Nathan Alex Malmgren Jr	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0093
71 Manitoba Ave	10 BLK 1	Beimquein Trasii Bii	1.00	=		30-23-22-32-0033
St Paul MN 55117-5410		*** Owner and Taxpa	ayer ***		\$109.06	
*71 MANITOBA 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	
Randy Yajcherthao	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bil	1.00	116.38	\$116.38	30-29-22-32-0135
6260 Alden Way Ne	11 BLK 4			_	\$116.38	
Minneapolis MN 55432-4823 *78 MANITOBA AVE		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$58.19	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.19	

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**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>
Allure Investments Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	295.79	\$295.79	30-29-22-32-0105
11670 Fountains Dr	3 BLK 3			_	\$295.79	
Maple Grove MN 55369-7195		*** Owner and Taxpa	ayer ***			
*98 MANITOBA AVE						
*Ward: 1			Total Assessment:		\$295.79	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$295.79	
		D 1'		162.60		
Jason Reinen	ST. ANTHONY PARK, MINNESOTA W 10.4 FT OF LOT 10 & ALL OF LOT 9	Delinquent Trash Bill	1.00	163.60	\$163.60	29-29-23-24-0009
Paul A Olson	BLK 59				\$163.60	
1014 Manvel St St Paul MN 55114-1114		*** Owner and Taxpa	ayer ***			
*1014 MANVEL ST			Total Assessment:		\$163.60	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.60	
	CT ANTHONY MARY AMANIFOOTA	D-1:	1.00		es oc	
Heather L Humbert	ST. ANTHONY PARK, MINNESOTA LOT 25 BLK 66	Delinquent Trash Bill	1.00	5.06	\$5.06	29-29-23-24-0094
977 Manvel St					\$5.06	
St Paul MN 55114-1111 *977 MANVEL ST		*** Owner and Taxpa	ayer ***			
*Ward: 4			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	

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Ratifica	tion Date

Resolution #:
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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>
Trifecta Source Enterprises Llc	AUDITOR'S SUBDIVISION NO. 14 ST.	Delinquent Trash Bill	1.00	61.66	\$61.66	32-29-22-14-0200
10163 Florida Cir N	PAUL, MINN. LOT 6			_	\$61.66	
Minneapolis MN 55445-2767 <b>*284 MAPLE ST</b>		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$61.66	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.66	
Benjamin Mk Peterson	AUDITOR'S SUBDIVISION NO. 14 ST.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	32-29-22-14-0199
Britt M Peterson	PAUL, MINN. LOT 5	Bonniquent Trash Bir		=	\$109.06	32-27-22-14-0177
288 Maple St	*** Owner and Taxpayer ***				\$109.00	
St Paul MN 55106-5533		o wher and ramp	,			
*288 MAPLE ST			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	
Paula A Scheu	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	I 1.00	116.38	\$116.38	32-29-22-14-0136
330 Maple St	LOT 21 BLK 1	1		=	\$116.38	<i>32-2)-22</i> -1 <b>4-</b> 0130
St Paul MN 55106-5133		*** Owner and Taxpa	ayer ***		\$110.36	
*330 MAPLE 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edidiong E Udoh	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0122
Kuyikabasi E Udoh 1565 Stillwater Ave St Paul MN 55106-3626	CITY OF ST. PAUL EX SWLY 26 FT THE FOL SELY 4O 5/10 FT OF LOTS 24 25 AND LOT 26 BLK 24	*** Owner and Taxpa	ayer ***	_	\$109.06	
*343 MAPLE ST			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	
Charmayne Jones	KELLER'S SUBDIVISION OF BLK. NO.	Delinquent Trash Bill	1.00	225.44	\$225.44	32-29-22-14-0022
Jeannette M Jones	11 IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2			=	\$225.44	
386 Maple St St Paul MN 55106-5010	10 SI. FAUL LOT 13 BER 2	*** Owner and Taxpa	ayer ***		<del></del>	
*386 MAPLE ST			Total Assessment:		\$225.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Ronald Wentz	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	3.45	\$3.45	32-29-22-41-0105
238 Maria Ave	CITY OF ST. PAUL SUBJ TO ESMTS LO			=	\$3.45	02 27 22 11 0100
9 BLK 49  St Paul MN 55106-6208  *238 MARIA AVE	9 BLK 49	*** Owner and Taxpa	ayer ***		φ3.13	
*Ward: 7			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	

	R	atification 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>	Property ID
Bb Housing Associates Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	9.48	\$9.48	32-29-22-41-0104
755 Selby Ave Unit A	CITY OF ST. PAUL SUBJ TO ESMTS LOT 10 BLK 49			_	\$9.48	
St Paul MN 55104-7643		*** Owner and Taxpa	ayer ***			
*242 MARIA AVE						
Ward: 7			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	
Chong Xue Xiong	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	9.80	\$9.80	32-29-22-41-0103
Mai Houa Vang	CITY OF ST. PAUL SUBJ TO ESMTS LOT 11 BLK 49			=	\$9.80	
246 Maria Ave St Paul MN 55106-6208	II BEK 47	*** Owner and Taxpa	ayer ***		***	
*246 MARIA AVE			Total Assessment:		\$9.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	
 Lynnea Rice	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-41-0088
259 Maria Ave	CITY OF ST. PAUL NWLY 30 FT OF	_		=	\$109.06	
St Paul MN 55106-6207 * <b>259 MARIA AVE</b>	LOT 23 AND LOT 24 BLK 50	*** Owner and Taxpa	nyer ***		*	
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:	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>
Gloria Gomez	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	9.50	\$9.50	32-29-22-41-0059
Esther B Gomez	CITY OF ST. PAUL LOT 11 BLK 46			_	\$9.50	
270 Maria Ave St Paul MN 55106-6224		*** Owner and Taxpa	ayer ***			
*270 MARIA AVE			Total Assessment:		\$9.50	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.50	
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	22 20 22 12 0007
902 Arcade St	CITY OF ST. PAUL EX TRIANGULAR	Definiquent Trash Bin	1.00	=		32-29-22-13-0097
St Paul MN 55106-3803	STRIP BEG AT NWLY COR OF LOT 13 TH NELY TO NELY COR TH SELY 3 10/12 FT TH TO PT OF BEG LOT 13	*** Owner and Taxpa	ayer ***		\$116.38	
*340 MARIA AVE *Ward: 7	BLK 25		Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 thanks up of 10, 0, 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sheyte F Kidane	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-13-0083
1121 Skillman Ave W	CITY OF ST. PAUL PART OF LOT 10	Definquent Trash Bin	1.00	=	\$218.12	32-29-22-13-0063
*358 MARIA AVE	LYING NWLY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH ST LOT 11 AND EX NWLY 30 FT LOT	*** Owner and Taxpa	ayer ***		\$218.12	
*Ward: 7	12 BLK 19		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 #

	]	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>
Lue Wretha Williams	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill	1.00	3.45	\$3.45	32-29-23-44-0129
2089 Marshall Av	LOT 19 BLK 5			_	\$3.45	
St Paul MN 55104-5748		*** Owner and Taxpa	ayer ***			
*2089 MARSHALL AVE					_	
*Ward: 4			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	
	EASTVILLE HEIGHTS LOT 13 BLK 4	Delinquent Trash Bill	I 1.00	79.36	\$79.36	28-29-22-21-0013
Patricia Hooper		Beimquent Trush Bin	1.00	77.50		20-29-22-21-0013
1010 Maryland Ave E		*** Owner and Taxpa	N. Or ***		\$79.36	
St Paul MN 55106-2724		Owner and Taxpa	ayei			
*1010 MARYLAND AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	CLOVEDDALE CT DAIL AMDILLOT	D-1:T1- D:1		116.20	e117.20	
Seng Her	CLOVERDALE, ST. PAUL, MINN. LOT 10 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0124
1080 Maryland Ave E St Paul MN 55106-2559		white O 1 TF	ale ale ale		\$116.38	
		*** Owner and Taxpa	ayer ***			
*1080 MARYLAND AVE E					<b>0116.20</b>	
*Ward: 6			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>	
			r ayon Amount:		\$110.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-12-0119
C/O Bruce Johnson	5 BLK 2			_	\$79.36	
180 Mounds Blvd St Paul MN 55106-6231		*** Owner and Taxpa	ayer ***			
*1100 MARYLAND AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Elaine Hodges	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	I 1.00	109.06	\$109.06	28-29-22-12-0116
1112 Maryland Ave E	2 DLV 2	=		20-29-22-12-0110		
St Paul MN 55106-2726		*** Owner and Taxpa	aver ***		\$109.06	
*1112 MARYLAND AVE E		Owner and Taxpo	1901			
*Ward: 6			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	
Lifeng Geng	LANE-HOSPES ADD. LOT 3 AND EX	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0006
173 Timberline Dr	W 3O FT LOT 4 BLK 1	1		=	\$109.06	20-27-22-11-0000
*1194 MARYLAND AVE E *Ward: 6		*** Owner and Taxpa	ayer ***		\$109.00	
*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	

#### by Address (Fee to Asint) Froject: CG2104A

**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>
Robert D Walters Jr	BUNDE & BEYER'S ADDITION LOT 2	Delinquent Trash Bil	1 1.00	109.06	\$109.06	30-29-22-21-0002
14 Maryland Ave E				_	\$109.06	
St Paul MN 55117-4609		*** Owner and Taxpayer ***				
*14 MARYLAND AVE E *Ward: 5			Total Assessment:		\$109.06	
*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:		\$109.06	
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-22-22-0166
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights Of N 1/2 In Sec 27 Tn 29 Rn 22			=	\$109.06	
St Paul MN 55106-2824	OT N 1/2 III Sec 2/ TH 29 KH 22	*** Owner and Taxpa	ayer ***			
*1402 MARYLAND AVE E						
*Ward: 6 *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	
Kamal K Kabeto 1508 Maryland Ave St Paul MN 55106-2803	MARYLAND HEIGHTS EX W 15 FT	Delinquent Trash Bil	1.00	218.13	\$218.13	27-29-22-21-0005
	LOT 3 & ALL OF LOT 1 & LOT 2 BLK 1	_		=	\$218.13	,
		*** Owner and Taxpayer ***			<b>42</b> 10.13	
*1508 MARYLAND AVE E						
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment:		\$218.13	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

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 D Brandt	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-12-0039
1604 Maryland Ave E St Paul MN 55106-2933	TO MARYLAND AVE THE E 72 FT OF W 128 FT OF N 233 FT OF W 1/2 OF NE	*** Owner and Taxpa	27.04 ***	_	\$109.06	
*1604 MARYLAND AVE E	1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	Owner and Taxpa	iyer · · ·			
*Ward: 6 *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	
Andrea E Peraza	AMES PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0090
Brynn Halverson				_	\$109.06	
1696 Maryland Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2941						
*1696 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elita Gen Carlson	AMES PARK PLAT 2 LOT 1 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0085
1716 Maryland Ave E				_	\$109.06	
St Paul MN 55106-2941 *1716 MARYLAND AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	

_	abite improvement rissessment ron	•	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>
Jeremy Harris	AMES PARK PLAT 2 LOT 7 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0043
1722 Maryland Ave E				_	\$109.06	
St Paul MN 55106-2943		*** Owner and Taxpa	yer ***			
*1722 MARYLAND AVE E *Ward: 6			T 4 1 A		\$109.06	
			Total Assessment:			
*Pending as of: 10/6/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
			- my 0		<b>\$10,100</b>	
	SUBJ TO AVE; LOT 16	Delinquent Trash Bill	1.00	121.48	\$121.48	29-29-22-22-0174
342 Maryland Ave E				_	\$121.48	
St Paul MN 55130-3624		*** Owner and Taxpa	yer ***			
*342 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$121.48	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.48	
 Ka Y Wu	EIDSMO ADDITION LOT 14	Delinquent Trash Bill	1.00	125.88	\$125.88	29-29-22-22-0033
Kye T Wu		•		=	\$125.88	-> -> vv••
19191 Ittabena Way		*** Owner and Taxpa	yer ***		Ţ- <b>20.</b> 00	
Lakeville MN 55044-7925		•	•			
*352 MARYLAND AVE E			Total Assessment:		\$125.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

	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>
Zhoua Vang	ZACHRISON'S ADDITION LOT 1	Delinquent Trash Bil	1.00	79.36	\$79.36	29-29-22-22-0013
426 Maryland Ave E				_	\$79.36	
St Paul MN 55130-3626		*** Owner and Taxpa	ayer ***			
*426 MARYLAND AVE E						
*Ward: 5			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	
Teresa Cardoza Santamaria	BREWSTER'S SUBDIVISION LOT 3	Delinquent Trash Bil	1.00	109.06	\$109.06	20 20 22 21 0022
Jorge R Santamaria De Paz	BLOCK 1 ST. PAUL NORTH OUT LOTS	Demiquent Trash Bir	1.00	=		30-29-22-21-0022
56 Maryland Ave E	SUBJ TO MARYLAND AVE LOTS 1	*** Owner and Taxpa	***		\$109.06	
St Paul MN 55117-4616	AND LOT 2 BLK 1	Owner and Taxpa	ayer ***			
*56 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DINIDE & DEVEDIS ADDITION LOT. 5.		1.00	100.07		
Racheal R K Green	BUNDE & BEYER'S ADDITION LOT 5	Delinquent Trash Bil	1.00	109.06	\$109.06	30-29-22-21-0005
6 Maryland Ave E					\$109.06	
St Paul MN 55117-4609		*** Owner and Taxpa	ayer ***			
*6 MARYLAND AVE E					****	
*Ward: 5			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>	<b>Charge Amts</b>	<b>Property ID</b>
Kendall L Burton	OAK VILLE PARK LOT 8 BLK 15	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0044
362 Ruthie Ln				_	\$225.44	
Hudson WI 54016-8132		*** Owner and Taxpa	ayer ***			
*706 MARYLAND AVE E *Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Geneva Ann Whetham	OAK VILLE PARK LOT 7 BLK 14	Delinquent Trash Bill	I 1.00	109.06	\$109.06	29-29-22-11-0023
752 Maryland Ave E		zemiquent musit zin	1100	=	\$109.06	27-27-22-11-0023
St Paul MN 55106-2539		*** Owner and Taxpa	aver ***		\$109.00	
*752 MARYLAND AVE E		Owner and Taxpe	1,501			
*Ward: 6			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	
Htoo Swein	EASTVILLE HEIGHTS LOT 4 BLK 1	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-22-0091
Ngwe Aye		•		=	\$218.13	20 27 22 22 0071
1434 Mayre St		*** Owner and Taxpa	ayer ***		Ψ210.13	
St Paul MN 55117-4551						
*864 MARYLAND AVE E			Total Assessment:		\$218.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

**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>
Brandon J Gavett	EASTVILLE HEIGHTS LOT 4 BLK 2	Delinquent Trash Bill	1.00	436.27	\$436.27	28-29-22-22-0005
Po Box 435 Chisago City MN 55013-0435 *924 MARYLAND AVE E		*** Owner and Taxpa	ayer ***	_	\$436.27	
*Ward: 6 *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	
Michael Johnson	EASTVILLE HEIGHTS LOT 11 BLK 3	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-21-0115
10731 Upton Ave S Bloomington MN 55431-3727 *958 MARYLAND AVE E		*** Owner and Taxpa	ayer ***		\$5.06	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$5.06 \$0.00 \$0.00 \$0.00 <b>\$5.06</b>	
Albert L Gomez	SUBJ TO ROAD; THE FOL, EX THE E 10	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0175
112 Maryland Ave W St Paul MN 55117-4527	FT; LOT 6 AND ALL OF LOT 7 BLK 2	*** Owner and Taxpa	aver ***	=	\$116.38	
*112 MARYLAND AVE W *Ward: 5		Owner and Taxpe	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>	

# **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>
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bil	1 1.00	116.38	\$116.38	26-29-23-12-0001
740 Marland Ave W St Paul MN 55117-4026 *740 MA DVI AND AVE W	TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4	*** Owner and Taxpa	ayer ***	_	\$116.38	
*740 MARYLAND AVE W *Ward: 5 *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	
Dale A Kjelshus	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bil	1.00	109.06	\$109.06	26-29-23-12-0013
645 Heron Ct N Oakdale MN 55128-5381 *830 MARYLAND AVE W	PAUL, MINN. LOT 8	*** Owner and Taxpa	ayer ***	=	\$109.06	
*Ward: 5 *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>	
Ryan E Johnson 45 Maywood Place	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bil	1 1.00	109.06	\$109.06	26-29-23-11-0082
St Paul MN 55117-5621		*** Owner and Taxpa	ayer ***		\$109.06	
*45 MAYWOOD PL *Ward: 5 *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>	

#### Ratification Date: Resolution #

	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>
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-11-0041
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1			_	\$116.38	
St Paul MN 55117-5620		*** Owner and Taxpa	ıyer ***			
*72 MAYWOOD PL						
*Ward: 5			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	
	ESSEX PARK S 1/2 OF LOT 11 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0011
Brittany Gerdes	ALL OF LOT 12 BLK 4	Demiquent Trash Bin	1.00	=		20-29-22-44-0011
785 Mcknight Rd N		*** Owner and Taxpa	13/or ***		\$116.38	
St Paul MN 55119-3814		Owner and Taxpa	iyei			
*785 MCKNIGHT RD N			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	
Nov Vono I ac	ESSEX PARK LOT 2 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	26 20 22 44 0002
Nou Vang Lee	LOSEATARK BOT 2 BEK 4	Dennquent Trash Bill	1.00	=		26-29-22-44-0002
1854 Beebe Rd E Apt 124 St Paul MN 55109-4814		*** 0 1.77	***		\$116.38	
*833 MCKNIGHT RD N		*** Owner and Taxpa	iyer ***			
*833 MCKNIGHT RD N *Ward: 7			T-4-1 A		¢117.20	
*Ward: / *Pending as of: 10/6/2021			Total Assessment:		\$116.38 \$0.00	
rending as 01: 10/0/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

		Ratification Date:	Resolution #:			9
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>
Eufemia P Sanchez	TILSEN'S PROSPERITY PARK LOT 5	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-23-0017
Silvestre Sanchez	BLK 3			_	\$79.36	
1353 Beech St		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4807					<b>ATO 2</b> 6	
*1394 MECHANIC AVE			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Chad Bergmann	TILSEN'S PROSPERITY PARK LOT 6	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-23-0018
1398 Mechanic Ave	BLK 3			=	\$109.06	
St Paul MN 55106-3521		*** Owner and Taxpa	ayer ***		4	
*1398 MECHANIC AVE		_	<u></u>			
*Ward: 6			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	
Ruth Ann Shaugobay	TILSEN'S PROSPERITY PARK LOT 10	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-23-0022
1414 Mechanic Ave	BLK 3	Bonniquent Trash Bir	1100	=	\$109.06	L1-LJ-LL-LJ-UULL
St Paul MN 55106-3521		*** Owner and Taxpa	aver ***		\$109.00	
*1414 MECHANIC AVE		Owner and Taxpo	2,401			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
g			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>
Sonny Lawkong Hang Kayla Mai Cher Yang	AMES OUT LOTS EX W 50 FT; THE N	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-24-0060
	150 FT OF LOT 5 AND THE N 150 FT OF W 25 FT OF LOT 4 BLK 3			_	\$4.74	
1446 Mechanic Ave E St Paul MN 55106-3522		*** Owner and Taxpa	ayer ***			
*1446 MECHANIC AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill	I 1.00	142.34	\$142.34	26-29-23-24-0103
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND	Domingwone Trush Bill		=	\$142.34	20-27-23-24-0103
St Paul MN 55103-1336	LOT 2 BLK 50	*** Owner and Taxpa	aver ***	\$142.34		
*1036 MILTON ST N		1	,			
*Ward: 5			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	
Ronald Wentz	JOHN STOIKA'S REARRANGEMENT S	Delinquent Trash Bill	1.00	6.41	\$6.41	26-29-23-24-0141
238 Maria Ave	12 1/2 FT OF LOT 13 MAXFIELDS	•		=	\$6.41	20 27 20 21 0111
St Paul MN 55106-6208 *985 MILTON ST N	SUBD OF LOT 52 OF LAKE COMO VILLAS AND IN SD RE LOT A	*** Owner and Taxpa	ayer ***		ψ0111	
*Ward: 5			Total Assessment:		\$6.41	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.41	

