 P 0 .	 				(
		Ra	tificat	ion	Date	e:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Selbitschka	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	132.81	\$132.81	32-29-22-14-0182
Jessica L Selbitschka	CITY OF ST. PAUL EX ALLEY LOT 6 BLK 34			_	\$132.81	
4728 W 124th St Savage MN 55378-1313		*** Owner and Taxpa	ayer ***			
*729 3RD ST E			Total Assessment:		\$132.81	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.81	
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	1		=	\$109.06	32-27-22-17-0227
755 3rd St E		*** Owner and Taxpa	\$109.00			
St Paul MN 55106-5738		o water water runipe	., -1			
*755 3RD ST E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James T Wardlaw Ii	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0234
699 4th St E	CITY OF ST. PAUL NELY 1/2 OF LOT 5	Demiquent Trush Bir	1.00	=		32-29-22-14-0234
St Paul MN 55106-5107	& ALL OF LOT 4 BLK 25	*** Owner and Taxpa	aver ***		\$109.06	
*699 4TH ST E		Owner and raxpo	~, ~.			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 St Paul MN 55106-5109 *718 4TH ST E	CITY OF ST. PAUL EX ALLEY LOT 17 BLK 34	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel Burgstaler	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	I 1.00	218.12	\$218.12	32-29-22-14-0226
Heidi Burgstaler	CITY OF ST. PAUL EX ALLEY; LOTS 22 AND LOT 23 BLK 34			=	\$218.12	
734 4th St E St Paul MN 55106-5109	AND LOT 23 BLK 34	*** Owner and Taxpa	ayer ***		Ψ210.12	
*732 4TH ST E			Total Assessment:		\$218.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
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	CITY OF ST. PAUL EX SWLY 4 FT LOT	•		=	\$109.06	02 27 22 11 0100
St Paul MN 55106-5108 *733 4TH ST E	4 BLK 24	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shanice Williams	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bil	1 1.00	109.06	\$109.06	32-29-22-14-0164
742 4th St E	CITY OF ST. PAUL SUBJ TO ALLEY; LOT 26 BLK 34			_	\$109.06	
St Paul MN 55106-5109	Eot 20 BER 31	*** Owner and Taxpa	ayer ***			
* 742 4TH ST E *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 onding up of 1 // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bil	1.00	116.38	\$116.38	32-29-22-14-0150
Ronnie Ellington	LOT 14 BLK 2	•		=	\$116.38	<i>32 2) 22</i> 14 0130
778 4th St E		*** Owner and Taxpa	aver ***	\$110.36		
St Paul MN 55106-5143		- · · · · · · · · · · · · · · · · · · ·	,			
*778 4TH ST E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bil	1.00	116.38	\$116.38	32-29-22-14-0144
791 4th St E	LOT 11 BLK 1	1		=	\$116.38	<i>32-2)-22</i> -1 - 01-7
St Paul MN 55106-5142		*** Owner and Taxpa	aver ***		\$110.36	
*791 4TH ST E		o wher and range	u y 01			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date: Resolution #:

Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Amy Dvergsdal	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LO'	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0068	
'21 5th St E	9 BLK 20				\$109.06		
t Paul MN 55106-5114		*** Owner and Taxpa	ayer ***				
⁴ 721 5TH ST E					_		
*Ward: 7			Total Assessment:		\$109.06		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	LYMAN DAYTON ADDITION TO THE	Dalinguant Treah Dill	1.00	218.12	\$218.12	22 20 22 14 00//	
C & Y Investments Llc	CITY OF ST. PAUL LOT 7 BLK 20	Delinquent Trash Bill	1.00	210.12	\$218.12	32-29-22-14-0066	
6439 Pheasant Hills Dr		*** 0 1.T	ታ ታ ታ		\$218.12		
Hugo MN 55038-3328 * 727 5TH ST E		*** Owner and Taxpa	ayer ***				
*Ward: 7			Total Assessment:		\$218.12		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$218.12		
D 1 4 4 G 1 11	IVAMAN DAVTON A DDITION TO THE	Dalinguant Treah Dill	1.00	79.36	\$70.2 <i>6</i>		
Robert A Schroedl	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL PART SWLY OF FOL	Delinquent Trash Bill	1.00	19.30	\$79.36	32-29-22-14-0119	
732 5th St E	DESC LINE; BEG ON SELY LINE OF	***	ماد ماد ماد		\$79.36		
St Paul MN 55106-5115 * 732 5TH ST E	LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE	*** Owner and Taxpa	ayer ***				
*Ward: 7	SD LOT 35.61 FT NE OF NW COR SD		Total Assessment:		\$79.36		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shaun Petrovich Kamppi	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0132
752 5th St E	NELY 1/2 OF LOT 18 BLK 1			_	\$109.06	
St Paul MN 55106-5117 * 752 5TH ST E		*** Owner and Taxpa	nyer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Karen K Beisang	AUDITOR'S SUBDIVISION NO. 13 ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-22-14-0129
764 5th St E	PAUL, MINN. NELY 56 625/1000 FT	Domiquent Trush Bir	1100	,,,,,,,,	\$79.36	32-27-22-14-0127
St Paul MN 55106-5117 *764 5TH ST E	OF SWLY 171 625/1000 FT OF BLK 4 HIGHLAND ADD TO ST PAUL AND IN SD SUBD THE NELY 52 95/100 FT OF THE SWLY 92 95/100 FT OF LOT 5	*** Owner and Taxpa	nyer ***		\$/9.30	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Ismael Dejesus	AUDITOR'S SUBDIVISION NO. 13 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0053
777 5th St E	PAUL, MINN. WLY 27 FT OF LOT 12	1		=	\$109.06	<i>32 2) 22</i> 14 0035
St Paul MN 55106-5116	AND ALL OF LOT 11	*** Owner and Taxpa	ayer ***		\$109.00	
*777 5TH ST E *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
686 East 6th Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1 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		*** Owner and Taxpa	ayer ***			
*686 6TH ST E *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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	1		=	\$218.12	32-27-22-14-0070
Cambridge VT 05444-4534		*** Owner and Taxpa		\$210.12		
*718 6TH ST E		1				
*Ward: 7			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			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	1.00	218.12	\$218.12	32-29-22-14-0014
Sandra Balderrama	PAUL, MINN. SUBJ TO ESMT TO ST	Definquent Trash Bin	1.00	=		32-29-22-14-0014
2011 Snelling Ave N Roseville MN 55113-5837	AND EX SELY 162 FT LOT 18 AND EX NWLY 72 FT OF SELY 162 FT OF NELY 12 FT LOT 17	*** Owner and Taxpa	ayer ***		\$218.12	
*723 6TH ST E			Total Assessment:		\$218.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan P Higgins	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0010
731 6th St E	PAUL, MINN. LOT 12 BLK 1			_	\$109.06	
St Paul MN 55106-5121		*** Owner and Taxpa	ayer ***			
*731 6TH ST E *Ward: 7			T. 4.1.A		¢100.00	
*Pending as of: 7/12/2021			Total Assessment: This Payment:		\$109.06 \$0.00	
1 cliding as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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 *771 6TH ST E		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$238.08	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$238.08	
Jose Gonzalez	NELL'S SUBDIVISION OF BLOCK 21,	Delinquent Trash Bill	I 1.00	116.38	\$116.38	32-29-22-14-0047
Kathy Gonzalez	LYMAN DAYTON'S ADDITION TO ST.	Benniquent Train Bin		=	\$116.38	32-27-22-14-0047
7929 Zane Ave N	PAUL LOT 18 BLK 21	*** Owner and Taxpa	aver ***		\$110.36	
Minneapolis MN 55443-2101		o mier una raxpe				
*782 6TH ST E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dustin Austin	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	268.21	\$268.21	28-29-22-44-0013
1256 7th St E St Paul MN 55106-4016 *1256 7TH ST E	ADDITION E 50 FT OF LOT 3 BLK 2	*** Owner and Taxpa	ayer ***	_	\$268.21	
*Ward: 6			Total Assessment:		\$268.21	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$268.21	
Stewart J Mednick	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	I 1.00	79.36	\$79.36	28-29-22-44-0012
1806 Minnehaha Ave W	ADDITION LOT 2 BLK 2			=	\$79.36	
St Paul MN 55104-1155 *1260 7TH ST E		*** Owner and Taxpa	ayer ***		,,,,	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kyaw Hai	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-41-0014
Pah Wilbur	6 COLLINS OUTLOTS E 39 FT OF S 90	•		=	\$5.06	20 27 22 11 0011
1273 7th St E St Paul MN 55106-4039	FT OF LOT 9 BLK 2	*** Owner and Taxpa	ayer ***		ψ2.00	
*1273 7TH ST E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			C + 17 T + -		00.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$5.06

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Resolution	#:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Phillips	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0019
Gretchen J Phillips	MINN. LOT 5 BLK 2			_	\$109.06	
1378 7th St E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4104 *1378 7TH ST E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-22-33-0018
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2	Beiniquent Trash Bill	1.00	=		27-29-22-33-0010
1382 7th St E		*** Owner and Taxpa	aver ***	\$109.06		
St Paul MN 55106-4104		o wher and rampe	2) 61			
*1382 7TH ST E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX	Delinquent Trash Bill	I 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	3370r ***		\$68.10	
St Paul MN 55106-4112	OF LOT 8 BLK 4	Owner and raxpa	ayer			
*1440 7TH ST E			Total Assessment:		\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Hasse	CRUICKSHANK'S GARDEN LOTS E 50	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0088
1453 7th St E St Paul MN 55106-4105	FT OF S 171 FT OF LOT 20 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*1453 7TH ST E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Deborah Fontaine	TILSEN'S FIFTH ADDITION LOT 1 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-34-0001
Daniel Fontaine 1528 7th St E St Paul MN 55106-4113	BLK 6	*** Owner and Taxpa	ayer ***	_	\$109.06	
*1528 7TH ST E			Total Assessment:		\$109.06	
*Ward: 7 *Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Jacob A Shonk	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	I 1.00	116.38	\$116.38	27-29-22-43-0116
1540 7th St E St Paul MN 55106-4239	LOT 10 BLK 5	*** 0 1 T	***	=	\$116.38	
*1540 7TH ST E		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$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
Area 651 Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-42-0130
1465 Ames Ave St Paul MN 55106-3528 *1549 7TH ST E	LOTS 17 & LOT 18 BLK 3	*** Owner and Taxpa	ayer ***	_	\$5.06	
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	225.45	\$225.45	27-29-22-42-0131
1553 7th St E	LOT 19 BLK 3	•		=	\$225.45	2, 2, 22 12 0101
St Paul MN 55106-4238 *1553 7TH ST E		*** Owner and Taxpa	ayer ***		Φ223.τ3	
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
David L Meyer	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-42-0133
359 Michigan St	LOT 22 BLK 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: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nulves A Salguero	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-43-0111
1566 7th St E	LOTS 4 & LOT 5 BLK 5			_	\$68.10	
St Paul MN 55106-4239 *1566 7TH ST E		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Eldio Leonardo Ynoa Ferreira	CRUICKSHANK'S GARDEN LOTS W	Delinquent Trash Bill	I 1.00	5.06	\$5.06	27-29-22-43-0107
1580 7th St E	55 FT OF PART N OF ALLEY ADJ 7TH	1		=	\$5.06	27-27-22-45-0107
St Paul MN 55106-4239	ST OF LOT 8 BLK 3	*** Owner and Taxpa	ayer ***	\$5.00		
*1580 7TH ST E *Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	I 1.00	116.38	\$116.38	27-29-22-42-0140
1593 7th St E	LOT 29 BLK 3	Beimquein Trasii Bii	1.00	=	\$116.38	<i>L1-L7-LL</i> -4 <i>L</i> -0140
St Paul MN 55106-4238		*** Owner and Taxpa	aver ***		\$110.56	
*1593 7TH ST E		1	,			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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 Asn	nt) Project: CG2103A3	Assmt: 210112	Manager: LB
Ratification Date:	Resolution #:		

tification	Date:	Resolution
unicauvii	Date.	ixcsviuuvii

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tanja Sharp	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 St Paul MN 55106 *1615 7TH ST E	2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*1615 7TH ST E *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Seng T Khang	MEALEY'S SUBDIVISION EX E 4 FT	Delinquent Trash Bill	1.00	9.48	\$9.48	27-29-22-43-0005
Neng Thor 1640 7th St E St Paul MN 55106-4202	LOT 2	*** Owner and Taxpa	ayer ***	=	\$9.48	
*1640 7TH ST E			Total Assessment:		\$9.48	
*Ward: 7 *Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as 61. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-22-43-0002
129 Jessamine Ave E	PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 1			=	\$109.06	
St Paul MN 55117-5019 * 1652 7TH ST E		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
St Paul MN 55106-4203 *1701 7TH ST E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas J Delisle Rev Tr	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0010
Po Box 17122	LOT 13 BLK 1	-		=	\$116.38	_, _, 0010
St Paul MN 55117-0122 *1730 7TH ST E		*** Owner and Taxpa	ayer ***		ψ110.50	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Raymond Connors	BIRMINGHAM'S PARK LOT 22 BLK 4	Delinquent Trash Bill	1.00	10.12	\$10.12	27-29-22-41-0073
Sandra Connors				=	\$10.12	
2597 Belmont Ln E		*** Owner and Taxpa	ayer ***		•	
North Saint Paul MN 55109-4101						
*1743 7TH ST E			Total Assessment:		\$10.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Morris Daye	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-44-0002
1768 7th St E	W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1			_	\$5.06	
St Paul MN 55106-4206		*** Owner and Taxpa	ayer ***			
*1768 7TH ST E *Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Rashad James Kennedy	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	I 1.00	123.32	\$123.32	30-29-22-21-0105
1136 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE	Beimquent Trash Bin	1.00	123.32		30-29-22-21-0103
St Paul MN 55117-5002	AND DAWSON'S GARDEN LOTS OF ST. PAUL S 4 50/100 FT OF LOT 6	*** Owner and Taxpa	aver ***		\$123.32	
*1136 ABELL ST	AND ALL OF LOT 5 BLK 1	1	,			
*Ward: 5			Total Assessment:		\$123.32	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Emmanuel Johnson	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-43-0134
106 Acker St	TO THE CITY OF ST. PAUL LOT 32	1		=	\$116.38	50 2) 22 45 0154
St Paul MN 55117-5509 *106 ACKER ST E	BLK 8	*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2			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
Farji Abdul Shaheer	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bil	1 1.00	246.65	\$246.65	30-29-22-43-0107
123 Acker St E St Paul MN 55117-5508 *123 ACKER ST E	TO THE CITY OF ST. PAUL LOT 13 BLK 9	*** Owner and Taxpa	ayer ***	_	\$246.65	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$246.65 \$0.00 \$0.00 \$0.00 \$246.65	
 Jeremy Brua	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bil	1.00	218.12	\$218.12	30-29-22-43-0115
196 Acker St E St Paul MN 55117-5513 * 196 ACKER ST E	TO THE CITY OF ST. PAUL SUBJ TO ESMTS; LOTS 11 & LOT 12 BLK 8	*** Owner and Taxpa	ayer ***	=	\$218.12	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$218.12 \$0.00 \$0.00 \$0.00 \$218.12	
Bee Vue Lamena Vue	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 11 BLK 5	Delinquent Trash Bil	1 1.00	140.13 =	\$140.13 \$140.13	30-29-22-34-0072
21301 Furman St Ne		*** Owner and Taxpa	ayer ***		\$140.13	
Wyoming MN 55092-9626 *20 ACKER ST W *Ward: 1 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$140.13 \$0.00 \$0.00 \$0.00 \$140.13	

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	Ratification	Date:	Res

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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				_	\$116.38	
St Paul MN 55117-5034 *1039 AGATE ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	Benniquent Trust Bit.		=	\$218.13	27-27-23-31-0104
St Paul MN 55127-0231	LOT 2 BLK 12	*** Owner and Taxpa	ayer ***	\$218.13		
*864 ALBERT ST N			T . 1 .		#210.12	
*Ward: 4			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	COLLEGE DLAGE TAVLODIS	Delin quant Track Dill	1.00	100.06	£100.06	
Robert Schumann	COLLEGE PLACE TAYLOR'S DIVISION LOT 13 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-41-0041
Katrina Gray 904 Aldine St		*** 0 1 T	***		\$109.06	
St Paul MN 55104-1110		*** Owner and Taxpa	iyer ***			
*904 ALDINE ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

ES OUT LOTS PART LOT 3 BLK 4 Y OF AL BEG ON NL OF & 72 FT Y OF NE COR SD LOT 3 TH SELY PT ON SL OF & 48.69 FT WLY OF SE R SD LOT 3 BLK 4 & THERE TERM			109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	27-29-22-24-0083	
Y OF NE COR SD LOT 3 TH SELY PT ON SL OF & 48.69 FT WLY OF SE R SD LOT 3 BLK 4 & THERE TERM ES OUT LOTS EX E 50 FT; E 119.25		Total Assessment: This Payment: Current Year Principal: Current Year Interest:	_	\$109.06 \$0.00 \$0.00 \$0.00		
		This Payment: Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00		
	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0078	
DF LOT 2 BLK 4	*** Owner and Taxpa	\$109.06	_, _,, _,			
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06		
ES OUT LOTS LOT 1 BLK 3	Delinquent Trash Bill	1 1.00	4.74	\$4.74 \$4.74	27-29-22-24-0056	
*** Owner and Taxpayer ***						
		Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$4.74 \$0.00 \$0.00 \$0.00		
	ES OUT LOTS LOT 1 BLK 3	ES OUT LOTS LOT 1 BLK 3 Delinquent Trash Bil	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: ES OUT LOTS LOT 1 BLK 3 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal:	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: ES OUT LOTS LOT 1 BLK 3 Delinquent Trash Bill 1.00 4.74 = *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	Total Assessment: \$109.06 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$109.06 ES OUT LOTS LOT 1 BLK 3 Delinquent Trash Bill 1.00 4.74 \$4.74 *** Owner and Taxpayer *** Total Assessment: \$4.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest:	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-14-0043
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3				\$116.38	
3007 Valento Ln Little Canada MN 55117-1273		*** Owner and Taxpa	ayer ***			
*1694 AMES AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 Chaing as 01. //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Heather Podgorski	KINGSFORD PLACE EX N 55 FT LOT	Delinquent Trash Bill	I 1.00	116.38	\$116.38	27-29-22-14-0029
1695 Ames Ave	15 BLK 4	Beimquein Trasii Bii	1.00	=	\$116.38	21-27-22-14-0027
St Paul MN 55106-2905		*** Owner and Taxpa	aver ***		\$110.38	
*1695 AMES AVE		o wher and rampe	., 01			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mong Vang	HAZEL PARK LOT 3 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-14-0073
1728 Ames Place		Beimquein Trasii Bii	1.00	=	\$109.06	21-23-22-14-0013
*1728 AMES PL		*** Owner and Taxpa	ayer ***	\$109.00		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Joseph	HAZEL PARK SUBJ TO & WITH ESMT;	Delinquent Trash Bill	1.00	9.48	\$9.48	27-29-22-14-0067
Shantell M Joseph	LOT 16 BLK 2			_	\$9.48	
1739 Ames Place St Paul MN 55106-2953		*** Owner and Taxpa	ayer ***			
*1739 AMES PL			Total Assessment:		\$9.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 Graing as of. 1/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Buy Rite Companies Llc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	I 1.00	18.96	\$18.96	28-29-22-23-0116
2515 White Bear Ave N Ste 121	CITY OF ST. PAUL EX S 85 FT LOTS 16	zomiquone rrush zm	1100	=	\$18.96	20-27-22-25-0110
St Paul MN 55109-5155	AND LOT 17 BLK 2	*** Owner and Taxpa	ayer ***	\$18.90		
*1060 ARCADE ST			T 1 A		#10.0 <i>C</i>	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$18.96 \$0.00	
Feliding as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.96	
Taylor Swartwood	OAK VILLE PARK N 34 FT OF E 30 FT OF LOT 17 AND OF N 34 FT OF LOT 18	Delinquent Trash Bill	1.00	188.42	\$188.42	29-29-22-11-0207
Po Box 10714	BLK 24	district the state of the state	de de de		\$188.42	
White Bear Lake MN 55110-0714 *1093 ARCADE ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Page Narins	SUBDIVISION OF LOT 37 OF COMO	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-23-0222
Christopher V Narins 8704 Grier Ln	VILLAS EX SLY 10 FT; LOT 7 & ALL O LOT 6	*** Owner and Taxpa	ayer ***	_	\$109.06	
**Eden Prairie MN 55344-6632 **1057 ARGYLE ST *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Michael W Bridgeford	WARRENDALE LOT 4 BLK 7	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-22-0117
Shamiere M Johnson 1115 Argyle St St Paul MN 55103-1003		=	\$68.10			
*1115 ARGYLE ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	
Lara Dale	COMO PARK SECOND ADDITION S	Delinquent Trash Bill	I 1.00	116.38	\$116.38	26-29-23-23-0161
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10 BLK 2			=	\$116.38	
St Paul MN 55103-1202 *975 ARGYLE ST	-5 2	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			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
David C Columbus	COMO PARK SECOND ADDITION LOT	Delinquent Trash Bil	1 1.00	109.06	\$109.06	26-29-23-23-0158
985 Argyle St St Paul MN 55103-1202 *985 ARGYLE ST	6 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Yinh Thong Trustee C/O Dinh Thong 5171 Hilltop Ave N Lake Elmo MN 55042-9590 *905 ARKWRIGHT ST *Ward: 5 *Pending as of: 7/12/2021	Delinquent Trash Bil	1.00	109.06	\$109.06	29-29-22-32-0131	
		*** Owner and Taxpa	ayer ***	\$109.06		
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Cordell W Edmunds Anne C Edmunds	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK	Delinquent Trash Bil	1 1.00	337.78 =	\$337.78 \$337.78	29-29-22-32-0065
4893 Hillvale Ave N Oakdale MN 55128-2240	1	*** Owner and Taxpa	ayer ***		\$337.76	
*950 ARKWRIGHT ST *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$337.78 \$0.00 \$0.00 \$0.00 \$337.78	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victor V Vang	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-44-0062
Sheng Xiong 778 Atlantic St St Paul MN 55106-4019	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT N 40 FT OF LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpa	ayer ***	=	\$116.38	
*778 ATLANTIC ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	00 27 22 02 0177
St Paul MN 55117-5402 *45 ATWATER ST		*** Owner and Taxpa	ayer ***	\$107.00		
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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	Delinguent Trash Bill	I 1.00	109.06	\$109.06	30-29-22-33-0031
88 Atwater St	ST. PAUL LOTS 1 AND LOT 2 BLK 3	1		=	\$109.06	30 27 22 33 0031
St Paul MN 55117-5458		*** Owner and Taxpa	aver ***		\$109.00	
*88 ATWATER ST		o which all a ramp	,			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
3 <i>1</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Dunis Desiron ROYAL OAKS LOT 2 BLK. 5 Delinquent Trash Bill 1.00 166.09 \$166.09 \$166.09 \$166.09 \$166.09 \$166.09 \$166.09 \$166.09 \$160.00	Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
1075 AVON ST N	Daniel Peterson	ROYAL OAKS LOT 2 BLK 5	Delinquent Trash Bill	1.00	166.09	\$166.09	26-29-23-13-0029
Note					_	\$166.09	
More: 5 **Ward: 5 **Pending as of: 7/12/2021 **Rose M Joubert 1097 Barchy St Unit 1097 St Pending as of: 7/12/2021 **Rose Amer Camilo 1111 Barchy St Unit 1111 **Rose Amer Camilo 1111 Barchy St Unit 1111 **Rose Amer Camilo 1111 Barchy St Unit 1111 **Pending as of: 7/12/2021 **Total Assessment: Total Assessment: Total Assessment: Total Assessment: Total Assessment: Total Assessment: Total Assessment: Total Assessment: Total Assessment: St 166.09 *Taxpayer and 3rd Party **** ***Total Assessment: Total Assessment: St 166.09 ***Total Assessment: St 160.09 ***Total Assessment: St 109.06 ***Total Assessment: St 109.06 ***Total Assessment: St 109.06 ***Total Assessment: St 109.06 ***Current Year Interest: St 109.06 ***Current Year Interest: St 109.06 ***Current Year Interest: St 109.06 ***Current Year Principal: St 109.06 ***Current Year Interest: St 109.06 ***Current Year Interest: St 109.06 ***Total Assessment: St 109.06 ***T			*** Owner ***				
*Ward: 5 *Pending as of: 7/12/2021 **Pending as of: 7/12/2021 **Rose Anne Camilo **Ill Barclay St Unit 11111 **Rose Anne Camilo **Pending as of: 7/12/2021 ***Pending as of: 7/12/2021 ***Owner and Taxpayer *** ****Owner and Taxpayer *** ***Owner and Taxpayer *** ***Ouner and Taxpayer *** ***Ouner and Taxpayer *** ***Ouner and Taxpayer *** ***O				Total Assessment		\$166.00	
*Pending as of: 7/12/2021							
Circ No 620 PHALEN CROSSING II UNIT NO 1097 100				-			
Delisise Real Estate Company Po Box 17122 Straid NASS LOT 2 BLK 5 *** Taxpayer and 3rd Party *** Si66.09 St Paul MN 55117 Total Assessment: Si66.09 This Payment: So.00 Current Year Interest: So.00 Payoff Amount: Si66.09 Si09.06 Si09.0				_			
Po Box 17122 Total Assessment: \$166.09 S106.09 S109.06				Payoff Amount:		\$166.09	
Total Assessment: \$166.09 \$1075 AVON ST N \$109.00		ROYAL OAKS LOT 2 BLK 5	*** Taxpayer and 3rd	l Party ***			26-29-23-13-0029
*1075 AVON ST N *Ward: 5 *Pending as of: 7/12/2021 *Rose M Joubert 1097 Barclay St Unit 1097 St Paul MN 55106-2870 **Royard: 5 *Pending as of: 7/12/2021 ***Owner and Taxpayer *** *				Total Assessment:		\$166.09	
*Ward: 5 *Pending as of: 7/12/2021 Rose M Joubert 1097 Barclay St Unit 1097 8*Pending as of: 7/12/2021 **Rose M Joubert 1097 Barclay St Unit 1097 8*Pending as of: 7/12/2021 ***Owner and Taxpayer *** ***Owne							
Rose M Joubert						\$0.00	
Rose M Joubert	*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
1097 Barclay St Unit 1097 S109.06				Payoff Amount:		\$166.09	
1111 Barclay St Unit 1111 St Paul MN 55106-2831 *** Owner and Taxpayer *** *1103 BARCLAY ST 1103 *Ward: 6 *Pending as of: 7/12/2021 This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest:	1097 Barclay St Unit 1097 St Paul MN 55106-2870 *1097 BARCLAY ST *Ward: 6		-	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	109.06	\$109.06 \$109.06 \$0.00 \$0.00 \$0.00	27-29-22-21-0093
*Ward: 6 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	1111 Barclay St Unit 1111 St Paul MN 55106-2831		•		109.06		27-29-22-21-0096
*Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00						****	
Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00	rending as of: //12/2021			-			
				Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
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 *933 BARCLAY ST	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: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Albert L Foote	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-31-0036
Pauline Foote	LOTS 8 TO 15 INC. OF BLK 1 OF	_		=	\$4.74	_, _, _,,
941 Barclay St St Paul MN 55106-3501	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL LOT 3 BLK 2	*** Owner and Taxpa	ayer ***		ψ	
*941 BARCLAY ST			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Mario Tuccitto	ROYAL OAKS LOT 7 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-13-0087
1007 Barrett St				=	\$109.06	
St Paul MN 55103-1310 * 1007 BARRETT ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Chue Lee	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	61.11	\$61.11	32-29-22-41-0049
1641 County Rd B E Maplewood MN 55109-3611 *267 BATES AVE	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 ***	\$61.11		
*Ward: 7			Total Assessment:		\$61.11	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.11	
00,0111100	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	158.72	\$158.72	32-29-22-41-0028
Lina C Evangelista	CITY OF ST. PAUL SELY 50 FT OF LOTS 22 AND LOT 23 BLK 38	-		=	\$158.72	0-29-11-00-0
291 Bates Ave St Paul MN 55106-5539	LOTS 22 AND LOT 23 BLK 38	*** Owner and Taxpa	ayer ***	Ψ130.72		
*291 BATES AVE			Total Assessment:		\$158.72	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
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	ayer ***		45566	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
10.1.1.1.g to 0.1. // 12.2021			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
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 BLK 1			_	\$109.06	
St Paul MN 55106-5020 *398 BATES AVE		*** Owner and Taxpa	nyer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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	 4.74	\$4.74	32-29-22-12-0022
Paul Andrew Johnson	PAUL LOT 16 BLK 10	1		=	\$4.74	32-27-22-12-0022
628 Bates Ave		*** Owner and Taxpa	aver ***		Φ 4. / 4	
St Paul MN 55106-4416		o which while Tumps	-, -:			
*628 BATES AVE			Total Assessment:		\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	CT. AND VALVE AN	D 1' T. 1 D'11	1.00			
Michael B Samson	ST. ANTHONY PARK, MINNESOTA PART SLY OF A L RUN AT RA TO WLY	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-23-24-0027
1028 Bayless Ave	L OF LOT 17 FROM A PT THEREON 34				\$68.10	
St Paul MN 55114-1147 *1028 BAYLESS AVE	FT FROM SWLY COR PART OF LOTS 15 16 AND LOT 17 BLK 60	5 *** Owner and Taxpa	yer ***			
*Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory A Lassonde	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	313.17	\$313.17	32-29-22-21-0050
Po Box 27427	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 9 BLK 2			_	\$313.17	
Oakland CA 94602-0927 *509 BEAUMONT ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$313.17	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 01101119 40 01. 1/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$313.17	
Wafaa Elmanhy	G. W. TURNBULL'S SUBDIVISION E 3	Delinquent Trash Bill	I 1.00	210.86	\$210.86	32-29-22-21-0115
Zaki Ebrahiem	FT OF LOT 1 AND ALL OF LOT 2	1		=	\$210.86	<i>52-2)-22-2</i> 1-0113
510 Beaumont St		*** Owner and Taxpa	aver ***		\$210.80	
St Paul MN 55130-4502		o whor and ramp	, -1			
*510 BEAUMONT ST			Total Assessment:		\$210.86	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.86	
That Property Place Llc	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	I 1.00	232.76	\$232.76	32-29-22-12-0093
531 1st Ave S	LOT 1 BLK 6	Beimquein Trasii Bii	1.00	=======================================	\$232.76	32-23-22-12-0033
South Saint Paul MN 55075-2802		*** Owner and Taxpa	aver ***		\$232.70	
*608 BEAUMONT ST		o which all a ramp.	, 0.1			
*Ward: 7			Total Assessment:		\$232.76	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teng Vang	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bil	1 1.00	296.73	\$296.73	32-29-22-21-0120
665 Bedford St	THE TOWN OF ST. PAUL S 1/2 OF NE 1/4 OF LOT 15			_	\$296.73	
St Paul MN 55130-4510	Wild Boll 13	*** Owner and Taxpa	ayer ***			
*665 BEDFORD ST *Ward: 5			Total Assessment:		\$296.73	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 challing as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$296.73	
Brent Rekstad	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bil	1 1.00	109.06	\$109.06	29-29-22-21-0129
	083 Bradley St SAINT PAUL, RAMSEY CO., MINN. S 4		1.00	=		<i>LJ-LJ-LL-L</i> 1-U1 <i>LJ</i>
St Paul MN 55130-3733	89/100 FT OF LOT 2 BLK 15	*** Owner and Taxpa	aver ***		\$109.06	
*1083 BRADLEY ST		Owner and Taxpo	uyei			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Stephanie C Miller	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bil	1.00	247.06	\$247.06	29-29-22-21-0138
1084 Bradley St	SAINT PAUL, RAMSEY CO., MINN.	Demiquent Trush Bir	1.00	= =		29-29-22-21-0130
St Paul MN 55130-3734	LOT 7 BLK 14	*** Owner and Taxpa	ayer ***		\$247.06	
*1084 BRADLEY ST			T . 1 A		Ф2.47. О.С	
*Ward: 5			Total Assessment:		\$247.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$247.06	
			i ayon Amount:		\$447.UU	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BEAUPRE & KELLYS ADDITION TO Delinquent Trash Bill 1.00 225.44 \$225.44 Stephen Ly 29-29-22-21-0125 SAINT PAUL, RAMSEY CO., MINN, N 1101 Bradley St \$225.44 87 76/100 FT OF LOT 1 BLK 15 St Paul MN 55130-3733 *** Owner and Taxpaver *** *1101 BRADLEY ST *Ward: 5 Total Assessment: \$225.44 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$225.44 1.00 122.40 Delinquent Trash Bill \$122.40 Lillian H Gilbertson BEAUPRE & KELLYS ADDITION TO 29-29-22-21-0066 SAINT PAUL, RAMSEY CO., MINN. S 2 1144 Bradley St \$122.40 FT OF LOT 8 AND ALL OF LOT 7 BLK St Paul MN 55130-3602 *** Owner and Taxpayer *** *1144 BRADLEY ST *Ward: 5 \$122.40 Total Assessment: *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$122.40 EDMUND RICE'S FIRST ADDITION TO Delinquent Trash Bill 1.00 79.36 Sean Goffin \$79.36 29-29-22-31-0120 ST. PAUL LOTS 21 & LOT 22 BLK 3 867 Bradley St \$79.36 St Paul MN 55130-4106 *** Owner and Taxpayer *** *867 BRADLEY ST *Ward: 5 Total Assessment: \$79.36 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andy Aguilar Rios	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	166.81	\$166.81	29-29-22-31-0035
955 Bradley St	ST. PAUL N 1/2 OF LOT 11 BLK 10			_	\$166.81	
St Paul MN 55130-4005 *955 BRADLEY ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$166.81	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.81	
Chou Yang	FAIRVIEW ADDITION LOTS 6 AND	Delinquent Trash Bill	I 1.00	116.38	\$116.38	29-29-22-24-0160
Nou Xiong	LOT 7 BLK 14	1		=	\$116.38	27-27-22-24-0100
985 Bradley St		*** Owner and Taxpa	aver ***		\$110.56	
St Paul MN 55130-3903		1	,			
*985 BRADLEY ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-21-0019
1367 Breda Ave	18 BLK 1	•		=	\$116.38	27 27 20 21 0017
St Paul MN 55108		*** Owner and Taxpa	ayer ***	ψ110.50		
*1367 BREDA AVE *Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George J Mallory Jr	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-21-0022
Patricia A Mallory 1383 Breda Ave	21 BLK 1	*** Owner and Taxpa	aver ***	_	\$116.38	
St Paul MN 55108-2604		o wher and range	2) 61			
*1383 BREDA AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	, _, vve,
1516 Breda Ave St Paul MN 55108-2607	BLK 1	*** Owner and Taxpa	ayer ***		Ψ77.50	
*1516 BREDA AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Deann Jorgensen	KINGSFORD PLACE LOT 12 BLK 5	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-14-0011
1047 Breen St				_	\$4.74	
St Paul MN 55106-2906 * 1047 BREEN ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

	•	Ratification Date:	Resolution #:		8	9
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William T Wolf	KINGSFORD PLACE SUBJ TO ST ESMT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0018
1102 Breen St	LOT 3 BLK 6			_	\$109.06	
St Paul MN 55106-2907 *1102 BREEN ST		*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lindsey D Kacon	KINGSFORD PLACE LOT 4 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-11-0052
Jon Rennie Hernandez		-		=	\$5.06	2: 25 22 11 0002
1157 Breen St St Paul MN 55106-2908		*** Owner and Taxpa	nyer ***		ψ5.00	
*1157 BREEN ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

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 LOT 14 BLK 6				\$79.36	
808 Buffalo St	EOT TIBER V	*** Owner and Taxpayer **	**			
St Paul MN 55117-5522						
*808 BUFFALO ST		Total	Assessment:		\$79.36	
*Ward: 5		This	Payment:		\$0.00	
*Pending as of: 7/12/2021		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$79.36	

