



SAINT PAUL
MINNESOTA

City of Saint Paul Assessments

Property Address:	1223 FARRINGTON ST Select a different property.
Property ID:	24-29-23-43-0130

To get balance due for LEVIED assessments, enter the date when Real Estate would receive your payment (amounts may include interest). Select the assessments you want to pay by checking the box. If you want to make a partial payment, check the box and enter the amount to the right of the checked box.

This is not your eCheck payment date. It is only for calculating interest.

2024-02-22



Note: Payments may not be processed after November 15, 2024 because the City must prepare the annual certification of assessments to property taxes. Payments received after that date will be returned.

Levied Assessments (due and payable)

Assessment Number	Improvement	Interest Rate	Levied Date	Term Years	Levied Amount	Balance Due	Select to Pay Partial Payment Accepted
Levied Balance Due:						\$0.00	\$0.00

Fees and Pending Assessments (Payments are accepted)

Project Number	Improvement	Pending Date	Term Years	Pending Amount	Select to Pay Partial Payment Accepted
CG2303A2	Delinquent Garbage Bill April to June 2023	9/18/2023	1	\$85.47	☐ \$0.00
CG2304A1	Delinquent Garbage Bill July to September 2023	10/16/2023	1	\$85.47	☐ \$0.00
2024SSSC	2024 SSSC / Storm Sewer (Invoices mailed in July)	1/4/2024	1	\$119.71	☐ \$0.00
CG2401A1	Delinquent Garbage Bill October to December 2023	1/18/2024	1	\$85.47	☐ \$0.00
Pending Balance Due:				\$376.12	\$0.00

RLH AR
23-107
RLH AR
23-108

Not scheduled

Levied and Pending Balance (as of the date above): **\$376.12**

Amount I want to pay (as of the date above): **\$0.00**

Property Address: 1223 FARRINGTON ST

Property ID: 24-29-23-43-0130

Make Payment Online

eCheck Payment

Processed using your savings/checking account.

There is no charge for paying by eCheck.

Credit/Debit Card Payment

Bank collected card fee of 2.49% will be added to the transaction.

Payment will be processed immediately and cannot be scheduled for a later date. Payments processed after 8:00 pm will be posted the following business day.

Payments will be made using US Bank secure website.

Make Payment via U.S. Mail

CITY OF ST PAUL - ASSESSMENTS
700 CITY HALL
15 WEST KELLOGG BOULEVARD
ST PAUL, MN 55102-1658

Customer Lobby Hours: 8:00 am - 4:00 pm
Monday – Thursday

Questions? Call Assessments at (651) 266-8858.

Assessments Certified to Property Taxes

AFFIDAVIT OF SERVICE

I/We, John Lloyd; Broos, and, Carol Jean; Broos, do hereby attest to the following service:

On the date below, I/We, John Lloyd; Broos, and, Carol Jean; Broos, served copies of the following document(s), entitled:

1. Done Nunc pro tunc

2. UNSIGNED Presentment(s): 'SAINT PAUL MINNESOTA Citywide Coordinated Garbage Collection Program Invoice and Final Notice', SAINT PAUL FINANCIAL SERVICES, City of Saint Paul, Office of Financial Services-Assessments 15 Kellogg Blvd. West, 700 City Hall, Saint Paul, MN 55102, (John Lloyd Broos Carol Broos) October 1, 2023-December 31, 2023

with words highlighted:

"Refused For Cause Without Dishonor And, Without Recourse To Me, As Per The Uniform Commercial Code"

two (2) pages, copy enclosed

3. NOTICE: USPS, Certified Mail #7020 0090 0000 3596 3086, addressed to:

Saint Paul City Council et al, c/o City Hall Court House, 15 West Kellogg Boulevard, Saint Paul, Minnesota 55102;

Saint Paul City Council et al;

"Produce the contract between, I/We, John Lloyd; Broos, and, Carol Jean; Broos, **and**, City of Saint Paul, in regard to these billings."

My/Our, most recent request's, **DEFAULT NOTICE**, Certified Mail #7020 0090-0000 3596 5188, dated January 16, 2024, **and**, **DEFAULT NOTICE**, Certified Mail #7020 0090 0000 3596 0344, dated January 26, 2024.

I/We, are still waiting for that contract!

one (1) page

4. By Return Mail

continued from page 1...