### 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>
Pamela J Miller	MAXFIELDS SUBDIVISION OF 52 OF	Delinquent Trash Bill	1.00	104.33	\$104.33	26-29-23-24-0142
989 Milton St N	LAKE COMO VILLAS S 12 5/10 FT OF LOT 15 ALL OF LOT 14 AND EX S 12			_	\$104.33	
St Paul MN 55103-1333	5/10 FT LOT 13 BLK 52	*** Owner and Taxpa	ayer ***			
*989 MILTON ST N						
*Ward: 5			Total Assessment:		\$104.33	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.33	
Paul Huelsman-Voyer	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-34-0072
1011 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$109.06	20 27 22 54 0072
St Paul MN 55106-4643	STATE OF MINN. LOT 15 BLK 11	*** Owner and Taxpa	nyer ***		\$109.00	
*1011 MINNEHAHA AVE E			T. 11		φ100.0¢	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Yee Chang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-34-0079
Bao Xiong	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 11			_	\$109.06	
1047 Minnehaha Ave E St Paul MN 55106-4643		*** Owner and Taxpa	ayer ***			
*1047 MINNEHAHA AVE E			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>
May Koong Phasaypao 844 Jessamine Ave E	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-43-0198
	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 10			_	\$225.44	
St Paul MN 55106-2612	SHALL OF MININ, EOT 17 BER 10	*** Owner and Taxpa	ayer ***			
*1091 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$225.44	
*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:		\$225.44	
Sandra P Mcdonald	E. C. BOWEN'S ADDITION LOT 25	Delinquent Trash Bill	I 1.00	176.21	\$176.21	28-29-22-44-0208
1215 Minnehaha Ave E	BLK 2	Beimquein Trasii Biri	1.00	=	\$176.21	20-27-22-44-0200
St Paul MN 55106-4718		*** Owner and Taxpa	aver ***	\$1/6.21		
*1215 MINNEHAHA AVE E		Owner and raxpo	ayer			
*Ward: 7			Total Assessment:		\$176.21	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	I 1.00	116.38	\$116.29	22 20 22 11 0011
Caitlin R Conway	ADDITION LOT 15 BLK 33	Definquent Trash Bill	1.00	110.38	\$116.38	33-29-22-11-0011
Diana F S Conway 1242 Minnehaha Ave E		*** O 1 T	***		\$116.38	
St Paul MN 55106-4733		*** Owner and Taxpa	ayer ****			
*1242 MINNEHAHA AVE E			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	

	•
Ratific	cation 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>
John Matthew Builders Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	417.98	\$417.98	33-29-22-11-0006
4335 France Ave S	ADDITION LOT 10 BLK 33			_	\$417.98	
Minneapolis MN 55410-1344		*** Owner and Taxpa	nyer ***			
*1262 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$417.98	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$417.98	
 Amy Shanahan	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-11-0002
1282 Minnehaha Av E	ADDITION E 20 FT OF LOT 6 & ALL OF			=	\$109.06	55 27 22 11 0002
St Paul MN 55106-4733	LOT 5 BLK 33	*** Owner and Taxpa	ayer ***		\$107.00	
*1282 MINNEHAHA AVE E		•	•			
*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	
	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0130
1331 Minnehaha Ave E	21 BLK 4	•		=	\$109.06	2, 2, 22 00 0100
St Paul MN 55106-4724		*** Owner and Taxpa	ayer ***		<b>\$107.00</b>	
*1331 MINNEHAHA AVE E		•	· 			
*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	
			<b>Payoff Amount:</b>		\$109.06	

**Ratification Date:** 

Res	olu	tion	#

	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>
Mnf Iii Acquisitions Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-33-0068
6836 Morrison Blvd Ste 320	17 BLK 5			_	\$4.74	
Charlotte NC 28211-4399		*** Owner and Taxpa	ayer ***			
*1367 MINNEHAHA AVE E						
*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	
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT 23 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0074
11670 Fountains Dr Unit 200	25 BER 5				\$116.38	
Osseo MN 55369-7195 *1391 MINNEHAHA AVE E		*** 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	
Aric G Mattson	DENSLOWS REARRANGEMENT ETC. LOT 18 BLK 9	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0091
Shannon L Mattson	EOT TO BER				\$116.38	
1609 Minnehaha Ave E St Paul MN 55106-4917		*** Owner and Taxpa	nyer ***			
*1609 MINNEHAHA AVE E			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	

#### · Resolution #

F	Ratification Date:	Resolution #:			
<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0097
LOT 24 BLK 9				\$116.38	
	*** Owner and Taxpa	yer ***			
				*	
				* * * * *	
		Payoff Amount:		\$116.38	
DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-43-0100
LOT 27 BLK 9	-		=	\$68.10	_, _, _, _, o100
	*** Owner and Taxpa	ver ***		ψ00.10	
	•	•			
		Total Assessment:		\$68.10	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$68.10	
DENSI OWS REARRANGEMENT ETC	Delinguent Trash Rill	1 00	443 60	\$443.60	27-29-22-43-0103
LOT 30 BLK 9	Denniquent Trash Bill	1.00	=		27-29-22-43-0103
	*** Over an and Towns	***		\$443.60	
	Owner and Taxpa	iyer · · ·			
		Total Assessment:		\$443.60	
		-			
		Current Year Interest:		\$0.00	
		Current Year Interest.		.50 00	
	DENSLOWS REARRANGEMENT ETC. LOT 24 BLK 9  DENSLOWS REARRANGEMENT ETC. LOT 27 BLK 9  DENSLOWS REARRANGEMENT ETC.	DENSLOWS REARRANGEMENT ETC.  Delinquent Trash Bill  *** Owner and Taxpa  DENSLOWS REARRANGEMENT ETC.  LOT 27 BLK 9  *** Owner and Taxpa  DENSLOWS REARRANGEMENT ETC.  Delinquent Trash Bill  LOT 30 BLK 9	Property Description  DENSLOWS REARRANGEMENT ETC. LOT 24 BLK 9  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  DENSLOWS REARRANGEMENT ETC. LOT 27 BLK 9  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 9  Delinquent Trash Bill Current Year Principal: Current Year Interest: Payoff Amount:  DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 9  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal:	Property Description  Item Description  Denslows Rearrangement etc. LOT 24 BLK 9  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Denslows Rearrangement etc. LOT 27 BLK 9  Denslows Rearrangement etc. Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  Denslows Rearrangement etc. Delinquent Trash Bill 1.00 68.10  *** Owner and Taxpayer ***  Denslows Rearrangement etc. Payoff Amount:  Denslows Rearrangement etc. Delinquent Trash Bill 1.00 443.60  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal:	DENSLOWS REARRANGEMENT ETC.   Delinquent Trash Bill   1.00

	•	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>
Fyr Sfr Borrower Llc	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0184
Co Havenbrook Homes	PAUL E 20 FT OF LOT 24 AND ALL OF LOT 25 BLK 4			_	\$116.38	
3505 Koger Blvd Ste 400	201 20 22.1	*** Owner and Taxpa	ayer ***			
Duluth GA 30096-7672						
*1697 MINNEHAHA AVE E			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	
Randi L Carr	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	182.91	\$182.91	27-29-22-44-0089
396 Meadow Ln	E 1/2 OF LOT 25 AND ALL OF LOT 26	-		=	\$182.91	_, _, 000,
Woodbury MN 55125-4112	BLK 4	*** Owner and Taxpa	ayer ***		ψ10 <b>2</b> .91	
*1757 MINNEHAHA AVE E			<u></u>			
*Ward: 7			Total Assessment:		\$182.91	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.91	
	WATTS PARK, ST. PAUL, MINN. LOT 19	Delinguent Trash Bill	1.00	2.47	\$2.47	26-29-22-43-0183
Po Box 17370	BLK 5	1		=	\$2.47	20-27-22-45-0105
St Paul MN 55117-8370		*** Owner and Taxpa	aver ***		Ψ2.Τ/	
*2033 MINNEHAHA AVE E		o mer ana ranpe	~ <i>y</i> <del>~ -</del>			
*Ward: 7			Total Assessment:		\$2.47	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.47	

			Do	tifica	ation	Date.	
			•			`	

n 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>
Robert Howard	WATTS PARK, ST. PAUL, MINN. LOT 17	Delinquent Trash Bill	1.00	8.14	\$8.14	26-29-22-44-0080
2211 Minnehaha Ave E St Paul MN 55119-3934 *2211 MINNEHAHA AVE E	BLK 8	*** Owner and Taxpa	ayer ***	_	\$8.14	
*Ward: 7 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal:		\$8.14 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$8.14</b>	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-33-0054
Dianna L Gorman Myers 437 Minnehaha Ave E St Paul MN 55130-4202	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 & E 1/2 OF LOTS 26 27 AND LOT 30 BLK 12	*** Owner and Taxpa	ayer ***	=	\$116.38	
*437 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
Debora R Garcia Cortez	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-21-0083
470 Minnehaha Ave E St Paul MN 55130-4205	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF LOT 21 BLK 1	*** Owner and Taxpa	ayer ***	_	\$109.06	
*470 MINNEHAHA AVE E *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10.00 a 20.00 a			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date: Resolution #

	N	<b>Latification 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>
Rigoberto Huerta	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-34-0092
Maria Del Socorro Huerta	OF SAINT PAUL IN THE STATE OF MINNESOTA SUBJ TO ESMT THE W 40			_	\$116.38	
521 Minnehaha Ave E St Paul MN 55130-2057	5/10 FT OF LOTS 26 27 AND LOT 30 BLK 15	*** Owner and Taxpa	ıyer ***			
*521 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-43-0107
11670 Fountains Dr Unit 200	ST. PAUL E 16 FT OF LOT 21 AND W 16	Definquent Trash Bin	1.00	=		29-29-22-43-010/
Maple Grove MN 55369-3071	FT OF LOT 22 BLK 3	*** Owner and Taxpa	wer ***		\$218.12	
*615 MINNEHAHA AVE E		Owner and Taxpe	iyei			
*Ward: 6			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	
A11 T	ADLINICTON WILL CARRIED TO CT	D-1:	1.00	232.76	\$222.7 <i>(</i>	
Allure Investments Llc 11670 Fountains Dr #200	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 20 BLK 58	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-44-0064
Maple Grove MN 55369-7195		*** 0 1 T	***		\$232.76	
*777 MINNEHAHA AVE E		*** Owner and Taxpa	iyer ***			
*Ward: 6			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:**

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>
Amanda A Harris	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-34-0098
957 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 21			_	\$218.13	
St Paul MN 55106-4534 <b>*957 MINNEHAHA AVE E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 7			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	
Daniel D Johannsen	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0155
1063 Minnehaha Ave W	SUBJ TO PRIVATE ALLEY ESMT LOT	Demiquent Trush Bir	1.00	77.50		20-29-23-33-0133
St Paul MN 55104-1548	6 BLK 22	*** Owner and Taxpa	aver ***		\$79.36	
*1063 MINNEHAHA AVE W		o wher and range	., .,			
*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	
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-44-0045
1151 Minnehaha Ave W	LOT 18 BLK 8	1		=	\$116.38	27-27-25-44-0043
St Paul MN 55140-1403		*** Owner and Taxpa	ayer ***		\$110.36	
*1151 MINNEHAHA AVE W					****	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 <b>\$116.38</b>	
			Payoff Amount:		\$110.30	

		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>
Jacquelyn K Torborg	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-43-0113
1227 Minnehha Ave W	29 BLK 13			_	\$79.36	
St Paul MN 55104-1407		*** Owner and Taxpa	ıyer ***			
*1227 MINNEHAHA AVE W						
*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	
Kenneth M Kornack	COLLEGE PLACE, WEST DIVISION LOT 12 BLK 10	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-23-44-0088
Liza G Pryor	LOT 12 BEK 10				\$4.74	
1693 Minnehaha Ave W		*** Owner and Taxpa	ıyer ***			
St Paul MN 55104-1152					<u> </u>	
*1693 MINNEHAHA AVE W			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	
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-23-43-0138
1703 Minnehaha Ave W	LOT 4			=	\$68.10	
St Paul MN 55104-1154		*** Owner and Taxpa	yer ***		Ψ00110	
*1703 MINNEHAHA AVE W *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	

	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>
Tyler J W Mitchell	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinquent Trash Bill	1.00	206.69	\$206.69	28-29-23-34-0207
116 Finfold St	LOT 11 BLK 15			_	\$206.69	
Woodville WI 54028-9527		*** Owner and Taxpa	ayer ***			
*1829 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$206.69	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.69	
Christopher Pesklo	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinguent Trash Bill	1.00	109.06	\$109.06	28-29-23-34-0180
1861 Minnehaha Ave W	LOT 27 BLK 16	1		=	\$109.06	20-27-23-34-0100
St Paul MN 55104-1031		*** Owner and Taxpa	aver ***		\$109.00	
*1861 MINNEHAHA AVE W		5 III. III.	, •.			
*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	
Elsie M Mayard	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 4 BLK 1	Delinquent Trash Bill	1.00	198.00	\$198.00	26-29-23-43-0054
755 Minnehaha Ave W	NOTITE RALED TEST TEST				\$198.00	
St Paul MN 55104-1626		*** Owner and Taxpa	ayer ***			
*755 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$198.00	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$198.00

**Page 270 Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WINTERS ADDITION TO ST. PAUL Delinquent Trash Bill 1.00 79.36 \$79.36 Feseha Tsehay 26-29-23-43-0104 SUBJ TO ALLEY; E 10 38/100 FT OF Genet M Turiso \$79.36 LOT 8 AND ALL OF LOT 7 BLK 7 825 Minnehaha Ave W \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55104-1628 \*825 MINNEHAHA AVE W 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 **Pavoff Amount:** \$79.36 1.00 WINTERS ADDITION TO ST. PAUL EX Delinquent Trash Bill 468.08 \$468.08 Carol L Bouchard 26-29-23-33-0063 ALLEY LOT 4 BLK 15 2389 Beverly Rd \$468.08 St Paul MN 55104-5038 \*\*\* Owner and Taxpayer \*\*\* \*995 MINNEHAHA AVE W \*Ward: 1 \$468.08 Total Assessment: \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$468.08 Delinquent Trash Bill 1.00 Michael C Nowakowski Trustee 116.38 \$116.38 DESNOYER PARK RAMSEY CO., 32-29-23-32-0048 MINN. VAC ALLEY ACCRUING AND Karen B Nowakowski Trustee \$116.38 LOTS 3 4 5 30 AND LOT 31 BLK 19 448 Mississippi River Blvd N \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55104-4927 \*448 MISSISSIPPI RIVER Total Assessment: \$116.38 **BLVD N** This Payment: \$0.00

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\*Ward: 4

\*Pending as of: 10/6/2021

\$0.00

\$0.00

\$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>
Mallard M Teal	DODGE'S SUBDIVISION OF BLK 64 OF	1	1.00	109.06	\$109.06	32-29-22-44-0042
144 Mounds Blvd St Paul MN 55106-6230 * <b>144 MOUNDS BLVD</b>	LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 64	*** Owner and Taxpa	ayer ***	=	\$109.06	
*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	
James T Peterson	W J GODFREYS SUBDIVISION A EX	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-22-44-0024
178 Mounds Blvd	NWLY 10 FT LOT 14	1		=	\$79.36	32-27-22-44-0024
St Paul MN 55106-6231		*** Owner and Taxpa	ayer ***	\$79.30		
*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	
Bruce Scott Johnson	W J GODFREYS SUBDIVISION A EX	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-22-44-0023
180 Mounds Blvd	NWLY 20 FT LOT 13 AND NWLY 10	1		=	\$79.36	32-27-22-44-0023
St Paul MN 55106-6231 *180 MOUNDS BLVD	FT OF LOT 14	*** Owner and Taxpa	ayer ***		\$79.30	
*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	

	I ubite 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>	Property ID
Carlos Armendariz	SWANSTROMS RE-ARRANGEMENT	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-22-0017
421 Mount Ida St	OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION			_	\$218.12	
St Paul MN 55130-4416	TO ST. PAUL LOT 4	*** Owner and Taxpa	ayer ***			
*421 MOUNT IDA ST					****	
*Ward: 5			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:  Payoff Amount:		\$0.00 <b>\$218.12</b>	
			r ayon Amount.		\$210.12	
Debra Labora Elsabee	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill	1.00	135.38	\$135.38	32-29-22-22-0023
445 Mount Ida St	THE TOWN OF ST. PAUL EX E 10 FT LOT 16 BLK 8			=	\$135.38	
St Paul MN 55130-4416	201 10 2211 0	*** Owner and Taxpa	ayer ***			
*445 MOUNT IDA ST						
*Ward: 5			Total Assessment:		\$135.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.38	
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0108
2030 Nokomis Ave	27			=	\$116.38	
St Paul MN 55119-3567		*** Owner and Taxpa	ayer ***			
*2030 NOKOMIS AVE						
*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	

# **Ratification Date:**

	r	Catification 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>
Ker Vang	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0106
2040 Nokomis Ave	27			_	\$109.06	
St Paul MN 55119-3567		*** Owner and Taxpa	ıyer ***			
*2040 NOKOMIS 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	
Donald B Raasch	BEAVER LAKE HEIGHTS LOT 20 BLK	Delinguent Trash Bill	1.00	79.36	\$79.36	26-29-22-43-0113
Linda T Raasch	27	1		=	\$79.36	20-27-22-45-0115
2045 Nortonia Ave		*** Owner and Taxpa	over ***		\$/9.30	
St Paul MN 55119-3545		o wher and raxpe	., 01			
*2045 NORTONIA AVE			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	
Scott Bradley	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 44 0005
418 Goodrch Ave	ADDITION LOT 3 BLK 1	Denniquent Trash Bin	1.00	109.00 =		28-29-22-44-0005
St Paul MN 55102-2909	ADDITION EOT 3 BER 1	*** 0 1.T	***		\$109.06	
*820 OCEAN ST		*** Owner and Taxpa	iyer ****			
*Ward: 6			Total Assessment:		\$109.06	
*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:		\$109.06	

Ratification	Date:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jp Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bil	1 1.00	225.44	\$225.44	28-29-22-41-0022
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1			_	\$225.44	
Woodbury MN 55125-6709 *863 OCEAN ST		*** Owner and Taxp	ayer ***			
*Ward: 6			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	
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-24-0029
Dawn E Frazier	BLK 1	Bennquent Trush Bir	1.00	=		21-27-22-24-0027
985 Omaban St		*** Owner and Taxp	9Ver ***	\$116.38		
St Paul MN 55106-3556		Owner and raxp	ayei			
*985 OMABAN ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Demetrius Shaw	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-22-24-0033
986 Omaban St	PARTY WALL AGREEMENT THE FOL;	Domiquent Trass Di	1.00	=	\$109.06	21-27-22-24-0033
St Paul MN 55106-3555	N 35.58 FT OF LOT 4 BLK 1	*** Owner and Taxp	ayer ***		\$109.00	
*986 OMABAN ST *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 0101115 45 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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	Date:	Neso	lutioi

		tatification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jiaying Ma	OAK TREE PARK PART LOT 3 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0081
6689 Timber Ridge Lane Ct	LYING N OF AL DESC AS BEG ON EL OF & 40.84 FT SELY FROM NE COR SD			_	\$109.06	
Cottage Grove MN 55016-6100	LOT 3 TH S 89 DEG 54 MIN 46 SEC W	*** Owner and Taxpa	ayer ***			
*992 OMABAN ST	FOR 130.01 FT TH S 31 DEG 59 MIN 23 SEC W FOR 17.22 FT TO ST R/W &					
*Ward: 6	SEC W FOR 17.22 F1 10 51 K/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	
Matthew Carlson	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-23-32-0046
Lisa Carlson	MINN. NELY 1/2 OF VAC ALLEY ADJ AND LOTS 33 AND LOT 34 BLK 19			_	\$116.38	
529 Otis Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-4952						
*529 OTIS 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	
Diane E Rawlings	DESNOYER PARK RAMSEY CO., MINN. LOT 19 BLK 18	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-23-32-0033
545 Otis Ave	MINN. EOI 19 BLK 18				\$79.36	
St Paul MN 55104-4931 <b>*545 OTIS AVE</b>		*** Owner and Taxpa	ayer ***			
*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	