	F	Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evan Glosser	THAT PT OF LOT 36 LYING W OF THE	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-32-0153
Aleana Glosser	E 21.15 FT THEREOF AND ALL OF LOTS 34 & 35 BLK 2			_	\$116.38	
1011 Burgess St St Paul MN 55103-1207		*** Owner and Taxpa	ayer ***			
*1011 BURGESS ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
George H Albrecht	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trach Bill	1.00	116.38	\$116.38	26 20 22 22 0111
Donna W Albrecht	COMPANY'S SUBDIVISION NO. 3	Definquent Hash Bin	1.00	=		26-29-23-32-0111
1043 Burgess St	LOTS 31 32 AND LOT 33	*** Owner and Taxpa	Wer ***		\$116.38	
St Paul MN 55103-1210		Owner and raxpo	ayei			
*1043 BURGESS ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kailey A Becker	HANS ANDERSEN'S	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0067
1127 Burnquist Ave	REARRANGEMENT ST. PAUL, MINN.	1		=	\$109.06	20-27-22-11-0007
St Paul MN 55106-2804	LOT 1	*** Owner and Taxpa	ayer ***		\$109.00	
*1127 BURNQUIST ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A3	Assmt: 210112	Manager: LB
Patification Date: P	esolution #•		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kou Thao	LANE-HOSPES ADD. LOT 26 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-11-0071
1143 Burnquist St St Paul MN 55106-2804 *1143 BURNQUIST ST		*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Todd D Osita	LANE-HOSPES ADD. LOT 34 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-11-0079
1175 Burnquist St		1		=	\$79.36	20-27-22-11-0017
St Paul MN 55106-2804 *1175 BURNQUIST ST		*** Owner and Taxpa	\$79.30			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Lynn Nguyen	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-21-0034
16573 Klamath Terr	SAINT PAUL, RAMSEY CO., MINN. EX	•		=	\$116.38	27 27 22 21 000 1
Lakeville MN 55044-8425 *1192 BURR ST	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 ***		ψ110.56	
*Ward: 5			Total Assessment:		\$116.38	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			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
Christine Esparza	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0035
1198 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX S 14 185/100 FT N 1/2 OF LOT 4 BLK			_	\$109.06	
St Paul MN 55130-3634	2	*** Owner and Taxpa	nyer ***			
*1198 BURR ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 onding us of 17 12 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-21-0055
Lamont Trumbo	IRVINE'S ADDITION OF OUT LOTS TO	1		=	\$109.06	32-27-22-21-0033
690 Burr St	SAINT PAUL LOT 13 BLK 2	*** Owner and Taxpa	aver ***	\$109.00		
St Paul MN 55130-4521		1				
*690 BURR ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Chidana I	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	20.20.22.24.0071
Chiatong Lee 748 Burr St	OF SAINT PAUL IN THE STATE OF	Denniquent Trash Bin	1.00	=		29-29-22-34-0071
748 BURT St St Paul MN 55130-4108 *748 BURR ST	MINNESOTA S 1/2 OF LOT 15 AND ALL OF LOTS 18 & LOT 19 BLK 14	*** Owner and Taxpa	nyer ***		\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Catherine R Ries	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bil	1 1.00	123.32	\$123.32	29-29-22-31-0076
845 Burr St	ST. PAUL N 85 FT OF LOTS 1 & LOT 2 BLK 4			_	\$123.32	
St Paul MN 55130-4111	DER 4	*** Owner and Taxp	ayer ***			
*845 BURR ST *Ward: 5			Total Assessment:		\$123.32	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Lucas Alsnworth	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bil	1.00	109.06	\$109.06	29-29-22-31-0087
899 Burr St	ST. PAUL E 80 FT OF N 30 FT OF LOT	1		=	\$109.06	27-27-22-31-0007
St Paul MN 55101-4111	16 BLK 4	*** Owner and Taxp	aver ***	\$109.00		
*899 BURR ST		o wher and ramp	, 0.1			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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 Trach Ril	1.00	232.76	\$232.76	20 20 22 21 0057
860 Beech St	ST. PAUL LOT 9 BLK 9	Demiquent Trash Bir	1.00	=		29-29-22-31-0057
St Paul MN 55106-4523		*** Owner and Taxp	aver ***		\$232.76	
*943 BURR ST		Owner and raxp	u , 01			
*Ward: 5			Total Assessment:		\$232.76	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Staci Vang 482 Earl St St Paul MN 55106-5633 *1047 BUSH AVE *Ward: 6 *Pending as of: 7/12/2021	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1 1.00	244.46	\$244.46	28-29-22-34-0031
	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 13	*** Owner and Taxpa	ayer ***	\$244.46		
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$244.46 \$0.00 \$0.00 \$0.00 \$244.46		
Joseph W Hedberg	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1 1.00	116.38	\$116.38	28-29-22-43-0165
1068 Bush Ave St Paul MN 55106-3902 *1068 BUSH AVE	STATE OF MINN. E 45 FT OF LOT 11 BLK 9	*** Owner and Taxpa	ayer ***	\$116.38		
*Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Joel M Liesener	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1 1.00	79.36	\$79.36	28-29-22-43-0157
1670 S Robert St Unit 242 West St Paul MN 55118-3918 *1110 BUSH AVE *Ward: 7	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 3 BLK 9	*** Owner and Taxpa	ayer ***	_	\$79.36	
			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sisay F Lata	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0062
Asnake Negaya 1148 Bush Ave St Paul MN 55106-3904	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpa	ayer ***	\$116.38		
*1148 BUSH AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Paul P Garding	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-43-0208
1172 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	•		=	\$68.10	20 25 22 10 0200
St Paul MN 55106-3904 *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	*** Owner and Taxpa	ayer ***		ψ00.10	
*Ward: 7	NE COR OF SD LOT 3 THENCE W		Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			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	OF W 15 FT LOT 13 BLK 4	*** Owner and Taxpa	ayer ***		\$109.00	
*1183 BUSH AVE *Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shinbay Llc C/O Robert L Fern Jr 15130 9th Ave N Plymouth MN 55447-3724	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-44-0167
	ADDITION THAT PART OF LOT A E C BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5	*** Owner and Taxpa	ayer ***	=	\$116.38	
*1184 BUSH AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
David J Crotinger	GRAHAM'S SUBDIVISION A LOT 3	Delinquent Trash Bill	I 1.00	116.38	\$116.38	28-29-22-44-0156
3618 14th St		•		=	\$116.38	20 27 22 11 0130
Lewiston ID 83501-5708 *1228 BUSH AVE		*** Owner and Taxpa	ayer ***	ψ110.56		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brian S Griffin	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	I 1.00	109.06	\$109.06	28-29-22-44-0057
1270 Bush Ave	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 8 BLK 2			=	\$109.06	
St Paul MN 55106-4004 *1270 BUSH AVE	COLLINS OUTLOT LOT 8 BLK 2	*** Owner and Taxpa	ayer ***	\$100100		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Ann St Marie	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-33-0093
1755 Gulden Pky N	MINN. LOT 17 BLK 4			_	\$79.36	
Maplewood MN 55109-4545		*** Owner and Taxpa	nyer ***			
*1315 BUSH AVE *Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT	Delinguent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0099
1322 Bush St	7 BLK 3	Denniquent Trush Bir	1100	=	\$109.06	21-27-22-33-0077
St Paul MN 55106-4006		*** Owner and Taxpa	over ***		\$109.06	
*1322 BUSH AVE		o wher and raxpe	., 01			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 Jennifer C Thao	LORENA PARK, ST. PAUL, MINN. LOT	Delinguent Trash Bill	1.00	115.46	\$115.46	27-29-22-33-0095
1338 Bush Ave	3 BLK 3	1		=	\$115.46	21-27-22-33-0073
St Paul MN 55106-4006		*** Owner and Taxpa	over ***		φ113. 1 0	
*1338 BUSH AVE		- · · · · · · · · · · · · · · · · · · ·	-,			
*Ward: 7			Total Assessment:		\$115.46	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.46	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Becker 1388 Bush Ave St Paul MN 55106-4114 *1388 BUSH AVE *Ward: 7 *Pending as of: 7/12/2021	LORENA PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0033
	LOTS 1 AND LOT 2 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	
Yolanda Reyes	CRUICKSHANK'S GARDEN LOTS SUB	Delinquent Trash Bill	1.00	140.14	\$140.14	27-29-22-43-0037
1601 Bush Ave St Paul MN 55106-4209 *1601 BUSH AVE *Ward: 7 *Pending as of: 7/12/2021	TO ALLEY THE S 143 FT OF PART N OF BUSH AVE AND E OF GERMAIN ST OF FOL W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 3	*** Owner and Taxpayer ***			\$140.14	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$140.14 \$0.00 \$0.00 \$0.00 \$140.14	
Joy H Sarazin 1609 Bush Ave	CRUICKSHANK'S GARDEN LOTS W 30 FT OF LOT 7 BEAURLINES 2ND	Delinquent Trash Bill	1 1.00	116.38 =	\$116.38	27-29-22-43-0039
St Paul MN 55106-4209 *1609 BUSH AVE *Ward: 7 *Pending as of: 7/12/2021	ADD AND IN SD CRUICKSHANKS GARDEN LOTS THE FOL SUBJ TO ALLEY AND EX W 50 FT THE S 143 FT OF PART N OF BUSH AVE OF LOT 5	*** Owner and Taxpa	Total Assessment: This Payment: Current Year Principal:		\$116.38 \$116.38 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	

Ratification Date:

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelli Samuelson	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill	1 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	BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	*** Owner and Taxpa	ayer ***			
*1610 BUSH AVE *Ward: 7	AND EX WOOTT EOT 3 BEK 3		Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	PAUL, RAMSEY COUNTY,	Bonniquent Trash Bir		=	\$109.06	21-27-22-45-0040
St Paul MN 55106-4209 *1653 BUSH AVE	MINNESOTA LOT 5 BLK 2	*** Owner and Taxpa	ayer ***	\$109.00		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christy R Kirk	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0196
Marc R A Doty	PAUL, RAMSEY COUNTY,	•		=	\$116.38	27 27 22 10 0170
1654 Bush Ave St Paul MN 55106-4210	MINNESOTA LOT 2 BLK 3	*** Owner and Taxpa	ayer ***	ψ110.50		
*1654 BUSH AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date: Resolution #:									
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 19 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0131			
1671 Bush Ave	PAUL LOT 19 BLK 2			_	\$109.06				
St Paul MN 55106-4211		*** Owner and Taxpa	ayer ***						
*1671 BUSH AVE			-						
*Ward: 7			Total Assessment:		\$109.06				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$109.06				
Brittany Tharp	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0134			
1685 Bush Ave	PAUL LOT 22 BLK 2			=	\$116.38				
St Paul MN 55106-4211 * 1685 BUSH AVE		*** Owner and Taxpa	¥						
*Ward: 7			Total Assessment:		\$116.38				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$116.38				
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	27 27 22 11 0100			
St Paul MN 55106-4211 * 1701 BUSH AVE		*** Owner and Taxpayer ***			ψ107.00				
*Ward: 7			Total Assessment:		\$109.06				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
-			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$109.06				

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	LOT 15 BLK 3			_	\$116.38	
St Paul MN 55106-4214		*** Owner and Taxpa	ayer ***			
*1722 BUSH AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL EX E 10 FT LOT 22 AND ALL OF LOT	Delinquent Trash Bill	1.00	117.37	\$117.37	27-29-22-44-0039
Po Box 856156	21 BLK 2				\$117.37	
Louisville KY 40285-6156 *1741 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7			Total Assessment:		\$117.37	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.37	
	WHILE ONLY ADDITION TO GET BALL	D 1' T 1 D'11	1.00	70.26	ф70.2 <i>(</i>	
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL LOT 24 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-44-0041
1751 Bush Ave	2012.2222				\$79.36	
St Paul MN 55106-4213 *1751 BUSH AVE		*** Owner and Taxpa	nyer ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Levon Rivers	WATTS PARK, ST. PAUL, MINN. LOT 13	B Delinquent Trash Bil	1 1.00	109.06	\$109.06	26-29-22-43-0157
2028 Bush Ave St Paul MN 55119-3912	BLK 4	*** Owner and Taxpa	ayer ***	_	\$109.06	
*2028 BUSH AVE *Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Merle F Jarvis	Lots 10 & Lot 11 Blk 4	Delinquent Trash Bil	1.00	109.06	\$109.06	26-29-22-43-0216
2040 Bush Ave E St Paul MN 55119-3912 *2040 BUSH AVE		*** Owner and Taxpayer ***				
*Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Daniel Tolbert Alice Moore Tolbert	WATTS PARK, ST. PAUL, MINN. W 10 FT OF LOT 14 AND ALL OF LOT 15	Delinquent Trash Bil	1 1.00	116.38 =	\$116.38	26-29-22-43-0062
2082 Bush Ave St Paul MN 55119-3941	BLK 3	*** Owner and Taxpa	ayer ***	\$116.38		
*2082 BUSH AVE *Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mark A Dorshak	WATTS PARK, ST. PAUL, MINN. E 20 F1	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0056	
2116 Bush Ave	OF LOT 8 AND EX E 10 FT LOT 7 BLK 3			_	\$109.06		
St Paul MN 55119-3941 *2116 BUSH AVE		*** Owner and Taxpa	ayer ***				
*Ward: 7			Total Assessment:		\$109.06		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
 Mohamed O Osman	WATTS PARK, ST. PAUL, MINN. W 20	Delinquent Trash Bill	1.00	9.48	\$9.48	26-29-22-44-0140	
2172 Bush Ave E	FT OF LOT 9 AND ALL OF LOT 10 BLK	2 consquerior reason 2000	1100	=	\$9.48	20-27-22-44-0140	
St Paul MN 55119-3943	2	*** Owner and Taxpa	over ***	\$9.40			
*2172 BUSH AVE							
*Ward: 7			Total Assessment:		\$9.48		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$9.48		
Fredy Valle Valdovinos	TILSEN'S ESSEX PARK PLAT 2 LOT 6	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-22-44-0116	
Marlen Munoz Gatica	BLK 6	•		=	\$3.45	20 27 22 11 0110	
2193 Bush Ave E		*** Owner and Taxpa	ayer ***		ψ3.13		
St Paul MN 55119-3942 * 2193 BUSH AVE			Total Assessment:		\$3.45		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
1 0101119 40 01. 7/12/2021			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.45		

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gao L Thao	TILSEN'S ESSEX PARK PLAT 2 LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0115
2199 Bush Ave	BLK 6			_	\$109.06	
St Paul MN 55119-3942		*** Owner and Taxpa	ayer ***			
*2199 BUSH AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		D.1'		116.20	0116.20	
Bee Vue	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 1/2 OF LOT 7 AND THE E	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-43-0073
21301 Furman St Ne	18 INCHES OF LOT 8 BLK 2				\$116.38	
Wyoming MN 55092-9626 * 606 BUSH AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DON'T AND DAY TO A DON'T ON TO	D 1'	1.00	116.20		
Abraham R Rubio	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 30 FT OF LOT 4 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-43-0068
15442 Lesley Ln					\$116.38	
Eden Prairie MN 55346-2537 *622 BUSH AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North Real Estate Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1 1.00	116.38	\$116.38	29-29-22-44-0010
902 Arcade St	PAUL 44/50 THRU 59 W 26 2/3 FT OF LOT 6 BLK 52			_	\$116.38	
St Paul MN 55106-3803	EOT OBERGE	*** Owner and Taxpa	ayer ***			
*757 BUSH AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Janice Standaert	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1.00	109.06	\$109.06	29-29-22-44-0035
766 Bush Ave	PAUL 44/50 THRU 59 LOT 4 BLK 55	Dominguone Trasa Bar		=		<i>27-27-22</i> -44-003
St Paul MN 55106-4402		*** Owner and Taxpa	aver ***	\$109.06		
*766 BUSH AVE		o wher and range	u y 01			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrew R Larsen	ASHTON AND SHERBURNE'S	Delinquent Trash Bil	1.00	116.38	\$116.38	31-29-22-24-0050
	ADDITION TO SAINT PAUL NWLY 1/2	Demiquent Trash Bir	1.00	=		31-29-22-24-0050
740 Capitol Hts OF VAC WALES ST ADJ BET ST Paul MN 55103-2102 OF CAPITOL HGTS AND EXT	OF VAC WALES ST ADJ BET NELY L OF CAPITOL HGTS AND EXTENDED NELY L OF LOT 9 BLK 23 BASS RE	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 1	AND EX NWLY 34 FT THE FOL LOT 13		Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	1	atification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 HOMES UNIT NO.21			_	\$109.06	
St Paul MN 55103-1851		*** Owner and Taxpa	ıyer ***			
*769 CAPITOL HTS						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
W1.1 P.	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	109.06	\$109.06	21 20 22 24 0115
Waktole Etana	NUMBER 446 CAPITOL HEIGHTS CITY	Definquent Trash Bill	1.00	109.06		31-29-22-24-0115
Yemanesh Aga	HOMES UNIT NO.20	destrict C 177	ali ali ali		\$109.06	
771 Capitol Hts Unit 20 St Paul MN 55103-1851		*** Owner and Taxpa	yer ***			
*771 CAPITOL HTS			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Peter A Gogra	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	157.73	\$157.73	31-29-22-24-0033
784 Capital Hts	ADDITION TO SAINT PAUL LOT 4	Demiquent Trash Bin	1.00	=	•	31-49-44-0033
St Paul MN 55103-1852	BLK 13	*** Owner and Taxpa	***		\$157.73	
*784 CAPITOL HTS		Owner and Taxpa	iyer · · ·			
*Ward: 1			Total Assessment:		\$157.73	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.73	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lucia Ayala	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-31-0010
1026 Case Ave St Paul MN 55106-3908	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 72	*** Owner and Taxpa	yer ***	_	\$4.74	
*1026 CASE AVE *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal:		\$4.74 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$4.74	
Gregory Perlin Edith Perlin	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 9	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0007
1038 Case Ave St Paul MN 55106-3908	AND LOT 10 BLK 72	*** Owner and Taxpa	yer ***		\$109.06	
*1038 CASE AVE *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal:		\$109.06 \$0.00 \$0.00	
1 chang as 61. //12/2021			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Jerry Yung	GOVERNOR JOHNSON ADDITION W 62 50/100 FT OF LOTS 17 AND LOT	Delinquent Trash Bill	1.00	116.38 =	\$116.38	28-29-22-13-0092
Moua P Yang 1065 Case Ave St Paul MN 55106-3909	Case Ave	*** Owner and Taxpa	yer ***		\$116.38	
*1065 CASE AVE *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal:		\$116.38 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	

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	Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Warren	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0094
1075 Case Ave	LOT 19 BLK 4			_	\$116.38	
St Paul MN 55106-3909		*** Owner and Taxpa	ayer ***			
*1075 CASE AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dao T Hoang	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	I 1.00	4.74	\$4.74	28-29-22-13-0095
2144 Larpenteur Ave	LOT 20 BLK 4	•		=	\$4.74	20 27 22 10 0070
St Paul MN 55109-4797		*** Owner and Taxpa	ayer ***	ψ1.71		
*1081 CASE AVE		•				
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
 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	3	1.00	=	\$109.06	20-29-22-42-001/
St Paul MN 55106-3910	BLK 71	*** Owner and Taxpa	aver ***		\$109.00	
*1088 CASE AVE		Owner and Taxpe	a j = 1			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A3 Assmt: 210112 Manager: LB n #:

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	Ratification Date:	Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0102
1107 Case Ave	LOT 27 BLK 4			_	\$116.38	
St Paul MN 55106-3909 * 1107 CASE AVE		*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-42-0012
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2	1		=	\$116.38	20-27-22-42-0012
Po Box 6931	OF LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpa	nyer ***	\$110.36		
St Paul MN 55106-0931 *1116 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lan T Hoang	HILLSDALE, ST. PAUL, MINN. LOTS 19	Delinguent Trash Bill	1.00	4.74	\$4.74	28-29-22-13-0200
Xuandiem Bui	AND LOT 20 BLK 8	Demiquent Trash Bill	1.00	= =		20-29-22-13-0200
1133 Case Ave		*** Owner and Taxpa	over ***		\$4.74	
St Paul MN 55106-3911		owner and raspe	.,			
*1133 CASE AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2103A3	Assmt: 210112	Manager: LB
Patification Date: R	esolution #•		

Daga	lution	#+•
17620	luuvii	# .

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Damarius Travis	HILLSDALE, ST. PAUL, MINN. LOT 22	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-13-0202
1145 Case Ave	BLK 8			_	\$5.06	
St Paul MN 55106-3911		*** Owner and Taxpa	yer ***			
*1145 CASE AVE *Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 on and as of 1 // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Dermao Her	HILLSDALE, ST. PAUL, MINN. LOT 30	Delinquent Trash Bill	1.00	 4.74	\$4.74	28-29-22-13-0209
See S Thao	BLK 8	•		=	\$4.74	20 27 22 10 0207
1175 Case Ave		*** Owner and Taxpa	ver ***		ψτ./ τ	
St Paul MN 55106-3911		•	•			
*1175 CASE AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Jose F Hernandez	ELBRA DIVISION LOT 20 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 12 0102
Gladys Alfaro		Definquent Trash Bill	1.00	=		30-29-22-13-0103
123 Case Ave		*** Owner and Taxpa			\$116.38	
St Paul MN 55117-5048		Owner and Taxpa	iyei			
*123 CASE AVE			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-32-0036
Po Box 17122	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 2			_	\$68.10	
St Paul MN 55117-0122 *1335 CASE AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Cedric Thompson	TRACYS OUTLOTS IN THE TOWNSHIP	Delinguent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0037
Augustine Sylvester	OF NEW CANADA, RAMSEY CO., AND	Definquent Trash Bin	1.00	=		21-29-22-32-0031
1341 Case Ave	STATE OF MINNESOTA LOTS 7 & LOT 8 BLK 2	*** Owner and Taxpa	Wer ***		\$116.38	
St Paul MN 55106-3401	OBER 2	Owner and Taxpe	1,701			
*1341 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			1.00		#100.0¢	
Chase A Scanlan	AMES OUT LOTS BEG ON SLY L OF RY R/W 70 FT AT RA FROM E LOT L	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0071
1467 Case Ave	OF LOT 1 TH S TO S L OF AND 60 FT W				\$109.06	
St Paul MN 55106-3504 *1467 CASE AVE	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	nyer ***			
*Ward: 6	BEG PART OF LOT 1 BLK 7		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan F Yang	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-31-0023
Pang H Yang	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO			_	\$5.06	
1488 Case Ave	ST. PAUL E 70 FT OF LOTS 1 AND LOT	*** Owner and Taxpa	ıyer ***			
St Paul MN 55106-3527	2 BLK 1					
*1488 CASE AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-31-0138
11670 Fountains Dr Ste 200	19 BLK 1			=	\$5.06	
Maple Grove MN 55369-7195		*** Owner and Taxpa	ıyer ***		ψ3.00	
*1520 CASE AVE						
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Terrie L Abresch	HAMMER'S REARRANGEMENT W 44	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-13-0054
1555 Case Ave	66/100 FT OF LOTS 7 AND 8 AND ALL	•		=	\$109.06	2, 2, 22 10 000.
St Paul MN 55106-3603 *1555 CASE AVE	OF LOT 11	*** Owner and Taxpa	ayer ***		Ψ107.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anna C Fritsche	EX N 16 FT; PART OF LOT 8 LYING ELY	Delinquent Trash Bill	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 Taxpa	ayer ***			
*1565 CASE AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
7 chang as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
David Hursh	OLIVER & MURPHY'S ADDITION TO	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-22-42-0009
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL;	-		=	\$109.06	2. 2. 22 12 0002
Po Box 455 Hugo MN 55038-0455	E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1	*** Owner and Taxpa	ayer ***		ψ10 <i>7</i> .00	
*1572 CASE AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AMES & KIEFER'S	Delinquent Trash Bill	1.00	106.99	\$106.99	27-29-22-13-0012
1643 Case Ave	RE-ARRANGEMENT OF LOTS 10, 11,	•		=	\$106.99	27 27 22 10 0012
St Paul MN 55106-3661 * 1643 CASE AVE	12, 13, 14, 15, 16 AND 17, "OAK PARK" LOT 9 HAZEL PK NO 3 AND IN SD AMES AND KIEFERS RE LOT 11 BLK 1	*** Owner and Taxpa	ayer ***		Ψ100.79	
*Ward: 6			Total Assessment:		\$106.99	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.99	

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			Rat	tificat	ion	Date	e •

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xai Vang	BIRMINGHAM'S 2ND ADDITION N 1/2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0086
Hubert Veu 1682 Case Ave	OF VAC ALLEY ADJ & LOT 10 BLK 1	*** Owner and Taxpa		_	\$109.06	
St Paul MN 55106-3606		Owner and Taxpa	ayer			
*1682 CASE AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tchyneng P Yang	HOYTS OUT LOTS & SUBD LOTS 14	Delinquent Trash Bill	I 1.00	218.12	\$218.12	29-29-22-23-0209
357 Case Ave	FT OF LOT 23 WHICH IS S OF BE			=	\$218.12	
St Paul MN 55130-4029 *357 CASE AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5	CARDINAL'S SUBD AND W OF		Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Innocent G Osano	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL E 1/2 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0100
Danette S Allrich Osano	LOT 5 AND ALL OF LOT 4 BLK 2				\$116.38	
386 Case Ave St Paul MN 55130-4030		*** Owner and Taxpa	ayer ***			
*386 CASE AVE			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kc Properties St Paul Llc	J F TOSTEVINS SUBDIVISION ETC. LO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-23-0160
C/O Carlos & Katy Armendariz	17 BLK 1			_	\$109.06	
5724 36th St S Minneapolis MN 55417-2908		*** Owner and Taxpa	ayer ***			
*391 CASE AVE			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bee Vue	J F TOSTEVINS SUBDIVISION ETC. LO	Delinguent Trash Bill	1.00	230.17	\$230.17	29-29-22-23-0161
21301 Furman St Ne	18 BLK 1	Demiquent Trash Bin	1.00	=		29-29-22-23-0101
Wyoming MN 55092-9626		*** Owner and Taxpa			\$230.17	
*397 CASE AVE		Owner and raxpa	iyei			
*Ward: 5			Total Assessment:		\$230.17	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.17	
Diane Jenkins	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-32-0064
404 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF	-		=	\$79.36	_, _,
St Paul MN 55130-4052 *404 CASE AVE	LOTS 1 AND LOT 2 BLK 1	*** Owner and Taxpa	ayer ***		Ψγγιου	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Soua Her Vang	FAIRVIEW ADDITION E 42 FT OF LOTS	Delinquent Trash Bil	1.00	79.36	\$79.36	29-29-22-24-0190
4718 Camden Ave N Minneapolis MN 55430-3541 *559 CASE AVE	12 13 AND LOT 14 BLK 16	*** Owner and Taxpa	ayer ***		\$79.36	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
 Mor Thao	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1.00	137.58	\$137.58	29-29-22-13-0193
2489 Rice St Ste 270	PAUL 40/45 THRU 49 LOTS 25 & LOT	1		=	\$137.58	27-27-22-15-0175
Roseville MN 55113-3795 *677 CASE AVE	26 BLK 17	*** Owner and Taxpayer ***			\$137.36	
*Ward: 6			Total Assessment:		\$137.58	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	
Clement Marriott	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	I 1.00	438.33	\$438.33	29-29-22-14-0139
703 Case Ave	PAUL 40/45 THRU 49 EX E 20 FT LOT	1		=	\$438.33	2) 2) 22 14 010)
St Paul MN 55106-3703 * 703 CASE AVE	11 AND ALL OF LOT 10 BLK 18	*** Owner and Taxpa	ayer ***		ψτ30.33	
*Ward: 6			Total Assessment:		\$438.33	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$438.33	

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Date:	Resolution
vate:	Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Coleman	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	130.60	\$130.60	29-29-22-41-0045
Lisa Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23			_	\$130.60	
710 Case Ave St Paul MN 55106-3704		*** Owner and Taxpa	ayer ***			
*710 CASE AVE			Total Assessment:		\$130.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.60	
Denise R Harris	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	I 1.00	108.87	\$108.87	29-29-22-14-0143
723 Case Ave	PAUL 40/45 THRU 49 LOT 15 BLK 18	Demiquent Trash Bill	1.00	=		27-27-22-14-0143
St Paul MN 55106-3703		*** Owner and Taxpa	aver ***		\$108.87	
*723 CASE AVE		Owner and Taxpe	1,501			
*Ward: 6			Total Assessment:		\$108.87	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.87	
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	Domiquent Trush Bir	1100	=	\$116.38	<i>27-27-22</i> -41-0042
724 Case Ave		*** Owner and Taxpa	ayer ***	\$110.56		
St Paul MN 55106-3704 * 724 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
Ø · · - <u>-</u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$218.12	
South Saint Paul MN 55075-2802 *741 CASE AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Dennis James	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	29-29-22-14-0156
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT	Domiquent Trust Bill	1100	=	\$109.06	<i>2)-2)-22</i> -1 4- 0130
*745 Case AVE	13 AND ALL OF LOT 12 BLK 19	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sarah Hardy	ROMANS REARRANGEMENT NORTH	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-32-0009
908 Case Ave	1/2 OF BLOCK 2, NELSON'S	1		=	\$5.06	20-27-22-32-0007
St Paul MN 55106-3806 *908 CASE AVE	ADDITION TO ST. PAUL LOT 10 BLK 2	*** Owner and Taxpa	ayer ***		φ3.00	
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tammy L Mansfield	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0204
8821 Mathews St	PAUL LOT 29 BLK 4			_	\$109.06	
Crown Point IN 46307-1554 *993 CASE AVE		*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	178.14	\$178.14	30-29-22-42-0066
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK		1.00	=		30-29-22-42-0000
Po Box 6931		*** Owner and Taxpa	137er ***	\$178.14		
St Paul MN 55106-0931		Owner and Taxpa	iyei			
*137 CAYUGA ST			Total Assessment:		\$178.14	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.14	
	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	9.16	\$9.16	28-29-23-41-0026
C/O Kadir Shire	DIVISION EX S 2 FT LOT 14 BLK 2	1			\$9.16	20-27-25-41-0020
6437 Lyndale Ave S # 107		*** Owner and Taxpa	ayer ***		\$7.10	
Richfield MN 55423-1465 *910 CHARLOTTE ST			Total Assessment:		\$9.16	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.16	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB

Owner or Taxpayer	Property Description	Ratification Date: Item Description	Resolution #:	Ougutite	Chauga Amta	Duamante: ID
<u> </u>	Property Description		<u> Unit Rate</u> 	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS LOTS 4, 5 & LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-24-0052
Kari Parrish	6 BLK 46				\$116.38	
1028 Chatsworth Ave N St Paul MN 55103-1215		*** Owner and Taxpa	ıyer ***			
*1028 CHATSWORTH ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Corey L Plath	SUBDIVISION OF LOT 36 OF COMO	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-23-0002
1065 Chatsworth St N	VILLAS LOTS 1, 2 & LOT 3	1		=	\$68.10	20 27 23 23 0002
St Paul MN 55103-1216		*** Owner and Taxpa	iyer ***		Φ00.10	
*1065 CHATSWORTH ST N		•				
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
 William T Siong	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-33-0038
Chue Siong	ALLEY LOT 30 BLK 17			=	\$116.38	
305 Chatsworth St N St Paul MN 55104-1554		*** Owner and Taxpa	yer ***			
4803 CHATSWORTH ST N			Total Assessment:		\$116.38	
Ward: 1			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-24-0176
994 Chatsworth St N St Paul MN 55103-1213 *994 CHATSWORTH ST N	55, LAKE COMO VILLAS LOTS 1 2 AND LOT 3 BLK 55	*** Owner and Taxpa	yer ***	=	\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elizabeth Mcallister	MIDWAY HEIGHTS LOT 3 BLK 16	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-23-34-0159
1822 Chelton Ave		•		=	\$79.36	20 27 20 01 0107
St Paul MN 55104-1001 * 1822 CHELTON AVE		*** Owner and Taxpa	yer ***		Ψ17.50	
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-34-0170
John Schlottke		•		=	\$116.38	20 27 20 01 0170
1876 Chelton Ave St Paul MN 55104-1001		*** Owner and Taxpa	yer ***		Ψ110.50	
*1876 CHELTON AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sharon Jurina	BISHOP'S ADDITION W 100 FT OF	Delinquent Trash Bil	1 1.00	2.96	\$2.96	26-29-23-23-0094
1026 Churchill St	LOT 10 AND N 1/2 OF W 100 FT OF LOT 11 BLK 2			_	\$2.96	
St Paul MN 55103-1221 *1026 CHURCHILL ST		*** Owner and Taxpa				
*Ward: 5			Total Assessment:		\$2.96	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-23-23-0046
1064 Churchill St	8 BLK 1	•		=	\$116.38	20 27 20 20 00 10
St Paul MN 55103-1223 *1055 CHURCHILL ST		*** Owner and Taxp	ayer ***		ψ110.50	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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 Bil	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	
1064 Churchill St St Paul MN 55103-1223	C 22 BER 37	*** Owner and Taxp	ayer ***			
*1064 CHURCHILL ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron C Crawford	WARRENDALE LOT 14 BLK 8	Delinquent Trash Bill	1.00	128.09	\$128.09	26-29-23-22-0104
Susan M Menamara				=	\$128.09	
1096 Churchill St St Paul PR 55103-1008		*** Owner and Taxpa	nyer ***			
*1096 CHURCHILL ST			Total Assessment:		\$128.09	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.09	
Gita J Ghei	WARRENDALE LOT 6 BLK 4	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-22-0034
1158 Churchill St		Definquent Trash Bin	1.00	3. 1 3 =		20-29-23-22-0034
St Paul MN 55103-1010		*** Owner and Taxpa	Nar ***		\$3.45	
*1158 CHURCHILL ST		Owner and Taxpa	iyei			
*Ward: 5			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Thomas L Lackner	WARRENDALE LOT 9 BLK 3	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-22-0054
Margaret A Lackner		Definquent Trash Din	1.00	=		20-29-23-22-0054
1159 Churchill St		*** Owner and Taxpa	N. 1.04 ***		\$68.10	
St Paul MN 55103-1009		Owner and Taxpa	iyei			
*1159 CHURCHILL ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB **Ratification Date: Resolution #:**

	1	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne C Moe	COMO PARK SECOND ADDITION LOTS 25 & LOT 26 BLK 3	Delinquent Trash Bill	1.00	28.82	\$28.82	26-29-23-23-0224
Lance E Moe	LOTS 23 & LOT 26 BLK 3		-			
2073 Walnut Ave		*** Owner and Taxpa	ıyer ***			
New Brighton MN 55112-5365						
*980 CHURCHILL ST			Total Assessment:		\$28.82	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.82	
Jacqueline A Sniker	HAGERMAN'S SUBDIVISION OF LOT 60 OF LAKE COMO VILLAS LOT 20	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-23-23-0201
981 Churchill St	AND EX E 72 5/10 FT LOTS 18 AND				\$5.06	
St Paul MN 55103-1218 *981 CHURCHILL ST	LOT 19 BLK 60	*** Owner and Taxpa	nyer ***			
*Ward: 5			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Youa K Yang	DORE'S REARRANGEMENT OF LOTS 15, 16 & 17, BLOCK 8, TRACY'S	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0105
887 Clarence St	OUTLOTS LOT 1				\$116.38	
St Paul MN 55106-2057 *887 CLARENCE ST		*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			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			
Randolph Royals Iii OF	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0011			
	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 2 BLK 7			_	\$116.38				
900 Clarence St	,	*** Owner and Taxpa	ayer ***			******			
St Paul MN 55106-3404					0446.00				
*900 CLARENCE ST			Total Assessment:		\$116.38				
*Ward: 6			This Payment:		\$0.00				
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$116.38				
Joshua Mcneely	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 19 BLK 12	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-33-0057			
744 Clark St				=	\$109.06				
St Paul MN 55130-4210	MINNESOTA EOT 19 BEK 12	*** Owner and Taxpa	ayer ***						
*744 CLARK ST									
*Ward: 5			Total Assessment:		\$109.06				
*Pending as of: 7/12/2021			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	123.32	\$123.32	29-29-22-32-0031			
11670 Fountains Dr #200	1670 Fountains Dr #200 ST. PAUL LOT 7 BLK 5	1		=	\$123.32	<i>27-27-22-32-</i> 0031			
Maple Grove MN 55369-7195		*** Owner and Taxpa	aver ***	\$123.32					
*860 CLARK ST		1	•						
*Ward: 5			Total Assessment:		\$123.32				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
-			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$123.32				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theresa E Abitong	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	212.65	\$212.65	29-29-22-32-0037
882 Clark St	ST. PAUL EX S 6 FT LOT 12 BLK 5			_	\$212.65	
St Paul MN 55130-4213 *882 CLARK ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$212.65	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.65	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-32-0055
917 Clark St	ST. PAUL LOT 4 BLK 7	Domingwone Trush Bill		=	\$109.06	27-27-22-32-0033
St Paul MN 55130-4031		*** Owner and Taxpa	aver ***		\$109.00	
*917 CLARK ST		Owner and Taxpe	1,501			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jay Fang	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-32-0009
Chi Nguyen	ST. PAUL LOT 9 BLK 8	Demiquent Trash Bin	1.00	77.50 =		29-29-22-32-0009
4500 W 113th St		*** Owner and Taxpa			\$79.36	
Minneapolis MN 55437-3409		Owner and Taxpa	1901			
*924 CLARK ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 * 943 CLARK ST		*** Owner and Taxpa	nyer ***			
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-31-0070
869 Clayland St		1		=	\$116.38	20-27-25-51-0070
St Paul MN 55104-1007		*** Owner and Taxpa	over ***		\$110.36	
*869 CLAYLAND ST		o wher and rampe	., 01			
Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAHN'S SUBDIVISION LOT 6	Delinquent Trash Bill	1.00	188.42	\$188.42	31-29-22-23-0003
86 Spruce St		•		=	\$188.42	01 27 22 20 0000
Mahtomedi MN 55115-1977		*** Owner and Taxpa	nyer ***		ψ100.12	
*Ward: 1			Total Assessment:		\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