5. SUMMARY SHEET Four (4) Documents Total Seven (7) Pages

by USPS, Certified Mail #7020 0090 0000 3596 3086, 1st class postage, properly addressed to the following person(s):

Saint Paul City Council et al,

c/o City Hall Court House

15 West Kellogg Boulevard

Saint Paul, Minnesota 55102

Applicable to all successors and Assigns- SILENCE IS ACQUIESCENCE

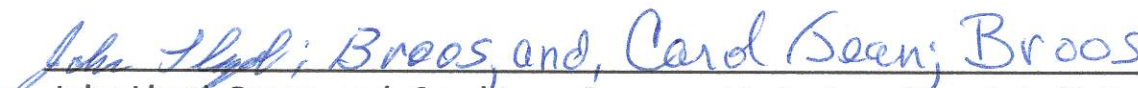
FRCP § 1746 (1) "I/We, John Lloyd; Broos, and, Carol Jean; Broos, do hereby attest to the above Affidavit of Service to be true and correct without the UNITED STATES.

Executed: this eighteenth day of the second month in the Year of Our Lord, two thousand twenty-four.

Sincerely,

All Rights Reserved

UCC 1-207


John Lloyd; Broos, and, Carol Jean; Broos, sui juris, American state National(s)"

**NOTICE TO THE AGENT IS NOTICE TO THE PRINCIPAL
NOTICE TO THE PRINCIPAL IS NOTICE TO THE AGENT**



SAINT PAUL
MINNESOTA

**Citywide Coordinated
Garbage Collection
Program**

You Owe: \$85.47
Due Date: 2/23/24
Property Add: 1223 FARRINGTON ST
Property ID#: 24-29-23-43-0130
Project #: CG2401A1

**PLEASE PAY
YOUR
GARBAGE BILL
TODAY**

Invoice and Final Notice

Refused For Cause

John Lloyd Broos
Carol Broos
1223 Farrington St
St Paul MN 55117-4807

Without Dishonor

Why am I receiving this notice?

You owe **\$85.47** for October through December 2023.

What will happen after 2/23/24?

This bill and additional fees will be collected with your property taxes, according to City ordinance.

How can I pay?

And,

☒ 1) Pay by mail: send the bottom of this invoice with your payment to the address listed.

☐ 2) Pay online at: stpaul.gov/assessments



Note: We do not accept payment by phone.

Where can I find out more information?

-Call 651-266-8858 to ask about your bill.
-Call 651-266-6101 to ask about the program.

-Visit stpaul.gov/departments/public-works/garbage to learn more.
-Visit stpaul.gov/hearinggarbage to submit a complaint or question about your assessment.

Are there any other details?

-This assessment is authorized under Minn. Stat. Chap. 443.29 and the Saint Paul City Charter by the procedure outlined in Minn. Stat. Chap. 429.

-It is for Delinquent Garbage Bill. Garbage Service provided October 1, 2023 - December 31, 2023 by WASTE MANAGEMENT.

Tenemos a su disposición servicios de intérpretes gratuitos 651-266-6100.

Adeegyada tarjumaada oo lacag la'aan ah ayaa helaysaa 651-266-6100.

Yag koj xav tau tus neeg pab txais is dawl 651-266-6100.

As Per The Uniform

**Office of Financial Services
Assessments
Customer Lobby Hours:
8:00 am - 4:00 pm
Monday - Thursday**

(Return this portion with your payment)

Owner or Taxpayer

John Lloyd Broos
Carol Broos
1223 Farrington St
St Paul MN 55117-4807

Property Address: 1223 FARRINGTON ST

Property ID Number: 24-29-23-43-0130

Project #: CG2401A1

AMOUNT DUE: \$85.47

Commercial Code

Make checks payable to the CITY OF SAINT PAUL and mail to:
Office of Financial Services - Assessments

700 City Hall

15 West Kellogg Boulevard

Saint Paul MN 55102 - 1658

Returned checks are subject to a \$30 returned item fee.

" Refused For Cause

Without Dishonor

And,

Without Recourse

To Me,

As Per The Uniform

Commercial Code "

NOTICE

Respond to:

John Lloyd; Broos

Carol Jean; Broos

c/o 1223 Farrington Street

Saint Paul, Minnesota 55117

USPS, Certified Mail #7020 0090 0000 3596 3086

February 18, 2024

Done Nunc pro tunc

Addressed to:

Saint Paul City Council et al

c/o City Hall Court House

15 West Kellogg Boulevard

Saint Paul, Minnesota 55102

NOTICE

Saint Paul City Council et al;

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John Lloyd; Broos, and, Carol Jean; Broos

John Lloyd; Broos, and, Carol Jean; Broos, sui juris, American state National(s)

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