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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 Squire	That Pt Of Lot 21 Blk 18 Lying Sely Of A	Delinquent Trash Bill	1.00	4.74	\$4.74	32-29-23-32-0063
Anne Squire 549 Otis Ave St Paul MN 55104-4931	Line Desc As Beg At A Pt On Nly L Of Sd Lot 21 Blk 18 20 Ft Nwly Of The Nw Cor Lot 20 Blk 18 Th S 18 Deg 38 Min 37 Sec W 39.7 Ft Th S 19 Deg 21 Min 40 Sec W	*** Owner and Taxpa	ayer ***	_	\$4.74	
*549 OTIS AVE	110.6 Ft To A Pt On Sly L Of Lot 21 Blk		Total Assessment:		\$4.74	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	REGISTERED LAND SURVEY 26	Delinquent Trash Bill	1.00	2.96	\$2.96	32-29-23-32-0029
N R Githire	TRACT C			=	\$2.96	
577 Otis Ave St Paul MN 55104-4931		*** Owner and Taxpa	nyer ***		Ψ2.50	
*577 OTIS AVE			Total Assessment:		\$2.96	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
 Lena Ngo	NEIGHBORHOOD HOUSING OTSEGO	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-22-0144
Dung Ngo	STREET ADDITION LOT 1 BLK 1			=	\$116.38	
691 Otsego St St Paul MN 55130-4419	130-4419	*** Owner and Taxpa	nyer ***		<b>4110.0</b> 0	
*691 OTSEGO ST			Total Assessment:		\$116.38	
*Ward: 5			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>
Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill	1 1.00	68.10	\$68.10	26-29-23-23-0082
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND LOT 13			_	\$68.10	
Maple Grove MN 55311-6681	20113	*** Owner and Taxpa	ayer ***			
*1007 OXFORD ST N *Ward: 5			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	
Daniel L Schmidt	WARRENDALE LOT 12 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-22-0125
1090 Oxford St N		Beiniquent Trash Bir	1.00	=		20-29-25-22-0125
St Paul MN 55103-1036		*** Owner and Taxpa	aver ***	\$116.38		
*1090 OXFORD ST N		Owner and Taxpo	ayer			
*Ward: 5			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	
George D Green	KALMAN'S DIVISION NO. 3	Delinquent Trash Bill	1.00	218.13	\$218.13	26-29-23-32-0129
Anne R Green	ADDITION TO THE CITY OF ST. PAUL,	Beiniquent Trash Bir	1.00	=		20-23-23-32-0123
877 Oxford St N St Paul MN 55103-1239	MINN. S 55 FT OF N 75 FT OF LOTS 28 29 AND LOT 30	*** Owner and Taxpa	ayer ***		\$218.13	
*877 OXFORD ST N			Total Assessment:		\$218.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

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			Ra	tific	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>
William D Tills	COMO PARK SECOND ADDITION	Delinquent Trash Bill	1.00	136.20	\$136.20	26-29-23-23-0174
991 Oxford St N	LOTS 3 AND LOT 4 BLK 3			_	\$136.20	
St Paul MN 55103-1243 *991 OXFORD ST N		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$136.20	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	
Robert D Stein	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	I 1.00	116.38	\$116.38	30-29-22-23-0052
572 Earl St	ST. PAUL S 1/2 OF LOT 1 BLK 3	1		=	\$116.38	30-27-22-23-0032
St Paul MN 55106-5236		*** Owner and Taxpa	ayer ***		\$110.38	
*1041 PARK ST *Ward: 5			Total Assessment:		\$116.38	
*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:		\$116.38	
	WHITNEYC CUDDIVICION ETC. EV C.1	1 Delin ayont Treah Dill	I 1.00	188.42	¢100.42	
Viggco Llc 86 Spruce St	WHITNEYS SUBDIVISION ETC. EX S 1 FT OF E 57 FT; E 80 FT OF LOT 11 BLK		1.00	188.42	\$188.42	31-29-22-23-0028
Mahtomedi MN 55115-1977	3	*** Owner and Taxpa	aver ***		\$188.42	
*581 PARK ST		owner und raxpe	a j = 1			
*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	

**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>
Pang Fang Moua	WHITNEYS SUBDIVISION ETC. LOT	Delinquent Trash Bil	1 1.00	116.38	\$116.38	31-29-22-23-0007
Nu Moua	15 BLK 4			_	\$116.38	
589 Park St St Paul MN 55103-1822		*** Owner and Taxpa	ayer ***			
*589 PARK ST			Total Assessment:		\$116.38	
*Ward: 1			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	
	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bil	1.00	79.36	\$79.36	31-29-22-22-0037
86 Spruce St	ADDITION TO THE CITY OF ST. PAUL,	1		_	\$79.36	31-27-22-22-0037
Mahtomedi MN 55115-1977	RAMSEY CO., MINN. LOT 14 BLK 1	*** Owner and Taxpa	aver ***	\$79.30		
*629 PARK ST		o water water runip	, 0.1			
*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	
Anthony Joseph Ledo	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bil	1.00	109.06	\$109.06	31-29-22-22-0045
632 Park St	ADDITION TO THE CITY OF ST. PAUL,	1		=	\$109.06	31-27-22-22-0043
St Paul MN 55103-1825 *632 PARK ST	RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6	*** 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	

	K	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>
Angelina Garcia Campanella	LOCKEYS ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 3	Delinquent Trash Bill	1.00	179.40	\$179.40	30-29-22-33-0042
Remedios Garcia Rios	SI. PAUL LUI 13 BLK 3				\$179.40	
320 Park St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5444						
820 PARK ST			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	
Alicia Gutierrez	LEWIS' ADDITION TO ST. PAUL N 43	Delinquent Trash Bill	1.00	4.74	\$4.74	30-29-22-32-0087
909 Park St	FT OF LOTS 1 & LOT 2 BLK 2	Definquent Trush Bir	1.00	=		30-29-22-32-006/
St Paul MN 55117-5415		*** Owner and Taxpa	Nor ***		\$4.74	
*909 PARK ST		Owner and Taxpa	iyei			
*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	
Vanna Yean	AUDITOR'S SUBDIVISION NO. 16 ST.	Delinquent Trash Bill	1.00	225.45	\$225.45	20 20 22 22 00(1
	PAUL, MINN. LOT 3	Dennquent Trash Bill	1.00	223.43		30-29-22-32-0061
Malika N Keo		district 1 m	de de de		\$225.45	
7597 Sherwood Rd St Paul MN 55125-2841		*** Owner and Taxpa	ayer ***			
*930 PARK ST			Total Assessment:		\$225.45	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

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 M Novotny Young	SWEITZER'S ADDITION LOT 9	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-34-0127
738 Pascal St N				_	\$79.36	
St Paul MN 55104-1918		*** Owner and Taxpa	nyer ***			
*738 PASCAL ST N *Ward: 4			Total Assessment:		\$79.36	
*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:		<b>\$79.36</b>	
Brian K Moore	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-12-0116
Darryl K Moore	THE CITY OF ST. PAUL, MINN. LOTS 6	•		=	\$116.38	2) 2) 22 12 0110
1155 Payne Ave	AND LOT 7 BLK 2	*** Owner and Taxpa	nyer ***		\$110.56	
St Paul MN 55130-3616		•	•			
*1155 PAYNE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Steve R Schwartz	BEAVER LAKE HEIGHTS LOTS 3 AND	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-43-0118
2393 Lake Elmo Ave	LOT 29 BLK 27	•		=	\$68.10	20 27 22 10 0110
Lake Elmo MN 55042-8456 * <b>827 PEDERSEN ST</b>		*** Owner and Taxpa	nyer ***		ψοσ.10	
*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	

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		D	atifica	tion	Da	4

atification Date: Resolution	#:
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	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>
Amy Sperling	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	2.97	\$2.97	32-29-23-24-0082
501 Pelham Blvd	MINN. EX BLVD N 20 FT OF LOT 19 AND EX BLVD ALL OF LOT 20 BLK 6			_	\$2.97	
St Paul MN 55104-4939	AND EX BEV DALL OF EOT 20 BEK 0	*** Owner and Taxpa	ayer ***			
*501 PELHAM BLVD						
*Ward: 4			Total Assessment:		\$2.97	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.97	
Hannah House Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill	1.00	232.76	\$232.76	26-29-23-43-0034
C/O Daniel C States	NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL,			=	\$232.76	
781 N Fair Oaks Ave Unit 6	MINNESOTA LOT 40 BLK 3	*** Owner and Taxpa	ayer ***			
Sunnyvale CA 94085-3140						
*741 PIERCE BUTLER RTE			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	
Housing Innovation Finance Fund Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-43-0032
747 Pierce Butler Rte	NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL,			_	\$116.38	
St Paul MN 55104-1632	MINNESOTA LOT 38 BLK 3	*** Owner and Taxpa	ayer ***			
*747 PIERCE BUTLER RTE					0116.00	
*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	

	R	Ratification Date:	Resolution #:		8	<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
Hanna Tran	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	225.44	\$225.44	26-29-23-43-0076
801 Pierce Butler Route	1 BLK 5			_	\$225.44	
St Paul MN 55104-1634		*** Owner and Taxpa	nyer ***			
*801 PIERCE BUTLER RTE *Ward: 1			Total Assessment:		\$225.44	
*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:		\$225.44	
Mackenroth Enterprises Llc	THOMPSON'S SUBDIVISION OF	Delinquent Trash Bill	1.00	244.47	\$244.47	32-29-22-44-0007
C/O Dominic Mackenroth	BLOCK 58, LYMAN DAYTON'S	Demiquent Trash Bin	1.00	244.47		32-29-22-44-000/
Po Box 6931 St Paul MN 55106-0931	ADDITION SUBJ TO HWY LOTS 17 & LOT 18 BLK 58	*** Owner and Taxpa	nyer ***		\$244.47	
*657 PLUM ST			Total Assessment:		\$244.47	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.47	
Ana Maria Alarcon	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-12-0081
687 Preble St	SUBJ TO AVE; LOTS 8, 9 & LOT 10 BLK			=	\$116.38	<i>32-2)-22</i> -12-0001
St Paul MN 55130-4545 *687 PREBLE ST	4	*** Owner and Taxpa	nyer ***		\$110.56	
*Ward: 6			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	

**Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SUBDIVISION OF LOTS 18 & 19 Delinquent Trash Bill 1.00 116.38 \$116.38 Carolyn A Henry Johanson 29-29-23-12-0040 BLOCK 44, ST. ANTHONY PARK LOT Mark E Johanson \$116.38 2 BLK 44 1113 Raymond Ave \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55108-1922 \*1113 RAYMOND 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 1.00 Delinquent Trash Bill 142.30 \$142.30 Hennepin Rp Funding Llc DESNOYER PARK RAMSEY CO., 32-29-23-24-0122 MINN. LOT 30 BLK 3 Po Box 23450 \$142.30 Richfield MN 55423-0450 \*\*\* Owner and Taxpayer \*\*\* \*537 RAYMOND AVE \*Ward: 4 \$142.30 Total Assessment: \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$142.30 Delinquent Trash Bill 1.00 109.06 Baker East Partners Lllp \$109.06 ST. ANTHONY PARK, MINNESOTA 29-29-23-31-0064 NLY 38 5/10 FT OF LOT 19 BLK 79 Td Mann \$109.06 821 Raymond Ave #400 \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55414-1525 \*847 RAYMOND 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

14:53:03 11/17/2021	Public Improvement Assessment Roll by R	Address (Fee to Asm Satification Date:	nt) Project: CG2104A3 Resolution #:	Assmt: 210117	Manager: LMR	Page 28
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jane L Barnstable Jones	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	72.70	\$72.70	29-29-23-31-0107
874 Raymond Ave	VAC ALLEY ACCRUING & FOL; EX PART DESC AS BEG AT MOST NLY				\$72.70	
St Paul MN 55114-1521 *874 RAYMOND AVE	COR LOT 3 TH S 35 DEG 29 MIN 21 SEC W 39.91 FT TH NWLY TO PT ON NLY	*** Owner and Taxpa	ayer ***			
*Ward: 4	LINE LOT 3 64.07 FT ELY OF MOST		Total Assessment:		\$72.70	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.70	
Danielle Monsrud	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-34-0054
Jonathan M Roden	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 12			<del></del>	\$116.38	
1045 Reaney Ave	STATE OF MINN, EOT 22 BEK 12	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3956 *1045 REANEY AVE			T . 1.4		0116.20	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as of . 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			1 ayon 7 tinounc.		ψ110.00	
Blooj Chu Yang Heu	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1 1.00	116.38	\$116.38	28-29-22-34-0057
6032 Upper 51st St N	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT				\$116.38	
Oakdale MN 55128-1300 *1055 REANEY AVE	LOT 24 BLK 12	*** Taxpayer and 3rd	l Party ***			
*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	
Mary Heu Pa Fang 9965 57th St N	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Owner ***				28-29-22-34-0057
Lake Elmo MN 55042-9588	STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12		Total Assessment:		\$116.38	
*1055 REANEY AVE			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	

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>			
Nicolas Ramirez Trujillo	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0094			
Lucia Garcia Carranza	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 2 FT LOT 11			_	\$116.38				
1126 Reaney Ave	BLK 1	*** Owner and Taxpa	ayer ***						
St Paul MN 55106-3921									
*1126 REANEY 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				
D/R/S Barrons L1c	DAWSON'S SUBDIVISION OF BLOCK NO. 2 OF TERRY'S ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0074			
1139 Reaney Ave	PAUL, MINN. LOT 17 BLK 2				\$116.38				
St Paul MN 55106-3920 *1139 REANEY AVE		*** 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				
	TERRING A PRITION TO THE CITY OF	D 1' . T 1 D'11	1.00	117.20	ф11 <i>(</i> 20				
Ccf2 Mn Llc	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0087			
7801 E Bush Lake Rd Ste 430	STATE OF MINN. LOT 5 BLK 1	destruction 1 mm	de de de		\$116.38				
Edina MN 55439-3160 *1156 REANEY AVE		*** 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				

14:53:03 11/17/2021	Public Improvement Assessment Roll by	Address (Fee to Asm Catification Date:	t) Project: CG2104A3 Resolution #:	Assmt: 210117	Manager: LMR	Page 28
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joyann Gatewood	E. C. BOWEN'S ADDITION LOT 12 BLK 2	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-44-0196
1192 Reaney Ave St Paul MN 55106-4012 *1192 REANEY AVE	BLK 2	*** Owner and Taxpa	ayer ***		\$109.06	
*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	
Chucklu Vang	E. C. BOWEN'S ADDITION LOT 7 BLK	Delinquent Trash Bil	1.00	10.12	\$10.12	28-29-22-44-0178
1211 Reaney Ave	1			_	\$10.12	
St Paul MN 55106-4011 * <b>1211 REANEY AVE</b>		*** Owner and Taxpa	ayer ***		\$10.1 <u>2</u>	
*Ward: 7			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	
Robin L Evans	E. C. BOWEN'S ADDITION LOT 5 BLK	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-44-0189
1220 Reaney Ave	2			<del></del>	\$116.38	
St Paul MN 55106-4012 *1220 REANEY AVE		*** Owner and Taxpa	ayer ***		Ψ.1.0.0	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00 \$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>
Amanda D Crotinger	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinquent Trash Bill	1 1.00	116.38	\$116.38	28-29-22-44-0181
1223 Reaney Ave	1			_	\$116.38	
St Paul MN 55106-4011		*** Owner and Taxpa	ayer ***			
*1223 REANEY AVE *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 onding as of 10, 0, 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James D Salinas	E. C. BOWEN'S ADDITION LOT 1 BLK	Delinguent Trash Bill	1.00	116.38	\$116.38	28-29-22-44-0184
1235 Reaney Ave	1	Definquent Trush Bir	1.00	=		20-29-22-44-0104
St Paul MN 55106-4011		*** Owner and Taxpa	03/2r ***		\$116.38	
*1235 REANEY AVE		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	
Janette M Roberto	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0070
1263 Reaney Ave	SUBDIVISION OF LOTS 1, 2, & 3 OF	Beiniquent Trash Bir	1.00	=		20-23-22-44-00/0
St Paul MN 55106-4037	COLLINS' OUTLOT LOT 22 BLK 2	*** Owner and Taxpa	ayer ***		\$109.06	
*1263 REANEY AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11/1//2021	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>		
Dt Carlson Properties Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-33-0138		
1448 Cosette Ln N	12 BLK 4			_	\$5.06			
Hugo MN 55038-4436 *1302 REANEY AVE		*** Owner and Taxpa	ayer ***					
*Ward: 7			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			
 Hayden Gadde	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0109		
Megan Gadde	21 BLK 3			=	\$109.06			
1333 Reaney Ave St Paul MN 55106-4034		*** Owner and Taxpa	ayer ***					
*1333 REANEY 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			
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0116		
1331 Minnehaha Ave E	4 BLK 4			=	\$116.38			
St Paul MN 55106-4724 * <b>1334 REANEY AVE</b>		*** 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:

**Payoff Amount:** 

\$0.00

\$116.38

**Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LORENA PARK, ST. PAUL, MINN. LOT Delinquent Trash Bill 1.00 116.38 \$116.38 Mark J Pierce 27-29-22-33-0115 3 BLK 4 1338 Reaney Ave \$116.38 St Paul MN 55106-4035 \*\*\* Owner and Taxpaver \*\*\* \*1338 REANEY AVE \*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 1.00 LORENA PARK, ST. PAUL, MINN. LOT Delinquent Trash Bill 149.31 \$149.31 Arlana Omaha 27-29-22-33-0061 10 BLK 5 1356 Reaney Ave \$149.31 St Paul MN 55106 \*\*\* Owner and Taxpayer \*\*\* \*1356 REANEY AVE \*Ward: 7 \$149.31 Total Assessment: \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$149.31 LORENA PARK, ST. PAUL, MINN. LOT Delinquent Trash Bill 1.00 79.36 Marc M Derosia \$79.36 27-29-22-33-0045 15 BLK 2 1357 Reaney Ave \$79.36 St Paul MN 55106-4108 \*\*\* Owner and Taxpayer \*\*\* \*1357 REANEY 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: \$0.00 **Payoff Amount:** \$79.36

**Ratification Date:** 

	r	Catification Date:	Resolution #:			
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>
Tawana A Woods	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0046
1361 Reaney Ave	16 BLK 2			_	\$116.38	
St Paul MN 55106-5205		*** Owner and Taxpa	ayer ***			
*1361 REANEY AVE						
*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	
			·			
Ou P Vang	LORENA PARK, ST. PAUL, MINN. LOT 5 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0056
944 20th Ave N	J BLK J				\$109.06	
South Saint Paul MN 55075-1310 *1378 REANEY 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	
	LODENA PARA CE DAVI ANDRA	D 1'	1.00	70.26		
Todd J Harper	LORENA PARK, ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK 5	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-33-0055
1384 Reaney Ave					\$79.36	
St Paul MN 55106-4109 *1384 REANEY AVE		*** Owner and Taxpa	ayer ***			
*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	

**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>
North Real Estate Llc	DEFRANCHYS DIVISION PART OF	Delinquent Trash Bil	1 1.00	4.76	\$4.76	27-29-22-34-0107
1468 Reaney Ave St Paul MN 55106-4126 *1468 REANEY AVE *Ward: 7 *Pending as of: 10/6/2021	LOTS 17 AND 18 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK			_	\$4.76	
	2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4	*** Owner and Taxp	ayer ***			
	CRUICKSHANKS GARDEN LOTS BET		Total Assessment:		\$4.76	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.76	
Gallus Awa	DEFRANCHYS DIVISION LOT 20 BLK	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-34-0102
1481 Reaney Ave	6	Demiquent Trush Bir	1.00	=	\$116.38	21-23-22-34-0102
St Paul MN 55106-4125		*** Owner and Taxpa	ayer ***	\$110.38		
*1481 REANEY AVE						
*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	
Janea Scott	DEFRANCHYS DIVISION W 10 FT OF	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-22-34-0044
1492 Reaney Ave	LOT 7 AND ALL OF LOT 6 BLK 12	•		=	\$109.06	27 27 22 61 0011
St Paul MN 55106-4128 *1492 REANEY AVE	DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK	*** Owner and Taxp	ayer ***		Ψ103.00	
*Ward: 7	4 CRUICKSHANKS GARDEN LOTS		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>
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-43-0159
Florence O Opakunle	LOT 15 BLK 7			_	\$109.06	
549 Reaney Ave		*** Owner and Taxpa	ıyer ***			
St Paul MN 55106-4224 *1549 REANEY AVE			T-4-1 A		\$100.06	
*Ward: 7			Total Assessment: This Payment:		\$109.06 \$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
10.0.2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sean F Mahony	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-43-0160
Kevin P Mahony	LOT 16 BLK 7	•		=	\$3.45	27 27 22 10 0100
1553 Reaney Ave		*** Owner and Taxpa	nyer ***		ψ3.13	
St Paul MN 55106-4224						
*1553 REANEY AVE			Total Assessment:		\$3.45	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$3.45</b>	
			1 ayon Amount.		ψ <b>υ.</b> τυ	
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3	Delinquent Trash Bill	1.00	179.40	\$179.40	27-29-22-43-0063
Po Box 17122 St Paul MN 55117-0122 * <b>1605 REANEY AVE</b>	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Taxpayer and 3rd	Party ***		\$179.40	
Ward: 7	EXTENDED E AND W LINES OF LOT		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	
Dita Williams Rafael Williams	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3	*** Owner ***				27-29-22-43-0063
1605 Reaney Ave	EVERYDED E AND WILDIEG OF LOT		Total Assessment:		\$179.40	
St Paul MN 55106-4226			This Payment:		\$0.00	
*1605 REANEY AVE	EXTENDED E AND W LINES OF LOT		Current Year Principal:		\$0.00	
*Ward: 7			Current Year Interest:		\$0.00	
*Pending as of: 10/6/2021			Payoff Amount:		\$179.40	