Ratification Date: Resolution

Ratification Date: Resolution #:									
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-22-0011			
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF LOT 11 BLK 1			_	\$109.06				
1512 Como Ave		*** Owner and Taxpa	ıyer ***						
St Paul MN 55108-2541									
*1512 COMO AVE			Total Assessment:		\$109.06				
*Ward: 4			This Payment:		\$0.00				
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$109.06				
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	01 27 22 20 0012			
Mount Laurel NJ 08054-4637 *61 COMO AVE		*** Owner and Taxpa	ayer ***		\$ 1 00.34				
*Ward: 1			Total Assessment:		\$406.54				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
-			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$406.54				
Alex A Tachequi	WARE AND HOSPES ADDITION TO ST.	Delinguent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0148			
644 Como Ave	PAUL, MINN. LOT 5 BLK 7	Beimquent Trush Bin	1.00	=	\$109.06	20-29-25-14-0140			
St Paul MN 55103-1401		*** Owner and Taxpa	nyer ***		\$109.00				
*644 COMO AVE *Ward: 5			Total Assessment:		\$109.06				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
1 01101115 40 01. 7/12/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$109.06				

9:00:21 9/21/2021	Public Improvement Assessment Roll b	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2103A3 Resolution #:	Assmt: 2101	12 Manager: LB	Page 73
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew E Sundberg	WARE AND HOSPES	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-14-0089
944 Transit Ave Roseville MN 55113-3328 *649 COMO AVE	REARRANGEMENT "A", ST. PAUL, MINN. LOT 7	*** Owner and Taxpa	ıyer ***	_	\$4.74	
*Ward: 5			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0103
705 Como Ave	PAUL, MINN. LOT 45 BLK 3	•		=	\$109.06	_
St Paul MN 55103-1402 * 705 COMO AVE		*** Owner and Taxpa	yer ***		φ102.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jennifer Braith	ROYAL OAKS LOT 9 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-13-0013
Patrick Nervig		1		=	\$109.06	20 27 23 13 0013
776 Como Ave St Paul MN 55103-1457		*** Owner and Taxpa	yer ***		\$107.00	
*776 COMO AVE			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory S Kneisl	ROYAL OAKS LOT 3 BLK 2	Delinquent Trash Bill	1.00	125.88	\$125.88	26-29-23-13-0007
15252 W Freeway Dr Ne Ste 3				_	\$125.88	
Forest Lake MN 55025-0009		*** Owner and Taxpa	ayer ***			
*800 COMO AVE *Ward: 5			Total Assessment:		\$125.88	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Jeffery W Guertin	FRANK CROWELL ADDITION EX BEG	Delinquent Trash Bill	I 1.00	109.06	\$109.06	26-29-23-12-0047
826 Como Ave	AT PT ON NELY L OF AND 2 76/100	Denniquent Trush Bir		=		20-27-25-12-0047
St Paul MN 55103-1461	INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT	*** Owner and Taxpa	aver ***		\$109.06	
*824 COMO AVE	ON SELY L OF SD LOT TH NWLY 1	owner and raxpo	ayor			
*Ward: 5	92/100 INCHES TH NELY TO BEG SD		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John William Smaby	WALLRAFFS COMO PLACE, ST.	Delinquent Trash Bill	I 1.00	116.38	\$116.38	26-29-23-12-0068
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF	1		=	\$116.38	20-27-25-12-0000
1005 Como Blvd E St Paul MN 55103-1024	VAC ALLEY ADJ & LOTS 10 THRU LOT 13	*** Owner and Taxpa	ayer ***		\$110.36	
*1005 COMO BLVD E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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K:	atitic	atioi	ı Dat	e:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 *1059 COMO PL		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-12-0056
1085 Como Place	CITY PART S OF 150 FT N P RY R/W AND E OF EXTENDED W L OF	1		=	\$79.36	20-27-25-12-0030
St Paul MN 55103 *1085 COMO PL		*** Owner and Taxpa	nyer ***		\$79.30	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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	1			\$232.76	32-27-22-41-0021
25 Ohio St AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12 St Paul MN 55107-2659	*** Owner and Taxpa	ayer ***		\$232.70		
*659 CONWAY ST			Total Assessment:		\$232.76	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paolee Vang	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	225.44	\$225.44	32-29-22-41-0018
C/O Midway Home Health Care 1459 Rice St Unit 2	PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8	*** Owner and Taxpa	nyer ***	=	\$225.44	
St Paul MN 55117-3864						
*671 CONWAY ST			Total Assessment:		\$225.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Semario Calhoun	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-14-0206
8166 Highway 215	CITY OF ST. PAUL LOT 5 BLK 37	_		=	\$218.12	
Vienna GA 31092-7212 *733 CONWAY ST		*** Owner and Taxpa	ayer ***		Ψ210.12	
*Ward: 7			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
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	1		=	\$109.06	20-27-22-24-0055
St Paul MN 55106-3321		*** Owner and Taxpa	Wer ***		\$109.00	
*1016 COOK AVE E		Owner and raxpa	., .,			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 1101119 40 01. 1/111111011			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse Collins	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	179.40	\$179.40	28-29-22-13-0023
1109 Cook Ave E	LOT 27 BLK 1			_	\$179.40	
St Paul MN 55106-3322		*** Owner and Taxpa	yer ***			
*1109 COOK AVE E *Ward: 6			Total Assessment:		\$179.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Dennis E Peterson	HILLSDALE, ST. PAUL, MINN. LOT 16	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-13-0119
1119 Cook Ave E	BLK 3	1		=	\$68.10	20 2) 22 13 011)
St Paul MN 55106-3324		*** Owner and Taxpa	aver ***		\$00.10	
*1119 COOK AVE E		1				
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	UNITED AT CT DAME AND LOT 12	D I' T. 1 D'II	1.00	100.06		
Aakt Llc	HILLSDALE, ST. PAUL, MINN. LOT 13 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-13-0143
C/O Starmax Property Management Llc		**** 0 1.77	ale ale ale		\$109.06	
Po Box 24444 Minneapolis MN 55424-0444		*** Owner and Taxpa	nyer ***			
*1128 COOK AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
<i>6</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Area 651 Llc	HILLSDALE, ST. PAUL, MINN. LOT 19	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-14-0043
1465 Ames Ave St Paul MN 55106-3528	BLK 2	*** 0 1 T	ታ ታ ታ	_	\$5.06	
*1193 COOK AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Jory Danielson	HILLSDALE, ST. PAUL, MINN. LOT 21	Delinguent Trash Bill	I 1.00	109.06	\$109.06	28-29-22-14-0045
1201 Cook Ave Unit E	BLK 2	1		=	\$109.06	20-27-22-14-0043
St Paul MN 55106-3442		*** Owner and Taxpa	ayer ***	\$109.00		
*1201 COOK AVE E			-			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			1 ayon Amount.		\$107.00	
Anteneh Tefera	HILLSDALE, ST. PAUL, MINN. LOT 22	Delinquent Trash Bill	1.00	6.25	\$6.25	28-29-22-14-0069
1205 Cook Ave E	BLK 2			_	\$6.25	
St Paul MN 55106-3442 * 1205 COOK AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$6.25	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.25	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen M Nelson	HILLSDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill	1 1.00	109.06	\$109.06	28-29-22-14-0056
Mindy A Hathaway Nelson	BLK 5			_	\$109.06	
6971 35th St N Oakdale MN 55128-3111		*** Owner and Taxpa	ayer ***			
*1214 COOK AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mai Lee Yang	HILLSDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill	1.00	 4.74	\$4.74	28-29-22-14-0025
1240 Cook Ave E	BLK 6	Domingwone Trush Bill		=	\$4.74	20-27-22-14-0023
St Paul MN 55106-3416		*** Owner and Taxpa	aver ***		\$4.74	
*1240 COOK AVE E		o who who runp	, •.			
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
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	1		=	\$116.38	20-27-22-14-0020
1264 Cook Ave E		*** Owner and Taxpa	ayer ***		\$110.56	
St Paul MN 55106-3416		•	•			
*1264 COOK AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor J Swartwood	WHITTIER DIVISION LOT 22 BLK 2	Delinquent Trash Bill	1.00	320.49	\$320.49	30-29-22-13-0029
Po Box 10714				_	\$320.49	
White Bear Lake MN 55110-0714		*** Owner and Taxpa	nyer ***			
*133 COOK AVE E *Ward: 5			Total Assessment:		\$320.49	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$320.49	
Arnulfo Mendoza	VIRGILIA DIVISION EX W 51 FT; LOTS	Delinguent Trash Bill	1.00	154.40	\$154.40	30-29-22-13-0117
148 Cook Ave E	1 AND 2 BLK 2	Domiquent Trasm Dire		=	\$154.40	30-2 <i>)</i> -22-13-011/
St Paul MN 55117-5051		*** Owner and Taxpa	over ***		\$134.40	
*148 COOK AVE E		Owner and Taxpe	1,501			
*Ward: 5			Total Assessment:		\$154.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.40	
Scotland Steele	WHITTIER DIVISION LOT 12 BLK 1	Delinquent Trash Bill	1.00	158.72	\$158.72	30-29-22-13-0008
161 Cook Ave E		1		=	\$158.72	20 27 22 13 0000
St Paul MN 55117-5052 * 161 COOK AVE E		*** Owner and Taxpa	ayer ***		ψ130.72	
*Ward: 5			Total Assessment:		\$158.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

Ratification Date: Resolution #:

О Т		Rauncation Date:	Resolution #:	0 414		n
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dennis E Aljets	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 19	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-23-0041
351 Cook Ave E	THE CITT OF ST. FAUL LOT 19				\$116.38	
St Paul MN 55130-3825		*** Owner and Taxpa	ayer ***			
*351 COOK AVE E						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Allure Investments Llc	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	20 20 22 22 0047
11670 Fountains Dr #200	THE CITY OF ST. PAUL LOT 25	Dennquent Trash Bin	1.00	=		29-29-22-23-0047
Maple Grove MN 55369-7195		*** Owner and Taxpa	***		\$225.44	
*373 COOK AVE E		Owner and Taxpa				
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
I in Vina	HEDBERG-HUNDT ADDITION LOT 9	Delinquent Trash Bill	1.00	116.38	\$116.38	20.20.22.22.000/
Lina Xiong 436 Cook Ave E	ILEBERG HONDI HEBITION EOT	Denniquent Trash Bin	1.00	=		29-29-22-23-0086
St Paul MN 55130-3828		*** 0 1 T	***		\$116.38	
*436 COOK AVE E		*** Owner and Taxpa	iyer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$116.38	
1 cliding as 01. //12/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Carrent Tear Interest.		ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan Ramirez Cruz	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1 1.00	116.38	\$116.38	29-29-22-13-0069
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LOT 11 BLK 6			_	\$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: 7/12/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ARLINGTON HILLS ADDITION TO ST.	Delinguent Trash Ril	1 1.00	109.06	\$109.06	29-29-22-13-0066
5816 Gettysburg Ave N	PAUL 40/45 THRU 49 LOT 8 BLK 6	Demiquent Trash Bir	1.00	=		29-29-22-13-0000
Minneapolis MN 55428-3038		*** Owner and Taxpa	OV.00 ***	\$109.06		
*606 COOK AVE E		Owner and Taxpa	ayer			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Atd Holdings Llc	ARLINGTON HILLS ADDITION TO ST.	Delinguent Trash Ril	1.00	232.76	\$232.76	29-29-22-13-0056
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5	Demiquent Trash Bir	1.00	232.70		29-29-22-13-0050
Minneapolis MN 55437		*** Owner and Taxpa	o ***		\$232.76	
*613 COOK AVE E		Owner and Taxpa	ayei · · ·			
*Ward: 6			Total Assessment:		\$232.76	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Cities Property Management Llc 2645 Nathan Ln N Minneapolis MN 55441-3252 *620 COOK AVE E *Ward: 6 *Pending as of: 7/12/2021	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-13-0063
	PAUL 40/45 THRU 49 LOT 5 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	
Soe Doh	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-13-0095
1624 E 32nd St Oakland CA 94602-1530 *662 COOK AVE E	PAUL 40/45 THRU 49 LOT 9 BLK 7	*** Owner and Taxpa	ayer ***	=	\$109.06	27 27 22 30 0070
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Sonja Olson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0025
667 Cook Ave E St Paul MN 55106-3102 *667 COOK AVE E *Ward: 6 *Pending as of: 7/12/2021	PAUL 40/45 THRU 49 LOT 23 BLK 4	*** Owner and Taxpa	ayer ***	_	\$116.38	
			Total Assessment: This Payment:		\$116.38 \$0.00	
6			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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				\$116.38	
St Paul MN 55106-3103		*** Owner and Taxpa	ayer ***			
*680 COOK AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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.	Delinquent 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	1		=	\$116.38	2) 2) 22 13 0000
St Paul MN 55106-3103		*** Owner and Taxpa	ayer ***		\$110.36	
*692 COOK AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Peter Phong	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-14-0047
Holly Sanders	PAUL 40/45 THRU 49 LOT 15 BLK 3	Beimquein Trasii Bii	1.00	=	\$109.06	<i>23-23-22</i> -14-004/
723 Cook Ave E		*** Owner and Taxpa	ayer ***		\$109.06	
St Paul MN 55106-3104						
*723 COOK AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill 1.00 116.38 \$116.38 29-29-22-14-0050 Bankers Trust Co California Na Trustee PAUL 40/45 THRU 49 LOT 18 BLK 3 C/O Bank Of America Mtg \$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: 7/12/2021 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Pavoff Amount:** \$116.38 ARLINGTON HILLS ADDITION TO ST. *** Taxpayer and 3rd Party *** James E Swartwood 29-29-22-14-0050 PAUL 40/45 THRU 49 LOT 18 BLK 3 5537 Dupont Ave S \$116.38 Minneapolis MN 55419-1647 Total Assessment: *735 COOK AVE E This Payment: \$0.00 Current Year Principal: \$0.00 *Ward: 6 Current Year Interest: \$0.00 *Pending as of: 7/12/2021 **Payoff Amount:** \$116.38 ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill 1.00 225.44 \$225.44 Nehemiah Jett 29-29-22-14-0025 PAUL 40/45 THRU 49 W 10 FT OF LOT 741 Cook Ave E \$225.44 12 AND ALL OF LOT 11 BLK 2 St Paul MN 55106-3106 *** Owner and Taxpaver *** *741 COOK AVE E *Ward: 6 Total Assessment: \$225.44 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: \$225.44 **Payoff Amount:** ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill 1.00 234.94 Albert Lucas \$234.94 29-29-22-14-0070 PAUL 40/45 THRU 49 LOT 3 BLK 9 770 Cook Ave E \$234.94 St Paul MN 55106-3107 *** Owner and Taxpayer *** *770 COOK AVE E *Ward: 6 Total Assessment: \$234.94 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$234.94

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Herchenhahn	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1 1.00	109.06	\$109.06	29-29-22-14-0032
773 Cook Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 2			_	\$109.06	
St Paul MN 55106-3106		*** Owner and Taxpa	ayer ***			
*773 COOK AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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 Bil	1.00	225.44	\$225.44	29-29-22-14-0033
2515 White Bear Ave N Ste A8-121	PAUL 40/45 THRU 49 LOT 20 BLK 2	1		=======================================	\$225.44	<i>2)-2)-22</i> -1 4- 0055
Maplewood MN 55109-5155		*** Owner and Taxpa	aver ***	\$223.44		
*775 COOK AVE E		o wher and range	u y 01			
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Minnesota Premier Properties Llc	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bil	1.00	109.06	\$109.06	29-29-22-14-0006
7595 Currell Blvd # 251432	BLOCK 1, ARLINGTON HILLS	Domiquent Train Bir		=	\$109.06	<i>27-27-22</i> -1 4- 0000
St Paul MN 55125-2505	ADDITION LOT 10 BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
*781 COOK AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Xiong	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			_	\$218.13	
841 Cook Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3215 *841 COOK AVE E			Total Assessment:		\$218.13	
*Ward: 6			This Payment:		\$218.13	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 cliding as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Dior Consulting Llc	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 2	Delinquent Trash Bill	1.00	225.82	\$225.82	28-29-22-23-0131
7204 W 27th St Ste 224	CITT OF ST. INCL EGT 30 BER 2				\$225.82	
St Louis Park MN 55426-3113 *875 COOK AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$225.82	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.82	
Michelle M Scism	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	I 1.00	109.06	\$109.06	28-29-22-23-0022
Attn: Stephanie Powers	CITY OF ST. PAUL LOT 7 BLK 4	Domiquent Train Bir	. 1100	=	\$109.06	20-27-22-23-0022
1742 Arlington Ave E St Paul MN 55106-1534		*** Owner and Taxpa	ayer ***		\$109.00	
*914 COOK AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bil	1 1.00	232.77	\$232.77	28-29-22-24-0130
860 Beech St	PAUL LOT 12 BLK 2			_	\$232.77	
St Paul MN 55106-4523		*** Owner and Taxpa	ayer ***			
*954 COOK AVE E *Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
Gregory J Maslow	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-24-0109
957 Cook Ave E	PAUL LOT 20 BLK 1	D timiquent 11mm Di		=	\$116.38	20-27-22-24-0107
St Paul MN 55106-3234		*** Owner and Taxpa	aver ***		\$110.38	
*957 COOK AVE E		Owner and raxpo	ay or			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Naocha Management Group Llc	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bil	1.00	232.77	\$232.77	28-29-22-24-0111
860 Beech St	PAUL LOT 22 BLK 1	Definiquent Trash Bir	1.00	=		20-29-22-24-0111
St Paul MN 55106-4523		*** Owner and Taxpa	ayer ***		\$232.77	
*963 COOK AVE E			-			
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sophia Lee	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0123
984 Cook Ave E	PAUL LOT 4 BLK 2			_	\$116.38	
St Paul MN 55106-3235 *984 COOK AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	Definiquent Trush Bin	1.00	77.50		30-29-22-23-0044
St Paul MN 55117-4932		*** Owner and Taxpa	aver ***		\$79.36	
*113 COOK AVE W		o wher and range	., 01			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Pbk Properties Llc	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	155.66	\$155.66	30-29-22-23-0026
5333 Humboldt Ave N	ST. PAUL LOT 23 BLK 1	Demiquent Trash Bir	1.00	=	\$155.66	30-23-22-23-0020
Brooklyn Center MN 55430-3137		*** Owner and Taxpa	ayer ***		\$133.00	
*47 COOK AVE W *Ward: 5			Total Assessment:		\$155.66	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.66	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori Dittel	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	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 *53 COOK AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patricia Martinez Diego	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0023
61 Cook Ave W	ST. PAUL LOT 20 BLK 1	Demiquent Trash Bill	1.00	=		30-29-22-23-0023
St Paul MN 55117-4930		*** Owner and Taxpa	ayer ***	\$116.38		
*61 COOK AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Chikio Richmond	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	l 1.00	109.06	\$109.06	30-29-22-23-0017
83 Cook Ave W	ST. PAUL SUBJ TO & WITH PARTY	1		=	\$109.06	30-27-22-23-0017
St Paul MN 55117-4930 *83 COOK AVE W	WALL AGREEMENT; PART OF THE N 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 ***		\$107.00	
*Ward: 5	OF LOT 14 & E OF A LINE 43 FT E OF &		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

			Dot	ifiaa	tion	Doto:	Dag
1							.,

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Duan Q Trinh	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-23-24-0038
4376 Vivian Ave	LOT 25 BLK 64			_	\$225.44	
St Paul MN 55126-2227		*** Owner and Taxpa	ayer ***			
*995 CROMWELL AVE						
*Ward: 4			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$225.44	
			1 ayon Amount.		Ф <i>223.</i> ТТ	
Marvin Gurewitz	HOLLINSHEAD'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-23-33-0037
7485 Ridgeway Rd	DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE S 14 FT OF			_	\$79.36	
Mpls MN 55426-1585	LOT 2 AND N 10 45/100 FT OF LOT 3	*** Owner and Taxpa	ayer ***			
*770 CURFEW ST	BLK 1					
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Wilbert J Dugas Jr	RUTZ REARRANGEMENT LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-14-0028
1033 Dale St N					\$116.38	
St Paul MN 55117-5604 *1033 DALE ST N		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	·	Catification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louis A Dominguez	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-14-0005
1063 Dale St N	PAUL, MINN. LOT 5 BLK 1			_	\$68.10	
St Paul MN 55117-5606		*** Owner and Taxpa	ayer ***			
*1063 DALE ST N						
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT 34 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-11-0061
1097 Dale St N	34 BLK 1				\$79.36	
St Paul MN 55117-5610 *1097 DALE ST N		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
D : II MC1: 4	TILSEN'S MAYWOOD HEIGHTS LOT	Dalin gyant Trock Dill	1.00	79.36	¢70.26	26.20.22.11.0066
Danielle M Schintgen	39 BLK 1	Delinquent Trash Bill	1.00	19.30	\$79.36	26-29-23-11-0066
1123 Dale St N					\$79.36	
St Paul MN 55117-5610 *1123 DALE ST N		*** Owner and Taxpa	nyer ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 St Paul MN 55117 *1141 DALE ST N	42 BLK 1	*** Owner and Taxpa	ayer ***	_	\$116.38	
*1141 DALE ST N *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Ricky Larson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-11-0070
1145 Dale St N St Paul MN 55117-5610 *1145 DALE ST N	43 BLK 1	*** Owner and Taxpa	ayer ***	\$68.10		
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$68.10 \$0.00 \$0.00 \$0.00 \$68.10	
Otimio P Vasquez 1031 Desoto St	HEDBERG-HUNDT ADDITION S 20 FT OF LOT 3 AND ALL OF LOT 2	Delinquent Trash Bill	1 1.00	218.12 =	\$218.12 \$218.12	29-29-22-23-0080
St Paul MN 55130-3844		*** Owner and Taxpa	ayer ***		\$210.12	
*1031 DESOTO ST *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$218.12 \$0.00 \$0.00 \$0.00 \$218.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$116.38	
St Paul MN 55130-3847 *1072 DESOTO ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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 F	THE TOWN OF ST. PAUL EX S 5 FT OF	1		=	\$109.06	32-27-22-21-0100
St Paul MN 55130-4407	E 15 FT; N 41 FT OF S 86 FT OF LOT 11	*** Owner and Taxpa	\$109.00			
*660 DESOTO ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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	1.00	116.38	\$116.38	32-29-22-22-0026
Elvia Jimenez	THE TOWN OF ST. PAUL N 58 FT OF	•		=	\$116.38	0
707 Desoto St St Paul MN 55130-4410	LOT 18 BLK 8	*** Owner and Taxpa	ayer ***		Ψ110.50	
*707 DESOTO ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			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
Marlene Thilgen	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1 1.00	109.06	\$109.06	29-29-22-34-0050
756 Desoto St St Paul MN 55130-4215 * 756 DESOTO ST	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 14 BLK 13	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rusty Atkinson	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	I 1.00	109.06	\$109.06	29-29-22-31-0080
858 Desoto St	ST. PAUL LOT 7 BLK 4	•		=	\$109.06	2) 2) 22 01 0000
St Paul MN 55130-4217 * 858 DESOTO ST		*** Owner and Taxpa	ayer ***	\$109.00		
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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	29-29-22-31-0081
860 Desoto St	ST. PAUL LOT 8 BLK 4			=	\$116.38	
St Paul MN 55130-4217 *860 DESOTO ST		*** Owner and Taxpa	ayer ***		,	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			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
Dms Home Investors Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	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	ayer ***	_	\$116.38	
*867 DESOTO ST *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	125.88	\$125.88	29-29-22-32-0046
11670 Fountains Dr Maple Grove MN 55369-7195 *873 DESOTO ST	ST. PAUL LOT 21 BLK 5	*** Owner and Taxpa	ayer ***	\$125.88		
*Ward: 5 *Pending as of: 7/12/2021	Ward: 5		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$125.88 \$0.00 \$0.00 \$0.00 \$125.88	
Paul Noel Juaire Paula K Juaire	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 20 BLK 5	Delinquent Trash Bil	1 1.00	79.36	\$79.36 \$79.36	29-29-22-32-0045
877 Desoto St		*** Owner and Taxpa	ayer ***		\$19.30	
St Paul MN 55130-4233 *877 DESOTO ST *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$79.36 \$0.00 \$0.00 \$0.00 \$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dwight C Larson	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	164.75	\$164.75	29-29-22-31-0071
6317 Parnell Ave	ST. PAUL LOT 21 BLK 9			_	\$164.75	
Minneapolis MN 55435-1511 *918 DESOTO ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$164.75	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.75	
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	27 27 22 02 0020
St Paul MN 55130-4014		*** Owner and Taxpa	aver ***		\$110.36	
*943 DESOTO ST		1				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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;	Beiniquent Trash Bill	1.00	=======================================	\$232.77	20-27-22-31-0130
*896 DUCHESS ST *Ward: 6 *Pending as of: 7/12/2021	LOT 43 BLK 2	*** Owner and Taxpa	nyer ***		\$232.11	
			Total Assessment:		\$232.77	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naocha Management Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0090
860 Beech St	PAUL, MINN. LOT 47 BLK 2			_	\$116.38	
St Paul MN 55106-4523 *912 DUCHESS ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tamika C Foster Dixon	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0129
918 Duchess St	PAUL, MINN. N 10 FT OF LOT 11 & N 8	1		=	\$116.38	20-27-22-31-0127
St Paul MN 55106-3808 *918 DUCHESS ST	FT OF LOT 48 AND ALL OF LOT 49 BLK 2	*** Owner and Taxpa	ayer ***		\$110.56	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Hmong American United Investment Inc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-31-0095
31960 Lincoln Rd	PAUL, MINN. LOT 51 BLK 2	1		=	\$218.13	20-27-22-31-0073
Lindstrom MN 55045-8330 *930 DUCHESS ST		*** Owner and Taxpa	ayer ***	\$210.13		
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

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			Rat	tificat	tion	D	ate	: :

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose R Gomez	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-31-0102
956 Duchess St	PAUL, MINN. W 75 FT OF S 40 FT OF LOT 57 BLK 2			_	\$5.06	
St Paul MN 55106-3810		*** Owner and Taxpa	ayer ***			
*956 DUCHESS ST *Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 manig as 611 // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Michelle G Lehmann	LANE-HOSPES ADD. LOT 5 BLK 3	Delinquent Trash Bill	I 1.00	116.38	\$116.38	28-29-22-11-0088
1088 Duluth St		1		=	\$116.38	20-27-22-11-0000
St Paul MN 55106-2701		*** Owner and Taxpa	ayer ***	\$110.36		
*1088 DULUTH ST						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Leeann J Syvertsen	LANE-HOSPES ADD. LOT 23 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0024
1120 Duluth St				_	\$109.06	
St Paul MN 55106-2703 *1120 DULUTH ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

*Pending as of: 7/12/2021

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB

9:00:21 9/21/2021	Public Improvement Assessment Roll	by Address (Fee to Ass Ratification Date:	mt) Project: CG2103A3 Resolution #:	Assmt: 2101	12 Manager: LB	Page 10
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dah Po	LANE-HOSPES ADD. LOT 17 BLK 1	Delinquent Trash Bil	1 1.00	16.86	\$16.86	28-29-22-11-0018
Eh L Htoo 1146 Duluth St St Paul MN 55106-2703		*** Owner and Taxp	ayer ***		\$16.86	
*1146 DULUTH ST			Total Assessment:		\$16.86	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.86	
Karen M Thornburg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-43-0054
783 Duluth St St Paul MN 55106-4024 * 783 DULUTH ST	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. S 40 FT OF LOTS 23 AND LOT 24 BLK 3	*** Owner and Taxp	ayer ***	_	\$116.38	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lucy Lee	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-41-0071
866 Duluth St	THAT PART OF 13 OF COLLINS OUT		1100		\$109.06	20-2 <i>)-22</i> - 7 1-00/1
St Paul MN 55106-3418 *866 DULUTH ST	LOTS W 10 FT OF VAC ALLEY ADJ AND LOT 22 BLK 1	*** Owner and Taxp	ayer ***		φ10 <i>7</i> .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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hlee X Moua	HILLSDALE, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-13-0183
Txerlee Moua	BLK 8			_	\$5.06	
4895 Northbrook Blvd N Oak Park Heights MN 55082-0001		*** Owner and Taxpa	nyer ***			
*983 DULUTH ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
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	Domingwone Trush Bir	1100	=	\$109.06	20-27-22-13-0003
St Paul MN 55106-3315		*** Owner and Taxpa	over ***		\$109.06	
*1002 EARL ST		o wher and raxpe	., 01			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Yangmee Moua	DOUGLAS ADDITION TO SAINT PAUL	Delinguent Trash Bill	1.00	4.69	\$4.69	28-29-22-24-0053
Yang Moua	LOT 30 BLK 2	Demiquent Trash Bin	1.00	= =		26-29-22-24-0053
1025 Earl St		*** Owner and Taxpa	17/0r ***		\$4.69	
St Paul MN 55106-3316		Owner and Taxpa	1901			
*1025 EARL ST			Total Assessment:		\$4.69	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.69	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John J Tobish	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1 1.00	109.06	\$109.06	28-29-22-13-0015
630 Park Ave	LOT 18 BLK 1			_	\$109.06	
New Richmond WI 54017-2135		*** Owner and Taxpa	ayer ***			
*1052 EARL ST *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-13-0014
1056 Earl St	LOT 17 BLK 1	Beimquent Trash Bir	1.00	,,,,,,,		20-27-22-13-0014
St Paul MN 55106-3304		*** Owner and Taxpa	aver ***		\$79.36	
*1056 EARL ST		Owner and Taxpe	uyei			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Paul G Gillen	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	1		=	\$109.06	20-27-22-12-0101
St Paul MN 55106-2706		*** Owner and Taxpa	ayer ***		\$109.00	
*1132 EARL ST *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	· I	Ratification Date:	Resolution #:		8	8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cedric Duncan	EASTVILLE HEIGHTS LOT 30 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0055
Paula M Ruffin				=	\$116.38	
1141 Earl St		*** Owner and Taxpa	nyer ***			
St Paul MN 55106-2729						
*1141 EARL ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Matthew C Hursh	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	332.42 _	\$332.42	28-29-22-12-0155
Elizabeth A Hursh	14 BLK 3			_	\$332.42	
3418 Owasso St		*** Owner and Taxpa	nyer ***			
Shoreview MN 55126-4132 *1162 EARL ST			Total Assessment:		\$332.42	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as of. 7, 12,2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$332.42	
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinguent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0154
1164 Earl St	13 BLK 3	Domiquent Trush Bir	1100	=	\$109.06	20-27-22-12-0154
St Paul MN 55106-2730		*** Owner and Taxpa	over ***		\$109.00	
*1164 EARL ST		SISI and Taxpt	-y			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00 \$109.06

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	774.40	\$774.40	28-29-22-12-0128
Yan Yun Zhou	15 BLK 2			_	\$774.40	
1188 Earl St		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2732 *1188 EARL ST			Total Assessment:		\$774.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$774.40	
Anya J Marz	EASTVILLE HEIGHTS S 1/3 OF LOTS 1	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-21-0003
1329 W Colorado Ave	AND LOT 2 BLK 4	-		=	\$79.36	20 27 22 21 0000
Colorado Springs CO 80904-4022		*** Owner and Taxpa	ayer ***		Ψ17.50	
*1189 EARL ST						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Chaytia I Burnett	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	7.02	\$7.02	28-29-22-31-0002
939 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT 3	1		=	\$7.02	20 27 22 31 0002
St Paul MN 55106-3944	BLK 72	*** Owner and Taxpa	ayer ***		\$7.02	
*939 EARL ST		•				
*Ward: 6			Total Assessment:		\$7.02	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.02	

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	Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	1 2 3 28 29 AND 30 BL 4 DOUGLAS ADD ST. PAUL RAMSEY COUNTY N			_	\$109.06	
987 Earl St St Paul MN 55106-3313	1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpa	nyer ***			
*987 EARL ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Chas Trembley	REGISTERED LAND SURVEY 95	Delinquent Trash Bill	1.00	254.38	\$254.38	26-29-23-14-0025
Melissa Bickel TRACT K		Bennquent Trash Bin	1.00	=		20-27-25-14-0025
684 Edgar Ave		*** Owner and Taxpa	over ***		\$254.38	
St Paul MN 55117-5611		o wher and raxpe	.,			
*684 EDGAR AVE			Total Assessment:		\$254.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
Shuyeng Xiong Vang	FAIRVIEW ADDITION LOT 1 BLK 8	Delinquent Trash Bill	1.00	222.88	\$222.88	29-29-22-24-0077
1089 Albemarle St		1		=======================================	\$222.88	<i>L)-L)-LL-L</i> -1- 00 / /
St Paul MN 55117-5102 *1023 EDGERTON ST		*** Owner and Taxpa	\$222.00			
*Ward: 5			Total Assessment:		\$222.88	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Annette L Okeefe Robert J Okeefe	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-13-0075
	PAUL 40/45 THRU 49 EX S 72 FT AND EX E 2 FT LOTS 16 AND LOT 17 BLK 6			=	\$79.36	
1032 Edgerton St St Paul MN 55130-3861		*** Owner and Taxpayer ***				
*1032 EDGERTON ST			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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	6 AND ALL OF LOT 7 BLK 1	Beiniquent Trash Bill	1.00	=	\$109.06	29-29-22-24-0000
St Paul MN 55101-3859		*** Owner and Taxna	*** Owner and Taxpayer ***			
*1077 EDGERTON ST		Owner and Taxpe	1,501			
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Left Bank Property Llc 1083 Edgerton St St Paul MN 55130-3750	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	166.81	\$166.81	20 20 22 21 0142
	BLK 13 BEAUPRE & KELLY'S ADDITION LOT 1	Definiquent Trash Bin	1.00	=		29-29-22-21-0143
		*** Owner and Taxpa	37/er ***		\$166.81	
*1083 EDGERTON ST		Owner and Taxpa	1901			
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment:		\$166.81	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.81	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Salena Mulet 1105 Edgerton St St Paul MN 55130-3750 *1105 EDGERTON ST *Ward: 5 *Pending as of: 7/12/2021	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION EX S 13 FT LOT 5 AND S 26 FT OF LOT 6	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0147
		*** Owner and Taxpayer ***			\$109.06	
			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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	SAINT PAUL, RAMSEY CO., MINN. S	•		=	\$121.11	2, 2, 22 21 0002
St Paul MN 55106-3803	1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	*** Owner and Taxpa	aver ***		\$121.11	
*1187 EDGERTON ST		•	•			
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment:		\$121.11	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
	J. M. WARNER'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-22-12-0101
	PAUL, MINN. LOTS 9 & LOT 10	1		=	\$68.10	2) 2) 22 12 0101
		*** Owner and Taxpa	yer ***		ψ00.10	
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

	I done improvement rissessment rom.	Ratification Date:	Resolution #:		-	- ··· g
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Khadra Mohamed Haji	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-34-0110
729 Edgerton St St Paul MN 55130-4116 * 729 EDGERTON ST	OF SAINT PAUL IN THE STATE OF MINNESOTA S 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 16	*** Owner and Taxpa	nyer ***	_	\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Varma Abhijit	CHAS. WEIDES SUBDIVISION OF	Delinquent Trash Bill	1.00	267.32	\$267.32	29-29-22-42-0057
940 Edgerton St	BLOCKS 25 AND 26 OF ARLINGTON	-		=	\$267.32	
St Paul MN 55130-4017 *940 EDGERTON ST *Ward: 6 *Pending as of: 7/12/2021	HILLS ADD. TO ST. PAUL N 32 5/10 FT OF FOL W QUADRANGULAR PART OF LOTS 24 25 AND 26 MEASURING 78 5/10 FT ON N L AND 79 5/10 FT ON S	*** Owner and Taxpa	nyer ***		Ψ207.32	
			Total Assessment:	\$267.32	\$267.32	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$267.32	
 Patricia E Letourneau	CHAS. WEIDES SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-42-0058
946 Edgerton St	BLOCKS 25 AND 26 OF ARLINGTON	-		=	\$116.38	_, _, _, _,
St Paul MN 55130-4017 * 946 EDGERTON ST	HILLS ADD. TO ST. PAUL LOTS 27 AND LOT 28 BLK 25	*** Owner and Taxpa	nyer ***		Ψ110.00	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nam Bac Vu	FAIRVIEW ADDITION LOT 6 BLK 16	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-24-0185
Phung Kim Do 985 Edgerton St St Paul MN 55130-3938		*** Owner and Taxpa	ayer ***	_	\$109.06	
*985 EDGERTON ST *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
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 St Paul MN 55104-1502 *1000 ENGLEWOOD AVE	ALLEY LOT 25 BLK 15	*** Owner and Taxpa	ayer ***	=	\$109.06	
*Ward: 1 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
William P Ventura 1001 Englewood Ave	WINTERS ADDITION TO ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 16	Delinquent Trash Bill	1.00	11.64	\$11.64 \$11.64	26-29-23-33-0042
St Paul MN 55110-1501 *1003 ENGLEWOOD AVE	•	*** Owner and Taxpa	ayer ***			
*Ward: 1 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$11.64 \$0.00 \$0.00 \$0.00 \$11.64	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nilesh D Amin	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bil	1 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		*** Owner and Taxp	ayer ***			
*1024 ENGLEWOOD AVE *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Com I West	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Ril	1 1.00	79.36	\$79.36	27 20 22 22 0174
Gary L West	28 BLK 22	Definquent Trash Bir	1.00	79.30		26-29-23-33-0174
1050 Englewood Ave St Paul MN 55104-1503		*** Owner and Taxp	***		\$79.36	
*1050 ENGLEWOOD AVE		Owner and Taxp	ayer			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kay M Eiynck	GILBERT'S ADDITION EX N 8 FT FOR	Delinquent Trash Bil	1.00	109.06	\$109.06	27 20 22 44 0007
1211 Englewood Ave	ALLEY LOT 18 BLK 6	Definquent Trash Bir	1.00	109.00 =		27-29-23-44-0097
St Paul MN 55104-1412		*** Owner and Taxp	orvon ***		\$109.06	
*1211 ENGLEWOOD AVE		Owner and raxp	ayei · · ·			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Cave	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	121.14	\$121.14	27-29-23-43-0202
Molly C Cave	30 BLK 11			_	\$121.14	
1283 Englewood Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-1416						
*1283 ENGLEWOOD AVE			Total Assessment:		\$121.14	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Tetragrammaton Constantino	HAMLINE PLAT W 1/3 OF LOTS 1 2	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-34-0123
1440 Englewood Ave	AND LOT 3 BLK 5	Definquent Trush Bill	1.00	77.50		27-29-25-54-0125
St Paul MN 55104-1905		*** Owner and Taxpa	***		\$79.36	
*1440 ENGLEWOOD AVE		Owner and Taxpa	iyer · · ·			
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$ 79.36	
	COLLEGE BLACE WEST DIVISION	D.I.' T D.II	1.00	2 45	Ф2 <i>АБ</i>	
Amy T Sullivan Ricker	COLLEGE PLACE, WEST DIVISION LOT 18 BLK 7	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-23-44-0115
Vincent T Ricker					\$3.45	
1655 Englewood Ave St Paul MN 55104-1114		*** Owner and Taxpa	ayer ***			
*1655 ENGLEWOOD AVE			Total Assessment:		\$3.45	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