\*Pending as of: 10/6/2021

Page 294 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DENSLOWS REARRANGEMENT ETC. Delinquent Trash Bill 1.00 109.06 \$109.06 Morgan Monahan 27-29-22-43-0088 LOT 14 BLK 9 1606 Reaney Ave \$109.06 St Paul MN 55106-4227 \*\*\* Owner and Taxpaver \*\*\* \*1606 REANEY 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 **Pavoff Amount:** \$109.06 Delinquent Trash Bill 1.00 4.74 \$4.74 Kevin Gibbons DENSLOWS REARRANGEMENT ETC. 27-29-22-43-0070 EX E 80 FT AND EX W 80 FT PARTS OF 1635 Reaney Ave \$4.74 LOTS 2 AND 3 BLK 3 CRUICKSHANKS St Paul MN 55106-4226 \*\*\* Owner and Taxpayer \*\*\* GARDEN LOTS S OF ALLEY AND ADJ LOT 6 BLK 8 DENSLOWS RE AND SD **\*1635 REANEY AVE** LOT 6 BLK 8 \*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 DENSLOWS REARRANGEMENT ETC. Delinquent Trash Bill 1.00 Brett R Farrell 116.38 \$116.38 27-29-22-43-0071 W 40 FT OF E 80 FT OF PART OF LOT 2 1641 Reaney Ave \$116.38 BLK 3 CRUICKSHANKS GARDEN St Paul MN 55106-4226 \*\*\* Owner and Taxpayer \*\*\* LOTS S OF ALLEY AND ADJ LOT 5 BLK 8 SD DENSLOWS RE AND SD \*1641 REANEY AVE LOT 5 BLK 8 \*Ward: 7 Total Assessment: \$116.38

> This Payment: Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$0.00

\$116.38

	r	atilication 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>
Brendan M Twomey	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-43-0072
Andrew K Lawrence	E 40 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF			_	\$109.06	
1645 Reaney Ave	ALLEY AND ADJ LOT 4 BLK 8 SD	*** Owner and Taxpa	ıyer ***			
St Paul MN 55106-4226	DENSLOWS RE AND SD LOT 4 BLK 8					
*1645 REANEY AVE	o		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	
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 15 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0176
Charisse Jenkins	PAUL LOT 15 BLK 4			_	\$109.06	
1660 Reaney Ave		*** Owner and Taxpa	ıyer ***			
St Paul MN 55106-4229						
*1660 REANEY 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	
Cheri Mcgee	J. N. ROGERS 4TH ADDITION TO ST. PAUL E 20 FT OF LOT 10 AND ALL	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0173
Curtis Mogee	OF LOT 9 BLK 4				\$109.06	
1686 Reaney Ave St Paul MN 55106-4229		*** Owner and Taxpa	nyer ***			
*1686 REANEY 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	

	•	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>
Gina Devito	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0159
1689 Reaney Ave	PAUL LOT 23 BLK 3			_	\$109.06	
St Paul MN 55106-4228		*** Owner and Taxpa	ıyer ***			
*1689 REANEY 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	
Eugene T Martinez	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	4.53	\$4.53	27-29-22-44-0160
Elena S Martinez	PAUL LOT 24 BLK 3			=	\$4.53	_, _, , ,
1693 Reaney Ave		*** Owner and Taxpa	nyer ***		ψ	
St Paul MN 55106-4228						
*1693 REANEY AVE			Total Assessment:		\$4.53	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.53	
Regina C Gilgenbach	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0171
4592 Heather Ridge Rd N	PAUL LOT 6 BLK 4	1		=	\$109.06	2/2/22 44 01/1
Oakdale MN 55128-2222		*** Owner and Taxpa	over ***		\$107.00	
*1696 REANEY 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	

**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>
Thomas L Duron	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-44-0163
1707 Reaney Ave	PAUL LOT 27 BLK 3			_	\$79.36	
St Paul MN 55106-4228 *1707 REANEY AVE		*** Owner and Taxpa	ayer ***			
*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	
Jamie S Olson	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	I 1.00	116.38	\$116.38	27-29-22-44-0061
Ruben Galarza	LOT 19 BLK 3	Beiniquent Trush Bill	1.00	=		27-29-22-44-0001
1731 Reaney Ave		*** Owner and Taxpa	3Ver ***		\$116.38	
St Paul MN 55106-4243		Owner and raxpa	iyei			
*1731 REANEY 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	
Gregory A Ruth	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0079
1742 Reaney Ave	E 1/2 OF LOT 10 AND ALL OF LOT 9	•		=	\$109.06	27 27 22 44 0077
St Paul MN 55106-4244	BLK 4	*** Owner and Taxpa	ayer ***	\$109.00		
*1742 REANEY AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
3			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>
Nina Solberg	WATTS PARK, ST. PAUL, MINN. LOT 14	Delinquent Trash Bil	1.00	36.93	\$36.93	26-29-22-43-0178
225 Portland Ave Unit 245	BLK 5			_	\$36.93	
Minneapolis MN 55401-2638		*** Owner and Taxpa	ayer ***			
*2024 REANEY AVE					_	
*Ward: 7			Total Assessment:		\$36.93	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.93	
Daniel O Ward Ii	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bil	1 1.00	109.06	\$109.06	26-29-22-43-0176
602 Wheelock Ave W	11 & LOT 12 BLK 5			_	\$109.06	
St Paul MN 55117-4147		*** Owner and Taxpa	ayer ***			
*2034 REANEY 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	
Lashawnda Mcgee	WATTS PARK, ST. PAUL, MINN. EX W 34.9 FT: LOT 29 & ALL OF LOT 30 BLK	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-22-43-0215
6819 Knoll Spring Way	4				\$116.38	
Houston TX 77084-6666		*** Owner and Taxpa	ayer ***			
*2079 REANEY AVE						
*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	

**Ratification Date:** 

		Catification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Matthew Flanagan	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0146
Deborah J Flanagan	BLK 2			_	\$116.38	
2151 Reaney Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3947						
*2151 REANEY 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	
Lakeview Loan Servicing Llc	WATTS PARK, ST. PAUL, MINN. LOT 12	Delinguent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0164
C/O M & T Bank	BLK 7	Bennquent Trash Bir	1.00	=		20-27-22-44-0104
80 Holtz Dr		*** Owner and Taxpa			\$116.38	
Cheektowaga NY 14225-1425		Owner and Taxpa	iyei · · ·			
*2160 REANEY 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	
	WATTO DADY OT DALII MINI LOTO	D 1' T 1 D'11	1.00	100.06		
Timothy D Lasonne	WATTS PARK, ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0149
2177 Reaney Ave	20 111 10 20 12 1 22212				\$109.06	
St Paul MN 55119-3947 *2177 REANEY 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	

Owner or Taxpayer

2190 Reaney Ave E

St Paul MN 55119-3948 \*2190 REANEY AVE

\*Pending as of: 10/6/2021

Kao Vue

\*Ward: 7

**Dustin Smither** 

Miriam Smither

\*Ward: 7

2206 Reaney Ave E

St Paul MN 55119-3948 \*2206 REANEY AVE

\*Pending as of: 10/6/2021

WATTS PARK, ST. PAUL, MINN. LOT 4 Delinquent Trash Bill

WATTS PARK, ST. PAUL, MINN. LOT 1 Delinquent Trash Bill

**Property Description** 

BLK 7

BLK 7

**Resolution #:** 

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

**Payoff Amount:** 

**Item Description** 

\*\*\* Owner and Taxpayer \*\*\*

\*\*\* Owner and Taxpayer \*\*\*

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 Manager: LMR Page 300 **Unit Rate Quantity Charge Amts Property ID** 1.00 116.38 \$116.38 26-29-22-44-0157 \$116.38 Total Assessment: \$116.38 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 1.00 118.59 \$118.59 26-29-22-44-0154 \$118.59 Total Assessment: \$118.59 This Payment: \$0.00

\$0.00

\$0.00

\$118.59

\$244.67

Bee Vue	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	244.67	\$244.67	29-29-22-43-0098
21301 Furman St Ne	ST. PAUL LOT 9 BLK 3				\$244.67	
Wyoming MN 55092-9626		*** Owner and Taxpayer	***			
*598 REANEY AVE						
*Ward: 6		Tot	l Assessment:		\$244.67	
*Pending as of: 10/6/2021		Thi	Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	

**Ratification Date:** 

		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>
Dennis A Roth	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	237.14	\$237.14	29-29-22-43-0097
600 Reaney Ave	ST. PAUL W 40 FT OF LOT 8 BLK 3			_	\$237.14	
St Paul MN 55130-4131		*** Owner and Taxpa	ayer ***			
*600 REANEY AVE						
*Ward: 6			Total Assessment:		\$237.14	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.14	
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-43-0085
11670 Fountains Dr Unit 200	ST. PAUL LOT 20 BLK 2			_	\$225.44	
Maple Grove MN 55369-3071 *611 REANEY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
		D 1'				
Marjorie E Mangine Trustee	EX PART IN RY R/W THE E ½ OF LOT 17 AND ALL OF LOT 18 BLK 1	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-43-0145
Albert J Mangine Trustee	17 MND ALL OF LOT TO BER T				\$225.44	
8687 28th St N Lake Elmo MN 55042-9435		*** Owner and Taxpa	ayer ***			
*653 REANEY AVE			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

**Page 302 Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** TERRY'S ADDITION TO THE CITY OF Delinquent Trash Bill 1.00 79.36 \$79.36 Anne M Paterson 28-29-22-34-0092 ST. PAUL, COUNTY OF RAMSEY, 964 Reaney Ave \$79.36 STATE OF MINN. LOT 7 BLK 21 St Paul MN 55106-3847 \*\*\* Owner and Taxpaver \*\*\* \*964 REANEY 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: \$0.00 **Payoff Amount:** \$79.36 1.00 WARREN & WINSLOWS ADDITION TO Delinquent Trash Bill 116.38 \$116.38 U Thao 32-29-22-22-0073 THE TOWN OF ST. PAUL LOTS 22 & 665 Rivoli St \$116.38 LOT 23 BLK 7 St Paul MN 55130-4440 \*\*\* Owner and Taxpayer \*\*\* \*663 RIVOLI ST \*Ward: 5 \$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 WARREN & WINSLOWS ADDITION TO Delinquent Trash Bill 1.00 79.36 \$79.36 Jorge A Lopez Ruiz 32-29-22-22-0066 THE TOWN OF ST. PAUL SUBJ TO & Acela Alicia Lopez \$79.36 WITH ESMT; S 1/3 OF LOT 24 & N 1/3 672 Rivoli St \*\*\* Owner and Taxpayer \*\*\* OF LOT 25 BLK 9 St Paul MN 55130-4422 \*672 RIVOLI ST Total Assessment: \$79.36 \*Ward: 5 \$0.00 This Payment: \*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>	<b>Charge Amts</b>	<b>Property ID</b>
Red Tress Properties Llc	STOKES' RE-ARRANGEMENT E 10 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-23-44-0023
541 Selby Ave	OF LOT 9 AND ALL OF LOT 8 BLK 1			_	\$116.38	
St Paul MN 55104-5023		*** Owner and Taxpa	ayer ***			
*2090 ROBLYN 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	
			Payoff Amount:		\$116.38	
	STOKES' RE-ARRANGEMENT N 90 FT	Delinguent Trash Bill	I 1.00	3.45	\$3.45	32-29-23-44-0013
Cynthia J Bartoo	OF LOT 2 BLK 2	Definquent Trush Bir	1.00	3.13 <b>=</b>		32-29-23-44-0013
2126 Roblyn Ave		*** Owner and Taxpa	03/ar ***		\$3.45	
St Paul MN 55104-5026		Owner and Taxpa	ayei · · ·			
*2126 ROBLYN 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	
	EASTVILLE HEIGHTS LOT 16 AND EX	Delinguent Trash Bill	I 1.00	6.90	\$6.90	28-29-22-21-0016
Mu Khe Lah	E 10 FT LOT 17 BLK 4	Definquent Trush Bir	1.00	=		20-29-22-21-0010
1003 Rose Ave E		*** Owner and Taxpa	aver ***		\$6.90	
St Paul MN 55106-2735		5 unu lunpi	<i>y</i>			
*1003 ROSE AVE E			Total Assessment:		\$6.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	

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			R	atifics	atio	n Da	te•

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Mason Home Co	EASTVILLE HEIGHTS LOT 22 BLK 4	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-21-0020	
8617 W Point Douglas Rd S Ste 150 Cottage Grove MN 55016-4161 *1025 ROSE AVE E		*** Owner and Taxpa	ayer ***	_	\$3.45		
*Ward: 6			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		
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0213	
Shannon Douglas		_		=	\$109.06		
1032 Rose Ave E St Paul MN 55106-2728		*** Owner and Taxpayer ***					
*1032 ROSE AVE E			Total Assessment:		\$109.06		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Marianne Goergen	EASTVILLE HEIGHTS LOT 29 BLK 4	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-21-0027	
1053 Rose Ave E				=	\$5.06		
St Paul MN 55106-2735 *1053 ROSE AVE E		*** Owner and Taxpa	ayer ***		*****		
*Ward: 6			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:**

	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>
Erik Nordquist	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0153
1064 Rose Ave	12 BLK 3			_	\$116.38	
St Paul MN 55106-2718		*** Owner and Taxpa	ayer ***			
*1064 ROSE AVE E						
*Ward: 6			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	
Pamela Farfan	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	 4.74	\$4.74	20 20 22 12 0150
1084 Rose Ave E	9 BLK 3	Definquent Trash Bin	1.00	= =		28-29-22-12-0150
St Paul MN 55106-2718		*** Owner and Taxpa	***		\$4.74	
*1084 ROSE AVE E		Wher and Taxpa	ayer ***			
*Ward: 6			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	
Michael R Rodrigue	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0024
Mary J Rodrigue	26 BLK 1	Definquent Trash Bin	1.00	=		20-29-22-12-0024
1159 Rose Ave E		*** Owner and Taxpa			\$109.06	
St Paul MN 55106-2719		Owner and Taxpa	iyei			
*1159 ROSE AVE E			Total Assessment:		\$109.06	
*Ward: 6			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:** 

	•	Katilication 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>
Lou Thao	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bill	1.00	192.41	\$192.41	29-29-22-22-0056
Xeleng Xiong	ADDITION W 10 FT OF LOT 17 AND ALL OF LOT 18			_	\$192.41	
340 Rose Ave E	ALL OF LOT TO	*** Owner and Taxpa	yer ***			
St Paul MN 55101-3628						
*340 ROSE AVE E			Total Assessment:		\$192.41	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.41	
	ZACHRISON'S ADDITION LOT 13	Delinquent Trash Bill	1.00	109.06	\$109.06	20.20.22.22.0021
Maureen Dunaway	Zaterindon o rabbilitor. Bot 13	Demiquent Trash Bili	1.00	109.00		29-29-22-22-0021
423 Rose Ave E		*** Owner and Taxpayer ***			\$109.06	
St Paul MN 55130-3629 * <b>423 ROSE AVE E</b>		*** Owner and Taxpa	yer ***			
*Ward: 5			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	
Sarah J Fang	THILL'S ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	108.58	\$108.58	29-29-22-22-0009
Khue Yang		1		=		27-27-22-22-0007
1070 Albmarle St		*** Owner and Taxpa	Ner***		\$108.58	
St Paul MN 55117-5101		Owner and Taxpa	1,901			
*437 ROSE AVE E			Total Assessment:		\$108.58	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 01101115 45 01. 10/0/2021			-			
			Current Year Interest:		\$0.00	

	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>
Corey J Peterson	VAN SLYKE & LEWIS	Delinquent Trash Bil	1.00	109.06	\$109.06	29-29-22-22-0079
444 Rose Ave E	REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 20 FT			_	\$109.06	
St Paul MN 55130-3630	LOT 3 AND E 29 FT OF LOT 4 BLK 1	*** Owner and Taxpa	ayer ***			
*444 ROSE AVE E						
*Ward: 5			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	
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 4 BLK 1	Delinquent Trash Bil	1.00	109.06	\$109.06	29-29-22-12-0124
11670 Fountains Dr Unit 200	FAUL EUT 4 BEK 1				\$109.06	
Maple Grove MN 55369-3071 <b>*598 ROSE AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 6			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	
	TOGENIA WEIDER A PRIVATA	D.I. T. 1.D.I.		401.02	Ф401.02	
K & K Weber Investments Llc	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 1/2	Delinquent Trash Bil	1.00	491.82	\$491.82	29-29-22-12-0111
3815 Van Buren St Ne	OF LOT 19 AND ALL OF LOT 18 BLK				\$491.82	
Columbia Heights MN 55421-3954 *617 ROSE AVE E	1	*** Owner and Taxp	ayer ***			
*Ward: 6			Total Assessment:		\$491.82	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$491.82	

\*Ward: 6

\*Pending as of: 10/6/2021

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 Manager: LMR

## **Page 308 Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 109.06 Adalpe Leal DEHMER'S SUBDIVISION OF LOTS 1 Delinquent Trash Bill 1.00 \$109.06 30-29-22-21-0040 AND 2 OF BLOCK 1 OF ST. PAUL 67 Rose Ave E \$109.06 NORTH OUT LOTS LOT 22 St Paul MN 55117-5024 \*\*\* Owner and Taxpaver \*\*\* \*67 ROSE AVE E \*Ward: 5 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 OAK VILLE PARK LOT 9 BLK 16 Delinquent Trash Bill 1.00 118.56 \$118.56 Chong Lor 29-29-22-11-0061 702 Rose Ave E \$118.56 St Paul MN 55106-2530 \*\*\* Owner and Taxpayer \*\*\* \*702 ROSE AVE E \*Ward: 6 \$118.56 Total Assessment: \*Pending as of: 10/6/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$118.56 OAK VILLE PARK LOT 5 BLK 16 Delinquent Trash Bill 1.00 225.44 Kongpheng Her \$225.44 29-29-22-11-0057 Chue Xiong \$225.44 5745 3rd St Ne \*\*\* Owner and Taxpayer \*\*\* Minneapolis MN 55432-5457 \*716 ROSE AVE E Total Assessment: \$225.44

This Payment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$0.00

\$225.44

Resolution #
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		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 L Ricci	OAK VILLE PARK LOT 4 BLK 16	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0056
720 Rose Ave E				_	\$225.44	
St Paul MN 55106-2530		*** Owner and Taxpa	yer ***			
*720 ROSE AVE E						
*Ward: 6			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	
	OAK VILLE PARK LOT 11 BLK 14	Delinquent Trash Bill	1.00	411.25	\$411.25	20 20 22 11 0027
Monsio E Neepaye 741 Rose Ave E	Offic VIDEE Triace BOT IT BERE TT	Denniquent Trash Bili	1.00	411.23		29-29-22-11-0027
741 Rose Ave E St Paul MN 55106-2531		*** O 1 T	***		\$411.25	
*741 ROSE AVE E		*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$411.25	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$411.25	
Michael T Cullen	OAK VILLE PARK LOT 9 BLK 17	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-11-0079
746 Rose St E		Demiquent Trash Bill	1.00	=		29-29-22-11-00/9
St Paul MN 55106-2532		*** Owner and Taxpa			\$109.06	
*746 ROSE AVE E		Owner and Taxpa	iyei .			
*Ward: 6			Total Assessment:		\$109.06	
*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	
			Constitution interest.		Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gebremariam A Gebremicael	OAK VILLE PARK LOT 15 BLK 14	Delinquent Trash Bill	1.00	261.28	\$261.28	29-29-22-11-0031
757 Rose Ave E St Paul MN 55106-2531		*** Owner and Taxpa	over ***	_	\$261.28	
*757 ROSE AVE E		Owner and Taxpa	iyei			
*Ward: 6			Total Assessment:		\$261.28	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.28	
Jm & Brothers Construction Inc	OAK VILLE PARK LOT 4 BLK 17	Delinquent Trash Bill	1.00	308.43	\$308.43	29-29-22-11-0074
233 Cesar Chavez St		•		=	\$308.43	27 27 22 11 007 1
St Paul MN 55107-2311		*** Owner and Taxpa	ayer ***		ψ500.45	
*766 ROSE AVE E		•				
*Ward: 6			Total Assessment:		\$308.43	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$308.43	
Kevin G Lopez	OAK VILLE PARK LOT 8 BLK 18	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0095
786 Rose Ave E				=	\$225.44	_, _,
St Paul MN 55106-2538 * <b>786 ROSE AVE E</b>		*** Owner and Taxpa	ayer ***		• •	
*Ward: 6			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>	Charge Amts	<b>Property ID</b>
Ricardo Gonzales	OAK VILLE PARK LOT 6 BLK 18	Delinquent Trash Bill	1.00	161.33	\$161.33	29-29-22-11-0093
792 Rose Ave E St Paul MN 55106-2538 * <b>792 ROSE AVE E</b>		*** Owner and Taxpayer ***			\$161.33	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$161.33 \$0.00 \$0.00 \$0.00 <b>\$161.33</b>	
Sherrill E Mcferran	DEHMER'S SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	68.10	\$68.10	30-29-22-21-0034
81 Rose Ave E St Paul MN 55117-5024 * <b>81 ROSE AVE E</b>	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOTS 14 AND LOT 15	*** Owner and Taxpa	ayer ***	\$68.10		
*Ward: 5 *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>	
Jennifer Satriano 862 Rose Ave E	EASTVILLE HEIGHTS LOT 5 BLK 8	Delinquent Trash Bill	1.00	79.36	\$79.36 \$79.36	28-29-22-22-0113
*862 ROSE AVE E		*** Owner and Taxpa	ayer ***		\$17.50	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$79.36 \$0.00 \$0.00 \$0.00	