D,	titico	tion	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Property Masters Llc	COLLEGE PLACE, WEST DIVISION S	Delinquent Trash Bill	1.00	128.09	\$128.09	28-29-23-43-0107
3375 North View Ln Woodbury MN 55125-8401 *1717 ENGLEWOOD AVE	126 FT OF W 2 FT OF LOT 19 AND ALL OF LOT 18 BLK 6	*** Owner and Taxpa	yer ***	=	\$128.09	
*Ward: 4 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$128.09 \$0.00	
1 Chang as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$128.09	
Robert L Anderson	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	158.72	\$158.72	28-29-23-43-0147
Vetnita R Anderson 1800 Englewood Ave St Paul MN 55104-1117	LOT 7 BLK 12	*** Owner and Taxpa	ıyer ***	_	\$158.72	
*1800 ENGLEWOOD AVE *Ward: 4 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal:		\$158.72 \$0.00 \$0.00	
Tending as of. 7/12/2021			Current Year Interest: Payoff Amount:		\$0.00 \$158.72	
	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trash Bill	1.00	2,380.50	\$2,380.50	28-29-23-43-0069
Co Andrew Hybben	N 82 FT LOT 11 BLK 5				\$2,380.50	20 27 28 18 0007
11319 Pierce St Ne Blaine MN 55434-3836		*** Owner and Taxpa	yer ***			
*1815 ENGLEWOOD AVE			Total Assessment:		\$2,380.50	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2,380.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard H Anderson	MIDWAY HEIGHTS LOT 37 BLK 16	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-34-0191
Kevin L Tomes				_	\$109.06	
1843 Englewood Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-1010 *1843 ENGLEWOOD AVE			T. 4.1.A 4		¢100.00	
*Ward: 4			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:			\$0.00 \$109.06
			2 4, 022 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		\$103,000	
Andrea L Rosen	MIDWAY HEIGHTS N 45 2/3 FT OF S 94	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-34-0182
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK 16			_	\$116.38	
St Paul MN 55104-1010		*** Owner and Taxpa	ayer ***			
*1877 ENGLEWOOD AVE						
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
My Home Properties Llc	WINTERS ADDITION TO ST. PAUL S	Delinquent Trash Bill	1.00	140.13	\$140.13	26-29-23-43-0036
Co Tracy Wong	1/2 OF LOT 1 BLK 2			=	\$140.13	
6915 4th Ave S Richfield MN 55423-2446		*** Owner and Taxpa	ayer ***			
*743 ENGLEWOOD AVE			Total Assessment:		\$140.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher P Kachelmyer	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-43-0040
Gwen E Kachelmyer	5 BLK 2			_	\$109.06	
757 Englewood Ave St Paul MN 55104-1612		*** Owner and Taxpa	yer ***			
*757 ENGLEWOOD AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James P Peterson	WINTERS ADDITION TO ST. PAUL LOT	Delinguent Trash Bill	1.00	225.44	\$225.44	26-29-23-43-0041
761 Englewood Ave	6 BLK 2	Deiniquent Trash Bin	1.00	=		20-29-23-43-0041
St Paul MN 55104-1612		*** Owner and Taxpa	Ner ***		\$225.44	
*761 ENGLEWOOD AVE		Owner and Taxpa				
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT	Delinguent Trash Bill	1.00	116.38	\$116.38	26-29-23-43-0042
765 Englewood Ave	7 BLK 2	Deiniquent Trash Bin	1.00	=	\$116.38	20-29-23-43-0042
St Paul MN 55104-1612		*** Owner and Taxpa	Ner ***		\$116.38	
*765 ENGLEWOOD AVE		Owner and raxpa	1,01			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lue Moua	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-23-43-0043
Chao Thao	8 BLK 2			_	\$5.06	
2020 Brenner Ave Roseville MN 55113-1207		*** Owner and Taxpa	ayer ***			
*769 ENGLEWOOD AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Ketti K Peery	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill	1.00	113.82	\$113.82	28-29-23-43-0150
1964 S Swadley St	19 78/100 FT OF N 48 FT OF LOT 9	D Chinquent Train Bir	1100	=	\$113.82	20-27-23-43-0130
Lakewood CO 80228-4443	AND N 48 FT OF LOT 10 BLK 12	*** Owner and Taxpa	aver ***		\$113.62	
*758 FAIRVIEW AVE N		- · · · · · · · · · · · · · · · · · · ·	.,			
*Ward: 4			Total Assessment:		\$113.82	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
	MINWAY HEIGHTS BY E 27 5/10 FT OF	D-1:	1.00	116 29	¢117.20	
Leo E Baerthel	MIDWAY HEIGHTS EX E 27 5/10 FT OF N 40 FT THE E 37 5/10 FT OF LOT 1	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-34-0011
Lynne E Baerthel 827 Fairview Ave N	AND EX W 140 FT LOT 2 ELDERS RE	*** O 1 T			\$116.38	
St Paul MN 55104-1018	AND IN SD MIDWAY HGTS S 40 FT OF N 80 FT OF LOTS 11 AND LOT 12 BLK	*** Owner and Taxpa	iyer ****			
*827 FAIRVIEW AVE N	8		Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon Boyle	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill	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	
836 Fairview Ave N		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-1017 *836 FAIRVIEW AVE N			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KINGSFORD PLACE LOT 12 BLK 4	Delinquent Trash Bill	I 1.00	116.38	\$116.38	27-29-22-14-0025
Andrea F Depalacios		1		=	\$116.38	27-27-22-14-0023
1047 Flandrau St		*** Owner and Taxpa	ayer ***		\$110.36	
St Paul MN 55106-2911		1	,			
*1047 FLANDRAU ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Malee Yang	KINGSFORD PLACE LOT 16 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-14-0015
1050 Flandrau St				_	\$109.06	
St Paul MN 55106-2912 *1050 FLANDRAU ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Ratification Date: Item Description	Unit Rate	Quantity	Charge Amts	Property ID
						
Keith Bell	KINGSFORD PLACE LOT 17 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-14-0016
1054 Flandrau Ave					\$116.38	
St Paul MN 55106-2912		*** Owner and Taxpa	yer ***			
*1054 FLANDRAU ST					***	
Ward: 6			Total Assessment:		\$116.38	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
 Nathan Andrew Bergseth	KINGSFORD PLACE LOT 9 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-11-0116
127 Flandrau St		•		=	\$5.06	27 27 22 11 0110
t Paul MN 55106-2913		*** Owner and Taxpa	ver ***		\$5.00	
1127 FLANDRAU ST		1 .	,			
Ward: 6			Total Assessment:		\$5.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	KINGSFORD PLACE LOT 8 BLK 2	Delinquent Trash Bill	1.00	10.12	\$10.12	27 20 22 11 0117
ee Vang .ichard Her	KINGGI OKD I ENCL EGT 0 BEK 2	Denniquent Trash Bill	1.00	10.12	\$10.12	27-29-22-11-0115
133 Flandrau St		*** O 1 T	***		\$10.12	
t Paul MN 55106-2913		*** Owner and Taxpa	yer · · ·			
1133 FLANDRAU ST			Total Assessment:		\$10.12	
Ward: 6			This Payment:		\$10.12 \$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00 \$0.00	
rending as or. //12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Current rear interest:		\$0.00	

Payoff Amount:

\$10.12

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Spencar D Mccaa	BIRMINGHAM'S 2ND ADDITION EX N	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-41-0147
877 Flandrau St	100 FT; LOTS 28, 29 & LOT 30 BLK 3			_	\$116.38	
St Paul MN 55106-3609		*** Owner and Taxpa	nyer ***			
*877 FLANDRAU ST *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Wang Vang	BIRMINGHAM'S PARK S 1/2 OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0008
938 Flandrau St	16 THRU LOT 19 BLK 1	Domingwone Trush Bir	1100	=	\$109.06	21-27-22-41-0000
St Paul MN 55106-3665		*** Owner and Taxpa	over ***	\$109.00	\$109.00	
*938 FLANDRAU ST		Owner and raxpayer				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 &	Delinguent Trash Bill	1.00	116.38	\$116.38	27-29-22-14-0119
3007 Valento Ln	ALL OF LOT 7 BLK 4	Demiquent Trash Bin	1.00	=		27-29-22-14-0119
Little Canada MN 55117-1273		*** Owner and Taxpa	17/0r ***		\$116.38	
*963 FLANDRAU ST		Owner and Taxpa	1901			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Dawn Taylor	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0017	
1043 Forest St St Paul MN 55106-3240 *1043 FOREST ST *Ward: 6	CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT 3 BLK 4	*** Owner and Taxpa	ayer ***	=	\$116.38		
			Total Assessment:		\$116.38		
*Pending as of: 7/12/2021			This Payment:		\$0.00	28-29-22-23-000	
			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		=		20-27-22-25-0001	
St Paul MN 55117-3864 *1079 FOREST ST	AND LOT 2 BLK 1	*** Owner and Taxpa	ayer ***		\$223.43		
*Ward: 6			Total Assessment:		\$225.45		
*Pending as of: 7/12/2021			This Payment:	otal Assessment: \$225.45 his Payment: \$0.00 urrent Year Principal: \$0.00			
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$225.45		
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 ***		ψ.30.21		
*1110 FOREST ST			Total Assessment:		\$436.27		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$436.27		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie A Strachota	EASTVILLE HEIGHTS S 40 FT OF N 81	Delinquent Trash Bill	1.00	6.90	\$6.90	28-29-22-21-0175
Lynn M Jeanson 1134 Forest St St Paul MN 55106-2606	86/100 FT OF LOTS 13 14 AND LOT 15 BLK 11	*** Owner and Taxpa	ayer ***	_	\$6.90	
*1134 FOREST ST			Total Assessment:		\$6.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
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	20 27 22 21 0117
Cottage Grove MN 55016-0434 *1148 FOREST ST		*** Owner and Taxpa	ayer ***	Ψ17.50		
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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	-		=	\$116.38	_0 _> 0
1181 Forest St St Paul MN 55106-2634		*** Owner and Taxpa	ayer ***		Ψ110.50	
*1181 FOREST ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0003
1187 Forest St St Paul MN 55106-2634 *1187 FOREST ST	1 AND LOT 2 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Five Star Enterprises Llc 17076 89th Place N	EASTVILLE HEIGHTS S 40 FT OF LOTS 13 14 AND LOT 15 BLK 3	-		225.45 =	\$225.45 \$225.45	28-29-22-21-0120
Maple Grove MN 55311 *1190 FOREST ST		*** Owner and Taxpa	ayer ***			
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$225.45 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$225.45	
John E Stromenger	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-32-0093
873 Forest St St Paul MN 55106-3811 *873 FOREST ST	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF ST. PAUL S 65 FT OF LOTS 38 39 AND LOT 40 BLK 6	*** Owner and Taxpa	ayer ***	=	\$3.45	20 27 22 02 0070
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Callahan	Lots 1 And 2 Blk 6	Delinquent Trash Bill	1 1.00	164.51	\$164.51	28-29-22-32-0185
893 Forest St				_	\$164.51	
St Paul MN 55106-3811		*** Owner and Taxpa	ayer ***			
*893 FOREST ST *Ward: 6			Total Assessment:		\$164.51	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chaing as 61. // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.51	
	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bill	1.00	443.60	\$443.60	28-29-22-32-0030
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT	1		=	\$443.60	20-27-22-32-0030
St Paul MN 55106-3755	OF LOTS 18 AND LOT 19	*** Owner and Taxpa	aver ***		\$ 44 5.00	
*935 FOREST ST		o wher and range	u y 01			
*Ward: 6			Total Assessment:		\$443.60	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.60	
 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	D United to the State of the St		=	\$109.06	20-27-22-31-0100
2000 CI: 1 1 DI	FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpa	ayer ***		\$109.00	
*936 FOREST ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
<i>5 ·</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Huebscher	G. W. TURNBULL'S SUBDIVISION W	Delinquent Trash Bill	1.00	68.73	\$68.73	32-29-22-21-0111
503 Fred St	40 FT OF LOT 8			_	\$68.73	
St Paul MN 55130-4526		*** Owner and Taxpa	ayer ***			
*503 FRED ST						
*Ward: 5			Total Assessment:		\$68.73	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.73	
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	Domiquent Trasm Dire	1100	=	\$109.06	30-2 <i>)</i> -22-23-01 - 1
C/O Phh Mortgage Corporation		*** Owner and Taxpa	aver ***	\$109.06		
2001 Bishops Gate Blvd Mailstop Sv01		Owner and Taxpe	1,701			
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: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Disabate Head	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Dalinguant Track Dill	1.00	4.74	\$4.74	20 20 22 22 0041
Rigoberto Huerta Maria Del Socorro Huerta	11 14 & 15 BAZILLE'S ACRE LOTS TO	Denniquent Trash Bin	1.00	4./4		30-29-22-32-0041
1952 Stillwater Ave E	ST PAUL LOT 13 BLK 1	*** 0 1.T	ታ ታ ታ		\$4.74	
St Paul MN 55119-3730		*** Owner and Taxpa	ayer ***			
*106 FRONT AVE			Total Assessment:		\$4.74	
*Ward: 1			This Payment:		\$4.74 \$0.00	
*Pending as of: 7/12/2021			•		\$0.00 \$0.00	
1 chung as 01. //12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$4.74	

2	atification	Date	Resol	ution
١	auncanon	Date:	Resu	uuoi

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sophia Degennaro	KALMAN'S DIVISION NO. 1	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-32-0085
Nicholas Gervais 1062 Front Ave St Paul MN 55103-1226	ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 7	*** Owner and Taxpa	ayer ***	=	\$109.06	
*1062 FRONT AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Bee Vue	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	I 1.00	116.38	\$116.38	30-29-22-23-0128
21301 Furman St Ne	12 DI V. 2	•		=	\$116.38	00 27 22 20 0120
Wyoming MN 55092-9626 *107 FRONT AVE		*** Owner and Taxpayer ***			Ψ110.50	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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	4.74	\$4.74	30-29-22-23-0127
Jelena Koski	11 BLK 2			=	\$4.74	
1263 Sperl St St Paul MN 55118-2624		*** Owner and Taxpa	ayer ***		•	
*111 FRONT AVE			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dr Properties Llc	BAZILLE'S ADDITION OF ACRE LOTS	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-32-0027
5125 County Road 101 Suite 200 Minnetonka MN 55345-4187 * 42 FRONT AVE	TO ST. PAUL, COUNTY OF RAMSEY, TERRITORY OF MINN. SUB TO ESMT, THE FOL; E 1/2 OF W 1/2 OF N 105 FT OF LOT 1	*** Owner and Taxpa	ayer ***	_	\$5.06	
*Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C .			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Jose Bruno WARE AND HOSPES ADDITION TO S' PAUL, MINN. LOT 26 BLK 6	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	8.56	\$8.56	26-29-23-14-0139
	•		=	\$8.56	20 27 20 11 0107	
697 Front Ave		*** Owner and Taxpa	ayer ***		\$6.50	
St Paul MN 55103-1419						
*697 FRONT AVE			Total Assessment:		\$8.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.56	
 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	-		=	\$116.38	00 22 22 20 0100
N 44 40/100 FT AND EX E 8 FT OF S 60/100 FT LOT 3	*** Owner and Taxpa	ayer ***		Ψ110.50		
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 St Paul MN 55117-4936		*** Owner and Taxpa	ayer ***			
*98 FRONT AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jesse M Barron	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-23-41-0012
902 Fry St	DIVISION LOT 12 BLK 1	1		=======================================	\$225.44	20-27-25-41-0012
St Paul MN 55104-1233		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*902 FRY ST		•	•			
*Ward: 4			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
				100.06	ф100.0 <i>c</i>	
Francis C Iwuajoku	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL PART OF	Delinquent Trash Bill	1.00	109.06	\$109.06 \$109.06	30-29-22-43-0075
183 Genessee St St Paul MN 55117-5528	LOT 15 E OF L RUN NLY AT RA WITH S L THEREOF FROM A PT THEREON 123	*** Owner and Tayne	*** Owner and Taxpayer ***			
*183 GENESEE ST	FT FROM SW COR OF LOT 15 BLK 6	Owner and Taxpo	ayei			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Buy Rite Companies Llc	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL THAT PART OF LOT 18 E OF A L RUN FROM A PT ON N L OF SD LOT AND 61 5/10 FT FROM NW COR OF LOT 17 TO A PT ON	Delinquent Trash Bill	1.00	125.88	\$125.88	30-29-22-43-0079
2515 White Bear Ave N Ste 121				_	\$125.88	
St Paul MN 55109-5155 *201 GENESEE ST		*** Owner and Taxpayer ***				
*Ward: 5	S L OF SD LOT 18 AND 61 5/10 FT		Total Assessment:		\$125.88	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Rae Hadley	EASTVILLE HEIGHTS LOT 22 BLK 5	Delinquent Trash Bill	1.00	132.27	\$132.27	28-29-22-21-0047
1023 Geranium Ave				=	\$132.27	20-27-22-21-0047
St Paul MN 55106-2707		*** Owner and Taxpa	iver ***		\$132.27	
*1023 GERANIUM AVE E		o wher and ramp	.,			
*Ward: 6			Total Assessment:		\$132.27	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.27	
Karen A Dedrick	EASTVILLE HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0049
1033 Geranium Ave		Domiquent Trasm Dire		=	\$109.06	20-27-22-21-0047
St Paul MN 55106-2707		*** Owner and Taxpa	over ***		\$109.00	
*1033 GERANIUM AVE E		owner and raxpe	1,901			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Shafer Iii	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-12-0067
938 Manomin Ave	10 BLK 5			_	\$79.36	
West Saint Paul MN 55118-1118 *1138 GERANIUM AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Catherine J Boerner Trustee RA	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	1		=	\$109.06	50 27 22 12 0014
St Paul MN 55117-5007		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*115 GERANIUM AVE E		•	•			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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	1		=	\$116.38	20-27-22-12-0055
St Paul MN 55106-2711		*** Owner and Taxpa	ayer ***	\$110.36		
*1167 GERANIUM AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

		Cathication Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Breanna Porter	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bill	1.00	351.71	\$351.71	29-29-22-22-0046
393 Geranium Ave E	ADDITION EX W 50 FT LOTS 1 & 2 & ALL OF LOT 3			_	\$351.71	
St Paul MN 55130-3724	1,22 01 201 0	*** Owner and Taxpa	ıyer ***			
*393 GERANIUM AVE E						
*Ward: 5			Total Assessment:		\$351.71	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$351.71	
Xay Chuyangheu	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-21-0075
42 Geranium Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Demiquent Trash Bin	1.00	=		30-29-22-21-0073
St Paul MN 55117-5004	AND DAWSON'S GARDEN LOTS OF ST. PAUL W 40 FT OF N 8 FT OF LOT 4	*** Owner and Taxpa	17/2r ***		\$116.38	
*42 GERANIUM AVE E	AND W 40 FT OF LOTS 5 AND LOT 6	Owner and Taxpa	iyei			
*Ward: 5	BLK 2		Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 onding as of 1, 7, 12, 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
480 Geranium Llc	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-21-0112
11319 Pierce St Ne	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE			_	\$116.38	
Blaine MN 55434-3836 *480 GERANIUM AVE E	FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	*** Owner and Taxpa	ıyer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00 \$116.38

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Felicia Xong Her	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-12-0133
597 Geranium Ave E # 2 St Paul MN 55130-3741 *597 GERANIUM AVE E	PAUL E 22 FT OF LOT 17 AND ALL OF LOT 18 BLK 1	*** Owner and Taxpa	ayer ***	_	\$225.44	
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-12-0138
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. E 1/2 OF	1		=	\$109.06	2) 2) 22 12 0130
623 Geranium Ave E	LOT 19 AND ALL OF LOT 20 BLK 2	*** Owner and Taxpa	aver ***		\$109.00	
St Paul MN 55130-3741		1				
*623 GERANIUM AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rasheeda Johnson	EVANS ADDITION TO THE CITY OF ST.	Delinguent Trash Bill	1.00	308.43	\$308.43	29-29-22-12-0018
661 Geranium Ave E	PAUL LOT 21 BLK 2	Denniquent Trash Bir		=	\$308.43	27-27-22-12-0010
St Paul MN 55106-2518		*** Owner and Taxpa	aver ***		\$306.43	
*661 GERANIUM AVE E			•			
*Ward: 6			Total Assessment:		\$308.43	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$308.43	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith A Gerber	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-22-12-0033
662 Geranium Ave E	PAUL LOT 10 BLK 3			_	\$68.10	
St Paul MN 55106-2519 * 662 GERANIUM AVE E		*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Suzan J Forsberg	EVANS ADDITION TO THE CITY OF ST.	Delinguent Trash Bill	1.00	116.38	\$116.38	29-29-22-12-0032
666 Geranium Ave E	PAUL LOT 9 BLK 3	Definquent Trash Bin	1.00	=		29-29-22-12-0032
St Paul MN 55106-2519		*** Owner and Taxpa			\$116.38	
*664 GERANIUM AVE E		Owner and Taxpa	iyei			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jacob Ingalls	OAK VILLE PARK LOT 10 BLK 16	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-11-0062
9215 34th St W		1		_	\$218.12	27-27-22-11-0002
St Louis Park MN 55426-3706 * 701 GERANIUM AVE E		*** Owner and Taxpa	ayer ***		φ210.12	
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
7 Thomas as 61 1 1 1 2 2 2 2 2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21	Delinquent Trash Bill	1.00	669.48	\$669.48	29-29-22-11-0140
5500 Wayzata Blvd Ste 1200 Minneapolis MN 55416-1292 *722 GERANIUM AVE E		*** Owner and Taxpa	ayer ***	_	\$669.48	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$669.48 \$0.00 \$0.00 \$0.00 \$669.48	
Srff Llc	RANSOM'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	135.37	\$135.37	30-29-22-21-0129
14033 Commerce Ave Ne Ste 300-322 Prior Lake MN 55372-1438 *74 GERANIUM AVE E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 23	*** Owner and Taxpa	ayer ***	=	\$135.37	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$135.37 \$0.00 \$0.00 \$0.00 \$135.37	
Edgar Kirabira 741 Geranium Ave E	OAK VILLE PARK LOT 11 BLK 17	Delinquent Trash Bill	1 1.00	225.44 =	\$225.44	29-29-22-11-0081
St Paul MN 55106-2522		*** Owner and Taxpa	ayer ***		\$225.44	
*741 GERANIUM AVE E *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$225.44 \$0.00 \$0.00 \$0.00 \$225.44	

Ratification Date:

1360 University Ave W Ste 360 S109.06	Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
St Paul MN 55104-4086	Midwest Contracting & Bldg Services Inc	OAK VILLE PARK LOT 13 BLK 17	Delinquent Trash Bil	1 1.00	109.06	\$109.06	29-29-22-11-0083
*Ward: 6 *Pending as of: 7/12/2021 *Pending as of: 7/12/2021 *Pending as of: 7/12/2021 *Pending as of: 7/12/2021 **Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$109.06 **Current Year Interest: \$0.00 Payoff Amount: \$118.55 ***Owner and Taxpayer *** ***O	St Paul MN 55104-4086		*** Owner and Taxpa	ayer ***	=	\$109.06	
\$118.55 \$118	* 749 GERANIUM AVE E *Ward: 6 *Pending as of: 7/12/2021		This Payment: Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00		
*** Owner and Taxpayer *** *** Owner and	Tit Shing Cheng	OAK VILLE PARK LOT 4 BLK 20	Delinquent Trash Bil	1 1.00	118.55	\$118.55	29-29-22-11-0120
*Ward: 6 *Pending as of: 7/12/2021 *Total Assessment: \$118.55 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$118.55 Allyssa M Carey 81 Gernium Ave E St Paul MN 55117-5005 **81 GERANIUM AVE E *Ward: 5 *Pending as of: 7/12/2021 *Ward: 5 *Pending as of: 7/12/2021 *Ward: 5 *Courrent Year Principal: \$109.06 *Total Assessment: \$109.06 *Total Assessment: \$109.06 *Total Assessment: \$109.06 *Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00	St Paul MN 55106-2523		*** Owner and Taxpa	ayer ***	_	\$118.55	
81 Gernium Ave E St Paul MN 55117-5005 St Paul MN 55117-5005 **Ward: 5 **Pending as of: 7/12/2021 81 Gernium Ave E St Paul MN 55117-5005 MINNESOTA EX E 18 FT LOT 9 AND ALL OF LOT 10 ****Owner and Taxpayer *** Total Assessment: \$109.06 **Total Assessment: \$109.06 This Payment: \$0.00 Current Year Principal: \$0.00	*Ward: 6			This Payment: Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
### Owner and Taxpayer *** *81 GERANIUM AVE E *Ward: 5 *Pending as of: 7/12/2021 *Total Assessment: \$109.06 *Total Assessment: \$109.06 This Payment: \$0.00 Current Year Principal: \$0.00			Delinquent Trash Bil	1.00	109.06	\$109.06	30-29-22-21-0051
*Ward: 5 Total Assessment: \$109.06 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00	St Paul MN 55117-5005	OUTLOTS, CITY OF ST. PAUL, MINNESOTA EX E 18 FT LOT 9 AND	*** Owner and Taxpa	ayer ***	_	\$109.06	
Current Year Principal: \$0.00				Total Assessment:		\$109.06	
•	*Pending as of: 7/12/2021			-			
Current Vaor Interact: UN M				•			
Payoff Amount: \$109.06						\$0.00 \$100.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jj&G Properties Llc	EASTVILLE HEIGHTS LOT 17 BLK 8	Delinquent Trash Bill	1.00	107.64	\$107.64	28-29-22-22-0122
14760 Delmar Ct				_	\$107.64	
Rosemount MN 55068-4573 *825 GERANIUM AVE E		*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$107.64	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.64	
Maria D Diaz Vasquez	EASTVILLE HEIGHTS LOT 13 BLK 9	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0147
830 Geranium Ave E				=	\$109.06	20-27-22-22-014/
St Paul MN 55106-2608		*** Owner and Taxpa	nyer ***		\$109.00	
*830 GERANIUM AVE E		•				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8	Delinquent Trash Bill	1.00	112.79	\$112.79	28-29-22-22-0125
835 Geranium Ave E		•		=	\$112.79	20 27 22 22 0120
St Paul MN 55106-2607		*** Owner and Taxpa	nyer ***		Ψ112.77	
*835 GERANIUM AVE E *Ward: 6			Total Assessment:		\$112.79	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.79	

Ratification	Data	
Kauncanon	Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	ayer ***			
*838 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Right Time Sober Living Llc	EASTVILLE HEIGHTS LOT 26 BLK 8	Delinquent Trash Bill	1.00	115.07	\$115.07	28-29-22-22-0130
461 Arlington Ave W				=	\$115.07	
St Paul MN 55117-3501		*** Owner and Taxpa	ayer ***		4	
*861 GERANIUM AVE E			<u></u>			
*Ward: 6			Total Assessment:		\$115.07	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.07	
Yee Yang	EASTVILLE HEIGHTS LOT 13 BLK 10	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-22-0058
Yer Thao		1		=	\$5.06	20 27 22 22 0030
890 Geranium Ave E		*** Owner and Taxpa	iver ***		ψ3.00	
St Paul MN 55106-2610			,			
*890 GERANIUM AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mao Thao	EASTVILLE HEIGHTS LOT 19 BLK 7	Delinquent Trash Bill	1.00	188.43	\$188.43	28-29-22-22-0041
891 Geranium Ave E St Paul MN 55106-2609 *891 GERANIUM AVE E		*** Owner and Taxpa	ayer ***	_	\$188.43	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$188.43 \$0.00 \$0.00 \$0.00 \$188.43	
Kong Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 10	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0054
902 Geranium Ave E St Paul MN 55106-2610 *902 GERANIUM AVE E	BLK 10	*** Owner and Taxpa	ayer ***	\$116.38		
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Jacob Oliver Unseth	EASTVILLE HEIGHTS LOT 24 BLK 7	Delinquent Trash Bil	1.00	188.44	\$188.44	28-29-22-22-0045
911 Geranium Ave E St Paul MN 55106-2609		*** Owner and Taxpa	ayer ***		\$188.44	
*911 GERANIUM AVE E *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$188.44 \$0.00 \$0.00 \$0.00 \$188.44	

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١	atifica	ition	Date:	Resolu	IJ

	r	Catification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$218.13	
Saint Louis Park MN 55426-3113		*** Owner and Taxpa	ayer ***			
*935 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
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 * 960 GERANIUM AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Distinguished Dromastics Lla	EASTVILLE HEIGHTS LOT 24 BLK 6	Delinquent Trash Bill	1.00	9.80	\$9.80	20 20 22 21 015/
Distinguished Properties Llc	EAST VILLE HEIGHTS LOT 24 BEK (Dennquent Trash Bin	1.00	9.80		28-29-22-21-0156
11670 Fountains Dr Unit 200		4440 17	ماد ماد ماد		\$9.80	
Maple Grove MN 55369-3071 *973 GERANIUM AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$9.80	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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				=	\$109.06	
Woodbury MN 55125-1437		*** Owner and Taxpa	ayer ***			
*986 GERANIUM AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$109.06	
Fending as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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		Demiquent Trash Bir	1.00	=		20-29-22-21-0139
St Paul MN 55117-0122		*** Owner and Taxpa			\$109.06	
*987 GERANIUM AVE E		Owner and raxpo	iyei			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 Linda M Eiden	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-22-0037
101 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT		1100	=	\$109.06	30-27-22-22-0037
St Paul MN 55117-4908	22 BLK 3	*** Owner and Taxpa	ayer ***		\$109.00	
*101 GERANIUM AVE W *Ward: 5			T. 4.1.A 4		£100.06	
			Total Assessment: This Payment:		\$109.06 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanuel Mekonnen Rahwa Gebries	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-22-0069
	TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 5			_	\$109.06	
52 Geranium Ave W St Paul MN 55117-4905	U D D D D D D D D D D D D D D D D D D D	*** Owner and Taxpa	ayer ***			
*52 GERANIUM AVE W			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Art Investment Group Llc	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	225.45	\$225.45	30-29-22-22-0054
704 W 27th St Ste 224 TO THE CITY OF ST. PAUL, MINN. LOT	1		=	\$225.45	30 2) 22 22 0054	
Saint Louis Park MN 55426-3113	15 BLK 4	*** Owner and Taxpa	aver ***	\$223.43		
*81 GERANIUM AVE W		1	,			
*Ward: 5			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Reinaldo Cintron	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0038
4351 Parklawn Ave Ste 108	TO THE CITY OF ST. PAUL, MINN. LOT	zomiquone rrush zm	1100	=	\$116.38	30-27-22-22-0030
Edina MN 55435-4636	23 BLK 3	*** Owner and Taxpa	aver ***		\$110.36	
*99 GERANIUM AVE W		Owner and Taxpe	~J ~1			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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: CG2103A3 Assmt: 210112 Manager: LB Ratification Date: Resolution

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mardiya Jaffer	CIC NO. 615 GERMAIN LANDING LOT 2 BLK 1	Delinquent Trash Bill	1.00	3.50	\$3.50	27-29-22-13-0069
1545 Germain Landing	Z BLK 1			_	\$3.50	
St Paul MN 55106-3677		*** Owner and Taxpa	ayer ***			
*1545 GERMAIN LNDG						
*Ward: 6			Total Assessment:		\$3.50	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.50	
Nina Yang	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-13-0072
1555 Germain Lndg	5 BLK 1	•		=	\$116.38	2, 2, 22 10 00,2
St Paul MN 55106-3677		*** Owner and Taxpa	nyer ***		ψ110.50	
*1555 GERMAIN LNDG					011 (20	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
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	
St Paul MN 55106-3677 *1587 GERMAIN LNDG		*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EDMUND RICE'S SECOND ADDITION Delinquent Trash Bill 1.00 144.91 \$144.91 John B Miller 30-29-22-43-0037 TO THE CITY OF ST. PAUL EX S 60 FT Arta A Miller \$144.91 LOTS 9 AND LOT 10 BLK 4 104 Granite St *** Owner and Taxpaver *** St Paul MN 55117-5530 *104 GRANITE ST Total Assessment: \$144.91 *Ward: 5 This Payment: \$0.00 *Pending as of: 7/12/2021 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$144.91 1.00 Delinquent Trash Bill 116.38 \$116.38 Freddie Hill EDMUND RICE'S SECOND ADDITION 30-29-22-43-0035 TO THE CITY OF ST. PAUL LOT 7 BLK 118 Granite St \$116.38 St Paul MN 55117-5530 *** Owner and Taxpayer *** *118 GRANITE ST *Ward: 5 \$116.38 Total Assessment: *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 232.76 North End 120 Granite Llc \$232.76 EDMUND RICE'S SECOND ADDITION 30-29-22-43-0034 TO THE CITY OF ST. PAUL LOT 6 BLK 1043 Charles Ave \$232.76 St Paul MN 55104-2618 *** Owner and Taxpayer *** *120 GRANITE ST *Ward: 5 Total Assessment: \$232.76 *Pending as of: 7/12/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$232.76

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 LOTS 10 THRU LOT 13 BLK 2			_	\$116.38	
180 Mounds Blvd St Paul MN 55106-6231		*** Owner and Taxpayer ***				
*159 GRANITE ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
William I. Acree	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0051
1145 Glendon St N	TO THE CITY OF ST. PAUL W 12 FT OF	Demiquent Trash Bin	1.00	=		30-29-22-43-0031
St Paul MN 55119-3606	LOT 1 & EX SWLY 48.5 FT; NWLY 50.33 FT OF LOT 3 & EX SWLY 48.5 FT; LOT	*** Owner and Taxpa	ayer ***		\$109.06	
*160 GRANITE ST	2 BLK 5	•	·			
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Eric J Mccloud 167 Granite St St Paul MN 55117-5532 *167 GRANITE ST *Ward: 5 *Pending as of: 7/12/2021	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0018
	TO THE CITY OF ST. PAUL W 45 FT OF	1		=	\$109.06	30 27 22 43 0010
	LOT 14 BLK 2	*** Owner and Taxpa	ayer ***		Ψ107.00	
			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Kamara Allen	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 17 & ALL OF LOT 18 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0155
179 Granite St St Paul MN 55117-5532 *179 GRANITE ST		*** Owner and Taxpa	yer ***	_	\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Chad Verville	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-42-0264
Heidi Calton	BLOCK 24, ARLINGTON HILLS	-		=	\$109.06	_, _,
959 Greenbrier St St Paul MN 55106-3734	ADDITION TO ST. PAUL, MINN. EX W 10 FT THE N 15 FT OF LOT 2 & EX W 10 FT LOT 1 BLK 24	*** Owner and Taxpa	nyer ***		\$105.00	
*959 GREENBRIER ST *Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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	-		=	\$116.38	20 20 20 11 010 1
1104 Grotto St St Paul MN 55117-4053	56 FT THEREOF	*** Owner and Taxpa	yer ***		Ψ110.50	
*1104 GROTTO ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		Ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB

nt: 210112 Manage	ger: LB Page
ntity Charge A	Amts Property ID
6.38 \$116	<u>16.38</u> 26-29-23-43-0035
\$116	6.38
\$116	6.38
\$0	0.00
\$0	0.00
\$0	0.00
\$116	6.38
9.48 \$9	59.48 27-29-23-43-0188
\$0	69.48
Ψ	9.10
\$9	9.48
\$0	0.00
\$0	0.00
\$0	0.00
\$9	9.48
6.38 \$116	(6.38) 30-29-22-33-0030
\$116	6.38
\$116	6.38
\$0	0.00
\$0	0.00
\$0	0.00
	\$