11/1//2021	I ubite improvement Assessment Kon b	` `	Resolution #:	Assint. 21011	/ Manager: Emile	1 age
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 C Moen	DEHMER'S SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	4.74	\$4.74	30-29-22-21-0033
Iordan M Moen	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS SUBJ TO			=	\$4.74	
87 Rose Ave E St Paul MN 55117-5024	MARYLAND AVE OVER NE COR LOT 12 AND ALL OF LOT 13	*** Owner and Taxpa	yer ***			
*87 ROSE AVE E			Total Assessment:		\$4.74	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
 Ong Vang	EASTVILLE HEIGHTS LOT 14 BLK 7	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-22-0035
Bee Xiong				=	\$4.74	
86 Rose Ave		*** Owner and Taxpa	yer ***		*	
St Paul MN 55106-2625						
4886 ROSE AVE E			Total Assessment:		\$4.74	
Ward: 6			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	Delinquent Trash Bill	1.00	168.22	\$168.22	28-29-22-22-0011
1670 Fountains Dr Unit 200		-		=	\$168.22	20 27 22 22 0011
Maple Grove MN 55369-3071 8 <b>891 ROSE AVE E</b>		*** Owner and Taxpa	yer ***		<b>4.</b> 00.22	
Ward: 6			Total Assessment:		\$168.22	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.22	

**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>
Carole Rosemark	EASTVILLE HEIGHTS LOT 12 BLK 7	Delinquent Trash Bil	1.00	188.43	\$188.43	28-29-22-22-0033
David E Rosemark 1728 Duluth St Maplewood MN 55109-4310		*** Owner and Taxpa	ayer ***	_	\$188.43	
*894 ROSE AVE E *Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$188.43 \$0.00 \$0.00 \$0.00 \$188.43	
 Armando Balderrama Jr	EASTVILLE HEIGHTS LOT 11 BLK 7	Delinquent Trash Bil	1.00	113.83	\$113.83	28-29-22-22-0032
Patricia A Mata		-		=	\$113.83	_0 _2 vvv_
896 Rose Ave E St Paul MN 55106-2625		*** Owner and Taxpa	ayer ***			
*896 ROSE AVE E  *Ward: 6  *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$113.83 \$0.00 \$0.00 \$0.00 \$113.83	
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	Delinquent Trash Bil	1 1.00	225.45	\$225.45	28-29-22-22-0031
900 Rose Ave E St Paul MN 55106-2625 <b>*900 ROSE AVE E</b>		*** Owner and Taxpa	ayer ***		\$225.45	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal:		\$225.45 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$225.45</b>	

**Payoff Amount:** 

	Î	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>
E & T Property Llc	EASTVILLE HEIGHTS LOT 9 BLK 7	Delinquent Trash Bil	1.00	239.70	\$239.70	28-29-22-22-0030
1652 116th Ave Ne				_	\$239.70	
Blaine MN 55449-4661		*** Owner and Taxpa	ayer ***			
*904 ROSE AVE E			-			
*Ward: 6			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	
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2	Delinquent Trash Bil	1.00	68.10	\$68.10	28-29-22-22-0015
911 Rose Ave E		1		=	\$68.10	20 27 22 22 0013
St Paul MN 55106-2624		*** Owner and Taxpa	aver ***		Φ00.10	
*911 ROSE AVE E		1	,			
*Ward: 6			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	
Cl J D	EASTVILLE HEIGHTS LOTS 26 AND	Dalinguant Track Bill	I 1.00	109.06	\$100.06	20 20 22 23 0017
Shrondrea Duncan 921 Rose Ave E	LOT 27 BLK 2	Delinquent Trash Bil	1.00	109.00	\$109.06	28-29-22-22-0017
St Paul MN 55106-2624		*** 0 1.5	ታ ታ ታ		\$109.06	
		*** Owner and Taxpa	ayer ***			
*921 ROSE AVE E *Ward: 6			T-4-1 A		\$100.06	
*Pending as of: 10/6/2021			Total Assessment:		\$109.06	
1 chaing as of . 10/0/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Current rear interest:		\$0.00	

\$109.06

14:53:03 11/17/2021

Public Improvement Assessment Ro	oll by Address (Fee to Asn	it) Project: CG2104A3	Assmt: 210117	Manager: LMR
	Ratification Date:	Resolution #:		

	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>
Randy Covington	EASTVILLE HEIGHTS LOT 13 BLK 6	Delinquent Trash Bill	1.00	4.25	\$4.25	28-29-22-21-0146
Sandy Covington				_	\$4.25	
948 Rose Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2627						
*948 ROSE AVE E			Total Assessment:		\$4.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.25	
	EASTVILLE HEIGHTS LOT 19 BLK 3	D-1:	1.00	225.45	\$225.45	
David Hinrichs	EASTVILLE HEIGHTS LOT 19 BLK 3	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-21-0123
Pamela Boller					\$225.45	
953 Rose Ave St Paul MN 55106-2626		*** Owner and Taxpa	ayer ***			
*953 ROSE AVE E			Total Assessment:		\$225.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Terry Jasinski	EASTVILLE HEIGHTS LOT 20 BLK 3	Delinquent Trash Bill	I 1.00	116.38	\$116.38	28-29-22-21-0124
43080 County Road 43		Demiquent Trash Bin	1.00	=		20-29-22-21-0124
Willow River MN 55795-3107		*** Orrman and T			\$116.38	
*955 ROSE AVE E		*** Owner and Taxpa	aycı · · ·			
*Ward: 6			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	

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	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>
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0141
Racheal Simonson Johnson				_	\$116.38	
968 Rose Ave E		*** Owner and Taxpa	nyer ***			
St Paul MN 55106-2627						
*968 ROSE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michelle Miller	EASTVILLE HEIGHTS N 60 FT OF	Delinquent Trash Bill	1.00	142.34	\$142.34	28-29-22-21-0135
3000 Lawndale Ln N	LOTS 1 AND LOT 2 BLK 6			_	\$142.34	
Plymouth MN 55447-1673		*** Owner and Taxpa	nyer ***			
*996 ROSE AVE E						
*Ward: 6			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	
Lynn M Connolly	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0015
Robert P Connolly	21 BLK 2			_	\$116.38	
105 Rose Ave W		*** Owner and Taxpa	ıyer ***			
St Paul MN 55117-4927					_	
*105 ROSE AVE W			Total Assessment:		\$116.38	
*Ward: 5			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>
Sandy Vang	STINSON'S RICE STREET ADDITION	Delinquent Trash Bil	1 1.00	196.20	\$196.20	30-29-22-22-0041
36 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 4			_	\$196.20	
St Paul MN 55117-4925	I BER	*** Owner and Taxpa	ayer ***			
*36 ROSE AVE W *Ward: 5			Total Assessment:		\$196.20	
*Pending as of: 10/6/2021			This Payment:		\$196.20	
1 chang as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.20	
Malik Davis	STINSON'S RICE STREET ADDITION	Delinquent Trash Bil	1 1.00	5.06	\$5.06	30-29-22-22-0044
786 Hague Ave	TO THE CITY OF ST. PAUL, MINN. LOT		1.00	=		30-23-22-22-0044
St Paul MN 55104-6609	5 BLK 4	*** Owner and Taxpa	aver ***		\$5.06	
*54 ROSE AVE W		Owner and Taxpo	ayer			
*Ward: 5			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	
Stephen J Slaikeu	STINSON'S RICE STREET ADDITION	Delinquent Trash Bil	1.00	3.45	\$3.45	30-29-22-22-0050
76 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT			=	\$3.45	30-27-22-22-0030
St Paul MN 55117-4925	11 BLK 4	*** Owner and Taxpa	ayer ***		\$3.43	
*76 ROSE AVE W						
*Ward: 5			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:** 

_		atification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Гhomas Yang	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0051
80 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 12 BLK 4			_	\$116.38	
St Paul MN 55103-4925		*** Owner and Taxpa	ıyer ***			
*80 ROSE AVE W						
*Ward: 5			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	
Toronk I on Division	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	218.13	\$218.13	29 20 22 42 0142
Joseph Lee Philipsen 1066 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Trash Bili	1.00	=		28-29-22-43-0142
St Paul MN 55106-3939	STATE OF MINN. W 1/2 OF LOT 11 BLK	*** Owner and Taxpa	***		\$218.13	
*1066 ROSS AVE	8	Owner and Taxpa				
*Ward: 6			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	
Daniel Guevara	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-43-0128
1107 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Deiniquent Trash Bill	1.00	=		20-29-22-45-0120
St Paul MN 55106-3938	STATE OF MINN. LOT 22 BLK 7	*** Owner and Taxpa	Ner ***		\$109.06	
*1107 ROSS AVE		Owner and raxpa	iyei			
*Ward: 6			Total Assessment:		\$109.06	
*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:		\$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>
Christine M Berg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0133
1108 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 3 BLK 8			_	\$116.38	
St Paul MN 55106-3939	SIME OF MINW ZOT 3 BER (	*** Owner and Taxpa	ayer ***			
*1108 ROSS AVE						
*Ward: 6			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	
Fehintola Kasali	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	51.56	\$51.56	28-29-22-43-0022
1159 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	zemiquent musit zin	1100	=	\$51.56	20-27-22-45-0022
St Paul MN 55106-3940	STATE OF MINN. W 40 FT OF LOT 21 BLK 4	*** Owner and Taxpa	over ***		\$31.30	
*1159 ROSS AVE	DEK 4	owner una rampe	2,701			
*Ward: 6			Total Assessment:		\$51.56	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.56	
Gil Pariente	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	20.20.22.42.0024
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY,	Denniquent Trash Bin	1.00	=		28-29-22-43-0024
Eden Prairie MN 55347-4853	STATE OF MINN. LOT 23 BLK 4	*** Owner and Taxpa	***		\$116.38	
*1171 ROSS AVE		Owner and Taxpa	iyei			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 0101119 40 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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			R	atifics	atio	n De	ate.

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kyle Erin Christensen	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-44-0119
1219 Ross Ave	ADDITION LOT 22 BLK 3			_	\$79.36	
St Paul MN 55106-4028		*** Owner and Taxpa	ayer ***			
*1219 ROSS AVE *Ward: 6			Total Assessment:		\$79.36	
*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:		\$79.36	
Varia I as	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	I 1.00	225.44	\$225.44	28-29-22-44-0127
Kevin Lee 778 Viking Dr E	ADDITION LOT 1 BLK 4	Definquent Trash Bin	1.00	=		28-29-22-44-012/
Maplewood MN 55117-1666		*** Owner and Taxpa	aver ***		\$225.44	
*1226 ROSS AVE		Owner and raxpe				
*Ward: 6			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	
Vinzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	28-29-22-44-0024
605 Winthrop Ln	PAUL, MINN. LOT 3 BLK 2	1		=	\$109.06	20-27-22-44-0024
St Paul MN 55119-6900		*** Owner and Taxpa	ayer ***	\$107.00		
*1247 ROSS AVE *Ward: 6			Total Assessment:		\$109.06	
*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:		\$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>
Tammi Jo Timm	TILSEN'S FOURTH ADDITION S 1/2 OF	Delinquent Trash Bill	1.00	358.80	\$358.80	27-29-22-33-0080
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 5			_	\$358.80	
St Paul MN 55106-4007 * <b>1341 ROSS AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$358.80	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$358.80	
Alma Vazquez	TILSEN'S FOURTH ADDITION LOT 8	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0025
Jose Vazquez	BLK 4	1		=	\$116.38	21-27-22-33-0023
1349 Ross Ave		*** Owner and Taxpa	aver ***		\$110.36	
St Paul MN 55106-1022						
*1349 ROSS 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	
John Danial	BEAURLINE'S 2ND ADDITION LOT 1	Delinquent Trash Bill	1.00	107.88	\$107.88	27-29-22-43-0015
231 Maryland Ave W		Domiquent Hash Bill		=	\$107.88	21-27-22-45-0013
St Paul MN 55117-4472		*** Owner and Taxpa	ayer ***	Φ1U/.00		
*1615 ROSS AVE *Ward: 7			Total Assessment:		\$107.88	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.88	

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Ratification	n 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>
Mnf Iii W1 Llc 6836 Morrison Blvd Suite 320 Charlotte NC 28211-4399 *1655 ROSS AVE *Ward: 7 *Pending as of: 10/6/2021	J. N. ROGERS 3RD ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 1	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-43-0024
		*** Owner and Taxpayer ***			\$4.74	
			Total Assessment:		\$4.74	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Charles Sam	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 17 BLK 1	Delinquent Trash Bill	I 1.00	12.69	\$12.69	27-29-22-44-0107
Lynn Sam		1		=	\$12.69	27 27 22 44 0107
1663 Ross Ave		*** Owner and Taxpa	*** Owner and Taxpayer ***			
St Paul MN 55106-4234 * <b>1663 ROSS AVE</b>			T 4 1 A		¢12.60	
			Total Assessment:		\$12.69 \$0.00	
*Ward: 7 *Pending as of: 10/6/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.69	
Maria Felipa Melendez	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0114
1697 Ross Ave	PAUL LOT 25 BLK 1				\$116.38	
St Paul MN 55106-4234 * <b>1697 ROSS AVE</b>		*** Owner and Taxpayer ***				
*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	

**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>
Meng Seng Her	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1 1.00	116.38	\$116.38	27-29-22-44-0189
1700 Ross Ave St Paul MN 55106-4235 *1700 ROSS AVE	PAUL LOT 5 BLK 2	*** Owner and Taxpa	Owner and Taxpayer ***			
*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>	
Daniel M Hildebrand	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0013
1727 Ross Ave St Paul MN 55106-4236	LOTS 17 AND LOT 18 BLK 1	*** Owner and Taxpayer ***		=	\$109.06	
*1727 ROSS AVE  *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>	
Anastasia V Gilday 1732 Ross Ave St Paul MN 55106-4237 *1732 ROSS AVE *Ward: 7 *Pending as of: 10/6/2021	KUHL'S 2ND ADDITION TO ST. PAUL E 39 FT OF LOT 12 BLK 2	Delinquent Trash Bill	l 1.00	109.06	\$109.06	27-29-22-44-0032
		*** Owner and Taxpayer ***		_	\$109.06	
			Total Assessment: This Payment:		\$109.06 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Mnsf T3 Spe Llc	KUHL'S 2ND ADDITION TO ST. PAUL LOT 5 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-44-0026
6836 Morrison Blvd Ste 320	LOI JBLK 2				\$5.06	
Charlotte NC 28211-2612		*** Owner and Taxpa	ayer ***			
*1762 ROSS AVE					05.06	
*Ward: 7 *Pending as of: 10/6/2021			Total Assessment:		\$5.06	
			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Leonel A Cardenas 901 Russell St St Paul MN 55106-3821 *901 RUSSELL ST *Ward: 6 *Pending as of: 10/6/2021	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 2	Delinquent Trash Bill  *** Owner and Taxpa		116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00	28-29-22-31-0078
Strive Real Estate Llc 905 Russell St St Paul MN 55106-3821 *905 RUSSELL ST *Ward: 6 *Pending as of: 10/6/2021	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 13 BLK 2	Delinquent Trash Bill  *** Owner and Taxpa	Total Assessment: This Payment: Current Year Principal:	116.38 =	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00	28-29-22-31-0077
			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>
Roberto C Martinez	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0064
908 Russell St St Paul MN 55106-3822 *908 RUSSELL ST	PAUL, MINN. LOT 15 BLK 1	*** Owner and Taxpa	ayer ***	_	\$109.06	
*908 RUSSELL ST *Ward: 6 *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>	
Rosa A Villanueva 952 Russell St	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 3 BLK 1	Delinquent Trash Bil	1.00	4.74	\$4.74 \$4.74	28-29-22-31-0055
St Paul MN 55106-3824 *952 RUSSELL ST		*** Owner and Taxpa	ayer ***		9 <del>4</del> ./ <del>4</del>	
*Ward: 6			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	
Bryan T Severson	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-24-0078
1038 Ryde St	LOTS 1 AND LOT 2 BLK 48	1		=	\$79.36	20-27-25-24-0070
St Paul MN 55103-1369 * <b>1038 RYDE ST</b>		*** Owner and Taxpa	ayer ***		Ψ17.50	
*Ward: 5			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	

Current Year Interest:

**Payoff Amount:** 

11/1//2021	I ubile improvement Assessment Ron by	Ratification Date:	Resolution #:	Assiit. 21011	/ Manager: Living	1 age 32
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 Dietzman	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-24-0023
1047 Ryde St 3	N 1/2 OF LOT 2 AND ALL OF LOT 3			_	\$79.36	
St Paul MN 55103 *1047 RYDE ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
Lynda E Jones	THOMPSONS ADDITION TO ST PAUL		1.00	3.45	\$3.45	26-29-23-24-0011
1062 Ryde St	S 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 33			_	\$3.45	
St Paul MN 55103-1371 *1062 RYDE ST	DLK 33	*** Owner and Taxpa	ayer ***		•	
*Ward: 5			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	
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-24-0029
1071 Ryde St	EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13			_	\$79.36	
St Paul MN 55103-1370 *1071 RYDE ST	LOI 15	*** Owner and Taxpa	ayer ***		• • • • •	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

\$0.00

\$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>
James George Wyman	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-23-24-0161
978 Ryde St	OF LAKE COMO VILLAS S 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 53			_	\$116.38	
St Paul MN 55103-1367 <b>*978 RYDE ST</b>		*** Owner and Taxp	ayer ***			
*Ward: 5			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 J Prelgo	WINTERS ADDITION TO ST. PAUL LOT	Delinguent Trash Bil	1.00	79.36	\$79.36	26-29-23-33-0057
1000 Seminary Ave	25 BLK 16	1		=	\$79.36	20 27 25 55 0057
St Paul MN 55104-1527		*** Owner and Taxp	aver ***		\$79.30	
*1000 SEMINARY 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	
Nicholas P Krings	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bil	I 1.00	1.31	\$1.31	26-29-23-33-0024
Nora Krings	SUBJ TO ALLEY; LOTS 13 & LOT 14	•		=	\$1.31	20 27 20 00 002 1
1033 Seminary Ave St Paul MN 55104-2526	BLK 17	*** Owner and Taxp	ayer ***		φ1.51	
*1033 SEMINARY AVE			Total Assessment:		\$1.31	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.31	

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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>
Hargwayne Gegziabhre	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	7.75	\$7.75	26-29-23-33-0025
4137 Gale Cir	ALLEY LOT 15 BLK 17			_	\$7.75	
Arden Hills MN 55112-1915		*** Owner and Taxpa	ayer ***			
*1037 SEMINARY AVE					<u> </u>	
*Ward: 1			Total Assessment:		\$7.75	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$7.75</b>	
			1 ayon / xinounc.		Ψ1.15	
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-33-0146
1054 Seminary Ave	S 10 FT FOR ALLEY LOT 27 BLK 21			_	\$68.10	
St Paul MN 55104-1528		*** Owner and Taxpa	ayer ***			
*1054 SEMINARY AVE						
*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	
Deborah M Frattallone	ROSE WALSH ADD. SUBJ TO ALLEY	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-33-0107
1073 Seminary Ave	AND SEWER ESMT THE W 11 FT OF LOT 8 BLK 20 WINTERS ADD AND IN			=	\$109.06	
St Paul MN 55104-1529 * <b>1073 SEMINARY AVE</b>	SD ROSE WALSH ADD EX W 84 FT THE S 1/2 OF LOT 2	*** 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	

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	<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>
Amy E Mellum	GILBERT'S ADDITION LOT 21 BLK 4	Delinquent Trash Bill	1.00	113.82	\$113.82	27-29-23-44-0024
1137 Seminary Ave St Paul MN 55104-1440		*** Owner and Taxpa	aver ***	_	\$113.82	
*1137 SEMINARY AVE		o wher and range	2) 01			
*Ward: 4			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	
	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill	I 1.00	116.38	\$116.38	27-29-23-44-0080
Shelley J Glass	ALLEY LOT 1 BLK 6	1		=	\$116.38	27-23-44-0000
1162 Seminary Ave		*** Owner and Taxpa	ayer ***		\$110.56	
St Paul MN 55104-1441						
*1162 SEMINARY 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	
Structured Funding Group Llc	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	98.38	\$98.38	27-29-23-43-0069
2000 Cedar Lake Pky	FT FOR ALLEY LOT 13 BLK 10	•		=	\$98.38	27 27 20 10 0007
Minneapolis MN 55416-3615		*** Owner and Taxpa	ayer ***		Ψ70.30	
*1270 SEMINARY AVE *Ward: 4			Total Assessment:		\$98.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bruce V Magnuson	HERSEY WOOLSEY ADDITION EX N	Delinquent Trash Bill	1.00	42.07	\$42.07	27-29-23-43-0044
1271 Seminary Ave	10 FT FOR ALLEY LOT 18 BLK 9			_	\$42.07	
St Paul MN 55104-1443		*** Owner and Taxpa	ayer ***			
*1271 SEMINARY AVE *Ward: 4			Total Assessment:		\$42.07	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.07	
Konnie Waage	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-23-43-0181
1314 Seminary Ave	9 BLK 11	Benniquent Trush Bill		=	\$109.06	27-27-25-45-0101
St Paul MN 55104-1444		*** Owner and Taxpa	aver ***		\$109.06	
*1314 SEMINARY AVE		Owner and Taxpe	ayor			
*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	
Matthew Privratsky	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	I 1.00	68.10	\$68.10	27-29-23-43-0183
Rochelle Privratsky	11 BLK 11	Benniquent Trush Bill		=		27-27-25-45-0105
1322 Seminary Ave		*** Owner and Taxpa	ayer ***		\$68.10	
St Paul MN 55104-1444 * <b>1322 SEMINARY AVE</b>			Total Assessment:		\$68.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
g v: v: <u>-</u> -v			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>
Jonathan Green	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0016
993 Seminary Ave St Paul MN 55104-1526 * <b>993 SEMINARY AVE</b>	ALLEYLOT 4 BLK 17	*** Owner and Taxpa	ayer ***	_	\$79.36	
*Ward: 1 *Pending as of: 10/6/2021			Total Assessment: This Payment:		\$79.36 \$0.00	
1 cliding as 01. 10/0/2021			Current Year Principal:		\$0.00	
			Current Year Interest:  Payoff Amount:		\$0.00 <b>\$79.36</b>	
Jennifer R Thissen	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	I 1.00	79.36	\$79.36	26-29-23-33-0017
997 Seminary Ave	ALLEYLOT 5 BLK 17			=	\$79.36	
St Paul MN 55104-1526 * <b>997 SEMINARY 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	
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0078
666 Simon Ave	PAUL, MINN. LOT 8 BLK 3			_	\$109.06	
St Paul MN 55117-5625 * <b>666 SIMON AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	

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Rafit	ication	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>	
Sara M Ali Ismail	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-14-0037	
679 Simon Ave St Paul MN 55117-5622 *679 SIMON AVE	PAUL, MINN. LOT 38 BLK 2	*** Owner and Taxpa	ayer ***	_	\$116.38		
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	ayment: \$0.00  It Year Principal: \$0.00  It Year Interest: \$0.00			
 Stephen Holloway	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-23-14-0050	
Karen Holloway	PAUL, MINN. LOT 25 BLK 2			=	\$5.06		
731 Simon Ave St Paul MN 55117-5626		*** Owner and Taxpayer ***					
*731 SIMON AVE			Total Assessment:		\$5.06		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.06		
Jodi Li Newsom	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-14-0053	
745 Simon Ave	PAUL, MINN. LOT 22 BLK 2			_	\$116.38		
St Paul MN 55117-5626 * <b>745 SIMON AVE</b>		*** Owner and Taxpa	ayer ***				
*Ward: 5			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		

Current Year Principal:

Current Year Interest:

Payoff Amount:

11/11/2021	R	Ratification Date:	Resolution #:	Assiit. 21011	7 Manager: Living	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>
tephanie M Dawson	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	72.88	\$72.88	28-29-22-31-0046
000 Sims Ave	ST. PAUL, RAMSEY CO., MINN. W 8 FT OF LOT 19 AND ALL OF LOT 20 BLK			_	\$72.88	
t Paul MN 55106-3923 <b>1000 SIMS AVE</b>	73	*** Owner and Taxpa	ayer ***			
Ward: 6			Total Assessment:		\$72.88	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.88	
Stefanie A Odberg	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-31-0020
005 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 23		1100		\$4.74	20-27-22-31-0020
St Paul MN 55106-3922 *1005 SIMS AVE	BLK 72	*** Owner and Taxpa	ayer ***		\$ <del>4.</del> / <del>4</del>	
Ward: 6			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	
Naocha Management Group Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0021
60 Beech St	ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 72			=	\$116.38	
St Paul MN 55106-4523 F <b>1009 SIMS AVE</b>	DER 12	*** Owner and Taxpa	ayer ***			
Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

\$0.00

\$0.00

\$116.38

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 Manager: LMR

**Ratification Date:** 

	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>
Elizabeth L Klimmek	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0022
Joseph M Klimmek	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 72			_	\$109.06	
1013 Sims Ave	55H 72	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3922						
*1013 SIMS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrew Solomon Bey Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	4.40	\$4.40	28-29-22-31-0042
Lashawnda Harper	ST. PAUL, RAMSEY CO., MINN. LOT 16		1.00	=		20-29-22-31-0042
1014 Sims Ave	BLK 73	*** Owner and Taxpa	***		\$4.40	
St Paul MN 55106-3923		Owner and Taxpa				
*1014 SIMS AVE			Total Assessment:		\$4.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.40	
Chethra Thorng	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0041
1018 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 15		1.00	=		20-29-22-31-0041
St Paul MN 55106-3923	BLK 73	*** Owner and Taxpa	N. Cor ***		\$109.06	
*1018 SIMS AVE		Owner and Taxpa	1901			
*Ward: 6			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	atification 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>
Ricky Yang	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0039
1124 5th Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 73			_	\$116.38	
Newport MN 55055-1205		*** Owner and Taxpa	nyer ***			
*1026 SIMS AVE						
*Ward: 6			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	
 Sagin Bilas Bajracharya	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0029
1043 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 32 BLK 72			=	\$116.38	
St Paul MN 55106-3922	BLK /2	*** Owner and Taxpa	ıyer ***		4	
*1043 SIMS AVE						
*Ward: 6			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	
	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-42-0030
1437 Farrington St	ST. PAUL, RAMSEY CO., MINN. LOT 26			=	\$109.06	20 27 22 42 0050
St Paul MN 55117-4392 * <b>1073 SIMS AVE</b>	BLK 71	*** Owner and Taxpa	nyer ***		\$107.00	
*Ward: 6			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>
James J Remackel Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-42-0031
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 71			_	\$116.38	
1077 Sims Ave St Paul MN 55106-3924		*** Owner and Taxpa	nyer ***			
*1077 SIMS AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kim P Nguyen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-42-0034
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30		1.00	=		20-29-22-42-0034
St Paul MN 55106-3924	BLK 71	*** Owner and Taxpa	17/0r ***		\$116.38	
*1087 SIMS AVE		Owner and Taxpa	iyei			
*Ward: 6			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	
Anthony L Curtis	EDMUND RICE'S THIRD ADDITION TO	Delinguent Trash Bill	1.00	130.64	\$130.64	30-29-22-42-0029
120 Sims Ave	THE CITY OF ST. PAUL E 35 FT OF LOT	Demiquent Trash Bin	1.00	=		30-29-22-42-0029
6 BLK 3 St Paul MN 55117-5546	6 BLK 3	*** Owner and Taxpa	over ***		\$130.64	
*120 SIMS AVE		5lei una ianpe	-) <del></del>			
*Ward: 5			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	

	R	atification Date:	<b>Resolution #:</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>
Vh Holdings Llc	EDMUND RICE'S THIRD ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-42-0014
2599 Cleveland Ave	THE CITT OF ST. FAUL LOT 13 BLK 2				\$109.06	
St Paul MN 55113-2756		*** Owner and Taxpa	ayer ***			
*121 SIMS AVE					*****	
*Ward: 5			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	
Bee Vue	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-42-0018
21301 Furman St Ne	THE CITY OF ST. PAUL S 3/4 OF LOT	•		=	\$116.38	00 29 22 12 0010
Wyoming MN 55092-9626	20 BLK 2	*** Owner and Taxpa	ayer ***		Ψ110.50	
*147 SIMS AVE						
*Ward: 5			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	
Jerome M Prokott	BROKMEIERS SUBDIVISION LOTS 7 &	Delinguent Trash Rill	1.00	118.59	\$118.59	27-29-22-31-0009
1512 Sims Ave	LOT 8 BLK 2	Demiquent Trash Bir	1.00	=		27-29-22-31-0009
St Paul MN 55106-3506		*** Owner and Taxpa	17/2r ***		\$118.59	
*1512 SIMS AVE		Owner and Taxpa	iyei			
*Ward: 6			Total Assessment:		\$118.59	
*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:		\$118.59	

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Keso		#:

	I	Ratification Date:	<b>Resolution #:</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>
Alan H Guertin	HENNEN SIMS COURT LOT 3 BLK 1	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-42-0144
Diane M Guertin				_	\$4.74	
1577 Sims Ave St Paul MN 55106-3507		*** Owner and Taxpa	yer ***			
*1577 SIMS AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chaing as 01. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Neng Xiong	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0114
Youa Yang	15 BLK 2			=	\$109.06	
1662 Sims Ave		*** Owner and Taxpa	yer ***			
St Paul MN 55106-2001						
*1662 SIMS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Todd M Nelson	BIRMINGHAM'S 2ND ADDITION S 1/2	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-41-0097
Angela W Nelson	OF VAC ALLEY ADJ & LOT 25 BLK 1	Demiquent Trash Bin	1.00	=	\$5.06	27-23-22-41-0037
1697 Sims Ave E		*** Owner and Taxpa	ver ***		\$5.00	
St Paul MN 55106-3621		- · · · · · · · · · · · · · · · · · · ·	<i>y</i>			
*1697 SIMS AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			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>	Charge Amts	<b>Property ID</b>
Geleta Megerssa	BIRMINGHAM'S PARK EX E 30 FT LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-22-41-0016
11949 86th Ave N Maple Grove MN 55369-4620 *1746 SIMS AVE	8 AND ALL OF LOT 9 BLK 2	*** Owner and Taxpa	ayer ***	_	\$114.34	
*Ward: 6 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$114.34 \$0.00 \$0.00 \$0.00 \$114.34	
Terry G Gaetke Tr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	84.09	\$84.09	29-29-22-32-0111
379 Sims Ave	TO THE CITY OF ST. PAUL LOTS 16 17 AND LOT 18 BLK 2	*** Owner and Taxpa	ayer ***	\$84.09		
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$84.09 \$0.00 \$0.00 \$0.00 <b>\$84.09</b>	
Arthur Rogers Jr 382 Sims Ave	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06 \$109.06	29-29-22-32-0118
St Paul MN 55130-4034 *382 SIMS AVE	·	*** Owner and Taxpa	ayer ***			
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$109.06 \$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</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>
Robert Edward Schilling	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1 1.00	218.12	\$218.12	29-29-22-42-0029
677 Sims Ave	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT			_	\$218.12	
St Paul MN 55106-3710	31 BLK 24	*** Owner and Taxpa	ayer ***			
*677 SIMS AVE *Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Ksc Real Estates Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-42-0030
1527 Meadowyiew Ct	BLOCK 24, ARLINGTON HILLS	1		=	\$109.06	<i>L)-L)-LL</i> -4 <i>L</i> -0050
ADDITION TO ST. PAUL, MINN. LOT 32 BLK 24  6681 SIMS AVE	*** Owner and Taxpa	ayer ***	\$109.00			
*Ward: 6			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	
Anthony M Deckard	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1 1.00	232.62	\$232.62	29-29-22-42-0104
Dawn C Hughes	BLOCK 27 ARLINGTON HILLS	•	1.00	=	\$232.62	29-29-22-42-0104
ADDITION TO ST. PAUL, MINN. LOT BLK 27  St Paul MN 55106-3711	*** Owner and Taxpa	ayer ***		\$232.02		
*684 SIMS AVE			Total Assessment:		\$232.62	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.62	

	I ubile Improvement Assessment Ron b	`	Resolution #:	Assiit. 21011	/ Manager: Emilie	1 age
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paolee Vang	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-41-0063
C/O Midway Home Health Care	ARLINGTON HILLS LOT 7 BLK 28			_	\$109.06	
1459 Rice St Unit 2		*** Owner and Taxpa	yer ***			
St Paul MN 55117-3864						
*710 SIMS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Margarito G Perez	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-41-0052
Franco G Perez	PAUL 40/45 THRU 49 LOT 14 BLK 23			_	\$225.44	_, _,
2383 Beam Ave St Paul MN 55109-1506		*** Owner and Taxpa	yer ***		Ψ220	
*717 SIMS AVE			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Arlend A Wilson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-41-0053
728 Sims Ave	PAUL 40/45 THRU 49 LOT 15 BLK 23	1		=	\$109.06	2) 2) 22 41 0035
St Paul MN 55106-3712 * <b>723 SIMS AVE</b>		*** Owner and Taxpa	yer ***		Ψ107.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11/1//2021	I ubite improvement Assessment Ron b	y Address (Fee to Asin Ratification Date:	Resolution #:	Assint, 21011	Wianager. Living	1 age 34
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>
Arlend A Wilson	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bil	1 1.00	199.34	\$199.34	29-29-22-41-0059
Edith A Wilson	ARLINGTON HILLS LOT 3 BLK 28			_	\$199.34	
728 Sims Ave St Paul MN 55106-3713		*** Owner and Taxpa	ayer ***			
*728 SIMS AVE			Total Assessment:		\$199.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$199.34	
Mary C Stefan	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1.00	109.06	\$109.06	29-29-22-41-0032
753 Sims Ave	PAUL 40/45 THRU 49 LOT 14 BLK 22	Definquent Trash Bir	1.00	=		29-29-22-41-0032
St Paul MN 55106-3714		*** Owner and Taxpa	ayer ***		\$109.06	
*753 SIMS AVE *Ward: 6			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	
Venture Capital Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1.00	225.44	\$225.44	29-29-22-41-0034
301 Concorde Place	PAUL 40/45 THRU 49 LOT 16 BLK 22	•		=	\$225.44	2, 2, 22 11 000 1
Burnsville MN 55337-2530 <b>*759 SIMS AVE</b>		*** Owner and Taxpa	ayer ***		Ψ223.11	
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 10/6/2021			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$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>
Michael E Cassidy	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	125.88	\$125.88	29-29-22-41-0099
9431 Old Concord Blvd	PAUL 40/45 THRU 49 LOT 7 BLK 30			_	\$125.88	
Inver Grove Heights MN 55076-3709 *788 SIMS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Panhia Vang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	I 1.00	179.40	\$179.40	29-29-22-41-0096
2848 50th Ave	PAUL 40/45 THRU 49 LOT 4 BLK 30			=	\$179.40	2) 2) 22 11 00)0
Wilson WI 54027-2410		*** Owner and Taxpa	ayer ***		\$1/7.40	
*802 SIMS AVE						
*Ward: 6			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	
Real Estate Research & Dev Llc	NELSON'S ADDITION EX W 46 FT LOT	Delinquent Trash Bill	1.00	222.11	\$222.11	28-29-22-32-0044
2144 Larpenteur Ave	12 AND ALL OF LOT 11 BLK 5	_		=	\$222.11	
Maplewood MN 55109-4797 *888 SIMS AVE		*** Owner and Taxpa	ayer ***		<b>,</b>	
*Ward: 6			Total Assessment:		\$222.11	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.11	

#### Ratification 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>
Bai Lee	NELSON'S ADDITION LOT 5 BLK 5	Delinquent Trash Bil	1.00	141.75	\$141.75	28-29-22-32-0037
914 Sims Ave				_	\$141.75	
St Paul MN 55106-3828		*** Owner and Taxpa	ayer ***			
*914 SIMS AVE *Ward: 6			Total Assessment:		\$141.75	
*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:		\$141.75	
Debbie L Hummel	NELSON'S ADDITION LOT 3 BLK 5	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-32-0035
Robert J Hummel		-		=	\$116.38	20 22 22 02 0000
930 Sims Ave		*** Owner and Taxpa	ayer ***		<b>\$110.0</b> 0	
St Paul MN 55106-3828						
*930 SIMS AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Scott K Vancleave	B. SINNENS SUBDIVISION OF BLOCKS	Delinquent Trash Bil	1.00	109.06	\$109.06	32-29-22-11-0112
417 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION THE SELY 3 FT OF LOT 5 &			=	\$109.06	
St Paul MN 55106-5012 *417 SINNEN ST	NELY 23.3 FT OFNELY 65 FT OF LOT 6 & THAT PART OF LOT 6LYING SWLY	*** Owner and Taxpa	ayer ***			
*Ward: 7	OF NELY 65 FT & THAT PART OF LOT 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	

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>
Francis W Crowley	E. C. LONG'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	218.12	\$218.12	28-29-23-41-0083
1769 Snelling Ave N Falcon Heights MN 55113-5725 *871 SNELLING AVE N *Ward: 4 *Pending as of: 10/6/2021	PART OF BLOCK 6, COLLEGE PLACE, TAYLOR'S DIV. LOT 2 BLK 6	*** Owner and Taxpa	ayer ***	_	\$218.12	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$218.12 \$0.00 \$0.00 \$0.00 \$218.12	
Salah Y Elsayad	CONDOMINIUM NUMBER 216	Delinquent Trash Bill	1.00	171.82	\$171.82	27-29-23-24-0007
1361 Spencer Rd W St Paul MN 55108-5206 *1361 SPENCER RD W 1361 *Ward: 4 *Pending as of: 10/6/2021	MACLAREN HILL CONDOMINIUM UNIT NO 1361	*** Owner and Taxpa	ayer ***	=	\$171.82	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$171.82 \$0.00 \$0.00 \$0.00 \$171.82	
Greg R Barron	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM	Delinquent Trash Bill	1 1.00	68.10	\$68.10	27-29-23-24-0232
1407 Spencer Rd W St Paul MN 55108-5211 *1407 SPENCER RD W *Ward: 4 *Pending as of: 10/6/2021	UNIT NO 1407	*** Owner and Taxpa	ayer ***	\$68.10		
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$68.10 \$0.00 \$0.00 \$0.00 \$68.10	

_						_
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Mark T Doerr	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 24	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-23-41-0009
2142 St Anthony Ave	BLK 5				\$109.06	
St Paul MN 55104-5029		*** Owner and Taxpa	ıyer ***			
*2142 ST ANTHONY AVE						
*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	
Stephen T Cooper	MERRIAM PARK FIFTH ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-23-13-0023
Sherrie M Cooper	THE CITY OF ST. PAUL EX NWLY 20 FT, LOT 3 & NWLY 30 FT OF LOT 2			_	\$109.06	
2198 St Anthony Ave St Paul MN 55104-5030	BLK 3	*** Owner and Taxpa	yer ***			
*2198 ST ANTHONY 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	
Pa Chia Vang Rivera	TRACYS OUTLOTS IN THE TOWNSHII		1.00	116.38	\$116.38	27-29-22-32-0085
1338 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND			_	\$116.38	_, _, ,
St Paul MN 55106-3408 * <b>1338 STILLWATER AVE</b>	STATE OF MINNESOTA LOT 9 BLK 10	*** Owner and Taxpa	nyer ***		¥	
*Ward: 6			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>
Victor Bolton	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bil	1 1.00	109.06	\$109.06	27-29-22-32-0082
1350 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK			_	\$109.06	
St Paul MN 55106-3408 *1350 STILLWATER AVE *Ward: 6 *Pending as of: 10/6/2021	10	*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SCHOCH'S RE-ARRANGEMENT THE N	Delinquent Trash Bil	I 1.00	109.06	\$109.06	27-29-22-31-0132
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2	•		=	\$109.06	2, 2, 22 01 0102
St Paul MN 55106-3512		*** Owner and Taxpa	ayer ***	\$107.00		
*1524 STILLWATER AVE						
*Ward: 6			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	
Edidiong E Udoh	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bil	1.00	118.59	\$118.59	27-29-22-42-0107
Kuyikabasi E Udoh	LOT 22 BLK 2			=	\$118.59	
1565 Stillwater Ave St Paul MN 55106-3626		*** Owner and Taxpayer ***				
*1565 STILLWATER AVE			Total Assessment:		\$118.59	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	