Payoff Amount:

\$116.38

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel B Wagner	SARGENT AND CAMPBELL'S	Delinquent Trash Bill	1.00	5.30	\$5.30	26-29-23-23-0114
Rose A Sawyer 1021 Hatch Ave St Paul MN 55103-1231	ADDITION TO THE CITY OF ST. PAUL, MINN. W 40 FT OF E 59 FT OF LOTS 15 THRU 18, ALSO EX E 19 FT FOR OPENING OF GREEN ST, THE E 19 FT	*** Owner and Taxpa	ayer ***	_	\$5.30	
*1021 HATCH AVE *Ward: 5	OF VAC GREEN ST W OF & LOTS 19, 20		Total Assessment:		\$5.30	
			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.30	
Del Co Limited Partnership	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	121.14	\$121.14	26-29-23-23-0063
Po Box 17122 41, LAKE COMO VILLAS W 1/2 OF LOTS 15, 16 & LOT 17 BLK 41 St Paul MN 55117-0122 *1085 HATCH AVE	•		=	\$121.14	20 27 20 20 0000	
	LOTS 15, 16 & LOT 17 BLK 41	*** Owner and Taxpa	ayer ***		\$121.17	
*Ward: 5			Total Assessment:		\$121.14	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Julie Stroh	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0117
Antonio R Dawis	11 BLK 1	•		=	\$109.06	00 27 22 20 0117
109 Hatch Ave St Paul MN 55117-4940		*** Owner and Taxpa	ayer ***		Ψ103.00	
*109 HATCH AVE			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deanne M Lepisto	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-23-0115
117 Hatch Ave St Paul MN 55117-4940	9 BLK 1	*** Owner and Taxpa	aver ***	_	\$79.36	
*117 HATCH AVE		1				
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Terry Londroche	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0176
37 Hatch Ave	MINNESOTA LOTS 17 AND LOT 18	1		=	\$109.06	30-27-22-23-0170
37 Hatch Ave BLK 1 St Paul MN 55117-4938	BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
*37 HATCH AVE *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Donna M Hollies	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0177
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK	1		=	\$109.06	30-27-22-23-0177
St Paul MN 55117-4937	2	*** Owner and Taxpa	ayer ***		\$109.00	
*38 HATCH AVE *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 Chang as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrotti rour mitorost.		ΨΟ.ΟΟ	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendy B Williams	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0175
43 Hatch Ave W St Paul MN 55117-4938 *43 HATCH AVE	MINNESOTA LOT 16 BLK 1	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Melvin Carter Iii	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	111.73	\$111.73	30-29-22-23-0181
128 Aurora Ave MINNESOTA LOT 6 BLK 2 St Paul MN 55103-2216	*** Owner and Taxpa	ayer ***	=	\$111.73		
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$111.73 \$0.00 \$0.00 \$0.00 \$111.73	
Patricia L Welter 65 Hatch Ave	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	30-29-22-23-0169
St Paul MN 55117-4938		*** Owner and Taxpa	ayer ***		\$68.10	
*65 HATCH AVE *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$68.10 \$0.00 \$0.00 \$0.00 \$68.10	

Ratification Date:

	ŀ	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sheryl A Carlson	LANPHER ADDITION, ST. PAUL,	*** Taxpayer and 3rd	Party ***			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	LOT ZBLK Z		Total Assessment:		\$116.38	
*72 HATCH AVE			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
	CLADWG CUDDIWICION OF LOT 50 OF		1.00	207.44	Ф207.44	
Betty Marie Dean 10300 Hennepin Town Rd 446	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT;	Delinquent Trash Bill	1.00	207.44	\$207.44	26-29-23-24-0109
Eden Prairie MN 55347	LOT 11 & ALL OF LOT 12 BLK 50	*** Taxpayer and 3rd	Party ***		\$207.44	
*879 HATCH AVE		Taxpayer and 5rd	i i aity			
*Ward: 5			Total Assessment:		\$207.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.44	
John H Hensel Betty Marie Dean	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT;	*** Owner ***				26-29-23-24-0109
					#207.44	
3439 10th Ave S	LOT 11 & ALL OF LOT 12 BLK 50		Total Assessment:		\$207.44	
	LOT 11 & ALL OF LOT 12 BLK 50		Total Assessment: This Payment:		\$207.44 \$0.00	
Minneapolis MN 55407-2113	LOT 11 & ALL OF LOT 12 BLK 50					
3439 10th Ave S Minneapolis MN 55407-2113 *879 HATCH AVE *Ward: 5	LOT 11 & ALL OF LOT 12 BLK 50		This Payment:		\$0.00	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen A Fairchild	RANSOM'S SUBDIVISION A, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0132
99 Hatch Ave	MINNESOTA W 7 FT OF LOT 8 AND ALL OF LOT 7 BLK 1			_	\$109.06	
St Paul MN 55117-4940	THE OF BOT , BELL .	*** Owner and Taxpa	ayer ***			
*99 HATCH AVE						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ahmed Farah	GERMAIN LANDING 2ND ADDN LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0107
Bahila Barre	2 BLK 1	-		=	\$109.06	_, _,,
1029 Hazelwood St		*** Owner and Taxpa	ayer ***		Ψ109.00	
St Paul MN 55106-3678 * 1029 HAZELWOOD ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		D.1' T. 1.D'11	1.00		Ф1.42.57	
Abdikarim Farah Kulane Hani Ali Ahmed	GERMAIN LANDING 2ND ADDN LOT 5 BLK 1	Delinquent Trash Bill	1.00	142.57	\$142.57	27-29-22-24-0110
1041 Hazelwood St		*** 0 1.5	ታ ታ ታ		\$142.57	
St Paul MN 55106-3678		*** Owner and Taxpa	ayer ***			
*1041 HAZELWOOD ST			Total Assessment:		\$142.57	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
<i>6 1</i> :			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.57	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack Vang	TILSEN'S FIFTH ADDITION LOT 2	Delinquent Trash Bil	1 1.00	116.38	\$116.38	27-29-22-34-0023
Christine K Vang	BLK 8			_	\$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: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sarah Srep	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-22-24-0043
975 Hazelwood St	PARTY WALL AGREEMENTS; S 29.8 FT	1		=	\$109.06	21-27-22-24-0043
of LOT 6 BLK 1 St Paul MN 55106-3662	OF LOT 6 BLK 1	*** Owner and Taxpa	aver ***		\$109.00	
*975 HAZELWOOD ST		1				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel Vazquez	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-24-0045
300 Jennifer Ln	PARTY WALL AGREEMENTS; S 29.8 FT	Domingwont Trush Bir	1100	=	\$116.38	21-27-22-24-0043
Brookfield WI 53045-5506	OF LOT 7 BLK 1	*** Owner and Taxpa	aver ***		\$110.36	
*981 HAZELWOOD ST		- · · · · · · · · · · · · · · · · · · ·	,			
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 *000 HAZEL WOOD ST	PARTY WALL AGREEMENTS; EX S 29.8 FT; LOT 8 BLK 1	*** Owner and Taxpa	yer ***	_	\$116.38	
*989 HAZELWOOD ST *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	149.67	\$149.67	27-29-23-43-0010
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6			=	\$149.67	27 27 20 10 0010
St Paul MN 55104-1421 *1254 HEWITT AVE		*** Owner and Taxpa	yer ***			
*Ward: 4			Total Assessment:		\$149.67	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.67	
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8	Delinguent Trash Bill	1.00	218.13	\$218.13	27-29-23-42-0053
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5	Dennquent Tradit Din	1100	=	\$218.13	21-27-25-42-0055
St Paul MN 55104-1422 *1279 HEWITT AVE		*** Owner and Taxpa	yer ***		Ψ210.13	
*Ward: 4			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven T Bikkie	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bil	1 1.00	116.38	\$116.38	27-29-23-42-0042
Patricia S Bikkie 1283 Hewitt Ave St Paul MN 55104-1424	30 BLK 4	*** Owner and Taxpa	ayer ***	_	\$116.38	
*1283 HEWITT AVE *Ward: 4 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-23-43-0117
1290 Hewitt Ave 3 BLK 7 St Paul MN 55104-1423 *1290 HEWITT AVE	*** Owner and Taxpa	ayer ***	=	\$116.38		
*Ward: 4 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
James Caples 1305 Hewitt Ave	HERSEY WOOLSEY ADDITION LOT 24 BLK 4	Delinquent Trash Bil	1 1.00	158.73	\$158.73	27-29-23-42-0037
St Paul MN 55104-1424		*** Owner and Taxpa	ayer ***		\$158.73	
*1305 HEWITT AVE *Ward: 4 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$158.73 \$0.00 \$0.00 \$0.00 \$158.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB **Resolution #:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charlotte M Gronewald	COLLEGE PLACE, EAST DIVISION	Delinquent Trash Bill	1.00	60.26	\$60.26	27-29-23-31-0022
1377 Hewitt Ave St Paul MN 55104-1306 *1377 HEWITT AVE	SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; W 42 FT OF E 168 FT OF S 135 FT OF LOT 3 BLK 12	*** Owner and Taxpa	ayer ***	=	\$60.26	
*Ward: 4			Total Assessment:		\$60.26	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.26	
	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-34-0027
Gerald Dagel	45 FT OF W 130 FT OF LOT 1 BLK 14	1		=	\$79.36	21 27 25 54 0021
394 Hewitt Ave St Paul MN 55104-1309		*** Owner and Taxpa	ayer ***		\$19.30	
*1394 HEWITT AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Brian K Olivier	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6	•		=	\$116.38	20 27 20 11 0070
St Paul MN 55104-1221 * 1613 HEWITT AVE		*** Owner and Taxpa	ayer ***		ψ110.50	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3	Delinquent Trash Bil	1 1.00	188.42	\$188.42	28-29-23-44-0035
1694 Hewitt Ave				_	\$188.42	
St Paul MN 55104-1125 * 1694 HEWITT AVE		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
	CUSHING'S SECOND ADDITION S 41	Delinquent Trash Bil	1 1.00	79.36	\$79.36	27-29-23-34-0035
820 Holton St	FT OF LOTS 7 8 AND LOT 9	Demiquent Trash Bir	1.00	77.50 =		27-29-23-34-0033
St Paul MN 55104-1317		*** Owner and Taxpa	OV.00 ***		\$79.36	
*820 HOLTON ST		Owner and raxpo	ayei			
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			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 Bil	1.00	79.36	\$79.36	32-29-22-14-0124
343 Hope St	EX NWLY 40 FT MEASURED ON	Domingwont Truen Bill		,,,,,,,,,,		<i>32-27-22</i> -14-0124
t Paul MN 55106-5129 ST PAUL MINN AND IN SD HIGHLAND ADD THE NELY 79 FT OF	*** Owner and Taxpa	ayer ***		\$79.36		
*Ward: 7	PART SWLY OF HOPE ST OF BLK 4		Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		*** Owner and Taxpa	ayer ***			
*345 HOPE ST					****	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Derrick Malone	B. SINNENS SUBDIVISION OF BLOCKS	Delinquent Trash Bill	1.00	289.76	\$289.76	32-29-22-11-0073
1 Hope St NO. 10 AND 22 OF LYMAN DAYTON'S	•		=	\$289.76	02 25 22 11 0070	
St Paul MN 55106-5009	ADDITION LOT 18 BLK 10	*** Owner and Taxpa	aver ***		Ψ207.70	
*394 HOPE ST						
*Ward: 7			Total Assessment:		\$289.76	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$289.76	
Dokos Dovosa	BELMONT ADDITION TO THE CITY OF	Dalinguant Troch Bill	1.00	116.38	\$116.38	22 20 22 11 0000
Debra Raysor	ST. PAUL EX NWLY 25 FT LOT 12 AND	Denniquent Trash Bin	1.00	=		32-29-22-11-0089
395 Hope St St Paul MN 55106-5001	ALL OF LOT 13	*** 0 1.77	ماد ماد ماد		\$116.38	
*395 HOPE ST		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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: CG2103A3 Assmt: 210112 Manager: LB Resolution #:

Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Nicole Marie Nasby	SCHURMEIER AND EVANS ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-11-0002	
715 Hope St St Paul MN 55106 * 715 HOPE ST	TO ST. PAUL S 34 FT OF N 72 FT OF LOTS 1 AND 2 AND OF THE E 9 14/ 100 FT OF LOT 3 BLK 1	*** Owner and Taxpa	nyer ***	_	\$116.38		
*Ward: 7			Total Assessment:		\$116.38		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Tefassa Yadessa	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-24-0117	
Lydia Kumssa	AND ALL OF 2 THRU 12 VAC ALLEY	•		=	\$109.06	022/221011/	
461 Hopkins St St Paul MN 55130-4411	ACCRUING & LOT 7 BLK 3	*** Owner and Taxpa	nyer ***		ψ109.00		
*461 HOPKINS ST			Total Assessment:		\$109.06		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Paul M Simmons	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill	1.00	9.95	\$9.95	32-29-22-24-0042	
479 Hopkins St	AND ALL OF 2 THRU 12 EX THE N 45	1		=	\$9.95	02 27 22 24 0042	
St Paul MN 55130-4411 * 479 HOPKINS ST	FT PART OF LOT 11 W OF A L RUN 69 O9/100 FT FROM THE W L OF BURR ST AND PAR WITH W L OF LOT 11	*** Owner and Taxpa	nyer ***		\$7.73		
*Ward: 5	BLK 3		Total Assessment:		\$9.95		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$9.95		

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Oas	MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-34-0078
827 Howell St N				_	\$109.06	
St Paul MN 55104-1025		*** Owner and Taxpa	ayer ***			
*827 HOWELL ST N						
*Ward: 4			Total Assessment:		\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ann K Lundberg	MIDWAY HEIGHTS EX E 8 FT OF LOT 4	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-23-34-0073
342 Howell St N	THE S 27 FT OF N 108 FT OF LOTS 4 5 AND LOT 6 BLK 10	-		=	\$79.36	20 29 20 0 1 00.0
t Paul MN 55104-1026	AND LOT 6 BLK 10	*** Owner and Taxpa	ayer ***		Ψ73.50	
*842 HOWELL ST N		•				
*Ward: 4			Total Assessment:		\$79.36	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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		Domiquent Trust Bill	1100	=	\$109.06	20-27-23-31-0034
Osseo MN 55311		*** Owner and Taxpa	aver ***		\$109.00	
874 HOWELL ST N		O mier and ranpe	~ <i>j</i> ~^			
Ward: 4			Total Assessment:		\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$109.06	
14221 Dallas Pky Ste 1000		*** Owner and Taxpa	nyer ***			
Dallas TX 75254-2946 *1019 HUBBARD AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chaing as of. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DOCE WALCH AND CURLED	Dalia quant Trock Dill	1.00	116.38	 ¢116.20	26 20 22 22 0115
Ashley Abbott	ROSE WALSH ADD. SUBJ TO HUBBARD AVE AND EX E 64 FT THE N	Delinquent Trash Bill	1.00	110.38	\$116.38	26-29-23-33-0117
1080 Hubbard Ave St Paul MN 55104-1507	1/2 OF LOT 2	*** O 1 T	***		\$116.38	
*1080 HUBBARD AVE		*** Owner and Taxpa	iyer ***			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CH DEDTIS ADDITION W 10 FT OF LOT	Dalinguant Treah Dill	1.00	79.36	\$70.26	27.20.22.44.0001
Travis J Geib 1157 Hubbard Ave	GILBERT'S ADDITION W 10 FT OF LOT 17 AND ALL OF LOT 16 BLK 1	Delinquent Trash Bill	1.00	/9.36 =	\$79.36	27-29-23-44-0001
St Paul MN 55104-1426		*** 0 1 T	***		\$79.36	
*1157 HUBBARD AVE		*** Owner and Taxpa	iyer ***			
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	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: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Charles D Stuurop	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	I 1.00	239.70	\$239.70	28-29-23-44-0041
C/O Charles Stuurop Enterprises	LOT 13 BLK 2	Definiquent Trush Bill	1.00	237.70		20-29-23-44-0041
1232 Juliet Ave		*** Owner and Taxpa	aver ***	\$239.70	70	
St Paul MN 55105-2903		Owner and Taxpa	1901			
*1683 HUBBARD AVE			Total Assessment:		\$239.70	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.70	
	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-43-0085
Jennifer A Jabs Hoke	LOT 4 BLK 6	1	-100	=	\$116.38	20-27-20- 7 0-000
1720 Hubbard Ave St Paul MN 55104-1132		*** Owner and Taxpa	ayer ***		\$110.36	
*1720 HUBBARD AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

]	Ratification Date:	Resolution #:		5	8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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				_	\$79.36	
1773 Hubbard Ave St Paul MN 55104-1135		*** Owner and Taxpa	yer ***			
*1773 HUBBARD AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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	1		=	\$218.12	20 27 25 45 0042
1899 Ashland Ave	BLK 4	*** Owner and Taxpa	nyer ***		Ψ210.12	
St Paul MN 55104-5949 * 1811 HUBBARD AVE			Total Assessment:		\$218.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Cl.'. 1 EN	WINTERS ADDITION TO ST. DAIL EV	Dolingyout Targh Dill	1.00	3.45	\$2.45	26 20 22 22 0025
Christopher E Nerz 984 Hubbard Ave	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 29 BLK 17	Definquent Trash Bill	1.00	3.43	\$3.45	26-29-23-33-0037
St Paul MN 55104-1506		*** Owner and Taxpa	***		\$3.45	
*984 HUBBARD AVE		Owner and Taxpa	iyer · · ·			
*Ward: 1			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexis Rivero	VIRGILIA DIVISION S 1 FT OF LOT 11	Delinquent Trash Bill	1.00	135.38	\$135.38	30-29-22-13-0049
3565 Baily Ridge Bay	AND ALL OF LOT 12 BLK 2			_	\$135.38	
Woodbury MN 55125-8462 * 1044 JACKSON ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$135.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.38	
North End 1070 Jackson Llc	WHITTIER DIVISION LOT 13 BLK 2	Delinquent Trash Bill	1.00	288.46	\$288.46	30-29-22-13-0136
1330 Eleanor Ave		1		=	\$288.46	50 27 22 15 0150
St Paul MN 55116-1708		*** Owner and Taxpa	ayer ***		φ200.40	
*1070 JACKSON ST *Ward: 5			T. 4.1.4		#200 AC	
*Pending as of: 7/12/2021			Total Assessment: This Payment:		\$288.46 \$0.00	
reliding as 61. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.46	
Adam Strauss	MAGNOLIA DIVISION LOT 13 BLK 2	Delinquent Trash Bill	1.00	86.08	\$86.08	30-29-22-12-0068
1084 Jackson St					\$86.08	
St Paul MN 55117-5010 * 1084 JACKSON ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$86.08	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.08	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** RANSOM'S ADDITION TO ST. PAUL Delinquent Trash Bill 1.00 135.40 \$135.40 Kop 1 Llc 30-29-22-12-0010 LOTS 3 & LOT 4 BLK 2 1490 Danforth St \$135.40 St Paul MN 55117-3507 *** Owner and Taxpaver *** *1156 JACKSON ST *Ward: 5 Total Assessment: \$135.40 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$135.40 Delinquent Trash Bill 1.00 Michael Popowski 116.38 \$116.38 RANSOM'S ADDITION TO ST. PAUL 30-29-22-12-0009 LOT 2 BLK 2 1166 Jackson St \$116.38 St Paul MN 55113-5014 *** Owner and Taxpayer *** *1166 JACKSON ST *Ward: 5 \$116.38 Total Assessment: *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 North Real Estates Llc 5.06 \$5.06 RANSOM'S ADDITION TO ST. PAUL 30-29-22-12-0008 LOT 1 BLK 2 902 Arcade St \$5.06 St Paul MN 55106-3803 *** Owner and Taxpayer *** *1170 JACKSON ST *Ward: 5 Total Assessment: \$5.06 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$5.06

*Pending as of: 7/12/2021

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9:00:21 9/21/2021	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Z And N Homes Llc	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	225.44	\$225.44	31-29-22-24-0029		
515 E Grant St Unit 212	ADDITION TO SAINT PAUL SLY 50 FT OF NLY 100 FT OF LOT 1 BLK 13			_	\$225.44			
Minneapolis MN 55404-1489 *689 JACKSON ST		*** Owner and Taxpa	nyer ***					
*Ward: 1			Total Assessment:		\$225.44			
*Pending as of: 7/12/2021			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	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 * 828 JACKSON ST	BLK 3	*** Owner and Taxpa	nyer ***		\$110.50			
*Ward: 5			Total Assessment:		\$116.38			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Amy L Fox	ROYAL OAKS LOT 15 BLK 12	Delinquent Trash Bill	1.00	4.95	\$4.95	26-29-23-13-0156		
1032 Jameson St		1		=	\$4.95	20-2 <i>)</i> -20-10-0130		
St Paul MN 55103-1448 *1032 JAMESON ST		*** Owner and Taxpa	ayer ***		φ 1 .73			
*Ward: 5			Total Assessment:		\$4.95			

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$4.95

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean Pederson	ROYAL OAKS LOT 9 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-13-0025
1047 Jameson St St Paul MN 55103-1488 *1047 JAMESON ST		*** Owner and Taxpa	nyer ***	_	\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael Arnold Magnuson	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	64.39	\$64.39	28-29-22-24-0068
Bonnie Magnuson	LOT 17 BLK 3	•		=	\$64.39	20 27 22 21 0000
1005 Jenks Ave St Paul MN 55106-3319		*** Owner and Taxpa	nyer ***		ψ0 1. 37	
*1005 JENKS AVE			Total Assessment:		\$64.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Keith W Amundson	DOUGLAS ADDITION TO SAINT PAUL LOT 7 BLK 4	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-24-0084
Patricia A Amundson	EOI / BER 4				\$5.06	
1034 Jenks Ave St Paul MN 55106-3326		*** Owner and Taxpa	nyer ***			
*1034 JENKS AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

	Fusing 1 improvement 1 issessment 1 item.	Ratification Date:	Resolution #:			•
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darron Chapman	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	4.00	\$4.00	28-29-22-24-0082
1042 Jenks Ave	WITH ESMT OVER S 30 FT OF W 2 FT OF LOT 4; LOT 5 BLK 4			_	\$4.00	
St Paul MN 55106-3326	,	*** Owner and Taxpa	ıyer ***			
*1042 JENKS AVE						
*Ward: 6			Total Assessment:		\$4.00	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.00	
Maria D L A Calderon Cruz	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-13-0074
1099 Jenks Ave	LOT 25 BLK 3			=	\$5.06	
St Paul MN 55106-3309 *1099 JENKS AVE		*** Owner and Taxpa	ıyer ***			
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Robert E Hindel	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-13-0080
1112 Jenks Ave	LOT 2 BLK 4	1		=	\$109.06	20-27-22-15-0000
St Paul MN 55106-3310 *1112 JENKS AVE		*** Owner and Taxpa	nyer ***		\$107.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	8					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sher Thao	HILLSDALE, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill	1.00	171.83	\$171.83	28-29-22-13-0196
1124 Jenks Ave	BLK 8			_	\$171.83	
St Paul MN 55106-3312		*** Owner and Taxpa	ayer ***			
*1124 JENKS AVE			-			
*Ward: 6			Total Assessment:		\$171.83	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.83	
	HILLSDALE, ST. PAUL, MINN. LOT 11	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0193
1138 Jenks Ave	BLK 8	_		=	\$116.38	
St Paul MN 55106-3312		*** Owner and Taxpa	ayer ***		Ψ110.50	
*1138 JENKS AVE			-			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael R Bethune	HILLSDALE, ST. PAUL, MINN. LOT 22	Delinguent Trash Bill	1.00	79.36	\$79.36	28-29-22-13-0177
1143 Jenks Ave	BLK 7	•		=	\$79.36	20 27 22 10 0177
St Paul MN 55106-3311 *1143 JENKS AVE		*** Owner and Taxpa	nyer ***		Ψ17.50	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB Ratification Date: Resolution

\$254.38 \$254.38	Property ID 30-29-22-13-0110
	30-29-22-13-0110
\$254.38	
\$254.38	
\$0.00	
\$0.00	
\$0.00	
\$254.38	
\$68.10	30-29-22-13-0088
	30-27-22-13-0000
\$68.10	
\$68.10	
\$0.00	
\$68.10	
\$205.84	20 20 22 14 0042
	30-29-22-14-0043
\$205.84	
¢205.94	
\$0.00	
\$0.00	
	\$205.84 \$205.84 \$205.84 \$0.00

	Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Michael Anthony Roberts	BROOKSIDE LOT 5 BLK 1	Delinquent Trash Bill	1.00	118.55	\$118.55	30-29-22-14-0055		
1935 Parkland Ct				_	\$118.55			
St Paul MN 55119-4922 * 320 JENKS AVE		*** Owner and Taxpa	ayer ***					
*Ward: 5			Total Assessment:		\$118.55			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$118.55			
Buy Rite Companies Llc	BROOKSIDE LOT 4 BLK 1	Delinquent Trash Bill	1.00	234.94	\$234.94	30-29-22-14-0054		
2515 White Bear Ave N Ste 121		•		=	\$234.94	20 27 22 14 0034		
St Paul MN 55109-5155		*** Owner and Taxpa	ayer ***		Ψ23 1.9 1			
*324 JENKS AVE		-						
*Ward: 5			Total Assessment:		\$234.94			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$234.94			
Brandon Wi Zahn	B E CARDINAL'S SUBDIVISION EX S 9	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-23-0164		
350 Jenks Ave	FT OF E 36 FT & EX S 6 FT OF W 30 FT LOT 2			=	\$109.06			
St Paul MN 55130-3927 * 350 JENKS AVE	20.2	*** Owner and Taxpa	ayer ***					
*Ward: 5			Total Assessment:		\$109.06			
*Pending as of: 7/12/2021			This Payment:		\$0.00			

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$109.06

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neng Pao Xiong	E ½ OF LOT 30 & ALL OF LOTS 31	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-23-0210
Yee Thao	AND 32 AND W ½ OF LOT 33 ALL IN BLK 1			_	\$116.38	
357 Jenks Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55130-3926 *357 JENKS AVE			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lily Vang	J F TOSTEVINS SUBDIVISION ETC. LO	Delinquent Trash Bill	I 1.00	225.44	\$225.44	29-29-22-23-0139
370 Jenks Ave E Unit 1	7 BLK 1	Beimquein Trush Bir	1.00	=		27-27-22-23-0137
St Paul MN 55130-3927		*** Owner and Taxpa	aver ***	\$225.44		
*370 JENKS AVE		owner and raxpo	2,01			
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Quoc Tuan Nguyen	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	I 1.00	116.38	\$116.38	29-29-22-13-0131
685 Jenks Ave	PAUL 40/45 THRU 49 LOT 27 BLK 14	Beimquein Trush Bir	1.00	=	\$116.38	27-27-22-13-0131
St Paul MN 55106-3111		*** Owner and Taxpa	ayer ***		\$116.38	
*685 JENKS AVE						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill 1.00 242.42 \$242.42 Judy Adams 29-29-22-14-0126 PAUL 40/45 THRU 49 LOT 11 BLK 13 6880 Sunrise Dr \$242.42 Lino Lakes MN 55014-1277 *** Owner and Taxpaver *** *705 JENKS AVE *Ward: 6 Total Assessment: \$242.42 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$242.42 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: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$225.44 Delinquent Trash Bill 1.00 109.06 \$109.06 Koua Lee E. M. MACKUBIN'S 2ND ADDITION 28-29-22-23-0197 LOT 12 BLK 2 990 Arcade St \$109.06 St Paul MN 55106-3230 *** Owner and Taxpayer *** *834 JENKS AVE *Ward: 6 Total Assessment: \$109.06 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 225.45 E. M. MACKUBIN'S 2ND ADDITION Delinquent Trash Bill 1.00 \$225.45 Bee Vue 28-29-22-23-0194 LOT 9 BLK 2 Lamena Vue \$225.45 21301 Furman St Ne *** Owner and Taxpaver *** Wyoming MN 55092-9626 ***844 JENKS AVE** Total Assessment: \$225.45 *Ward: 6 This Payment: \$0.00 *Pending as of: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$225.45 Delinquent Trash Bill 1.00 4.74 \$4.74 Distinguished Properties Llc E. M. MACKUBIN'S 2ND ADDITION 28-29-22-23-0192 LOT 7 BLK 2 11670 Fountains Dr Unit 200 \$4.74 Maple Grove MN 55369-3071 *** Owner and Taxpayer *** *852 JENKS AVE *Ward: 6 \$4.74 Total Assessment: *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.74 Delinquent Trash Bill 1.00 179.40 Rashid Adan \$179.40 28-29-22-23-0181 E. M. MACKUBIN'S 2ND ADDITION LOT 25 BLK 1 Fadumo Noor \$179.40 857 Jenks Ave *** Owner and Taxpayer *** St Paul MN 55106-3207 *857 JENKS AVE Total Assessment: \$179.40 *Ward: 6 This Payment: \$0.00 *Pending as of: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$179.40

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
221b Investments Llc	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0190
860 Jenks Ave St Paul MN 55106-3208 * 860 JENKS AVE	LOT 5 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 Del Co	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-23-0189
Po Box 17122	LOT 4BLK 2	•		=	\$218.13	20 27 22 20 0107
St Paul MN 55117-0075 *864 JENKS AVE		*** Owner and Taxpa	ayer ***	φ210.13		
*Ward: 6			Total Assessment:		\$218.13	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Kaw Lahsay	NELSON'S ADDITION LOT 11 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-23-0086
Char Kue Moo				_	\$5.06	
886 Jenks Ave St Paul MN 55106-3210		*** Owner and Taxpa	ayer ***			
*886 JENKS AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sophal Nhean	NELSON'S ADDITION LOT 10 BLK 1	Delinquent Trash Bil	1.00	3.45	\$3.45	28-29-22-23-0085
890 Jenks Ave				_	\$3.45	
St Paul MN 55106-3210		*** Owner and Taxpa	ayer ***			
*890 JENKS AVE			T . 1 .		Φ2.45	
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$3.45	
Robert L Bourgoin	NELSON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bil	1.00	5.06	\$5.06	28-29-22-23-0082
Glenda L Bourgoin				_	\$5.06	
908 Jenks Ave St Paul MN 55106-3210		*** Owner and Taxpa	ayer ***			
*908 JENKS AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Soua Xiong	NELSON'S ADDITION LOT 5 BLK 1	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-23-0080
983 Cook Ave E		Demiquent Trush Bir	1.00	=	\$116.38	20-27-22-23-0000
St Paul MN 55106-3234 *918 JENKS AVE		*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 6			Total Assessment:		\$116.38	
Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lewis Anderson	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0171
961 Jenks Ave St Paul MN 55106-3211 *961 JENKS AVE	PAUL LOT 23 BLK 3	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Paolee Lor	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-24-0183
Veng Lor PAUL LOT 8 BLK 4			=	\$5.06		
493 Westfield Ln St Paul MN 55127-8513		*** Owner and Taxpa	yer ***			
*970 JENKS AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Gebru Nrayo	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	4.74 _	\$4.74	28-29-22-24-0172
Letberhan Brehe	PAUL LOT 24 BLK 3			_	\$4.74	
971 Jenks Ave St Paul MN 55106-3211		*** Owner and Taxpa	nyer ***			
*971 JENKS AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