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>	
Hattie D Zwirner	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bil	1 1.00	109.06	\$109.06	27-29-22-42-0110	
1579 Stillwater Ave	LOTS 25 AND LOT 26 BLK 2			_	\$109.06		
St Paul MN 55106-3626		*** Owner and Taxpa	ayer ***				
*1579 STILLWATER AVE *Ward: 6			Total Assessment:		\$109.06		
*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:		\$109.06		
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bil	1.00	147.10	\$147.10	27-29-22-42-0118	
11670 Fountains Dr Unit 200	LOT 4 BLK 3	1		=	\$147.10	27-27-22-42-0110	
Maple Grove MN 55369-3071		*** Owner and Taxpayer ***					
*1584 STILLWATER AVE		owner and raxpo	ay or				
*Ward: 6			Total Assessment:		\$147.10		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$147.10		
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bil	1.00	116.38	\$116.38	27 20 22 42 011 4	
	LOT 30 BLK 2	Denniquent Trash Bil	1.00	=		27-29-22-42-0114	
1595 Stillwater Ave St Paul MN 55106-3626		*** Owner and Taxpa	***		\$116.38		
*1595 STILLWATER AVE		Owner and Taxpa	aycı ···				
*Ward: 6			Total Assessment:		\$116.38		
*Pending as of: 10/6/2021			This Payment:		\$0.00		
5			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>
Vlado Construction Llc	CEDAR PARK, ST. PAUL EX E 22 5/10	Delinquent Trash Bill	1.00	225.45	\$225.45	27-29-22-42-0066
8109 Clinton Ave S	FT LOT 2 AND ALL OF LOT 3 BLK 2			_	\$225.45	
Bloomington MN 55420-1224		*** Owner and Taxpa	nyer ***			
*1618 STILLWATER AVE *Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10.00.00.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Christopher B Zemke	BIRMINGHAM'S 2ND ADDITION LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-41-0157
Jennifer H Bellas	11 AND LOT 12 BLK 4	1		=	\$116.38	27 27 22 41 0137
1674 Stillwater Ave		*** Owner and Taxpa	iver ***		\$110.36	
St Paul MN 55106-3631		- · · · · · · · · · · · · · · · · · · ·	-,			
*1674 STILLWATER AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
T:4A IZ	DIDMINGHAMIS AND ADDITION LOT	Dolinguort Trock Dill	1.00	100 06	\$100.06	27 20 22 41 0171
Timothy A Kasper	BIRMINGHAM'S 2ND ADDITION LOT 5 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0151
Shellie J Kasper 1700 Stillwater Ave		*** O1 T			\$109.06	
St Paul MN 55106-3631		*** Owner and Taxpa	iyer ***			
*1700 STILLWATER AVE			Total Assessment:		\$109.06	
*Ward: 6			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>
Jorge Flores	BIRMINGHAM'S PARK LOT 19 BLK 3	Delinquent Trash Bill	1.00	10.12	\$10.12	27-29-22-41-0049
Blanca Solis				_	\$10.12	
1733 Stillwater Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3625						
*1733 STILLWATER AVE			Total Assessment:		\$10.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0063
902 Arcade St		1		=	\$109.06	27-27-22-41-0003
St Paul MN 55106-3803		*** Owner and Taxpa	aver ***		\$109.00	
*1744 STILLWATER AVE		o wher and range	., .,			
*Ward: 6			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	
Ashley Garner	BIRMINGHAM'S PARK LOT 6 BLK 4	Delinquent Trash Bill	1.00	159.16	\$159.16	27-29-22-41-0060
1758 Stillwater Ave			1.00	=	\$159.16	<i>41-47-44</i> -41-0000
St Paul MN 55106-3639		*** Owner and Taxpa	aver ***		\$139.10	
*1758 STILLWATER AVE		Owner and Taxpo	1901			
*Ward: 6			Total Assessment:		\$159.16	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1 <b>59.16</b>	

	1 ubite improvement Assessment Ron b	Ratification Date:	Resolution #:	11351111. 21011	, ividinger Eivir	1 age
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Casey D Kuenn	COMO PARK ADDITION EX W 6 FT LOT 32 AND ALL OF LOTS 33 AND	Delinquent Trash Bill	1.00	186.53	\$186.53	26-29-23-32-0020
017 Stinson St	LOT 34 BLK 1				\$186.53	
t Paul MN 55103-1249		*** Owner and Taxpa	yer ***			
*1017 STINSON ST Ward: 1			Total Assessment:		\$186.53	
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:		\$186.53	
 Thai Chang	COMO PARK ADDITION E 1/2 OF LOT	Delinquent Trash Bill	1.00	184.48	\$184.48	26-29-23-32-0031
Mao Khang	20 AND ALL OF LOT 19 BLK 2	1		=	\$184.48	20 27 25 52 0051
028 Stinson St t Paul MN 55103-1250		*** Owner and Taxpa	yer ***		ψ104.40	
1028 STINSON ST			Total Assessment:		\$184.48	
Ward: 1			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.48	
 Matthew Jarvi	KALMAN'S DIVISION NO. 1	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-23-32-0091
ina Jarvi	ADDITION TO THE CITY OF ST. PAUL. MINN. EX W 7 FT FOR PKWY AND EX			=	\$5.06	
095 Stinson St t Paul MN 55103-1252	ALLEY THE W 1/2 OF LOT 18 AND ALL OF LOT 17	*** Owner and Taxpa	yer ***		** **	
1095 STINSON ST			Total Assessment:		\$5.06	
Ward: 1			This Payment:		\$0.00	
Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

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			Ra	tific	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>
Peggy Cobbins	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	4.74	\$4.74	32-29-22-41-0054
693 Surrey Ave	CITY OF ST. PAUL LOT 6 BLK 46			_	\$4.74	
St Paul MN 55106-5521 <b>*693 SURREY AVE</b>		*** Owner and Taxpa	ıyer ***			
*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	
Victor H Sanchez	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0046
135 Sycamore St E	TO THE CITY OF ST. PAUL LOT 18	•		=	\$109.06	
St Paul MN 55117-5549	BLK 4	*** Owner and Taxpa	ıyer ***		Ψ107.00	
*135 SYCAMORE ST E						
*Ward: 5			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	
Del Co Limited Partnership	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	265.89	\$265.89	30-29-22-34-0083
Po Box 17122	PAUL, MINN. LOTS 8,9 & 10 BLK 3			=	\$265.89	
St Paul MN 55117-0122 * <b>34 SYCAMORE ST E</b>		*** Taxpayer and 3rd	Party ***			
*Ward: 1			Total Assessment:		\$265.89	
Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$265.89	
Randall A Radunz 34 Sycamore St E	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 8,9 & 10 BLK 3	*** Owner ***				30-29-22-34-0083
St Paul MN 55117-5559			Total Assessment:		\$265.89	
*34 SYCAMORE ST E			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$265.89	

**Ratification Date:** 

	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>
Aihoa Tran	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-34-0003
Thomas Huynh	PAUL, MINN. LOT 7 BLK 6			_	\$116.38	
3007 Valento Ln		*** Owner and Taxpa	ayer ***			
Little Canada MN 55117-1273			-			
*10 SYCAMORE ST W			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	
Thomas Huynh	LYTON'S ADDITION TO ST. PAUL LOT	Delinguent Trash Rill	1.00	144.90	\$144.90	30-29-22-33-0087
3007 Valento Ln	28 BLK 3	Demiquent Trash Bin	1.00	=		30-29-22-33-006/
St Paul MN 55117-1273		*** Owner and Taxpa	***		\$144.90	
*101 SYCAMORE ST W						
*Ward: 1			Total Assessment:		\$144.90	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	
Rush Enterprise Inc	LYTON'S ADDITION TO ST. PAUL LOT	Delinguent Trash Bill	1.00	116.38	\$116.38	30-29-22-33-0085
2915 Wayzata Blvd	25 BLK 3	Bennquent Trash Bin	1.00	=		30-29-22-33-0003
Minneapolis MN 55405-2145		*** Owner and Taxpa			\$116.38	
*107 SYCAMORE ST W		Owner and Taxpa	iyei · · ·			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
10000002021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	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>
Robert Lee Darnes	LYTON PARK PLACE LOT 11 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-33-0238
Carmen Darnes				_	\$5.06	
37 Sycamore St W		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5449						
*37 SYCAMORE ST W			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	LYTON PARK PLACE LOT 6 BLK 2	D I' (T 1 D'II	1.00	100.06	#100.0 <i>C</i>	
Rocky L Smith	LI ION PARK PLACE LOT 6 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0233
Dina R Smith					\$109.06	
61 Sycamore St W		*** Owner and Taxpa	ıyer ***			
St Paul MN 55117-5449					<u> </u>	
*61 SYCAMORE ST W			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	
Joseph Barbeau	POTTGIESERS SUBDIVISION OF LOTS	Delinguent Trash Bill	1.00	256.41	\$256.41	30-29-22-21-0164
854 University Ave W	5 THRU 16 INCLUSIVE ALL OF WEIDE	1		=	\$256.41	30-27-22-21-0104
St Paul MN 55104-4807 *1098 SYLVAN ST	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 19 BLK 3	*** Owner and Taxpa	ayer ***		\$230.41	
*Ward: 5			Total Assessment:		\$256.41	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.41	

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Current Year Interest:

**Payoff Amount:** 

	Tuble Improvement Assessment Roll	Ratification Date:	Resolution #:	1100		1ge
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 D Booker	MIDWAY HEIGHTS LOT 23 BLK 9	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-34-0039
786 Tatum St				=	\$109.06	
St Paul MN 55104-1048 * <b>786 TATUM ST</b>		*** Owner and Taxpa	nyer ***			
*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	
Jennifer Obyrne	MIDWAY HEIGHTS LOT 2 BLK 13	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-23-34-0110
795 Tatum St		-		=	\$79.36	20 27 20 01 0110
St Paul MN 55104-1047 * <b>795 TATUM ST</b>		*** Owner and Taxpa	ayer ***		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	
	MIDWAY HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-34-0042
796 Tatum St		•		=	\$116.38	20 27 20 01 00 12
St Paul MN 55104-1048 * <b>796 TATUM ST</b>		*** Owner and Taxpa	nyer ***		\$110.30	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			<b>_</b>			

\$0.00

\$116.38

**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>
Timothy P Cashman	MIDWAY HEIGHTS LOT 14 BLK 10	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-23-34-0062
807 Tatum St				_	\$79.36	
St Paul MN 55104-1049 * <b>807 TATUM ST</b>		*** Owner and Taxpa	ayer ***			
*Ward: 4			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 L Wolff	MIDWAY HEIGHTS S 1/2 OF VAC	Delinquent Trash Bill	I 1.00	116.38	\$116.38	28-29-23-34-0055
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10	Beimquein Trasii Bii	1.00	=		20-27-23-34-0033
835 Tatum St		*** Owner and Taxpa	aver ***	\$116.38		
St Paul MN 55104-1049		owner and raxpe	1,501			
*835 TATUM ST			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	
	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-42-0046
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5	zemiquent musit zin	1100	=	\$109.06	21-27-25-42-0040
St Paul MN 55104-1448		*** Owner and Taxpa	ayer ***		\$109.00	
*1246 TAYLOR AVE *Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
<i>6</i>			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>
Dustin Thanh Nguyen	HERSEY WOOLSEY ADDITION LOTS	Delinquent Trash Bil	1 1.00	135.40	\$135.40	27-29-23-42-0022
661 116th Ln Ne	7 & LOT 8 BLK 4			_	\$135.40	
Blaine MN 55434-2938		*** Owner and Taxp	ayer ***			
*1310 TAYLOR AVE *Ward: 4			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	
Kenneth Wagner	COLLEGE PLACE, EAST DIVISION EX	Delinquent Trash Bil	1.00	225.44	\$225.44	27-29-23-31-0017
Po Box 270231	S 60 FT; THE E 53.75 FT OF W 107.5 FT	Demiquent Trush Di		=	\$225.44	27-23-31-0017
St Paul MN 55127-0231	OF LOT 2 BLK 12	*** Owner and Taxp	aver ***	\$223.44		
*1372 TAYLOR AVE		- · · · · · · · · · · · · · · · · · · ·	,			
*Ward: 4			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	
Francis Crowley	E. C. LONG'S REARRANGEMENT OF	Delinquent Trash Bil	1.00	232.76	\$232.76	28-29-23-41-0097
1769 Snelling Ave N	PART OF BLOCK 6, COLLEGE PLACE,	1		=	\$232.76	20 27 25 41 0077
St Paul MN 55113-1769 *1596 TAYLOR AVE	TAYLOR'S DIV. LOT 10 BLK 6	*** Owner and Taxp	ayer ***		\$232.70	
*Ward: 4			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	

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	Ratific	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>
Nathan D Grand	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-23-41-0098
1599 Taylor Ave	1			=	\$225.44	
St Paul MN 55104-1241		*** Owner and Taxpay	yer ***			
*1599 TAYLOR AVE						
*Ward: 4			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	
Tony P Mussi	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-41-0096
Frank W Crowley	DIVISION LOT 15 BLK 6	•		=	\$116.38	20 25 20 11 0050
1769 Snelling Ave N		*** Owner and Taxpav	yer ***		\$110.50	
Falcon Heights MN 55113-5725		1 .	,			
*1600 TAYLOR 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	
Willis A Young Ii	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 41 0024
Anna M Young	DIVISION LOT 6 BLK 3	Demiquent Trash Bili	1.00	=		28-29-23-41-0034
1667 Taylor Ave		*** Owner and Taxpa	***		\$109.06	
St Paul MN 55104-1139		Owner and raxpay	yCı			
*1667 TAYLOR AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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				Ra	tific	atior	1 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>
Stephanie Digby	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	1.12	\$1.12	28-29-23-41-0049
1682 Taylor Ave	DIVISION LOT 5 BLK 4			_	\$1.12	
St Paul MN 55104-1138		*** Owner and Taxpa	nyer ***			
*1682 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$1.12	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.12	
	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-41-0039
1693 Taylor Ave	DIVISION LOT 11 BLK 3	1		=	\$116.38	20 27 25 41 0057
St Paul MN 55104-1139		*** Owner and Taxpa	iver ***			
*1693 TAYLOR AVE			-,			
*Ward: 4			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	
Transa David	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill	1.00	116.38	\$116.38	22 20 22 21 0122
Tyrone Boyd	THE TOWN OF ST. PAUL W 1/2 OF FOL	Definquent Trash Bili	1.00	110.36		32-29-22-21-0133
521 Tedesco St St Paul MN 55130-4522 *521 TEDESCO ST	TRACT; W 53.5 FT OF S 115.93 FT OF LOT $6$	*** Owner and Taxpa	nyer ***		\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
"Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal			
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Travis A Waldrep	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	2.81	\$2.81	32-29-23-41-0042
Kanymgul Kanybekova	PAUL, RAMSEY CO., MINN. LOT 23 BLK 4			_	\$2.81	
2132 Temple Ct St Paul MN 55104-5034		*** Owner and Taxpa	ayer ***			
*2132 TEMPLE CT			Total Assessment:		\$2.81	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.81	
David L Peterson	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	32-29-23-41-0041
Maureen A Peterson	PAUL, RAMSEY CO., MINN. LOT 22	Definquent Trash Bin	1.00	=		32-29-23-41-0041
2136 Temple Ct	BLK 4	*** Owner and Taxpa	aver ***	\$109.06		
St Paul MN 55104-5034		Owner and raxpo	ayer			
*2136 TEMPLE CT			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	
Isabel R Magidson	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	32-29-23-41-0037
2156 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 18	Demiquent Trash Bir	1.00	=	\$109.06	32-23-41-003/
St Paul MN 55104-5034	BLK 4	*** Owner and Taxpa	aver ***	\$109.00		
*2156 TEMPLE CT		o wher and range	, -1			
*Ward: 4			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 Manager: LMR Resolution #:

	I	,	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 Mendez	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 17	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-23-41-0036
Chelsea Mendez	BLK 4				\$109.06	
2162 Temple Ct St Paul MN 55104-5034		*** Owner and Taxpa	yer ***			
*2162 TEMPLE CT			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	
Michael V Youmans	COMO PARK ADDITION LOTS 38 AND	Delinguent Trash Rill	1.00	79.36	\$79.36	26-29-23-32-0064
Lorraine F Youmans	LOT 39 BLK 3	Demiquent Trash Bili	1.00	77.30 =		20-29-23-32-0004
1003 Topping St		*** Owner and Taxpa	ver ***		\$79.36	
St Paul MN 55103-1253		o wher and rampa	.,, 01			
*1003 TOPPING ST			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	
 Mary Dodge	COMO PARK ADDITION EX E 5 FT LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-32-0061
1015 Topping St	34 AND ALL OF LOT 33 BLK 3	•		=	\$109.06	20 27 20 02 0001
St Paul MN 55103-1253 *1015 TOPPING ST		*** Owner and Taxpa	yer ***		<del>+</del>	
*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	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 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>
Jacob T Beckstrom	COMO PARK ADDITION LOTS 40 &	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-32-0065
999 Topping St	LOT 41 BLK 3			_	\$109.06	
St Paul MN 55103-1253		*** Owner and Taxpa	ayer ***			
*999 TOPPING ST			-			
*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	
	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill	1.00	225.44	\$225.44	26 20 22 12 0004
Sheresse S Spence Jonathan R Cline	ROTHE OTHER BOT TYBER O	Definiquent Trash Bin	1.00	=		26-29-23-13-0094
1028 Victoria St		*** 0 1 T	***		\$225.44	
St Paul MN 55103-1341		*** Owner and Taxpa	ayer ***			
*1028 VICTORIA ST N			Total Assessment:		\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of . 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
			1 ayon 1 mount.		ψ <b>223.</b> 11	
Donna M King	ROYAL OAKS S 29 FT OF LOT 19 & EX	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-13-0079
1076 Victoria St N	S 22 FT; LOT 18 BLK 7			=	\$116.38	
St Paul MN 55103-1342		*** Owner and Taxpa	ayer ***			
*1076 VICTORIA ST N		•				
*Ward: 5			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>
Latasha D Gandy	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-14-0077
1050 Walsh St	PAUL 40/45 THRU 49 LOT 10 BLK 9			_	\$116.38	
St Paul MN 55106-3137		*** Owner and Taxpa	nyer ***			
*1050 WALSH ST			T 1 A		Φ11 ( 20	
*Ward: 6			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	
Dang N Her	BERGHOLTZ REARRANGEMENT A EX	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0223
108 Wayzata St	E 4.74 FT; LOT 3 & ALL OF LOTS 4 & 5 BLK 3			_	\$109.06	
St Paul MN 55117-5426	BLK 3	*** Owner and Taxpa	nyer ***			
*108 WAYZATA ST						
*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	
	BERGHOLTZ REARRANGEMENT A S	Delinquent Trash Bill	1.00	50.60	\$50.60	20.20.22.22.0051
Francisco Vargas Natividad A Vargas	62 FT OF PART OF LOT 13 W OF	Definquent Trash Bill	1.00	=		30-29-22-32-0051
Nauvidad A vargas 115 Wayzata St	EXTENDED W L OF E 4 FT OF LOT 6	*** 0 1.T	***		\$50.60	
St Paul MN 55117-5427	AND EX W 5 97/100 FT THE S 62 FT OF LOT 12 BLK 2	*** Owner and Taxpa	iyer ****			
*115 WAYZATA ST			Total Assessment:		\$50.60	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Debra Messenger	BERGHOLTZ REARRANGEMENT A	Delinquent Trash Bil	1.00	109.06	\$109.06	30-29-22-32-0057
885 Carroll Ave	LOTS 6 AND LOT 7 BLK 3			_	\$109.06	
St Paul MN 55104-5410		*** Owner and Taxpa	ayer ***			
*116 WAYZATA ST					0100.06	
*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	
Tsege Berhe	BERGHOLTZ REARRANGEMENT A W	Delinquent Trash Bil	1.00	109.06	\$109.06	30-29-22-32-0049
Atakhlti Teferi	5 97/100 FT OF S 62 FT OF LOT 12 AND E 36 O3/100 FT OF S 62 FT OF			=	\$109.06	
4645 S 289th Place	LOT 11 BLK 2	*** Owner and Taxpa	ayer ***		4-17-11-0	
Auburn WA 98001-2832						
*119 WAYZATA ST			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	
Everest Holdings Llc	BERGHOLTZ REARRANGEMENT A EX	Delinquent Trash Bil	1.00	199.37	\$199.37	30-29-22-32-0047
11670 Fountains Dr Unit 200	E 36 O3/100 FT THE S 62 FT OF LOT 11	-		=	\$199.37	00 22 22 02 0017
Maple Grove MN 55369-3071 *123 WAYZATA ST	AND VAC ALLEY ADJ ON W AND THE S 62 FT OF LOT 10 BLK 2	*** Owner and Taxpa	ayer ***		Ψ199.57	
*Ward: 1			Total Assessment:		\$199.37	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$199.37	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marie Elizabeth Eggers	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1.00	179.40	\$179.40	29-29-22-44-0045
763 Weide St	PAUL 44/50 THRU 59 N 55 FT OF LOTS 19 & LOT 20 BLK 55			_	\$179.40	
St Paul MN 55106-4440	1, 6 20120 22120	*** Owner and Taxp	ayer ***			
*763 WEIDE ST *Ward: 6			Total Assessment:		\$179.40	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Max Yee Her	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bil	I 1.00	244.43	\$244.43	29-29-22-42-0178
595 Wells St	BLOCK 35 OF ARLINGTON HILLS	1		=	\$244.43	27-27-22-42-0170
St Paul MN 55130-4130	ADDITION TO ST. PAUL LOT 20 BLK 35	*** Owner and Taxp	aver ***		\$244.43	
*595 WELLS ST		- ···				
*Ward: 6			Total Assessment:		\$244.43	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.43	
Pinpoint Homes Llc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bil	I 1.00	232.76	\$232.76	29-29-22-42-0196
2900 Washington Ave	36 OF ARLINGTON HILLS ADD. TO ST.	1		=	\$232.76	<i>L)-L)-LL</i> - <b>4</b> <i>L</i> -01/0
Minneapolis MN 55411-6857	PAUL LOT 8 BLK 36	*** Owner and Taxpayer ***			\$232.70	
*608 WELLS ST						
*Ward: 6			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dong Ly	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	125.88	\$125.88	29-29-22-42-0191
Tou Xiong	36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 4 BLK 36			_	\$125.88	
626 Wells St		*** Owner and Taxpa	nyer ***			
St Paul MN 55130-0284 * <b>626 WELLS ST</b>			Total Assessment:		\$125.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
1 chang as of. 10/0/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Janette A Gordillo Mendoza	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-42-0155
669 Wells St	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 23 BLK			_	\$116.38	
St Paul MN 55106-7899 * <b>669 WELLS ST</b>	34	*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Mai Khang	WESTMINSTER ADDITION NO PART	Delinquent Trash Bill	1.00	225.44	\$225.44	30-29-22-11-0003
1175 Westminster St	OF VAC ROSE ST ADJ AND FOL S 80	Beiniquent Trash Bir	1.00	=	\$225.44	30-27-22-11-0003
St Paul MN 55130-3649 *1175 WESTMINSTER ST	FT OF LOTS 26 THRU LOT 30 BLK 1	*** Owner and Taxpa	ayer ***		\$223.44	
*Ward: 5			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	