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Ratification Date: Resolution #:									
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
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			_	\$225.45				
St Paul MN 55106-3212		*** Owner and Taxpa	ıyer ***						
*976 JENKS AVE									
*Ward: 6			Total Assessment:		\$225.45				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$225.45				
Zoo Vang	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-24-0180			
980 Jenks Ave	PAUL W 1/2 OF LOT 4 AND ALL OF	1		=	\$3.45	20 27 22 24 0100			
St Paul MN 55106-3212	LOT 5 BLK 4	*** Owner and Taxpa	iver ***		φ3.43				
*980 JENKS AVE			-,						
*Ward: 6			Total Assessment:		\$3.45				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
_			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$3.45				
Shari L Morgan	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 21 01(1			
Snari L Morgan 10 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Denniquent Trash Bin	1.00	=		30-29-22-21-0161			
St Paul MN 55117-5015	AND DAWSON'S GARDEN LOTS OF	*** 0 1.T	***		\$116.38				
*10 JESSAMINE AVE E	ST. PAUL LOT 16 BLK 3	*** Owner and Taxpa	iyer · · ·						
*Ward: 5			Total Assessment:		\$116.38				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
1 chaing as 01. //12/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$116.38				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang Vang	EASTVILLE HEIGHTS LOT 20 BLK 12	Delinquent Trash Bill	1.00	140.14	\$140.14	28-29-22-21-0074
Doua Yang				_	\$140.14	
1015 E Jessamine Ave St Paul MN 55106-2733		*** Owner and Taxpa	ayer ***			
*1015 JESSAMINE AVE E			Total Assessment:		\$140.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	
Gretchen Gasterland-Gustafsson	EASTVILLE HEIGHTS LOT 10 BLK 13	Delinquent Trash Bill	1.00	3.42	\$3.42	28-29-22-21-0088
Jan M Gasterland-Gustafsson		•		=	\$3.42	20 27 22 21 0000
203 Earl St Unit 32		*** Owner and Taxpa	ayer ***		ψ3.12	
St Paul MN 55106-6723			-			
*1020 JESSAMINE AVE E			Total Assessment:		\$3.42	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.42	
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 *1031 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Gerald E Thompson	EASTVILLE HEIGHTS E 1/4 OF LOT 4	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0082	
Barbara A Thompson	AND ALL OF LOT 3 BLK 13			_	\$109.06		
1046 Jessamine Ave E St Paul MN 55106-2734		*** Owner and Taxpa	ıyer ***				
*1046 JESSAMINE AVE E			Total Assessment:		\$109.06		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
_			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Jahcia Phillips	RANSOM'S ADDITION TO ST. PAUL E	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-12-0024	
107 Jessamine Ave E	45 FT OF LOTS 6 & 7 & ALL OF LOT 8	Demiquent Trash Bill	1.00	=		30-29-22-12-0024	
St Paul MN 55117-5019	BLK 3	*** Owner and Taxpa	Ner ***		\$109.06		
*107 JESSAMINE AVE E		Owner and Taxpayer					
*Ward: 5			Total Assessment:		\$109.06		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	232.77	\$232.77	28-29-22-12-0185	
4248 3rd St Ne	19 BLK 6	Bonniquent Trash Bin	1100	=======================================	\$232.77	20-27-22-12-0103	
Columbia Heights MN 55421-2740		*** Owner and Taxpa	yer ***		\$232.11		
*1075 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$232.77		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
1 -1101119 40 01. 7712/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$232.77		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	107.88	\$107.88	28-29-22-12-0204
1078 Jessamine Ave E	10 BLK 7			_	\$107.88	
St Paul MN 55106-2714 *1078 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$107.88	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.88	
Edward L Lejchar	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0187
Kathleen L Lejchar	21 BLK 6	1		=	\$109.06	20 2) 22 12 0107
1083 Jessamine Ave E		*** Owner and Taxpa	ayer ***		\$107.00	
St Paul MN 55106-2713		•	•			
*1083 JESSAMINE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pao Lee	CLOVERDALE, ST. PAUL, MINN. W 1/2	Delinquent Trash Bill	1.00	71.82	\$71.82	28-29-22-12-0200
Wanglan Wang	OF LOT 5 AND ALL OF LOT 6 BLK 7	•		=	\$71.82	20 27 22 12 0200
1096 Jessamine Ave E St Paul MN 55106-2714		*** Owner and Taxpa	ayer ***		ψ/1.02	
*1096 JESSAMINE AVE E			Total Assessment:		\$71.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.82	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chue Yang	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-12-0074
Feng Her	18 BLK 5			_	\$4.74	
1127 Jessamine Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2715						
*1127 JESSAMINE AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.74	
			1 ayon / xiiivaiic.		Ψ1./1	
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 *1156 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE-HOSPES ADD. LOT 34 BLK 3	Delinquent Trash Bill	I 1.00	109.06	\$109.06	28-29-22-11-0115
1196 Jessamine Ave E		1		=	\$109.06	20 27 22 11 0113
St Paul MN 55106-2805 *1196 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda L Larson 1672 Jessamine Ave E St Paul MN 55106-2921 *1672 JESSAMINE AVE E *Ward: 6	SECTION 27 TOWN 29 RANGE 22 E 50	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-11-0173
	FT OF W 150 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29	*** Owner and Taxpa	ayer ***	_	\$79.36	
	RN 22		Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bonnie Jean Mackay	5 TUDU 16 INCLUCIVE ALL OF WEIDI	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-21-0096
21 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	_		=	\$116.38	
St Paul MN 55117-5016 * 21 JESSAMINE AVE E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 25 BLK 2	*** Owner and Taxpa	ayer ***		Ψ110.50	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sussiane N Herr	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-22-0134
370 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN. E	-		=	\$109.06	_, _,
St Paul MN 55130-3732 *370 JESSAMINE AVE E	33 FT OF WOODLAND ST VAC ADJ AND EX E 22 FT THE W 1/3 OF LOT 4 BLK 19	*** Owner and Taxpa	ayer ***		Ψ103.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yaritza Burgos Villegas	VAN SLYKE & LEWIS	Delinquent Trash Bill	1.00	159.16	\$159.16	29-29-22-22-0100
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 9 BLK 3			=	\$159.16	
407 Jessamine Ave E St Paul MN 55130-3713		*** Owner and Taxpa	yer ***			
*407 JESSAMINE AVE E			Total Assessment:		\$159.16	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.16	
	DEAUDRE & WELLING A DOUTION TO	D.I' (T. 1 D'II	1.00	100.06	#100.0 <i>C</i>	
Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-22-0151
John O Wild 428 Jessamine Ave E	SUBJ TO ESMT THE W 1/2 OF VAC	*** 0 1 T	***		\$109.06	
St Paul MN 55130-3714	CLARK ST ADJ AND E 1/3 OF LOT 1 BLK 18	*** Owner and Taxpa	yer ***			
*428 JESSAMINE AVE E			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christopher Runsewe	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	231.62	\$231.62	20 20 22 21 0151
48 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Demiquent Trash Bin	1.00	231.02		30-29-22-21-0151
St Paul MN 55117-5018	AND DAWSON'S GARDEN LOTS OF	*** Owner and Taxpa	War ***		\$231.62	
*48 JESSAMINE AVE E	ST. PAUL LOTS 5 AND LOT 6 BLK 4	Owner and Taxpa	iyei ·			
*Ward: 5			Total Assessment:		\$231.62	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$231.62	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Derreck L Robinson 5611 Adobe Falls Rd Unit B	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	227.62	\$227.62	30-29-22-21-0090	
	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$227.62	\$227.62	
San Diego CA 92120-4653	ST. PAUL W 36 60/100 FT OF E 98 60/100 FT OF LOTS 19 20 AND LOT	*** Owner and Taxpa					
*5 JESSAMINE AVE E *Ward: 5	21 BLK 2		Total Assessment:		\$227.62		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
<u> </u>			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$227.62		
Steven C Backlund	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0096	
Barbara C Backlund	SAINT PAUL, RAMSEY CO., MINN. E	1		=	\$109.06	27-27-22-21-0070	
543 Jessamine Ave E	100 FT OF LOTS 4 5 AND LOT 6 BLK	*** Owner and Taxpa	over ***		\$109.00		
St Paul MN 55130-3742	11	o wher and raxpe	2,701				
*543 JESSAMINE AVE E			Total Assessment:		\$109.06		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
 Ted Ries	EVANS ADDITION TO THE CITY OF ST.	Dalinguant Troch Bill	1.00	51.97	\$51.97	20 20 22 12 0040	
1ed Kies 8124 Clifford Cir	PAUL LOT 24 BLK 3	Definiquent Trash Bili	1.00	31.97		29-29-22-12-0048	
Inver Grove Heights MN 55076-4571		*** O 1 T	***		\$51.97		
*673 JESSAMINE AVE E		*** Owner and Taxpa	iyer ***				
*Ward: 6			Total Assessment:		\$51.97		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
1 chang as 01. //12/2021			Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$51.97		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry Ndawula	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bil	1.00	109.07	\$109.07	29-29-22-12-0053
682 Jessamine Ave E	PAUL E 39 FT OF LOT 5 BLK 4			_	\$109.07	
St Paul MN 55106-2504		*** Owner and Taxpa	ayer ***			
*682 JESSAMINE AVE E					0100.07	
*Ward: 6			Total Assessment:		\$109.07	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.07	
Laronn Weakly	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bil	1.00	208.89	\$208.89	30-29-22-21-0091
7 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	-		=	\$208.89	
St Paul MN 55117-5016	AND DAWSON'S GARDEN LOTS OF ST. PAUL W 32 FT OF E 62 FT OF LOTS	*** Owner and Taxpa	ayer ***		\$200.07	Ψ200.09
*7 JESSAMINE AVE E	19 2O AND LOT 21 BLK 2					
*Ward: 5			Total Assessment:		\$208.89	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.89	
Bhairay Khakural	OAK VILLE PARK LOT 14 BLK 21	Delinquent Trash Bil	1.00	109.06	\$109.06	29-29-22-11-0150
1984 Como Ave		-		=	\$109.06	2, 2, 22 11 0100
St Paul MN 55108-2023		*** Owner and Taxpa	aver ***		Ψ107.00	
*719 JESSAMINE AVE E			•			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Frank Hamburge	OAK VILLE PARK LOT 15 BLK 21	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-11-0151
723 Jessamine Ave E				_	\$79.36	
St Paul MN 55106-2505		*** Owner and Taxpa	ıyer ***			
*723 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	30-29-22-21-0120
			Payoff Amount:		\$79.36	
Maria A Almaraz Torres	RANSOM'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	258.69	\$258.69	30-29-22-21-0120
73 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	•		=	\$258.69	•••
St Paul MN 55117-5017	DAWSON'S GARDEN LOTS E 10 FT OF LOT 13 AND ALL OF LOT 12	*** Owner and Taxpa	ıyer ***		Ψ230.09	
*73 JESSAMINE AVE E		_				
*Ward: 5			Total Assessment:		\$258.69	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$258.69	
Robert Messenger	OAK VILLE PARK LOT 13 BLK 20	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-11-0129
747 Jessamine Ave E				=	\$109.06	27-27-22-11-0127
St Paul MN 55106-2507		*** Owner and Taxpa	iver ***		\$105.00	
*747 JESSAMINE AVE E		o whor and raspe	., 0.			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Delinquent Trash Bill	1.00	292.21	\$292.21	29-29-22-11-0172
C/O Dominic Mackenroth				_	\$292.21	
Po Box 6931		*** Owner and Taxpa	nyer ***			
St Paul MN 55106-0931					****	
*772 JESSAMINE AVE E			Total Assessment:		\$292.21	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$292.21	
Samuel D Bergstrom	OAK VILLE PARK LOT 20 BLK 20	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-11-0136
Kari Anne Johnson				=	\$116.38	
29460 Ccc Rd		*** Owner and Taxpa	nyer ***			
Danbury WI 54830-8766			1			
*775 JESSAMINE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
North End 84 Jessamine Llc	FLINT'S REARRANGEMENT OF C.C.	Delinquent Trash Bill	1.00	121.11	\$121.11	30-29-22-21-0133
1330 Eleanor Ave	MACKUBIN'S SUBDIVISION OF PART	1		=	\$121.11	30-27-22-21-0133
St Paul MN 55116-1708 *84 JESSAMINE AVE E	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	nyer ***		Ψ121.11	
*Ward: 5	EXTENDED N LINE OF S 11.45 FT OF		Total Assessment:		\$121.11	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
May K Phasaypao	EASTVILLE HEIGHTS LOT 9 BLK 16	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-22-0170
844 Jessamine Ave E				_	\$225.45	
St Paul MN 55106-2612		*** Owner and Taxpa	ıyer ***			
*844 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			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	1.00	116.38	\$116.38	28-29-22-22-0068
10200 City Walk Dr Unit 438		•		=	\$116.38	20 27 22 22 0000
Woodbury MN 55129-6908		*** Owner and Taxpa	iver ***		\$110.56	
*914 JESSAMINE AVE E		1	,			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	Delinguent Trash Rill	1.00	136.19	\$136.19	20 20 22 21 0105
1708 California St Ne		Denniquent Hash Bill	1.00	130.19		28-29-22-21-0185
Minneapolis MN 55413		*** 0 1.T	***		\$136.19	
*977 JESSAMINE AVE E		*** Owner and Taxpa	iyer · · ·			
*Ward: 6			Total Assessment:		\$136.19	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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Ka	titics	ifion	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Esther Htoo	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-22-0118
Htoo Swein 114 Jessamine Ave W	TO THE CITY OF ST. PAUL, MINN. LOTS 6, 7, 8 & LOT 9 BLK 7	*** Owner and Taxpa	ayer ***	=	\$109.06	
St Paul MN 55117-4912 *114 JESSAMINE AVE W *Ward: 5			Total Assessment: This Payment:		\$109.06 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	I 1.00	116.38	\$116.38	30-29-22-22-0106
Charles Logan Jr	TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 6			=	\$116.38	
123 Jessamine Ave W St Paul MN 55117-4911	17 BER V	*** Owner and Taxpa	ayer ***			
*123 JESSAMINE AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
57 Jessamine Avenue W Trust	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	218.13	\$218.13	30-29-22-22-0085
2400 E Cesar Chavez St Ste 208	TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 5	•		=	\$218.13	00 27 22 22 0000
Austin TX 78702-4638 *57 JESSAMINE AVE W	21 BLK 5	*** Owner and Taxpa	ayer ***		Ψ210/13	
*Ward: 5			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			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: CG2103A3 Assmt: 210112 Manager: LB Resolution #:

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hoang Do	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bil	1.00	79.36	\$79.36	30-29-22-22-0079
1715 Tatum St	15 BLK 5			_	\$79.36	
Falcon Heights MN 55113-5525 *83 JESSAMINE AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Julia Heu Nelson	FAIRVIEW ADDITION LOTS 6 AND	Delinquent Trash Bil	I 1.00	109.06	\$109.06	29-29-22-24-0111
1019 Jessie St	LOT 7 BLK 10	Dominguone Train Di		=	\$109.06	<i>27-27-22-2</i> - -0111
St Paul MN 55130-3941		*** Owner and Taxpa	aver ***		\$109.00	
*1019 JESSIE ST		o will will think	, 0.1			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Cloud Assets Management Inc	FAIRVIEW ADDITION W 61 5/10 FT OF	Delinguent Trash Bil	I 1.00	225.44	\$225.44	29-29-22-24-0090
2161 University Ave W 203	LOT 14 BLK 8	Dominguone Train Di		=	\$225.44	<i>LJ-LJ-LL-L</i> 4- 00 <i>J</i> 0
St Paul MN 55114-1300		*** Owner and Taxpa	aver ***		φ223. 11	
*1024 JESSIE ST		o unu Tunp	<i>y</i>			
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 243 S Prentiss St Jackson MS 39203-2042		*** Owner and Taxpa	ayer ***	_	\$225.44	
*1046 JESSIE ST *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$225.44 \$0.00 \$0.00 \$0.00 \$225.44	
Michelle L Hart	FAIRVIEW ADDITION LOT 11 BLK 1	Delinquent Trash Bil	1.00	79.36	\$79.36	29-29-22-24-0010
1068 Jessie St St Paul MN 55130-3813 * 1068 JESSIE ST		*** Owner and Taxpa	ayer ***	-	\$79.36	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
Diane L Schray	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bil	1.00	109.06	\$109.06	29-29-22-21-0152
811 Nebraska Ave	BLK 13 BEAUPRE & KELLY'S ADDITION LOT 12	-		=	\$109.06	_, _,
St Paul MN 55106-1735 *1094 JESSIE ST	ADDITION LOT 12	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	246.10	\$246.10	29-29-22-34-0120
3007 Valento Ln Little Canada MN 55117-1273	OF SAINT PAUL IN THE STATE OF MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16	*** Owner and Taxpa	yer ***	_	\$246.10	
*750 JESSIE ST *Ward: 5			Total Assessment:		\$246.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	29-29-22-31-0123
			Payoff Amount:		\$246.10	
David J Von-Wald	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-31-0123
2608 W 110th St	ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL OF LOT 3 BLK 2	•		=	\$116.38	27 27 22 01 0120
Bloomington MN 55431-3931 *845 JESSIE ST	OF LOT 3 BLK 2	*** Owner and Taxpa	yer ***		ψ110.50	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	\$116.38
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Juan Carlos Garcia Gonzalez	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	10.12	\$10.12	27-29-22-32-0102
C/O Juan Carlos Garcia Gonzalez	OF NEW CANADA, RAMSEY CO., AND	•		=	\$10.12	27 27 22 02 0102
1115 Ross Ave St Paul MN 55106-3938	STATE OF MINNESOTA LOT 12 BLK 9	*** Owner and Taxpa	yer ***		Ψ10.12	
*857 JOHNSON PKWY			Total Assessment:		\$10.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	ayer ***			
*Ward: 6			Total Assessment:		\$136.19	
*Pending as of: 7/12/2021			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	Delinguent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0068
874 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	zomiquone rrush zm	1100	=	\$116.38	21-27-22-32-0000
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	aver ***		\$110.36	
*874 JOHNSON PKWY	01.101.11.01.201.1.221.10	- · · · · · · · · · · · · · · · · · · ·				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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	Demiquent Trash Bin	1.00	=		27-29-22-32-0053
St Paul MN 55106-3422	STATE OF MINNESOTA LOT 6 BLK 8	*** Owner and Taxpa	aver ***		\$68.10	
*878 JOHNSON PKWY		Owner and raxpa	iyei			
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 *881 JOHNSON PKWY	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 7 BLK 9	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Leonor Cardenas Ewalt	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bil	1.00	6.90	\$6.90	27-29-22-32-0096
8716 Ironwood Trl N	OF NEW CANADA, RAMSEY CO., AND	•		=	\$6.90	2. 2. 22 02 0000
Lake Elmo MN 55042-9433	STATE OF MINNESOTA LOT 6 BLK 9	*** Owner and Taxpa	aver ***		\$0.70	
*885 JOHNSON PKWY		1				
*Ward: 6			Total Assessment:		\$6.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
John C Howard	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bil	1.00	5.06	\$5.06	27-29-22-32-0094
Amy M Doten	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 2 FT OF LOT	_		=	\$5.06	,
895 Johnson Pkwy St Paul MN 55106-3419	5 AND ALL OF LOT 4 BLK 9	*** Owner and Taxpa	ayer ***		φεισσ	
*895 JOHNSON PKWY			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis W Anderson	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1 1.00	116.38	\$116.38	27-29-22-12-0024
Lori M Anderson	TO KENNARD ST THE S 60 FT OF N 270 FT OF E 164 5/10 FT OF SE 1/4 OF			_	\$116.38	
1115 Kennard St	NW 1/4 OF NE 1/4 OF SEC 27 TN 29	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2924	RN 22					
*1115 KENNARD ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael Doody	KINGSFORD PLACE LOT 19 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0161
2904 Wind Cave Ct		1		=	\$109.06	27-27-22-11-0101
Burnsville MN 55337-3492		*** Owner and Taxpa	aver ***		\$109.00	
*1148 KENNARD ST		o wher and ramps	u y 01			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Por Con-	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill	1.00	109.06	\$109.06	26.20.22.24.0061
Ben Gray 1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24	Dennquent Trash Bill	1.00	109.00		26-29-23-24-0061
	AND N 20 FT OF LOT 23 BLK 46	***	ale ale ale		\$109.06	
St Paul MN 55103-1359 *1023 KILBURN ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			i ayon Amount.		\$102.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB

Ratification Date: Resolution #:

Exert Its N 400 Ft. for B Kingsford X	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ex The No 90 ft. The E 11 St 10 For Part Off Bar Off St Paul MN 55106-2927 **H055 KINGSFORD ST **Ward: 6 **Pending as of: 7/1/2/2021 **Krista Miller Kinsta	Fernando Nuno Toscano		Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-14-0131
St Paul MN 55106-2927 1/2 of Ne 14 Nety Of Ames Ave S of 2 St NINGSFORD ST 1/2 of Ne 14 Nety Of Ames Ave S of 2 Hos Since 1 In Sevent In Sec 27 Ta 29 Ra 22 Total Assessment:					=	\$4.74	
*Ward: 6 *Pending as of: 7/12/2021 Krista Miller KINGSFORD PLACE LOT 20 BLK 4 Pending as of: 7/12/2021 Krista Miller KINGSFORD PLACE LOT 20 BLK 4 Krista Miller KINGSFORD PLACE LOT 20 BLK 4 Krista Miller KINGSFORD PLACE LOT 20 BLK 4 Fending as of: 7/12/2021 Krista Miller KINGSFORD PLACE LOT 13 BLK 2 Si Paul MN 55106-2928 ***Owner and Taxpayer *** ***Owner and Taxpayer *** **Total Assessment: Total Assessment: \$109.06 **Pending as of: 7/12/2021 Sydney F Schwartz KINGSFORD PLACE LOT 13 BLK 2 Delinquent Trash Bill L.00 109.06 ***Owner and Taxpayer *** \$109.06 **Total Assessment: \$109.06 **Total Assessment: \$109.06 **Pending as of: 7/12/2021 Delinquent Trash Bill L.00 Payoff Amount: \$109.06 **Stepan MN 55106-2930 ****Owner and Taxpayer *** Sydney F Schwartz KINGSFORD PLACE LOT 13 BLK 2 Delinquent Trash Bill L.00 Payoff Amount: Stepan MN 55106-2930 ****Owner and Taxpayer *** Sy8.38 ***Owner and Taxpayer *** Sy8.38 ***Owner and Taxpayer *** Sy8.38 ***Owner and Taxpayer *** Sy8.38		1/2 Of Ne 1/4 Nely Of Ames Ave S Of Jessamine Ave And W Of Kingsford Place	*** Owner and Taxpa	yer ***			
Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S4.74	*Ward: 6	The Street In Sec 27 Tn 29 Rn 22		Total Assessment:		\$4.74	
Current Year Interest: \$0.00 Payoff Amount: \$4.74	*Pending as of: 7/12/2021			This Payment:		\$0.00	
Rista Miller				Current Year Principal:		\$0.00	
Krista Miller				Current Year Interest:		\$0.00	
1078 Kingsford St 1078 KINGSFORD PLACE LOT 13 BLK 2 1078 KINGSFORD ST				Payoff Amount:		\$4.74	
1078 Kingsford St 1078 KINGSFORD PLACE LOT 13 BLK 2 1078 KINGSFORD ST	77.1.2.7.11	KINGSEARD DI ACE LOT 20 RI K. A	D.U	1.00	100.06		
St Paul MN 55106-2928 **** Owner and Taxpayer *** **** Owner and Taxpayer ***		KINGSFORD FLACE LOT 20 BLK 4	Definquent Trash Bill	1.00	109.06		27-29-22-14-0035
HO78 KINGSFORD ST *Ward: 6 *Pending as of: 7/12/2021 *Pending as of: 7/12/2021 **Sydney F Schwartz Judith A Schwartz 1112 Kingsford St St Paul MN 55106-2930 **Owner and Taxpayer *** ***Total Assessment: S109.06 Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S109.06 S0.00 Current Year Interest: S0.00 S98.38	_		*** 0 1.T	ታ ታ ታ		\$109.06	
*Ward: 6 *Pending as of: 7/12/2021 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$109.06 Sydney F Schwartz Judith A Schwartz Judith A Schwartz Judith A Schwartz Judith Stingsford St St Paul MN 55106-2930 **** Owner and Taxpayer *** *** Owner and Taxpayer *** *** Total Assessment: \$98.38 **** Owner and Taxpayer *** *** Total Assessment: \$98.38 **** Owner and Taxpayer *** *** Owner and Taxpayer *** ***Owner and Taxp			*** Owner and Taxpa	ıyer ***			
*Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$109.06 Sydney F Schwartz				T-4-1 A		\$100.06	
Current Year Principal: \$0.00							
Current Year Interest: \$0.00 Payoff Amount: \$109.06	Fending as of. 7/12/2021			•		* * * * *	
Sydney F Schwartz				•			
Sydney F Schwartz						* * * * *	
Judith A Schwartz 1112 Kingsford St St Paul MN 55106-2930 *1112 KINGSFORD ST Total Assessment: *Ward: 6 *Pending as of: 7/12/2021 **Remaining as of: 7/12/2021 **Total Assessment: **Owner and Taxpayer *** **Total Assessment: \$98.38 **This Payment: \$0.00 **Current Year Principal: \$0.00 **Current Year Interest: \$0.00				1 ayon Amount.		\$107.00	
##* Owner and Taxpayer *** St Paul MN 55106-2930 *1112 KINGSFORD ST *Uard: 6 *Total Assessment: \$98.38 *Ward: 6 *Pending as of: 7/12/2021 *Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Sydney F Schwartz	KINGSFORD PLACE LOT 13 BLK 2	Delinquent Trash Bill	1.00	98.38	\$98.38	27-29-22-11-0120
St Paul MN 55106-2930 *1112 KINGSFORD ST Total Assessment: \$98.38 *Ward: 6 This Payment: \$0.00 *Pending as of: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Judith A Schwartz				_	\$98.38	
*Ward: 6 *Pending as of: 7/12/2021 Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00	_		*** Owner and Taxpa	yer ***			
*Pending as of: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*1112 KINGSFORD ST			Total Assessment:		\$98.38	
Current Year Interest: \$0.00	*Ward: 6			This Payment:		\$0.00	
	*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
Payoff Amount: \$98.38				Current Year Interest:		\$0.00	
				Payoff Amount:		\$98.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee J Xiong	Lots 27 Thru Lot 28 Blk 4	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-14-0130
1688 Lacrosse St				_	\$4.74	
St Paul MN 55106-2939		*** Owner and Taxpa	ayer ***			
*1688 LACROSSE AVE						
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.74	
			1 ayon 7 amount.		Ψ1./1	
Matthew Gartner	ESSEX PARK LOT 16 BLK 4	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-44-0015
798 Lake St				_	\$4.74	
St Paul MN 55119-3502		*** Owner and Taxpa	ayer ***			
*798 LAKE ST						
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
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: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

9:00:21 9/21/2021	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2103A3 Resolution #:	Assmt: 2101	12 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	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 St Paul MN 55106-2807 * 1124 LANE PL		*** Owner and Taxpa	ayer ***	=	\$109.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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	1.00	79.36	\$79.36	28-29-22-11-0034
1141 Lane Place		·		=	\$79.36	20 27 22 11 000 1
St Paul MN 55106-2806 *1141 LANE PL		*** Owner and Taxpa	ayer ***		ψ17.50	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			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	
St Paul MN 55106-2807		*** Owner and Taxpayer ***				
*1144 LANE PL						
*Ward: 6		Total Asse	essment:		\$109.06	
*Pending as of: 7/12/2021		This Payn	nent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$109.06	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew J Veverka	LANE-HOSPES ADD. LOT 35 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0036
149 Lane Place				_	\$109.06	
St Paul MN 55106-0528		*** Owner and Taxpa	ayer ***			
*1149 LANE PL			T . 1 .		#100.06	
Ward: 6			Total Assessment:		\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			Tayon Amount.		Ψ102.00	
Jarissa Bailon	LANE-HOSPES ADD. LOT 5 BLK 2	Delinquent Trash Bill	1.00	60.99	\$60.99	28-29-22-11-0050
162 Lane Place				=	\$60.99	
t Paul MN 55106-2807		*** Owner and Taxpa	ayer ***		******	
*1162 LANE PL		•				
*Ward: 6			Total Assessment:		\$60.99	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.99	
Casey Christensen	DOUGLAS ADDITION TO SAINT PAUL	Delinguent Trash Rill	1.00	109.06	\$109.06	28-29-22-24-0046
1029 Lawson Ave E	LOT 23 BLK 2	Demiquent Trash Bill	1.00	107.00 =		28-29-22-24-0040
St Paul MN 55106-3327		*** Owner and Taxpa	N. Cor ***		\$109.06	
41029 LAWSON AVE E		Owner and raxpa	iyei			
Ward: 6			Total Assessment:		\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 BLK 3			_	\$79.36	
St Paul MN 55106-3328	32.1 3	*** Owner and Taxpa	nyer ***			
*1036 LAWSON AVE E *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Charles F. Patterson	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0056
Latonya Marie Patterson	LOT 4 BLK 3	1		=	\$116.38	20-27-22-24-0030
1044 Lawson Ave E		*** Owner and Taxpa	aver ***		\$110.36	
St Paul MN 55106-3328		o which and ramp	-, -:			
*1040 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	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	Denniquent Trush Bir	1100	=	\$68.10	20-27-22-24-0037
St Paul MN 55106-3328		*** Owner and Taxpa	aver ***		\$00.10	
*1042 LAWSON AVE E		5 und und tumpe	-J			
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date: Resolution #:

	ľ	tatification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Monica Lynn Demars	HILLSDALE, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-13-0163
600 W Adams St Unit B	BLK 7			_	\$3.45	
Creston IA 50801-3113		*** Owner and Taxpa	ayer ***			
*1158 LAWSON AVE E			-			
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Steve D Lee	DEER PARK DIVISION LOT 8 BLK 2	Delinquent Trash Bill	1.00	142.32	\$142.32	30-29-22-13-0069
Amy Vang				_	\$142.32	
120 Lawson Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5063						
*120 LAWSON AVE E			Total Assessment:		\$142.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.32	
	BROOKVALE LOT 19	D 1' 1 D'II	1.00	170.40	0170.40	
Maryrose Perron Miller	BROOK VALE LOT 19	Delinquent Trash Bill	1.00	179.40	\$179.40	30-29-22-14-0025
293 Lawson Ave					\$179.40	
St Paul MN 55130-3928		*** Owner and Taxpa	ayer ***			
*293 LAWSON AVE E					*	
*Ward: 5			Total Assessment:		\$179.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sergio Rodriguez	HENDRICKSONS ADDITION TO THE	Delinquent Trash Bill	1.00	136.20	\$136.20	29-29-22-23-0067
358 Lawson Ave E	CITY OF ST. PAUL LOT 21			_	\$136.20	
St Paul MN 55130-3931		*** Owner and Taxpa	ayer ***			
*351 LAWSON AVE E					0126.20	
*Ward: 5			Total Assessment:		\$136.20	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$136.20	
			•			
Sergio Rodriguez	COOPERS ADDITION, A SUBDIVISION	Delinquent 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 ST. PAUL, MINN. LOTS 16 AND LOT 17	7		_	\$109.06	
St Paul MN 55130-3931 *358 LAWSON AVE E	BLK 1	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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 *381 LAWSON AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 St Paul MN 55130-3931 *384 LAWSON AVE E	OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 1	*** Owner and Taxpa	nyer ***	_	\$79.36	
*384 LAWSON AVE E *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Thomas C Huber	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	158.72	\$158.72	29-29-22-13-0079
	PAUL 40/45 THRU 49 LOT 20 BLK 6	1		=	\$158.72	27-27-22-15-0017
St Paul MN 55130-3943 * 595 LAWSON AVE E		*** Owner and Taxpa	\$136.72			
*Ward: 6			Total Assessment:		\$158.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
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	•		=	\$218.12	2) 2) 22 10 0000
St Paul MN 55130-3943 *615 LAWSON AVE E		*** Owner and Taxpa	ayer ***		Ψ210.12	
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Monique N Oden	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	123.32	\$123.32	29-29-22-13-0102
653 Lawson Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 7			_	\$123.32	
St Paul MN 55106-3135 *653 LAWSON AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$123.32	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	I 1.00	218.12	\$218.12	29-29-22-13-0120
1121 Skillman Ave W	PAUL 40/45 THRU 49 LOT 8 BLK 14	Demiquent Trash Bin	1.00	=		29-29-22-13-0120
St Paul MN 55113-5939		*** Owner and Taxpa	3Ver ***		\$218.12	
*670 LAWSON AVE E		Owner and Taxpa	1901			
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	344.24	\$344.24	29-29-22-14-0082
180 Mounds Blvd	PAUL 40/45 THRU 49 LOT 15 BLK 9	Demiquent Trash Bin	1.00	544.24		29-29-22-14-0002
St Paul MN 55106-6231		*** Owner and Taxpa	ayer ***		\$344.24	
*755 LAWSON AVE E		-				
*Ward: 6			Total Assessment:		\$344.24	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$344.24	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LOCKWOOD'S ADDITION TO THE Delinquent Trash Bill 1.00 164.75 \$164.75 Richard Cardenas 28-29-22-23-0147 CITY OF ST. PAUL LOT 18 BLK 3 219 S Madison Ave Apt F \$164.75 Monrovia CA 91016-6569 *** Owner and Taxpaver *** *829 LAWSON AVE E \$164.75 *Ward: 6 Total Assessment: *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$164.75 Delinquent Trash Bill 1.00 116.38 \$116.38 Del Co Limited Partnership E. M. MACKUBIN'S 2ND ADDITION 28-29-22-23-0170 LOT 12 BLK 1 Po Box 17122 \$116.38 St Paul MN 55117-0122 *** Owner and Taxpayer *** *832 LAWSON AVE E *Ward: 6 \$116.38 Total Assessment: *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 55.41 Sadia Sharif \$55.41 E. M. MACKUBIN'S 2ND ADDITION 28-29-22-23-0169 LOT 11 BLK 1 836 Lawson Ave E \$55.41 St Paul MN 55106-3220 *** Owner and Taxpayer *** *836 LAWSON AVE E *Ward: 6 Total Assessment: \$55.41 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$55.41

mt)	Project: CG2103A3	Assmt: 210112	Manager: LB	
Res	solution #•			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-23-0150
841 Lawson East St Paul MN 55106-3219 *841 LAWSON AVE E	CITY OF ST. PAUL LOT 21 BLK 3	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
 Ethan T Thao	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-23-0167
846 Lawson Ave E St Paul MN 55106-3220 * 846 LAWSON AVE E	LOT 9 BLK 1	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Michael Red Eagle	E. M. MACKUBIN'S 2ND ADDITION LOT 8 BLK 1	Delinquent Trash Bil	1.00	5.06	\$5.06	28-29-22-23-0166
848 Lawson Ave E St Paul MN 55106-3220 *848 LAWSON AVE E	LOT OBLE I	*** Owner and Taxpa	ayer ***		\$5.06	
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB

	•	Ratification Date:	Resolution #:		C	C
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3			_	\$116.38	
861 Lawson Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3219					****	
*861 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			r ayon Amount.		\$110.36	
Scott C Curran	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0156
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3	-		=	\$116.38	
865 Lawson Ave E		*** Owner and Taxpa	ayer ***		Ψ110.00	
St Paul MN 55106-3219						
*865 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Apd Group Inc	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0225
2640 146th Ln Ne	LOT 1 BLK 1	Beiniquent Trash Bill	1.00	=	\$116.38	20-23-22-23-0223
Ham Lake MN 55304-6420		*** Owner and Taxpa	ayer ***		\$110.38	
*876 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$116.38

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HOWARDS ADDITION TO SAINT Delinquent Trash Bill 1.00 116.38 \$116.38 Tycoon Immobiliers Llc 28-29-22-23-0059 PAUL, MINNESOTA N 62 50/100 FT 5455 Smetana Dr Unit 1110 \$116.38 OF LOT 15 Minnetonka MN 55343-4408 *** Owner and Taxpaver *** *882 LAWSON AVE E *Ward: 6 Total Assessment: \$116.38 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 1.00 LOCKWOOD'S ADDITION TO THE Delinquent Trash Bill 184.48 \$184.48 Andy Lor 28-29-22-23-0037 CITY OF ST. PAUL LOT 22 BLK 4 Julia Z Yang \$184.48 903 Lawson Ave E *** Owner and Taxpayer *** St Paul MN 55106-3218 *903 LAWSON AVE E \$184.48 Total Assessment: *Ward: 6 This Payment: \$0.00 *Pending as of: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$184.48 Delinquent Trash Bill 1.00 109.06 Nao Thai Yang \$109.06 28-29-22-24-0136 FORESTDALE ADDITION TO SAINT PAUL LOT 18 BLK 2 Mai Thao Yang \$109.06 1751 Hinton Trail N *** Owner and Taxpayer *** Oak Dale MN 55128-5541 *947 LAWSON AVE E Total Assessment: \$109.06 *Ward: 6 This Payment: \$0.00 *Pending as of: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alicia M Bowlin	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0137
Roberto Villarreal	PAUL LOT 19 BLK 2			_	\$109.06	
953 Lawson Ave E St Paul MN 55106-3221		*** Owner and Taxpa	ayer ***			
*953 LAWSON AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Stephen Schreader	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	I 1.00	109.06	\$109.06	28-29-22-24-0139
961 Lawson Ave E	PAUL LOT 21 BLK 2	Bennquent Trash Bin	1.00	=		20-29-22-24-0139
St Paul MN 55106-3221		*** Owner and Taxpa	3Ver ***		\$109.06	
*961 LAWSON AVE E		Owner and Taxpa				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0145
985 Lawson Ave E	PAUL LOT 27 BLK 2	1		=	\$116.38	20-27-22-24-0143
St Paul MN 55106-3221 *985 LAWSON AVE E		*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew L Mitchell	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	1.20	\$1.20	30-29-22-23-0112
Ryan J Felter	6 BLK 1			_	\$1.20	
124 Lawson Ave W		*** Owner and Taxpa	ıyer ***			
St Paul MN 55117-4943						
*124 LAWSON AVE W			Total Assessment:		\$1.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.20	
Curio Ichuson	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	5.06	\$5.06	20 20 22 22 0174
Craig Johnson Carole Johnson	MINNESOTA LOT 5 BLK 1	Definiquent Trash Bin	1.00	3.00 =		30-29-22-23-0164
50 Lawson Ave W		*** O 1 T	* * * *		\$5.06	
St Paul MN 55117-4941		*** Owner and Taxpa	iyer ****			
*50 LAWSON AVE W			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Carlos E Vasquez	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	3.45	\$3.45	20 20 22 22 01/7
62 Lawson Ave W	MINNESOTA LOT 8 BLK 1	Definiquent Trash Bin	1.00	=		30-29-22-23-0167
St Paul MN 55117-4941		*** O 1 T	* * * *		\$3.45	
*62 LAWSON AVE W		*** Owner and Taxpa	iyer · ···			
*Ward: 5			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 63 Lawson Ave W St Paul MN 55117-4942	ST. PAUL LOT 20 BLK 4	*** Owner and Taxpa	ayer ***	_	\$79.36	
*63 LAWSON AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Nicholas J Keller	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-23-0059
1020 Lexington Pky N	41, LAKE COMO VILLAS E 54 4/10 FT	-		_	\$109.06	20 27 20 20 0007
St Paul MN 55103-1110 *1020 LEXINGTON PKWY N	OF LOT 8 AND OF N 1/2 OF LOT 9 BLK 41	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Asha Raleigh	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	185.09	\$185.09	30-29-22-34-0027
1066 Edmund Ave	PAUL, MINN. EX S 3 FT LOT 16 AND	•		=	\$185.09	00 22 22 01 0027
St Paul MN 55104-2626 * 764 LIGHTNER PL	ALL OF LOT 15 BLK 3	*** Owner and Taxpa	ayer ***		Ψ105.09	
*Ward: 1			Total Assessment:		\$185.09	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$185.09	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry Bui	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0020
C/O Lynn Hoa Nguyen 16573 Klamath Terr Lakeville MN 55044-8425	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL E 1/2 OF LOT 25 AND W 14 FT OF LOT 26 BLK 1	*** Owner and Taxpa	ayer ***	_	\$109.06	
*57 LITCHFIELD ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael Selchow	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	I 1.00	109.06	\$109.06	30-29-22-33-0067
100 Lyton Place	4 BLK 3	1		=	\$109.06	50 27 22 55 0007
St Paul MN 55117-5441 *100 LYTON PL		*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kate Flach Mottaz	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0069
Ashley Flach Mottaz	7 BLK 3	•		=	\$109.06	20 27 22 00 0007
110 Lyton Place St Paul MN 55117-5441		*** Owner and Taxpa	ayer ***		\$107.00	
*110 LYTON PL			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	ALL OF EOT IT BLK 3	*** Owner and Taxpa	ayer ***			
*120 LYTON PL *Ward: 1			T 4 1 A		¢100.00	
*Pending as of: 7/12/2021			Total Assessment:		\$109.06	
Pending as 61: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Berney Jacil Banderas Herrera Lindsay Banderas 1013 Magnolia Ave St Paul MN 55106-3333 *1013 MAGNOLIA AVE E *Ward: 6	EASTVILLE HEIGHTS LOT 19 BLK 13	Delinquent Trash Bill *** Owner and Taxpa	Total Assessment: This Payment:	116.38	\$116.38 \$116.38 \$10.00	28-29-22-21-0096
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
Lisa M Walkley	DOUGLAS ADDITION TO SAINT PAUL LOT 4 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0004
1046 Magnolia Ave E St Paul MN 55106-3334	LOI 4 DLK I	*** Owner and Taxpa	0.V.or ***		\$109.06	
*1046 MAGNOLIA AVE E		Owner and raxpa	uy Cı			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iris Silerio Renteria	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0213
1083 Magnolia Ave E	21 BLK 7			_	\$109.06	
St Paul MN 55106-3335 *1083 MAGNOLIA AVE E		*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Phong Her	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0105
Amy Thao	20 BLK 8	1		=	\$116.38	20-27-22-12-0103
1135 Magnolia Ave E		*** Owner and Taxpa	aver ***		\$110.36	
St Paul MN 55106-3337		- · · · · · · · · · · · · · · · · · · ·	-,			
*1135 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Adam Thompson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0107
Erika Hernandez	22 BLK 8	Beimquent Trash Bin	1.00	=		20-29-22-12-010/
1143 Magnolia Ave E		*** Owner and Taxpa	Wer ***		\$109.06	
St Paul MN 55106-3337		Owner and Taxpa	., 01			
*1143 MAGNOLIA AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher M Clemens	CLOVERDALE, ST. PAUL, MINN. EX W	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0111
Chelsea M Seebeck	1O FT LOT 26 AND ALL OF LOT 27 BLK 8			_	\$116.38	
1163 Magnolia Ave E		*** Owner and Taxpa				
St Paul MN 55106-2025 *1163 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 Cliding as 61. 7/12/2021			Current Year Interest:	•	\$0.00	
			Payoff Amount:		\$116.38	
Anthony Ly	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	I 1.00	109.06	\$109.06	28-29-22-12-0112
371 Jenks Ave	28 BLK 8	•		=	\$109.06	20 27 22 12 0112
St Paul MN 55130-3926		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*1167 MAGNOLIA AVE E		1	,			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Edition House	HILLSDALE ST BALL MINN LOT 12	Dalinguant Track Bill	1.00	8.86	\$0.06	20 20 22 14 0027
Felicia Hunter	HILLSDALE, ST. PAUL, MINN. LOT 13 BLK 2	Dennquent Trash Bin	1.00	8.80	\$8.86	28-29-22-14-0037
1190 Magnolia Ave E St Paul MN 55106-3427		*** O 1 T	***		\$8.86	
*1190 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ****			
*Ward: 6			Total Assessment:		\$8.86	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.86	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary J Peterson	LANE-HOSPES ADD. LOT 8 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-11-0091
1197 Magnolia Ave E				=	\$116.38	
St Paul MN 55106-3426		*** Owner and Taxpa	ayer ***			
*1197 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$116.38	
*Ward: 6 *Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lamyra L Smith	LANE-HOSPES ADD. LOT 10 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0093
1207 Magnolia Ave E				=	\$109.06	
St Paul MN 55106-3426		*** Owner and Taxpa	ayer ***			
*1207 MAGNOLIA AVE E						
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lori Joan Martin	HILLSDALE, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-14-0010
1254 Magnolia Ave E	BLK 1	Domiquent Trush Bir		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$79.36	20-27-22-14-0010
St Paul MN 55106-3429		*** Owner and Taxpayer ***			\$79.30	
*1254 MAGNOLIA AVE E		o wher and raxpe	2,701			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-23-0026
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 4			_	\$109.06	
Crystal MN 55429-3647		*** Owner and Taxpa	ayer ***			
*380 MAGNOLIA AVE E						
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:	•	\$0.00	
			Payoff Amount:		\$109.06	
Bankers Trust Of Ca Trustee	FAIRVIEW ADDITION EX E 50 FT LOTS	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-24-0030
C/O Bank Of America Mtg	8 9 AND LOT 10 BLK 3	•		=	\$218.12	27 27 22 21 0000
4161 Piedmont Pky		*** Owner and Taxpa	aver ***		\$216.12	
Greensboro NC 27410-8110		1				
*492 MAGNOLIA AVE E			Total Assessment:		\$218.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Bee Vue	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	20 20 22 12 0204
21301 Furman St Ne	THE CITY OF ST. PAUL, MINN. LOT 19		1.00	223.44		29-29-22-12-0204
Wyoming MN 55092-9626	BLK 4	*** 0 1.T	ታ ታ ታ		\$225.44	
*621 MAGNOLIA AVE E		*** Owner and Taxpa	iyer ***			
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quashingm Smith-Pugh	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1 1.00	232.76	\$232.76	29-29-22-13-0006
1579 County Road D E	PAUL 40/45 THRU 49 LOT 5 BLK 4			_	\$232.76	
St Paul MN 55109-5339		*** Owner and Taxpa	ayer ***			
*682 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$232.76	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
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	PAUL W 2 FT OF LOT 29 AND ALL OF	•		=	\$218.12	2) 2) 22 12 001)
Maple Grove MN 55369-3071	LOT 28 BLK 4	*** Owner and Taxpa	aver ***		φ210.12	
*685 MAGNOLIA AVE E		1	,			
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	OAK VILLE PARK LOT 11 BLK 22	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-11-0164
705 Magnolia Ave E		1		=	\$116.38	2) 2) 22 11 0104
St Paul MN 55106-3126		*** Owner and Taxpa	aver ***		\$110.56	
*705 MAGNOLIA AVE E			•			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

t: 210112	Manager: LB	Page 213
1. 210112	Manager. LD	1 age 2

	I	Ratification Date:	11351110. 2101			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ngan Nguyen	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	142.32	\$142.32	29-29-22-14-0040
Phuoc Nguyen	PAUL 40/45 THRU 49 LOT 7 BLK 3			_	\$142.32	
9538 7th St N		*** Owner and Taxpa	ayer ***			
Lake Elmo MN 55042-2003					****	
*712 MAGNOLIA AVE E			Total Assessment:		\$142.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.32	
Jay Fang	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-14-0002
Chi Nguyen	BLOCK 1, ARLINGTON HILLS	-		=	\$116.38	22 22 22 11 0002
4500 W 113th St	ADDITION LOT 6 BLK 1	*** Owner and Taxpayer ***			4110.00	
Minneapolis MN 55437-3409		•				
*792 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	Demiquent Trash Bin	1.00	=		20-29-22-23-0111
Buffalo MN 55313-1114		*** Owner and Taxpa	N. Cor ***		\$116.38	
*836 MAGNOLIA AVE E		Owner and Taxpa	iyei			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Federal National Mortgage Assoc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0110
C/O Granite Parl Vii	CITY OF ST. PAUL LOT 10 BLK 2			_	\$116.38	
5600 Granite Pky		*** Owner and Taxpa	ayer ***			
Plano TX 75024-4126 *840 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chaing as 61. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Fru Nde	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	227.88	\$227.88	28-29-22-23-0105
862 Magnolia Ave E	CITY OF ST. PAUL LOT 5 BLK 2	Domingwone Trush Bir		= =	\$227.88	20-27-22-25-0103
St Paul MN 55106-3226		*** Owner and Taxpa	over ***		\$227.00	
*862 MAGNOLIA AVE E		o wher and rampe	., 01			
*Ward: 6			Total Assessment:		\$227.88	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.88	
	EASTVILLE HEIGHTS LOT 30 BLK 16	Dolinguant Track Dill	1.00	79.36	\$79.36	20 20 22 22 0101
Jacqueline Head	EAST VILLE HEIGHTS LOT 30 BER 10	Dennquent Trash Bili	1.00	/9.30		28-29-22-22-0191
875 Magnolia Ave E St Paul MN 55106-3225		*** 0 1 T	***		\$79.36	
*875 MAGNOLIA AVE E		*** Owner and Taxpa				
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
S & R Consulting Llc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	9.48	\$9.48	28-29-22-23-0007
1465 Ames Ave	CITY OF ST. PAUL LOT 7 BLK 1			_	\$9.48	
St Paul MN 55106-3528 *912 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$9.48	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Anny Thao	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	I 1.00	109.06	\$109.06	30-29-22-23-0037
124 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	1		=	\$109.06	30-27-22-23-0037
St Paul MN 55117-4915	AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 2	*** Owner and Taxpa	aver ***	\$109.00		
*124 MAGNOLIA AVE W	EOT /BER 2	o wher and ramp	ay 01			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jonnie Dresden	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	I 1.00	116.38	\$116.38	30-29-22-22-0156
53 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT			=	\$116.38	30-27-22-22-0130
St Paul MN 55117-4914	22 BLK 8	*** Owner and Taxpa	ayer ***		\$110.56	
*53 MAGNOLIA AVE W		•				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
 Earliene Johnson	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0009
58 Magnolia Ave W St Paul MN 55117-4913 * 68 MAGNOLIA AVE W	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 1	*** Owner and Taxpa	ıyer ***	=	\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
William L Acree	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0150
145 Glendon St N TO THE CITY OF ST. PAUL, MINN. LO			=	\$116.38	00 27 22 22 0100	
St Paul MN 55119-3606 * 79 MAGNOLIA AVE W	16 BLK 8	*** Owner and Taxpa	ayer ***		\$110.50	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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	1		=	\$79.36	30-27-22-22-0140
Prior Lake MN 55372-2281 *85 MAGNOLIA AVE W	14 BLK 8	*** Owner and Taxpa	nyer ***		\$79.30	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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	R	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0134
4934 Quail Ave N	TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 7			_	\$116.38	
Crystal MN 55429-3647	2.52.1	*** Owner and Taxpa	ayer ***			
*93 MAGNOLIA AVE W			-			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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: 7/12/2021			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 9 BLK 3	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-32-0111
11670 Fountains Dr Unit 200	9 BLK 3			_	\$5.06	
Maple Grove MN 55369-3071 *122 MANITOBA AVE		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Denis Liyu	LEWIS' ADDITION TO ST. PAUL LOTS	Delinquent Trash Bill	1.00	225.45	\$225.45	30-29-22-32-0127
38 Manitoba Ave	1 AND LOT 2 BLK 4			_	\$225.45	
St Paul MN 55117-5409 *38 MANITOBA AVE		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Tr Group Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	I 1.00	116.38	\$116.38	30-29-22-32-0128
2038 Ford Pkwy Ste 333	3 BLK 4	Denniquent Trash Bin	1.00	=		30-29-22-32-0120
St Paul MN 55116-1931		*** Owner and Taxpa	ayer ***	\$116.38		
*44 MANITOBA AVE						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dar Sengkhammee	LEWIS' ADDITION TO ST. PAUL PART	Delinquent Trash Bill	1.00	11.04	\$11.04	30-29-22-32-0207
6298 Stillwater Blvd N	OF LOTS 6 AND LOT 7 BLK 4 BERGHOLTZ REARRANGEMENT A			_	\$11.04	
Oakdale MN 55128-3716 *59 MANITOBA AVE	LYING BETWEEN THE NLY EXT OF E AND W LINES OF LOT 7 BLK 1 LEWIS'	*** Owner and Taxpa	ayer ***			
*Ward: 1	ADD & IN SD LEWIS' ADD LOT 7 BLK		Total Assessment:		\$11.04	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.04	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
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			_	\$109.06	
St Paul MN 55117-5410 *71 MANITOBA AVE		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Allure Investments Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	90.63	\$90.63	30-29-22-32-0105
11670 Fountains Dr	3 BLK 3	1		=	\$90.63	30-27-22-32-0103
Maple Grove MN 55369-7195 *98 MANITOBA AVE		*** Owner and Taxpayer ***			\$90.03	
*Ward: 1			Total Assessment:		\$90.63	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.63	
Marlene A Campbell	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0189
2043 Manitou Ave	5	•		=	\$116.38	20 27 22 12 0107
St Paul MN 55119-3506 *2043 MANITOU AVE		*** Owner and Taxpa	ayer ***		4110.0 0	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey D Czaplewski	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	113.82	\$113.82	29-29-23-24-0017
Cassandra Bullard	SUBJ TO ESMT; LOT 4 BLK 60			_	\$113.82	
992 Manvel St		*** Owner and Taxpa	ıyer ***			
St Paul MN 55114-1112						
*992 MANVEL ST			Total Assessment:		\$113.82	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
	AUDITORIG GUDDINIGION NO. 14 GT	D 1' T 1 D'II		116.20		
Susan Dawn Stewart	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. PART OF LOT 7 SELY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-14-0202
280 Maple St	A L RUN FROM PT ON SWLY L OF SD				\$116.38	
St Paul MN 55106-5533	LOT AND 46 FT FROM WLY COR	*** Owner and Taxpa	ıyer ***			
*280 MAPLE ST	THEREOF TO PT ON NELY L OF SD LOT AND 31 FT FROM N COR OF LOT					
WIII 1 0	ESTAND STITT ROM IN COR OF LOT		T 1 1 1		044600	

*Ward: 7

*Pending as of: 7/12/2021

HIGHLAND ADDITION TO ST. PAUL

LOT 21 BLK 1

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

116.38

\$116.38

\$116.38

32-29-22-14-0136

Paula A Scheu 330 Maple St St Paul MN 55106-5133

*330 MAPLE ST

*Ward: 7

*Pending as of: 7/12/2021

*** Owner and Taxpayer ***

Delinquent Trash Bill

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

1.00

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edidiong E Udoh	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bil	1 1.00	109.06	\$109.06	32-29-22-14-0122
Kuyikabasi E Udoh	CITY OF ST. PAUL EX SWLY 26 FT THE FOL SELY 4O 5/10 FT OF LOTS 24 25			_	\$109.06	
1565 Stillwater Ave St Paul MN 55106-3626	AND LOT 26 BLK 24	*** Owner and Taxp	ayer ***			
*343 MAPLE ST			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Charmayne Jones	KELLER'S SUBDIVISION OF BLK. NO.	Delinquent Trash Bil	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	Beiniquent Trash Bir	1.00	=		32-23-22-14-0022
386 Maple St		*** Owner and Taxp	91/Ar ***		\$225.44	
St Paul MN 55106-5010		Owner and raxp	ayei			
*386 MAPLE ST			Total Assessment:		\$225.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bil	1.00	116.38	\$116.38	32-29-22-13-0097
902 Arcade St	CITY OF ST. PAUL EX TRIANGULAR	Demiquent Trash Bir	1.00	=		32-29-22-13-009/
902 Alcade 51 St Paul MN 55106-3803 *340 MARIA AVE	aul MN 55106-3803 STRIP BEG AT NWLY COR OF LOT 13 TH NELY TO NELY COR TH SELY 3	*** Owner and Taxpo	ayer ***		\$116.38	
*Ward: 7	BLK 25		Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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	Public Improvement Assessment Kon (R	Ratification Date:	Resolution #:		8	ra
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheyte F Kidane	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bil	1.00	218.12	\$218.12	32-29-22-13-0083
1121 Skillman Ave W St Paul MN 55113-5939 * 358 MARIA AVE	CITY OF ST. PAUL PART OF LOT 10 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: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Dennis Meints	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bil	1.00	483.78	\$483.78	32-29-22-13-0071
855 Hague Ave	CITY OF ST. PAUL NWLY 48 95/100 FT OF LOTS 1 2 AND 3 EX SWLY 10 FT OF	_		=	\$483.78	
St Paul MN 55104-6778 * 359 MARIA AVE	SD LOT 3 BLK 18	*** Owner and Taxpa	ayer ***		4	
*Ward: 7			Total Assessment:		\$483.78	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$483.78	
	EASTVILLE HEIGHTS LOT 13 BLK 4	Delinquent Trash Bil	1.00	79.36	\$79.36	28-29-22-21-0013
Patricia Hooper		-		=	\$79.36	_0 _>1 001 0
1010 Maryland Ave E St Paul MN 55106-2724		*** Owner and Taxpa	ayer ***		4.2.23	
*1010 MARYLAND AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$79.36

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seng Her	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0124
1080 Maryland Ave E	10 BLK 2			_	\$116.38	
St Paul MN 55106-2559		*** Owner and Taxpa	ayer ***			
*1080 MARYLAND AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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		*** Owner and Taxpa	ayer ***		***	
St Paul MN 55106-6231						
*1100 MARYLAND AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
				100.06		
Elaine Hodges	CLOVERDALE, ST. PAUL, MINN. LOT 2 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0116
1112 Maryland Ave E St Paul MN 55106-2726		*** 0 1.T	ታ ታ		\$109.06	
*1112 MARYLAND AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$109.06	
*1194 MARYLAND AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6						
*Pending as of: 7/12/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Robert D Walters Jr	BUNDE & BEYER'S ADDITION LOT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-21-0002
14 Maryland Ave E				=	\$109.06	
St Paul MN 55117-4609 *14 MARYLAND AVE E		*** Owner and Taxpayer ***			Ψ107.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			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 Bill	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	•		=	\$109.06	27 27 22 22 0100
St Paul MN 55106-2824 *1402 MARYLAND AVE E	Of N 1/2 In Sec 27 Tn 29 Rn 22	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yahya Abukhudeer	MARYLAND HEIGHTS W 15 FT OF	Delinquent Trash Bill	1.00	24.22	\$24.22	27-29-22-21-0006
Samira Abukhudeer	LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 1			_	\$24.22	
520 Lake Elmo Ave N Lake Elmo MN 55042-9711		*** Owner and Taxpa	iyer ***			
*1500 MARYLAND AVE E			Total Assessment:		\$24.22	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 onding as 61. //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.22	
Sparkle Jones	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-12-0038
1602 Maryland Ave E	TO MARYLAND AVE THE W 56 FT OF	1		=	\$5.06	27 27 22 12 0050
St Paul MN 55106-2933	W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpa	ayer ***		\$5.00	
*1602 MARYLAND AVE E		1				
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Matthew D Brandt	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 72 FT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-12-0039
1604 Maryland Ave E St Paul MN 55106-2933	W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpa	ayer ***		\$109.06	
*1604 MARYLAND AVE E *Ward: 6	110 25 1010 22		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 -1101119 40 01. 1/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	nyer ***			
St Paul MN 55106-2941			=		****	
*1696 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			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		*** Owner and Taxpa	nyer ***			
*1716 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patricia Hernandez	EMANUEL CHURCH, SUBDIVISION A	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-21-0179
Angel Mauricio Hernandez	LOT 6	•		=	\$109.06	00 27 22 21 0177
22 Maryland Ave E		*** Owner and Taxpa	iver ***		\$107.00	
St Paul MN 55117-4609		1	J			
*22 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura G Hanson	EMANUEL CHURCH, SUBDIVISION A	Delinquent Trash Bill	1.00	181.92	\$181.92	30-29-22-21-0013
32 Maryland Ave E	LOT 3			_	\$181.92	
St Paul MN 55117-4609		*** Owner and Taxpa	ayer ***			
*32 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$181.92	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$181.92	
Robert L Perrine	EIDSMO ADDITION LOT 15	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-22-0034
Christy A Perrine		-		=	\$116.38	_, _,
346 Maryland Ave		*** Owner and Taxpa	aver ***		ψ110.50	
St Paul MN 55130-3624		1	,			
*346 MARYLAND AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
 Ka Y Wu	EIDSMO ADDITION LOT 14	Delinquent Trash Bill	1.00	130.64	\$130.64	29-29-22-22-0033
Ka T Wu Kye T Wu		Demiquent Trash Bin	1.00	150.04		29-29-22-22-0033
19191 Ittabena Way		*** Owner and Taxpa	N. (ar ***		\$130.64	
Lakeville MN 55044-7925		Owner and Taxpa	1961			
*352 MARYLAND AVE E			Total Assessment:		\$130.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					4	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Zhoua Vang	ZACHRISON'S ADDITION LOT 1	Delinquent Trash Bill	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: 7/12/2021			This Payment:		\$0.00	
1 chang as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$ 79.36	
Heriberto Martinez Gomez	FLISRAM'S ADDITION LOT 3	Delinquent Trash Bill	I 1.00	109.06	\$109.06	29-29-22-22-0003
448 Maryland Ave E		Beimquein Trasii Bii	1.00	=		<i>23-23-22-22</i> -0003
St Paul MN 55130-3655		*** Owner and Taxpa	aver ***		\$109.06	
*448 MARYLAND AVE E		Owner and raxpe	ayor			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Teresa Cardoza Santamaria	BREWSTER'S SUBDIVISION LOT 3 BLOCK 1 ST. PAUL NORTH OUT LOTS	Delinquent Trash Bill	1.00	104.70	\$104.70	30-29-22-21-0022
Jorge R Santamaria De Paz	SUBJ TO MARYLAND AVE LOTS 1				\$104.70	
56 Maryland Ave E St Paul MN 55117-4616	AND LOT 2 BLK 1	*** Owner and Taxpa	ayer ***			
*56 MARYLAND AVE E			Total Assessment:		\$104.70	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.70	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Racheal R K Green	BUNDE & BEYER'S ADDITION LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-21-0005
6 Maryland Ave E				_	\$109.06	
St Paul MN 55117-4609 *6 MARYLAND AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Geneva Ann Whetham	OAK VILLE PARK LOT 7 BLK 14	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-11-0023
752 Maryland Ave E		Domingwont Trush Bill		=	\$109.06	27-27-22-11-0025
St Paul MN 55106-2539		*** Owner and Taxpa	over ***		\$109.00	
*752 MARYLAND AVE E		Owner and Taxpe	1,501			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jeff Noreen	OAK VILLE PARK LOT 4 BLK 14	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-11-0020
764 Maryland Ave E		q	1.00	=======================================	\$218.12	<i>47-47-44</i> -11-0020
St Paul MN 55106-2539		*** Owner and Taxpa	ayer ***		\$210.12	
*764 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey C Noreen	OAK VILLE PARK LOT 3 BLK 14	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-22-11-0019
768 Maryland Ave E				_	\$68.10	
St Paul MN 55106-2539		*** Owner and Taxpa	yer ***			
*768 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Ronni E Risch	OAK VILLE PARK EX PART TAKEN	Delinquent Trash Bill	1.00	118.56	\$118.56	29-29-22-11-0216
794 Maryland Ave E	FOR AVE; LOT 6 BLK 13	•		=	\$118.56	2) 2) 22 11 0210
St Paul MN 55106-2536		*** Owner and Taxpa	yer ***		\$110.50	
*794 MARYLAND AVE E		1	•			
*Ward: 6			Total Assessment:		\$118.56	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
Htoo Swein	EASTVILLE HEIGHTS LOT 4 BLK 1	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-22-0091
Ngwe Aye		1		=	\$218.13	20-27-22-22-0071
1434 Mayre St		*** Owner and Taxpa	ver ***		\$210.13	
St Paul MN 55117-4551		o mer and ranpa	., 			
*864 MARYLAND AVE E			Total Assessment:		\$218.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

		_	
D	atitic	ation	Date:
- 17	aunc	auwi	i Date.

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
EASTVILLE HEIGHTS LOT 4 BLK 2	Delinquent Trash Bill	1.00	436.27	\$436.27	28-29-22-22-0005
			_	\$436.27	
	*** Owner and Taxpa	ayer ***			
				<u> </u>	
		-		* * * * *	
		_			
				* * * * *	
		Payoff Amount:		\$436.27	
EASTVILLE HEIGHTS LOT 12 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0116
			=	\$116.38	
	*** Owner and Taxpa	ayer ***		Ψ110.00	
	•	•			
		Total Assessment:		\$116.38	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$116.38	
SUBLTO ROAD: THE FOLE EX THE F 10	Delinguent Trash Bill	1 00	116 38	\$116.38	30-29-22-22-0175
FT; LOT 6 AND ALL OF LOT 7 BLK 2	Demiquent Trash Dill	1.00	=		30-43-44-44-01/3
	*** Orrman and Tarres	***		\$116.38	
	Owner and Taxpa	iyei · · ·			
		Total Assessment:		\$116.38	
		•			
		Current Year Interest:		\$0.00	
		(lirrent year interest:			
	EASTVILLE HEIGHTS LOT 12 BLK 3 EASTVILLE HEIGHTS LOT 12 BLK 3 SUBJ TO ROAD; THE FOL, EX THE E 10	EASTVILLE HEIGHTS LOT 4 BLK 2 Delinquent Trash Bill *** Owner and Taxpa EASTVILLE HEIGHTS LOT 12 BLK 3 Delinquent Trash Bill *** Owner and Taxpa SUBJ TO ROAD; THE FOL, EX THE E 10 Delinquent Trash Bill FT; LOT 6 AND ALL OF LOT 7 BLK 2	EASTVILLE HEIGHTS LOT 4 BLK 2 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: EASTVILLE HEIGHTS LOT 12 BLK 3 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:	EASTVILLE HEIGHTS LOT 4 BLK 2 Delinquent Trash Bill 1.00 436.27 = *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: EASTVILLE HEIGHTS LOT 12 BLK 3 Delinquent Trash Bill 1.00 116.38 = *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: SUBJ TO ROAD; THE FOL, EX THE E 10 Delinquent Trash Bill 1.00 116.38 = *** Owner and Taxpayer *** Total Assessment: This Payment: Total Assessment: This Payment:	EASTVILLE HEIGHTS LOT 4 BLK 2 Delinquent Trash Bill 1.00 436.27 *** Owner and Taxpayer *** Total Assessment: \$436.27 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$436.27 EASTVILLE HEIGHTS LOT 12 BLK 3 Delinquent Trash Bill 1.00 116.38 \$116.38 *** Owner and Taxpayer *** Total Assessment: \$116.38 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$116.38 This Payment: \$0.00 Surent Year Interest: \$0.00 Payoff Amount: \$116.38 *** Owner and Taxpayer *** Total Assessment: \$116.38 FT; LOT 6 AND ALL OF LOT 7 BLK 2 *** Owner and Taxpayer *** Total Assessment: \$116.38 This Payment: \$116.38

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathaniel Jesson	SECTION 26 TOWN 29 RANGE 23 SUBJ	Delinquent Trash Bill	1.00	225.69	\$225.69	26-29-23-11-0023
724 Maryland Ave W	W 18/16/100 F1 OF N 166 5/10 F1 OF			_	\$225.69	
St Paul MN 55117-4128	NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN	*** Owner and Taxpa	ayer ***			
*724 MARYLAND AVE W	23					
*Ward: 5			Total Assessment:		\$225.69	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.69	
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bill	1.00	254.38	\$254.38	26-29-23-12-0001
740 Marland Ave W TO AVE THE E 1/2 OF LOTS 5	TO AVE THE E 1/2 OF LOTS 5 THRU	•		=	\$254.38	20 27 20 12 0001
St Paul MN 55117-4026	LOT 9 BLK 4	*** Owner and Taxpa	ayer ***		Ψ234.30	
*740 MARYLAND AVE W		1				
*Ward: 5			Total Assessment:		\$254.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
Dale A Kjelshus	WALLRAFFS COMO PLACE, ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-12-0013
645 Heron Ct N	PAUL, MINN. LOT 8	Beiniquent Trash Bin	1.00	=	\$109.06	20-29-25-12-0015
Oakdale MN 55128-5381		*** Owner and Taxpa	137er ***		\$109.06	
*830 MARYLAND AVE W		Owner and raxpa	1901			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB **Ratification Date: Resolution #:**

]	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Albert H Radmann Jr	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-11-0052
28 Maywood Place	25 BLK 1			_	\$116.38	
St Paul MN 55117-5620		*** Owner and Taxpa	ayer ***			
*28 MAYWOOD PL						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ryan E Johnson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-11-0082
45 Maywood Place	11 BLK 2			=	\$109.06	
St Paul MN 55117-5621		*** Owner and Taxpa	ayer ***			
*45 MAYWOOD PL					<u></u>	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			r ayon Amount:		\$109.00	
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	14 DLK 1	*** Owner and Taxpa	ayer ***		4	
*72 MAYWOOD PL						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corey Gerdes	ESSEX PARK S 1/2 OF LOT 11 AND	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-22-44-0011
Brittany Gerdes 785 Mcknight Rd N St Paul MN 55119-3814	ALL OF LOT 12 BLK 4	*** Owner and Taxpa	ayer ***	_	\$116.38	
*785 MCKNIGHT RD N *Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
James C Daugherty	ESSEX PARK LOT 9 BLK 4	Delinquent Trash Bil	1.00	21.20	\$21.20	26-29-22-44-0009
799 Mcknight Rd N St Paul MN 55119-3814 *799 MCKNIGHT RD N		*** Owner and Taxpa	ayer ***	\$21.20		
*Ward: 7			Total Assessment:		\$21.20	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$21.20	
Chad Bergmann	TILSEN'S PROSPERITY PARK LOT 6	Delinquent Trash Bil	I 1.00	109.06	\$109.06	27-29-22-23-0018
1398 Mechanic Ave	BLK 3	-		=	\$109.06	
St Paul MN 55106-3521 *1398 MECHANIC AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruth Ann Shaugobay	TILSEN'S PROSPERITY PARK LOT 10	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-22-23-0022
1414 Mechanic Ave	BLK 3			_	\$109.06	
St Paul MN 55106-3521		*** Owner and Taxpa	ayer ***			
*1414 MECHANIC AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sonny Lawkong Hang	AMES OUT LOTS EX W 50 FT; THE N	Delinquent Trash Bil	I 1.00	4.74	\$4.74	27-29-22-24-0060
Kayla Mai Cher Yang	150 FT OF LOT 5 AND THE N 150 FT OF			=	\$4.74	27 27 22 21 0000
1446 Mechanic Ave E	W 25 FT OF LOT 4 BLK 3	*** Owner and Taxpa	aver ***	φπ./π		
St Paul MN 55106-3522		1	,			
*1446 MECHANIC AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Emily Roach	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bil	I 1.00	109.06	\$109.06	26-29-23-24-0100
1023 Milton St N	LOTS 20 AND LOT 21 BLK 49	1		=	\$109.06	20-27-23-24-0100
St Paul MN 55103-1335		*** Owner and Taxpa	ayer ***	\$107.00		
*1023 MILTON ST N *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill	1.00	128.08	\$128.08	26-29-23-24-0103
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND LOT 2 BLK 50			_	\$128.08	
St Paul MN 55103-1336	201 2221 00	*** Owner and Taxpa	ayer ***			
*1036 MILTON ST N						
*Ward: 5			Total Assessment:		\$128.08	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.08	
Ronald Wentz	12 1/2 FT OF LOT 13 MAXFIELDS SUBD OF LOT 52 OF LAKE COMO	Delinquent Trash Bill	I 1.00	6.41	\$6.41	26-29-23-24-0141
238 Maria Ave		1		=	\$6.41	20-27-25-24-0141
St Paul MN 55106-6208		*** Owner and Taxpa	aver ***		\$0.41	
*985 MILTON ST N	VILLAS AND IN SDIKE LOT A	Owner and Taxpo	ayer			
*Ward: 5			Total Assessment:		\$6.41	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.41	
Doub Hook and Verson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	I 1.00	109.06	\$109.06	20 20 22 24 0072
Paul Huelsman-Voyer 1011 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Trash Bin	1.00	109.00		28-29-22-34-0072
St Paul MN 55106-4643	STATE OF MINN. LOT 15 BLK 11	*** 0 1 T	***		\$109.06	
*1011 MINNEHAHA AVE E		*** Owner and Taxpa	ayer ****			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhia Thao	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-43-0196
1081 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 17 BLK 10			_	\$218.13	
St Paul MN 55106-4621	SHILL OF MINW EOT 17 BER 10	*** Owner and Taxpa	ayer ***			
*1081 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
May Koong Phasaypao	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-43-0198
844 Jessamine Ave E	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 10	1		=	\$225.44	20-27-22-45-0170
St Paul MN 55106-2612		*** Owner and Taxpa	over ***		\$223.44	
*1091 MINNEHAHA AVE E		owner and range	., 01			
*Ward: 7			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	E. C. BOWEN'S ADDITION LOT 25	Delinquent Trash Bill	1.00	176.21	\$176.21	20 20 22 44 0200
Sandra P Mcdonald	BLK 2	Definquent Trash Bill	1.00	1/0.21		28-29-22-44-0208
1215 Minnehaha Ave E St Paul MN 55106-4718	BER 2	***	ale ale ale		\$176.21	
*1215 MINNEHAHA AVE E		*** Owner and Taxpa	nyer ***			
*Ward: 7			Total Assessment:		\$176.21	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul D Bates	E. C. BOWEN'S ADDITION E 2 1/10 FT	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-44-0212
1235 Minnehaha Ave E	OF LOT 29 AND ALL OF LOT 30 BLK 2			_	\$218.13	
St Paul MN 55106-4718		*** Owner and Taxpa	ıyer ***			
*1235 MINNEHAHA AVE E					****	
*Ward: 7			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Gene Gelgelu	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0124
Ayu Kurfessa	14 BLK 4			=	\$109.06	
1305 Minnehaha Ave E		*** Owner and Taxpa	ıyer ***		4-03.00	
St Paul MN 55106-4724						
*1305 MINNEHAHA AVE E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LORENA PARK, ST. PAUL, MINN. LOT	Delinguent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0130
1331 Minnehaha Ave E	21 BLK 4	Bennquent Trash Bin	1.00	=		21-23-22-33-0130
St Paul MN 55106-4724		*** Owner and Taxpa			\$109.06	
*1331 MINNEHAHA AVE E		Owner and Taxpa	iyoi			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 -11-115 40 01. // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-33-0074
11670 Fountains Dr Unit 200	23 BLK 5			_	\$5.06	
Osseo MN 55369-7195		*** Owner and Taxpa	ayer ***			
*1391 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 Olding us of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Srff Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	I 1.00	4.74	\$4.74	27-29-22-43-0183
14033 Commerce Ave Ne Ste 300-322	LOT 20 BLK 10	Domiquent Trust Bill			\$4.74	21-27-22-45-0105
Prior Lake MN 55372-1438		*** Owner and Taxpa	aver ***	\$4.74		
*1555 MINNEHAHA AVE E		- ···	-7			
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Aric G Mattson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0091
Shannon L Mattson	LOT 18 BLK 9	Beimquein Trasii Bii	1.00	=	\$116.38	21-23-22-43-0071
1609 Minnehaha Ave E		*** Owner and Taxpa	ayer ***		\$110.36	
St Paul MN 55106-4917						
*1609 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB Ratification Date: Resolution #:

	1	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alex Rivero	DENSLOWS REARRANGEMENT ETC. LOT 27 BLK 9	Delinquent Trash Bill	1.00	87.12	\$87.12	27-29-22-43-0100
1645 Minnehaha Ave E	LOT 2/BLK 9			_	\$87.12	
St Paul MN 55106-4917		*** Owner and Taxpa	nyer ***			
*1645 MINNEHAHA AVE E					<u> </u>	
*Ward: 7			Total Assessment:		\$87.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.12	
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	22.17	\$22.17	27-29-22-43-0103
11670 Fountains Dr Unit 200	LOT 30 BLK 9	1		=======================================	\$22.17	27-27-22-45-0105
Maple Grove MN 55369-3071		*** Owner and Taxpa	over ***		\$22.17	
*1657 MINNEHAHA AVE E		o wher and raxpe	., 01			
*Ward: 7			Total Assessment:		\$22.17	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.17	
Robert K Campbell	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOTS 29 AND LOT 30 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0187
Leona M Campbell	TAGE EGTS 29 AND EGT 30 BER 4				\$116.38	
1711 Minnehaha Ave E		*** Owner and Taxpa	ıyer ***			
St Paul MN 55106-4919						
*1711 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$116.38