<b>r</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>
Cm Equity Group Llc 9059 Moriset Ct	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	97.75	\$97.75	29-29-22-32-0177
	TO THE CITY OF ST. PAUL S 50 FT OF LOT 3 BLK 5			_	\$97.75	
Delray Beach FL 33446-3684 *893 WESTMINSTER ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$97.75	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.75	
 Nathaniel Paffel	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	144.90	\$144.90	29-29-22-32-0127
900 Westminster St	TO THE CITY OF ST. PAUL LOT 13	1		=	\$144.90	<i>L)-L)-LL-3L-</i> 01 <i>L</i> /
St Paul MN 55130-4036	BLK 6	*** Owner and Taxpa	aver ***	\$144.90		
*900 WESTMINSTER ST		- · · · · · · · · · · · · · · · · · · ·	-7			
*Ward: 5			Total Assessment:		\$144.90	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	
 Maria S Post	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0126
Donald W Post	TO THE CITY OF ST. PAUL LOT 12	Demiquent Trash Bin	1.00	=	\$116.38	23-23-22-32-0120
906 Westminster St	BLK 6	*** Owner and Taxpayer ***			\$110.38	
St Paul MN 55130-4036 *906 WESTMINSTER ST			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of 10/6/2021						
*Pending as of: 10/6/2021			Current Year Interest:		\$0.00	

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>
Neng Lee	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	121.11	\$121.11	29-29-22-32-0123
Houa Yang	TO THE CITY OF ST. PAUL LOT 9 BLK 6			_	\$121.11	
918 Westminster St St Paul MN 55130-4036		*** Owner and Taxpa	nyer ***			
*918 WESTMINSTER ST			Total Assessment:		\$121.11	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-32-0122
922 Westminster St	TO THE CITY OF ST. PAUL W 70 FT OF	Beiniquent Trash Bill	1.00	,,,,,,,	\$79.36	<i>L7-L7-LL-3L</i> -01 <i>LL</i>
St Paul MN 55130-4036	LOT 8 BLK 6	*** Owner and Taxpa	over ***	\$79.30		
*922 WESTMINSTER ST		o wher and rampe	.,			
*Ward: 5			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	
Trent Peterson	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 22 0100
3867 Paradise Cv N	TO THE CITY OF ST. PAUL EX E 42 FT	Denniquent Trash Bin	1.00	=		29-29-22-32-0109
Stillwater MN 55082-7618	LOT 15 BLK 2	*** Owner and Taxpa	***		\$116.38	
*928 WESTMINSTER ST		Owner and Taxpa	iyei ···			
*Ward: 5			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	

#### Ratificat #:

tion	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>
Charles B Barr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bil	1.00	227.88	\$227.88	29-29-22-32-0162
957 Westminster St St Paul MN 55130-4037 *957 WESTMINSTER ST	TO THE CITY OF ST. PAUL N 50 FT OF E 68 FT OF LOT 1 BLK 3	*** Owner and Taxpa	ayer ***	=	\$227.88	
*Ward: 5 *Pending as of: 10/6/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$227.88 \$0.00 \$0.00 \$0.00 \$227.88	
Xai D Vang	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bil	1.00	109.06	\$109.06	32-29-22-41-0128
Ka Y Her	CITY OF ST. PAUL LOT 8 BLK 55			=	\$109.06	
687 Wilson Ave St Paul MN 55106-5523		*** Owner and Taxpa	ayer ***			
*687 WILSON 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	
Del Co Limited Partnership	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bil	1.00	225.45	\$225.45	30-29-22-32-0158
Po Box 17122	3 BLK 6			_	\$225.45	
St Paul MN 55117-0122 *104 WINNIPEG AVE		*** Owner and Taxpa	ayer ***			
*Ward: 1			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 Manager: LMR

	•	Ratification Date:	Resolution #:		J	
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>
Nasra H Fatah	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0121
113 Winnipeg Ave	20 BLK 3			_	\$109.06	
St Paul MN 55117-5430		*** Owner and Taxpa	ayer ***			
*113 WINNIPEG AVE					<u> </u>	
*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	
Todd Munoz	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-32-0144
Josliene Windish	18 BLK 4	-		=	\$5.06	
75 Winnipeg Ave		*** Owner and Taxpa	ayer ***		φε.σσ	
St Paul MN 55117-5429						
*75 WINNIPEG AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Lavern M Swits	HAHN'S SUBDIVISION LOT 7	Delinquent Trash Bill	1.00	79.36	\$79.36	31-29-22-22-0060
120 Winter St W		Demiquent Trash Bill	1.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		31-23-22-22-0000
St Paul MN 55103-1835		*** Owner and Taxpa	aver ***		\$79.36	
*120 WINTER ST		owner and raxpe	2701			
*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	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Kyle M Johnson	ASHTON AND SHERBURNE'S	Delinquent Trash Bil	1 1.00	109.06	\$109.06	31-29-22-21-0049
25 Winter St W St Paul MN 55103-1832 * <b>25 WINTER ST</b>	ADDITION TO SAINT PAUL EX ST LOT 10 BLK 14	*** Owner and Taxpa	ayer ***	=	\$109.06	
*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 <b>\$109.06</b>		
Langano Housing Llc	EX ST LOT 13 BLK 14	Delinquent Trash Bil	1.00	218.12	\$218.12	31-29-22-21-0094
4149 Norma Ave Arden Hills MN 55112-1984 * <b>43 WINTER ST</b>		*** 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: Payoff Amount:		\$0.00 <b>\$218.12</b>	
Brian Boese	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bil	I 1.00	109.06	\$109.06	27-29-23-22-0043
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19 BLK 1			_	\$109.06	
St Paul MN 55108-2665 <b>*1505 WYNNE AVE</b>		*** 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	

**Ratification Date:** 

**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>
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	135.40	\$135.40	28-29-22-31-0049
1033 York Ave St Paul MN 55106-3926 *1033 YORK AVE	ST. PAUL, RAMSEY CO., MINN. LOTS 28 AND LOT 29 BLK 73	*** Owner and Taxpa	ıyer ***	_	\$135.40	
*Ward: 6			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	
Nicholas John Ritacca	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0050
Po Box 6628	ST. PAUL, RAMSEY CO., MINN. LOT 30	0		=	\$109.06	
St Paul MN 55106-0628 * <b>1035 YORK AVE</b>	BLK 73	*** Owner and Taxpa	nyer ***		\$107.00	
*Ward: 6			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	
	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0030
7801 E Bush Lake Rd Suite 430	ST. PAUL, RAMSEY CO., MINN. W 1/2	•		=	\$116.38	20 27 22 01 0000
Edina MN 55439-3160 * <b>1047 YORK AVE</b>	OF LOTS 1 AND LOT 2 BLK 73	*** Owner and Taxpa	nyer ***		ψ110.50	
*Ward: 6			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>
North End 110 York Llc		Delinquent Trash Bil	1 1.00	116.38	\$116.38	30-29-22-42-0055
1043 Charles Ave St Paul MN 55104-2618 *110 YORK AVE	THE CITY OF ST. PAUL W 1/2 OF E 1/2 OF LOT 8 BLK 6			_	\$116.38	
		*** Owner and Taxpa	ayer ***			
					*	
*Ward: 5			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	
Tamika L Ramirez	EDMUND RICE'S THIRD ADDITION TO	Delinguent Trash Bil	1.00	116.38	\$116.38	30-29-22-42-0054
112 York Ave	THE CITY OF ST. PAUL E 1/4 OF LOTS	Denniquent Trust Bir		=		30-27-22-42-0034
St Paul MN 55117-5553	8 AND LOT 9 BLK 6	*** Owner and Taxpa	\$116.38			
*112 YORK AVE		Owner and raxpo	ayor			
*Ward: 5			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	
John Bauman	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-22-32-0048
5836 County Road 6	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA E 1/2 OF S 1/2			_	\$109.06	
Maple Plain MN 55359-9507 OF LOT 7 AND S 1/2 OF LOT 8 AND S 1/3 OF LOT 8 AND S LY TRIANGULAR PART OF LOT 9	*** Owner and Taxpa	ayer ***				
*Ward: 6	MEASURING 106 93/100 FT ON E L		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>
Elizabeth Her	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-31-0135
429 York Ave	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO			_	\$79.36	
St Paul MN 55106-3508	ST. PAUL E 45 FT OF W 145 FT OF LOTS	*** Owner and Taxpa	ıyer ***			
*1429 YORK AVE	13 & 14 BLK 2					
*Ward: 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	
Youa Xiong	BROKMEIERS SUBDIVISION LOT 13	Delinquent Trash Bill	1.00	5.38	\$5.38	27-29-22-31-0014
1495 York Ave	BLK 2	1		=	\$5.38	27-27-22-31-001 <b>-</b>
St Paul MN 55106-3510		*** Owner and Taxpa	Ner ***		\$5.38	
*1495 YORK AVE		Owner and Taxpa	iyei			
*Ward: 6			Total Assessment:		\$5.38	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	
	SCHOCH'S RE-ARRANGEMENT LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-31-0062
1514 York Ave	7 BLK 1	Bennquent Trash Bin	1.00	,,,,,,,		27-23-22-31-0002
St Paul MN 55106-3511		*** Owner and Taxpa	Nor***		\$79.36	
*1514 YORK AVE		Owner and Taxpa	1901			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront rour mitorost.		Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pamela R Voss	SCHOCH'S RE-ARRANGEMENT LOT	Delinquent Trash Bil	1 1.00	116.38	\$116.38	27-29-22-31-0061
1518 York Ave	6 BLK 1			_	\$116.38	
St Paul MN 55106-3511		*** Owner and Taxpa	ayer ***			
*1518 YORK AVE						
*Ward: 6			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	
	OLIVER & MURPHY'S ADDITION TO	Delinquent Trash Bil	1.00	4.74	\$4.74	27-29-22-42-0029
Gretchen A Gunelson	THE CITY OF ST. PAUL, RAMSEY CO.,	Dominguone Train Di			\$4.74	21-27-22-42-0027
571 York Ave	MINN. VAC ALLEY ACCRUING & LOT 9 BLK 2	*** Owner and Taxpa	aver ***		\$4.74	
St Paul MN 55106-3632	J BLK 2	Owner and Taxpo	ayor			
*1571 YORK AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/6/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Long Chu Yang Heu	CEDAR PARK, ST. PAUL SUBJ TO	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-22-42-0057
Mary Yang	ESMT AND EX W 12 50/100 FT LOT 3	Demiquent Trush Bir	1.00	=		21-29-22-42-0031
1620 York Ave	AND EX E 12 5/10 FT LOT 2 BLK 1	*** Owner and Taxpa	aver ***		\$109.06	
St Paul MN 55106-3625		1				
*1620 YORK AVE			Total Assessment:		\$109.06	
*Ward: 6			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 #:

	ı	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>
ose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E 15 FT LOT 2O AND ALL OF LOT 19	Delinquent Trash Bil	1.00	79.36	\$79.36	27-29-22-41-0117
1673 York Ave	BLK 2			_	\$79.36	
St Paul MN 55106-3636		*** Owner and Taxpa	ayer ***			
1673 YORK AVE						
Ward: 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	
Five Star Enterprises Llc	BIRMINGHAM'S PARK LOT 23 BLK 2	Delinguent Trash Bil	1.00	79.36	\$79.36	27-29-22-41-0026
17076 89th Place N		Denniquent Truen Bu		=		27-27-22-41-0020
Maple Grove MN 55311		*** Owner and Taxpa	31/Ar ***		\$79.36	
*1747 YORK AVE		Owner and Taxpo	ayer			
*Ward: 6			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	
Maria E Farina	BIRMINGHAM'S PARK LOT 27 BLK 2	Dolinguont Track Bill	1 1.00	108.58	\$108.58	27.20.22.41.0020
Mario F Espinosa 1763 York Ave	BIRWINGITANI STARK EGT 27 BEK 2	Dennquent Trash Bil	1.00	108.38		27-29-22-41-0030
St Paul MN 55106-3640		*** 0 1 T	***		\$108.58	
		*** Owner and Taxpa	ayer ***			
*1763 YORK AVE			T 4 1 A		¢100.70	
Ward: 6			Total Assessment:		\$108.58	
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>\$108.58</b>	
			r ayon Amount:		\$100.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew C Hursh Elizabeth A Hursh	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bil	1 1.00	109.06	\$109.06	29-29-22-31-0086
	ST. PAUL EX E 80 FT THE N 30 FT OF LOT 16 BLK 4			_	\$109.06	
3418 Owasso St Shoreview MN 55126-4132		*** Owner and Taxpa	ayer ***			
*476 YORK AVE			Total Assessment:		\$109.06	
*Ward: 5			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	
Keenya Woods	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bil	1.00	68.10	\$68.10	29-29-22-31-0023
523 York Ave	ST. PAUL W 1/2 OF E 2/3 OF LOTS 23	Domingwont Trush Bir	1100	=	\$68.10	<i>L)-L)-LL-</i> 31-0023
St Paul MN 55130-4023	AND 24 AND ALL OF LOT 22 BLK 13	*** Owner and Taxpa	aver ***		\$08.10	
*523 YORK AVE		- · · · · · · · · · · · · · · · · · · ·	,			
*Ward: 5			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	
Harry Kevin Obyrne	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bil	1.00	68.10	\$68.10	29-29-22-31-0135
526 York Ave	ST. PAUL W 40 FT OF E 95 FT OF LOTS	1		=	\$68.10	27-27-22-31-0133
St Paul MN 55130-4047	Paul MN 55130-4047	*** Owner and Taxpa	ayer ***		\$00.10	
*526 YORK AVE *Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
3			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>	<b>Charge Amts</b>	<b>Property ID</b>
Zane Thao	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bil	1 1.00	154.39	\$154.39	29-29-22-42-0174
582 York Ave	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 15 AND			_	\$154.39	
St Paul MN 55130-3002	EX E 10 FT LOT 14 BLK 35	*** Owner and Taxp	ayer ***			
*582 YORK AVE *Ward: 6			Total Assessment:		\$154.39	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.39	
Gloria L Telin	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bil	1.00	144.86	\$144.86	29-29-22-42-0171
594 York Ave	BLOCK 35 OF ARLINGTON HILLS	Denniquent Truen Di	1100	=	\$144.86	<i>27-27-22</i> -42-01/1
St Paul MN 55130-4050	ADDITION TO ST. PAUL LOT 11 BLK 35	*** Owner and Taxp	aver ***		\$144.00	
*594 YORK AVE	33	o wher and rang	, 0.1			
*Ward: 6			Total Assessment:		\$144.86	
*Pending as of: 10/6/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.86	
Union Bank And Trust Co	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bil	1.00	225.44	\$225.44	29-29-22-42-0124
15130 9th Ave N	BLOCK 27 ARLINGTON HILLS	1		=======================================	\$225.44	<i>L)-L)-LL</i> - <b>7</b> <i>L</i> -012 <b>7</b>
Plymouth MN 55447-3724 *673 YORK AVE	uth MN 55447-3724 ADDITION TO ST. PAUL, MINN. LOT 24 BLK 27	*** Owner and Taxp	ayer ***		\$223. <del>11</del>	
*Ward: 6			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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2104A3 Assmt: 210117 Manager: LMR

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>	
Jack & Betty Properties Llc	CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS	Delinquent Trash Bill	1.00	272.95	\$272.95	29-29-22-42-0133	
1841 Glen Terr St Paul MN 55116-0017	ADDITION TO ST. PAUL LOT 3 BLK	*** Owner and Taxpa	aver ***		\$272.95		
*690 YORK AVE	J.	1					
Ward: 6			Total Assessment:		\$272.95		
Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$272.95		
Dennis Meints	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	350.49	\$350.49	28-29-22-32-0077	
880 York Ave	REARRANGEMENT OF BLOCK 6 OF	•		=	\$350.49	20 27 22 02 0011	
St Paul MN 55106-3834 * <b>880 YORK AVE</b>	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 6	*** Owner and Taxpa	nyer ***		ψ330.49		
Ward: 6			Total Assessment:		\$350.49		
Pending as of: 10/6/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$350.49		
Brendan K Roger	CHARLES WEIDE'S	 Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-32-0073	
392 York Ave	REARRANGEMENT OF BLOCK 6 OF	•		=	\$116.38	20 27 22 32 0073	
St Paul MN 55106-3834 *892 YORK AVE	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 6	*** Owner and Taxpa	nyer ***		φ110.56		
*Ward: 6			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 #:			
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>
Bee Vue	NELSON'S ADDITION LOT 20 BLK 5	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-32-0053
21301 Furman St Ne				_	\$225.45	
Wyoming MN 55092-9626		*** Owner and Taxpa	ayer ***			
*915 YORK AVE						
*Ward: 6			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	
Nackia Boggs	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-32-0170
916 York Ave	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			=	\$116.38	
St Paul MN 55106-3834	ST. PAUL LOT 7 BLK 6	*** Owner and Taxpa	ayer ***			
*916 YORK AVE						
*Ward: 6			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	
	NEL CONIC A DIVISION W. (25 PT OF	D 1' . T 1 D'II	1.00			
Bee Vue	NELSON'S ADDITION W 6.25 FT OF LOT 22 & ALL OF LOT 21 BLK 5	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-32-0164
21301 Furman St Ne		district the second	de de de		\$225.45	
Wyoming MN 55092-9626 * <b>921 YORK AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	

Property Description  NELSON'S ADDITION LOT 24 BLK 5	Item Description  Delinquent Trash Bill	Unit Rate	Quantity 116.38	Charge Amts \$116.38	Property ID
NELSON'S ADDITION LOT 24 BLK 5	Delinquent Trash Bill	1.00	116.38	¢116.29	
			_	\$110.36	28-29-22-32-0058
			_	\$116.38	
	*** Owner and Taxpa	ayer ***			
		Total Assessment:		\$116.38	
		•			
		•		\$0.00	
				*	
		Payoff Amount:		\$116.38	
BLK 5 OF MARSHALLS DIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-42-0017
COLLEGE PLACE LOTS 4 AND LOT 5	1		=		20-27-25-42-0017
	*** Owner and Taxpa	aver ***		\$107.00	
	1				
		Total Assessment:		\$109.06	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$109.06	
				\$142,534.93 \$0.00 \$0.00 \$0.00	
		COLLEGE PLACE LOTS 4 AND LOT 5	*** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Principal	Current Year Principal: Current Year Interest: Payoff Amount:  BLK 5 OF MARSHALLS DIVISION OF COLLEGE PLACE LOTS 4 AND LOT 5  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Principal: Current Year Interest:	This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$116.38   BLK 5 OF MARSHALLS DIVISION OF COLLEGE PLACE LOTS 4 AND LOT 5  *** 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  Total Assessment: \$142,534.93 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00