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randi L Carr	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	6.92	\$6.92	27-29-22-44-0089
396 Meadow Ln	E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 4			_	\$6.92	
Woodbury MN 55125-4112		*** Owner and Taxpa	ıyer ***			
*1757 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$6.92	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.92	
 Eric Sosa	WATTS PARK, ST. PAUL, MINN. LOT 18	Delinguent Trash Bill	1.00	123.32	\$123.32	26-29-22-43-0182
2029 Minnehaha Ave E	BLK 5	1		=	\$123.32	20-27-22-45-0102
Maplewood MN 55119-3929		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*2029 MINNEHAHA AVE E		- · · · · · · · · · · · · · · · · · · ·	- ,			
*Ward: 7			Total Assessment:		\$123.32	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0091
2091 Minnehaha Ave E	18 & LOT 19 BLK 6	1		=	\$109.06	20-27-22-45-0071
St Paul MN 55119-3931 * 2091 MINNEHAHA AVE E		*** Owner and Taxpa	yer ***		\$109.00	
			T 1 A		#100.0C	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current rear Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amavily A Ortega Delcompare	WATTS PARK, ST. PAUL, MINN. LOT 21	Delinquent Trash Bill	1.00	228.57	\$228.57	26-29-22-43-0093
2103 Minnehaha Ave E	BLK 6			_	\$228.57	
St Paul MN 55119-3931		*** Owner and Taxpa	ayer ***			
*2103 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$228.57	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.57	
Esther Folayan	WATTS PARK, ST. PAUL, MINN. LOT 17	Delinguent Trash Bill	1.00	4.73	\$4.73	26-29-22-44-0168
2151 Minnehaha Ave E	BLK 7	1		=	\$4.73	20-2 <i>)</i> -22- 44 -0100
St Paul MN 55119-3933		*** Owner and Taxpa	17/2r ***		\$4.73	
*2151 MINNEHAHA AVE E		Owner and Taxpe	iyei			
*Ward: 7			Total Assessment:		\$4.73	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.73	
Manama Viana	WATTS PARK, ST. PAUL, MINN. LOT 20	Delinguent Troch Bill	1.00	79.36	\$79.36	26 20 22 44 0092
Mengmo Xiong 2221 Minnehaha Ave E	BLK 8	Definiquent Trash Bili	1.00	79.30		26-29-22-44-0083
St Paul MN 55119-3934		*** 0 1.T	***		\$79.36	
*2221 MINNEHAHA AVE E		*** Owner and Taxpa	iyer ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2 -11-11-11-11-11-11-11-11-11-11-11-11-11			Current Year Principal:		\$0.00	
			Carront rear rimerpar.		Ψ0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexandra Brackenwagen	WATTS PARK, ST. PAUL, MINN. LOT 26	Delinquent Trash Bill	1.00	15.25	\$15.25	26-29-22-44-0182
17700 Dayton River Rd	BLK 8			_	\$15.25	
Dayton MN 55327-9400		*** Owner and Taxpa	ayer ***			
*2243 MINNEHAHA AVE E					*	
*Ward: 7			Total Assessment:		\$15.25	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.25	
Martin P Connolly	WATTS PARK, ST. PAUL, MINN. LOT 30	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0090
2257 E Minnehaha Ave	BLK 8			=	\$109.06	
St Paul MN 55119-3934		*** Owner and Taxpa	ayer ***		\$103.00	
*2257 MINNEHAHA AVE E		•	•			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael R Myers	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-33-0054
Dianna L Gorman Myers	OF SAINT PAUL IN THE STATE OF	Demiquent Trash Bin	1.00	=		29-29-22-33-0034
437 Minnehaha Ave E St Paul MN 55130-4202	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: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as 61. 7/12/2021			Current Year Interest:		\$0.00	
			Current real interest.		30.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debora R Garcia Cortez 470 Minnehaha Ave E	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bil	1.00	109.06	\$109.06	32-29-22-21-0083
	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF LOT 21 BLK			_	\$109.06	
St Paul MN 55130-4205	1	*** Owner and Taxpayer ***				
*470 MINNEHAHA AVE E *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bil	I 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 FT OF LOT 22 BLK 3		1.00	=		29-29-22-43-010/
Maple Grove MN 55369-3071		*** Owner and Taxpa	03/ar ***		\$218.12	
*615 MINNEHAHA AVE E		Owner and Taxpo	ayer			
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Allure Investments Llc	ARLINGTON HILLS ADDITION TO ST.	Delinguent Trash Bil	I 1.00	357.92	\$357.92	29-29-22-44-0064
11670 Fountains Dr #200	PAUL 44/50 THRU 59 LOT 20 BLK 58	Definquent Trush Bir	1.00	=		29-29-22-44-0004
Maple Grove MN 55369-7195		*** Owner and Taxpayer ***			\$357.92	
*777 MINNEHAHA AVE E		Owner and raxpo	., ··			
*Ward: 6			Total Assessment:		\$357.92	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$357.92	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda A Harris 957 Minnehaha Ave E St Paul MN 55106-4534 *957 MINNEHAHA AVE E *Ward: 7 *Pending as of: 7/12/2021	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-34-0098
	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 21	*** Owner and Taxpa	ayer ***	_	\$218.13	
			Total Assessment:		\$218.13	
			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	_		=	\$79.36	
St Paul MN 55104-1548	6 BLK 22	*** Owner and Taxpa	ayer ***	\$77.50		
*1063 MINNEHAHA AVE W					4-0.44	
*Ward: 1 *Pending as of: 7/12/2021			Total Assessment:		\$79.36	
			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$79.36	
			z uj vii z inivaliu		\$13 .60	
Jacques Samy	GILBERT'S ADDITION LOT 22 BLK 8	Delinquent Trash Bill	I 1.00	116.38	\$116.38	27-29-23-44-0049
1135 Minnehaha Ave				_	\$116.38	
St Paul MN 55104-1403 *1135 MINNEHAHA AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$116.38	
St Paul MN 55140-1403		*** Owner and Taxpa				
*1151 MINNEHAHA AVE W *Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 onding as off // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	1		=	\$79.36	27 27 20 40 0110
St Paul MN 55104-1407		*** Owner and Taxpa	iver ***		\$77.50	
*1227 MINNEHAHA AVE W		1	•			
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SWEITZER'S ADDITION LOT 4		1.00	217.26	Ф217.2 <i>(</i>	
Nancy A Werner	SWEITZER'S ADDITION LOT 4	Delinquent Trash Bill	1.00	217.36	\$217.36	27-29-23-34-0131
1439 Minnehaha Ave W		district A. T.	ali ali ali		\$217.36	
St Paul MN 55104-1910 * 1439 MINNEHAHA AVE W		*** Owner and Taxpa	ıyer ***			
*Ward: 4			Total Assessment:		\$217.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Taxpayer ***				
*1703 MINNEHAHA AVE W			T 1 4		0.00.10	
*Ward: 4 *Pending as of: 7/12/2021			Total Assessment:		\$68.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$68.10	
			1 ayon Amount.		300.10	
John C Lyman	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-23-34-0181
Heidi M Lyman	THE S 48 2/3 FT OF LOTS 28 AND LOT 29 BLK 16			_	\$3.45	
1881 Englewood Ave	E) BER TO	*** Owner and Taxpa	ıyer ***			
St Paul MN 55104-1010						
*1851 MINNEHAHA AVE W			Total Assessment:		\$3.45	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
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	Denniquent Trash Bin	1.00	=		20-27-23-34-0100
St Paul MN 55104-1031		*** Owner and Taxpayer ***			\$109.06	
*1861 MINNEHAHA AVE W		Owner and raxpa	1,01			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chaing as 61. //12/2021			Current Year Principal:		\$0.00	
			Content rout rimorpul.		Ψ0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elsie M Mayard	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	245.50	\$245.50	26-29-23-43-0054
755 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 4 BLK 1			_	\$245.50	
St Paul MN 55104-1626		*** Owner and Taxpa	ayer ***			
*755 MINNEHAHA AVE W *Ward: 1			Total Assessment:		\$245.50	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 51141119 45 517 77 12.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.50	
Nadine D Anderson	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-43-0060
Lewis P Franti	THE N 6 FT TAKEN FOR ALLEY LOT	•		=	\$3.45	20 27 20 10 0000
779 Minnehaha Ave W	LOT 10 BLK 1	*** Owner and Taxpa	ayer ***	ψ3.+3		
St Paul MN 55104-1626						
*779 MINNEHAHA AVE W			Total Assessment:		\$3.45	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Angela M Anderson	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0061
987 Minnehaha Ave W	ALLEY LOT 2 BLK 15	1		=	\$79.36	20 27 25 55 0001
St Paul MN 55104-1545		*** Owner and Taxpa	ayer ***		Ψ17.50	
*987 MINNEHAHA AVE W *Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
 Carol L Bouchard	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	192.43	\$192.43	26-29-23-33-0063
2389 Beverly Rd	ALLEY LOT 4 BLK 15			_	\$192.43	
St Paul MN 55104-5038		*** Owner and Taxpa	ayer ***			
*995 MINNEHAHA AVE W *Ward: 1			Total Assessment:		\$192.43	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.43	
	SWANSTROMS RE-ARRANGEMENT	Delinquent Trash Bill	1.00	28.44	\$28.44	32-29-22-22-0017
421 Mount Ida St	OF LOTS 10 & 11, BLOCK 8 OF	Definquent Trush Bir	1.00	=		32-29-22-22-001/
St Paul MN 55130-4416	WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 4	*** Owner and Taxpa	aver ***		\$28.44	
*421 MOUNT IDA ST	10 SI. IAUL LOT 4	Owner and Taxpo	1,501			
*Ward: 5			Total Assessment:		\$28.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.44	
	WARREN & WINSLOWS ADDITION TO	Delin guant Turch Dill	1.00	116.38	¢116.20	
Debra Labora Elsabee	THE TOWN OF ST. PAUL EX E 10 FT	Dennquent Trash Bin	1.00	=	\$116.38	32-29-22-22-0023
445 Mount Ida St St Paul MN 55130-4416	LOT 16 BLK 8	*** Owner and Taxpa	***		\$116.38	
*445 MOUNT IDA ST		Owner and Taxpa	ayei ···			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marie Claire Ly Ku	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-41-0063
Teng Ku	THAT PART OF 13 OF COLLINS OUT LOTS E 10 FT OF VAC ALLEY ADJ			_	\$109.06	
861 Newcomb St St Paul MN 55106-3423	AND LOT 9 BLK 1	*** Owner and Taxpa	ayer ***			
*861 NEWCOMB ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-41-0062
Elena Gray	THAT PART OF 13 OF COLLINS OUT	1		=	\$79.36	20-27-22-41-0002
865 Newcomb St	LOTS E 10 FT OF VAC ALLEY ADJ AND LOT 10 BLK 1	*** Owner and Taxpa	ayer ***	\$79.30		
St Paul MN 55106-3423		•				
*865 NEWCOMB ST			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinguent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0108
2030 Nokomis Ave	27	Domiquent Trust Bill		=	\$116.38	20-27-22- 4 5-0100
St Paul MN 55119-3567		*** Owner and Taxpa	ayer ***		\$110.56	
*2030 NOKOMIS AVE		•				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ker Vang	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bil	1.00	109.06	\$109.06	26-29-22-43-0106
2040 Nokomis Ave St Paul MN 55119-3567 * 2040 NOKOMIS AVE	27	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jessie R Reski	BEAVER LAKE HEIGHTS THAT PT OF	Delinquent Trash Bil	1.00	9.48	\$9.48	26-29-22-43-0212
Charles J Harsch Ii	LOTS 8 AND 9 BLK 27 DESC AS			_	\$9.48	_, _, , ,
2046 Nokomis Ave St Paul MN 55119-3567	FOLLOWS; BEG AT THE NW COR OF LOT 9 THEN ELY ALONG THE N L OF SD LOTS TO A PT 4.00 FT ELY OF THE	*** Owner and Taxpa	ayer ***		Ψ2.10	
² 046 NOKOMIS AVE	NW COR OF SD LOT 8 THEN SLY TO A		Total Assessment:		\$9.48	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Bill Bernier	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bil	1.00	79.36	\$79.36	26-29-22-42-0149
1934 Quail Ave N	BEAVER LAKE HEIGHTS LOT 33 BLK	•		=	\$79.36	20 27 22 12 01 17
Crystal MN 55429-3647 *2085 NOKOMIS AVE	2	*** Owner and Taxpa	ayer ***		\$77.50	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Emery	BEAVER LAKE HEIGHTS LOT 24 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0201
2127 Nokomis Ave	3			_	\$116.38	
St Paul MN 55119-3530		*** Owner and Taxpa	ayer ***			
*2127 NOKOMIS AVE					<u></u>	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			- u j 0 :		\$110 .0 0	
Donald B Raasch	BEAVER LAKE HEIGHTS LOT 20 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-43-0113
Linda T Raasch	27			_	\$79.36	
2045 Nortonia Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3545 *2045 NORTONIA AVE			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 on any as of 1, 7, 12, 2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Justin R Vick	BEAVER LAKE HEIGHTS LOTS 21	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0114
2051 Nortonia Ave	AND LOT 22 BLK 27			_	\$116.38	
St Paul MN 55119-3545		*** Owner and Taxpa	ayer ***			
*2051 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

9:00:21 9/21/2021	Public Improvement Assessment Roll	by Address (Fee to Asi Ratification Date:	mt) Project: CG2103A3 Resolution #:	Assmt: 2101	12 Manager: LB	Page 25
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Megan C Beadle	BEAVER LAKE HEIGHTS LOT 23 &	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-22-43-0115
James F Beadle	LOT 24 BLK 27			_	\$116.38	
2055 Nortonia Ave St Paul MN 55119-3545		*** Owner and Taxpa	ayer ***			
*2055 NORTONIA AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Scott Bradley	MESSERLI AND ESCHBACH'S	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-44-0005
418 Goodrch Ave	ADDITION LOT 3 BLK 1	•		=	\$109.06	20 27 22 11 0000
St Paul MN 55102-2909 * 820 OCEAN ST		*** Owner and Taxpa	ayer ***		φ103.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jp Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bil	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 Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00 \$0.00

\$225.44

		Ratification Date:		3	3	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-24-0029
Dawn E Frazier	BLK 1			_	\$116.38	
985 Omaban St		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3556			-			
*985 OMABAN ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Demetrius Shaw	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0033
986 Omaban St	PARTY WALL AGREEMENT THE FOL; N 35.58 FT OF LOT 4 BLK 1			=	\$109.06	
St Paul MN 55106-3555	N 33.36 FT OF LOT 4 BLK T	*** Owner and Taxpa	ayer ***		\$103.00	
*986 OMABAN ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 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	Beimquein Trasii Bii	1.00	=	\$116.38	32-23-22-22-0144
691 Otsego St		*** Owner and Taxpa	17/2r ***		\$110.38	
St Paul MN 55130-4419		Owner and raxpo	., .,			
*691 OTSEGO ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

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Res	solution #:	

	K	atilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill	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: 7/12/2021			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				<u>-</u>	\$116.38	
St Paul MN 55103-1036		*** Owner and Taxpa	ayer ***			
*1090 OXFORD ST N			-			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lynette A Hoffman	WINTERS ADDITION TO ST. PAUL LOTS 29 AND LOT 30 BLK 22	Delinquent Trash Bill	1.00	34.31	\$34.31	26-29-23-33-0175
Nancy J Hernandez	LOTS 29 AND LOT 30 BLK 22				\$34.31	
737 Oxford St N		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-1549					****	
*737 OXFORD ST N			Total Assessment:		\$34.31	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.31	

D	atific	ation	Date:
- 1	aunc	auon	Date.

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 877 Oxford St N St Paul MN 55103-1239	ADDITION TO THE CITY OF ST. PAUL, 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: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Robert D Stein	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0052
572 Earl St	ST. PAUL S 1/2 OF LOT 1 BLK 3	•		=	\$116.38	00 27 22 20 0002
St Paul MN 55106-5236 * 1041 PARK ST		*** Owner and Taxpa	ayer ***		\$110.56	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Chor Vang	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0013
1076 Park St	ST. PAUL S 93 46/100 FT OF LOTS 12	-		=	\$116.38	00 22 22 20 0010
St Paul MN 55117-4918 *1076 PARK ST	AND LOT 13 BLK 1	*** Owner and Taxpa	ayer ***		Ψ110.50	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Viggco Llc	WHITNEYS SUBDIVISION ETC. EX S 13	Delinquent Trash Bill	1.00	188.42	\$188.42	31-29-22-23-0028
86 Spruce St	FT OF E 57 FT; E 80 FT OF LOT 11 BLK 3			_	\$188.42	
Mahtomedi MN 55115-1977		*** Owner and Taxpa	ayer ***			
*581 PARK ST						
*Ward: 1			Total Assessment:		\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$188.42	
			1 ayon Amount.		\$100.42	
Pang Fang Moua	WHITNEYS SUBDIVISION ETC. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	31-29-22-23-0007
Nu Moua	15 BLK 4			=	\$116.38	
589 Park St		*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1822						
*589 PARK ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Viggco Llc	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	31-29-22-22-0037
86 Spruce St	RAMSEY CO., MINN. LOT 14 BLK 1				\$79.36	
Mahtomedi MN 55115-1977 *629 PARK ST		*** Owner and Taxpa	nyer ***			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Joseph Ledo	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill	1.00	109.06	\$109.06	31-29-22-22-0045
632 Park St St Paul MN 55103-1825 *632 PARK ST	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Angelina Garcia Campanella	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	179.40	\$179.40	30-29-22-33-0042
Remedios Garcia Rios	ST. PAUL LOT 13 BLK 3			=	\$179.40	
820 Park St St Paul MN 55117-5444		*** Owner and Taxpa	ayer ***		,	
*820 PARK ST			Total Assessment:		\$179.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Kevin E Kostka	LEWIS' ADDITION TO ST. PAUL EX N	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-32-0089
Mai Lee Kostka	83 FT; LOTS 1 & LOT 2 BLK 2			=	\$5.06	
899 Park St St Paul MN 55117-5415		*** Owner and Taxpa	ayer ***		*****	
*899 PARK ST			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vanna Yean	AUDITOR'S SUBDIVISION NO. 16 ST.	Delinquent Trash Bill	1.00	225.45	\$225.45	30-29-22-32-0061
Malika N Keo				_	\$225.45	
7597 Sherwood Rd St Paul MN 55125-2841		*** Owner and Taxpa	nyer ***			
*930 PARK ST			Total Assessment:		\$225.45	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
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		Beimquent Trash Biri	1.00	77.50		27-29-25-54-0127
St Paul MN 55104-1918		*** Owner and Taxpayer ***			\$79.36	
*738 PASCAL ST N		o wher and rampe	., 01			
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Brian K Moore	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 12 011
	THE CITY OF ST. PAUL, MINN. LOTS 6	Dennquent Trash Bili	1.00	=		29-29-22-12-0116
Darryl K Moore 1155 Payne Ave	AND LOT 7 BLK 2	*** O 1 T	* * * *		\$116.38	
St Paul MN 55130-3616		*** Owner and Taxpa	iyer · ···			
*1155 PAYNE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Sunnyvale CA 94085-3140	MINNESOTA LOT 40 BLK 3	*** Owner and Taxpa	ayer ***			
*741 PIERCE BUTLER RTE			Total Assessment:		\$232.76	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			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	1		=	\$116.38	20-27-25-45-0052
St Paul MN 55104-1632 *747 PIERCE BUTLER RTE	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WINTERS ADDITION TO ST. PAUL LOT	Delinguent Trash Bill	1.00	225.44	\$225.44	26-29-23-43-0076
801 Pierce Butler Route	1 BLK 5	Demiquent Trash Bin	1.00	=		20-29-23-43-00/0
St Paul MN 55104-1634		*** Owner and Taxpa	3Ver ***		\$225.44	
*801 PIERCE BUTLER RTE		Owner and Taxpa	iyei			
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	
St Paul MN 55130-4545 * 687 PREBLE ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rosa E Arias	TILSEN'S PROSPERITY PARK LOT 26	Delinquent Trash Bill	I 1.00	5.06	\$5.06	27-29-22-23-0038
3031 Furness Ct	BLK 3	•		=	\$5.06	21 27 22 20 0000
Maplewood MN 55109-1423		*** Owner and Taxpa	ayer ***		ψ3.00	
*1026 PROSPERITY AVE		1	,			
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	PROSPERITY ADDITION LOT 2 BLK 1	Delinquent Trash Bill	I 1.00	122.53	\$122.53	27-29-22-23-0080
957 Prosperity Ave 301		Domingwont Trush Bill	. 1100	=	\$122.53	<i>21-23-22-23</i> -0000
St Paul MN 55106-3523		*** Owner and Taxpa	ayer ***		\$122.33	
*957 PROSPERITY AVE						
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$122.53	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.53	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mee Yang	SECTION 27 TOWN 29 RANGE 22	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-23-0060
970 Prosperity Ave St Paul MN 55106-3524 *970 PROSPERITY AVE *Ward: 6	SELY 75 FT OF NWLY 175 FT OF SWLY 75 FT OF PART OF SW 1/4 OF NW 1/4 SELY OF AMES AVE AND NELY OF PROSPERITY AVE IN SEC 27 TN 29	*** Owner and Taxpayer ***			\$109.06	
	RN 22		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carolyn A Henry Johanson	SUBDIVISION OF LOTS 18 & 19	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-23-12-0040
Mark E Johanson	BLOCK 44, ST. ANTHONY PARK LOT 2 BLK 44	•		\$116.38	-> -> -> · · · · · · · · · · · · · ·	
1113 Raymond Ave St Paul MN 55108-1922		*** Owner and Taxpa	nyer ***		ψ110.50	
*1113 RAYMOND AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Baker East Partners Lllp	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-23-31-0064
Td Mann	NLY 38 5/10 FT OF LOT 19 BLK 79	1		=	\$109.06	27-27-23-31-0004
821 Raymond Ave #400 St Paul MN 55414-1525	ymond Ave #400	*** Owner and Taxpa	ayer ***		\$109.00	
*847 RAYMOND AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
ž			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ra	tifics	ation	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blooj Chu Yang Heu	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-34-0057
6032 Upper 51st St N Oakdale MN 55128-1300 *1055 REANEY AVE	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12	*** Taxpayer and 3rd	l Party ***	_	\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Z d WI I II II WI WI	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	10.12	\$10.12	20.20.22.42.0104
Kenneth Wilbur Leo Holly Miller Miller Leo Holly Miller	ST. PAUL, COUNTY OF RAMSEY,	Dennquent Trash Bin	1.00	10.12	-	28-29-22-43-0184
7180 Imperial Ave S Cottage Grove MN 55016-1940	STATE OF MINN. LOT 6 BLK 10	*** Owner and Taxpa	ayer ***		\$10.12	
*1092 REANEY AVE			Total Assessment:		\$10.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Kyle Hannah	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-43-0093
2942 Ewing Ave S Minneapolis MN 55416-4215 *1132 REANEY AVE	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 1	*** Owner and Taxpa	ayer ***		\$225.44	
*Ward: 7			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 109.06 E. C. BOWEN'S ADDITION LOT 12 Delinquent Trash Bill 1.00 \$109.06 Joyann Gatewood 28-29-22-44-0196 BLK 2 1192 Reaney Ave \$109.06 St Paul MN 55106-4012 *** Owner and Taxpaver *** *1192 REANEY AVE *Ward: 7 Total Assessment: \$109.06 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 1.00 E. C. BOWEN'S ADDITION LOT 4 BLK Delinquent Trash Bill 116.38 \$116.38 Amanda D Crotinger 28-29-22-44-0181 1223 Reaney Ave \$116.38 St Paul MN 55106-4011 *** Owner and Taxpayer *** *1223 REANEY AVE *Ward: 7 \$116.38 Total Assessment: *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 E. C. BOWEN'S ADDITION LOT 1 BLK Delinquent Trash Bill 1.00 James D Salinas 116.38 \$116.38 28-29-22-44-0184 1235 Reaney Ave \$116.38 St Paul MN 55106-4011 *** Owner and Taxpayer *** ***1235 REANEY AVE** *Ward: 7 Total Assessment: \$116.38 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$116.38

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Maggi	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-33-0108
1329 Reaney Ave St Paul MN 55106-5624	20 BLK 3	*** Owner and Taxpa	ayer ***	_	\$79.36	
*1329 REANEY AVE *Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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	1		=	\$109.06	27 27 22 33 0107
1333 Reaney Ave St Paul MN 55106-4034		*** Owner and Taxpa	ayer ***		\$109.00	
*1333 REANEY AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			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 *1334 REANEY AVE	E.	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark J Pierce	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bil	1 1.00	116.38	\$116.38	27-29-22-33-0115
1338 Reaney Ave	3 BLK 4			_	\$116.38	
St Paul MN 55106-4035		*** Owner and Taxpa	ayer ***			
*1338 REANEY AVE *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Yvette Babi	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bil	1 1.00	4.74	\$4.74	27-29-22-33-0063
1350 Reaney Ave	12 BLK 5	Beimquein Trasii Bii	1.00	=		21-23-22-33-0003
St Paul MN 55106-4109		*** Owner and Taxpa	aver ***		\$4.74	
*1350 REANEY AVE		Owner and Taxpo	ayer			
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Arlana Omaha	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bil	1.00	175.62	\$175.62	27 20 22 22 00/1
1356 Reaney Ave	10 BLK 5	Definquent Trash Bil	1.00	=		27-29-22-33-0061
St Paul MN 55106		*** Owner and Taxpa	orvon ***		\$175.62	
*1356 REANEY AVE		Owner and raxpa	ayei			
*Ward: 7			Total Assessment:		\$175.62	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.62	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lin Fang	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0048
1271 Etna St	18 BLK 2			_	\$116.38	
St Paul MN 55106-2119 *1367 REANEY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0056
944 20th Ave N	5 BLK 5	Domiquent Trust Bill		=	\$109.06	21-27-22-33-0030
South Saint Paul MN 55075-1310 *1378 REANEY AVE		*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Dennis J Hackworth	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-43-0169
Femina T Ajayi	LOT 4BLK 10	1		=	\$79.36	27 27 22 43 0107
1586 Reaney Ave St Paul MN 55106-4225		*** Owner and Taxpa	ayer ***		Ψ17.50	
*1586 REANEY AVE			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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	K	atification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	179.40	\$179.40	27-29-22-43-0063
o Box 17122	PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF			_	\$179.40	
t Paul MN 55117-0122 1605 REANEY AVE	EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Taxpayer and 3rd	Party ***			
Ward: 7	EXTENDED E AND W LINES OF LOT		Total Assessment:		\$179.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
ita Williams afael Williams	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3	*** Owner ***				27-29-22-43-0063
605 Reaney Ave	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J		Total Assessment:		\$179.40	
t Paul MN 55106-4226	N ROGERS 3RD ADD AND BET		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: 7/12/2021			Payoff Amount:		\$179.40	
Morgan Monahan DENSLOWS REARRANGEMENT ETC LOT 14 BLK 9 t Paul MN 55106-4227 1606 REANEY AVE Ward: 7 Pending as of: 7/12/2021	DENSLOWS REARRANGEMENT ETC. LOT 14 BLK 9	Delinquent Trash Bill *** Owner and Taxpa	Total Assessment: This Payment: Current Year Principal:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00	27-29-22-43-0088
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
evin Gibbons	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-43-0070
635 Reaney Ave	EX E 80 FT AND EX W 80 FT PARTS OF LOTS 2 AND 3 BLK 3 CRUICKSHANKS			_	\$4.74	
St Paul MN 55106-4226 * 1635 REANEY AVE	GARDEN LOTS S OF ALLEY AND ADJ LOT 6 BLK 8 DENSLOWS RE AND SD	*** Owner and Taxpa	ayer ***			
Ward: 7	LOT 6 BLK 8		Total Assessment:		\$4.74	
Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					* * * * * * * * * * * * * * * * * * * *	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett R Farrell	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0071
1641 Reaney Ave	W 40 FT OF E 80 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN	-			\$116.38	
St Paul MN 55106-4226 *1641 REANEY AVE *Ward: 7 *Pending as of: 7/12/2021	LOTS S OF ALLEY AND ADJ LOT 5 BLK 8 SD DENSLOWS RE AND SD	*** Owner and Taxpa	ayer ***			
	LOT 5 BLK 8		Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brendan M Twomey	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-22-43-0072
Andrew K Lawrence	E 4O FT OF PART OF LOT 2 BLK 3	1		=	\$109.06	21 27 22 45 0012
1645 Reaney Ave St Paul MN 55106-4226	CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 4 BLK 8 SD DENSLOWS RE AND SD LOT 4 BLK	*** Owner and Taxpa	ayer ***		\$107.00	
*1645 REANEY AVE	8		Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-22-44-0176
Charisse Jenkins	PAUL LOT 15 BLK 4	1		=	\$109.06	21-27-22-44-0110
1660 Reaney Ave St Paul MN 55106-4229		*** Owner and Taxpayer ***			\$109.00	
*1660 REANEY AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

		Ratification Date:	Resolution #:		5	0
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
La Aye Wah	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0158
Pa Nu	PAUL LOT 22 BLK 3			_	\$116.38	
453 Arlington Ave E #1		*** Owner and Taxpa	yer ***			
St Paul MN 55130-3231 * 1685 REANEY AVE			T 4 1 A		¢117.20	
*Ward: 7			Total Assessment: This Payment:		\$116.38 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chaing as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Cheri Mcgee Curtis Mcgee 1686 Reaney Ave St Paul MN 55106-4229	J. N. ROGERS 4TH ADDITION TO ST. PAUL E 20 FT OF LOT 10 AND ALL OF LOT 9 BLK 4	Delinquent Trash Bill *** Owner and Taxpa		109.06	\$109.06 \$109.06	27-29-22-44-0173
*1686 REANEY AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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	Demiquent Trash Bir	1.00	=		21-29-22-44-0139
St Paul MN 55106-4228		*** Owner and Taxpa	yer ***		\$109.06	
*1689 REANEY AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<i>6 </i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

tification	Date:	Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 St Paul MN 55106-4228 *1707 RFANEV AVE	PAUL LOT 27 BLK 3	*** Owner and Taxpa	ayer ***	_	\$79.36	
*1707 REANEY AVE *Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$79.36 \$0.00 \$0.00 \$0.00 \$79.36	
Jamie S Olson	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0061
Ruben Galarza	LOT 19 BLK 3			=	\$116.38	
1731 Reaney Ave St Paul MN 55106-4243		*** Owner and Taxpa	ayer ***			
*1731 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			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	I 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 BLK 4			_	\$109.06	
St Paul MN 55106-4244 * 1742 REANEY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ya Mee Her	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1 1.00	116.38	\$116.38	27-29-22-44-0190
Pao K Yang 1758 Reaney Ave St Paul MN 55106-4244	LOT 6 BLK 4	*** Owner and Taxpa	ayer ***	_	\$116.38	
*1758 REANEY AVE *Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Shawn Cagle	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0073
1774 Reaney Ave St Paul MN 55106-4244 *1774 REANEY AVE	EXE6FTLOT 2BLK 4	*** Owner and Taxpa	ayer ***	\$109.06		
*Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Nina Solberg 225 Portland Ave Unit 245	WATTS PARK, ST. PAUL, MINN. LOT 14 BLK 5	Delinquent Trash Bill	1 1.00	74.24 =	\$74.24 \$74.24	26-29-22-43-0178
Minneapolis MN 55401-2638		*** Owner and Taxpa	ayer ***		¥ · · · -	
*2024 REANEY AVE *Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$74.24 \$0.00 \$0.00 \$0.00 \$74.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel O Ward Ii	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill	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: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas James Roberts	WATTS PARK, ST. PAUL, MINN. E 20 F1	Delinguent Trash Bill	I 1.00	116.38	\$116.38	26-29-22-43-0166
Taylor Rose Schmidt	OF LOT 25 AND ALL OF LOT 26 BLK	Definquent Trash Bill	1.00	=		20-29-22-45-0100
2061 Reaney Ave E	4	*** Owner and Taxpa	3Ver ***	\$116.38		
St Paul MN 55119-3954		Owner and Taxpa	iyei			
*2061 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lashawnda Mcgee	WATTS PARK, ST. PAUL, MINN. EX W	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0215
6819 Knoll Spring Way	34.9 FT; LOT 29 & ALL OF LOT 30 BLK	1		=	\$116.38	20-27-22-45-0213
Houston TX 77084-6666	4	*** Owner and Taxpa	ayer ***		\$110.36	
*2079 REANEY AVE *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 Chang as 01. 1/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0069
2111 Reaney St St Paul MN 55119-3945 * 2111 REANEY AVE	OF LOT 22 W 10 FT OF LOT 24 AND ALL OF LOT 23 BLK 3	*** Owner and Taxpa	nyer ***	_	\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Julie A Bielke	WATTS PARK, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0080
2124 Reaney Ave	BLK 6	•		=	\$116.38	20 27 22 10 0000
St Paul MN 55119-3946 *2124 REANEY AVE		*** Owner and Taxpa	nyer ***		ψ110.56	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Matthew Flanagan	WATTS PARK, ST. PAUL, MINN. LOT 17	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 St Paul MN 55119-3947		*** Owner and Taxpa	ayer ***		455400	
*2151 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB **Resolution #:**

		Ratification Date:	Resolution #:		8	9
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lakeview Loan Servicing Llc	WATTS PARK, ST. PAUL, MINN. LOT 1: BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0164
C/O M & T Bank	BLK /			_	\$116.38	
80 Holtz Dr Cheektowaga NY 14225-1425		*** Owner and Taxpa	ayer ***			
*2160 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Timothy D Lasonne	WATTS PARK, ST. PAUL, MINN. LOTS	Delinguent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0149
2177 Reaney Ave	23 AND LOT 24 BLK 2	1		=	\$109.06	20-27-22-44-0147
St Paul MN 55119-3947		*** Owner and Taxpa	aver ***		\$109.00	
*2177 REANEY AVE		T				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kao Vue	WATTS PARK, ST. PAUL, MINN. LOT 4	Delinquent Trash Bill	I 1.00	116.38	\$116.38	26-29-22-44-0157
2190 Reaney Ave E	BLK 7	1		=	\$116.38	20 27 22 44 0137
St Paul MN 55119-3948 * 2190 REANEY AVE		*** Owner and Taxpa	ayer ***		Ψ110.50	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dustin Smither	WATTS PARK, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill	1.00	118.59	\$118.59	26-29-22-44-0154
Miriam Smither	BLK 7			_	\$118.59	
2206 Reaney Ave E St Paul MN 55119-3948		*** Owner and Taxpa	ayer ***			
*2206 REANEY AVE			Total Assessment:		\$118.59	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Bee Vue	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	163.89	\$163.89	29-29-22-43-0098
21301 Furman St Ne	ST. PAUL LOT 9 BLK 3	Beimquein Trasii Bii	1.00	=		27-27-22-43-0070
Wyoming MN 55092-9626		*** Owner and Taxpa	\$163.89			
*598 REANEY AVE		Owner and ranpayer				
*Ward: 6			Total Assessment:		\$163.89	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.89	
Dennis A Roth	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-43-0097
600 Reaney Ave	ST. PAUL W 40 FT OF LOT 8 BLK 3	Domiquent Trust Bill		=	\$218.12	<i>27-27-22-</i> 43-0077
St Paul MN 55130-4131		*** Owner and Taxpa	ayer ***		\$210.12	
*600 REANEY AVE *Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

]	Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		*** Owner and Taxpa	yer ***			
*611 REANEY AVE *Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 mang as 617 // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Marjorie E Mangine Trustee	EX PART IN RY R/W THE E ½ OF LOT	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-43-0145
Albert J Mangine Trustee	17 AND ALL OF LOT 18 BLK 1	Demiquent Trash Bin	1.00	=		29-29-22-43-0145
8687 28th St N		*** Owner and Taxpa	Wer***		\$225.44	
Lake Elmo MN 55042-9435		Owner and Taxpe	iyei			
*653 REANEY AVE			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-44-0047
13226 Crusheen Ct	PAUL 44/50 THRU 59 LOT 1 BLK 58	1		=	\$218.12	<i>2)-2)-22-</i> 44-004/
Rosemount MN 55068-4385		*** Owner and Taxpa	iver ***		Ψ210.12	
*776 REANEY AVE		- · · · · · · · · · · · · · · · · · · ·	-,			
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne M Paterson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-34-0092
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21			_	\$79.36	
St Paul MN 55106-3847 *964 REANEY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
 Cory J Kruger	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	I 1.00	218.13	\$218.13	28-29-22-34-0118
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY,	Bennquent Trash Bin	1.00	=		20-27-22-34-0110
St Paul MN 55106-4339	STATE OF MINN. LOT 16 BLK 20	*** Owner and Taxpa	aver ***		\$218.13	
*967 REANEY AVE		- ···	-,			
*Ward: 7			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
 U Thao	WARREN & WINSLOWS ADDITION TO	Delinguent Trash Bill	1.00	116.38	\$116.38	32-29-22-22-0073
665 Rivoli St	THE TOWN OF ST. PAUL LOTS 22 &	1		=	\$116.38	32 27 22 22 0013
St Paul MN 55130-4440 *663 RIVOLI ST	LOT 23 BLK 7	*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nu Moua	EASTVILLE HEIGHTS SUBJ TO ESMTS		1.00	109.06	\$109.06	28-29-22-21-0017
8606 Timberwood Rd Woodbury MN 55125-7621 *1011 ROSE AVE E	THE FOL E 10 FT OF LOT 17 AND EX E 10 FT LOT 19 AND ALL OF LOT 18 BLK 4	*** Owner and Taxpa	ıyer ***	_	\$109.06	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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	20 27 22 21 0210
1032 Rose Ave E St Paul MN 55106-2728		*** Owner and Taxpa	nyer ***	\$107.00		
*1032 ROSE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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 * 1064 ROSE AVE E		*** Owner and Taxpa	yer ***		4	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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 Asi	nt) Project: CG2103A3	Assmt: 210112	M
Ratification Date:	Resolution #:		

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Maribel Bonfil Ruiz	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-12-0134
1087 Rose Ave E St Paul MN 55106-2717 *1087 ROSE AVE E	22 BLK 2	*** Owner and Taxpayer ***			\$5.06	
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Besha Gutama	AMES PARK PLAT 2 EX W 10 FT LOT	Delinquent Trash Bill	1.00	2.96	\$2.96	27-29-22-11-0105
1707 Rose Ave E	13 AND EX E 20 FT LOT 14 BLK 2	-		=	\$2.96	2. 2. 22 11 0100
St Paul MN 55106-2948 * 1707 ROSE AVE E		*** Owner and Taxpayer ***				
*Ward: 6			Total Assessment:		\$2.96	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
Maureen Dunaway	ZACHRISON'S ADDITION LOT 13	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-22-0021
423 Rose Ave E				=	\$109.06	
St Paul MN 55130-3629 * 423 ROSE AVE E		*******				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corey J Peterson	VAN SLYKE & LEWIS	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-22-0079
444 Rose Ave E St Paul MN 55130-3630 *444 ROSE AVE E	REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 20 FT LOT 3 AND E 29 FT OF LOT 4 BLK 1	*** Owner and Taxpa	ayer ***	=	\$109.06	
**444 ROSE AVE E *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *598 ROSE AVE E *Ward: 6 *Pending as of: 7/12/2021	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-12-0124
	PAUL LOT 4 BLK 1	*** Owner and Taxpa	ayer ***	\$109.06		
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
K & K Weber Investments Llc 3815 Van Buren St Ne Columbia Heights MN 55421-3954 *617 ROSE AVE E *Ward: 6	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bil	1.00	335.35	\$335.35	29-29-22-12-0111
	THE CITY OF ST. PAUL, MINN. W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 1	*** Owner and Taxpa	ayer ***	_	\$335.35	
			Total Assessment:		\$335.35	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$335.35	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremy Simmons	DEHMER'S SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	15.86	\$15.86	30-29-22-21-0040
67 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOT 22			_	\$15.86	
St Paul MN 55117-5024 *67 ROSE AVE E	101111 001 2010 201 22	*** Owner and Taxpayer ***				
*Ward: 5			Total Assessment:		\$15.86	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.86	
Xue Her	OAK VILLE PARK LOT 10 BLK 15	Delinquent Trash Bill	1.00	23.09	\$23.09	29-29-22-11-0046
701 Rose Ave E		Denniquent Trust Bir	1100	=======================================		<i>2)-2)-22</i> -11-00 4 0
St Paul MN 55106-2529		*** Owner and Taxpa	over ***		\$23.09	
*701 ROSE AVE E		o wher and rampe	., 01			
*Ward: 6			Total Assessment:		\$23.09	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.09	
Chong Lor	OAK VILLE PARK LOT 9 BLK 16	Delinquent Trash Bill	1.00	151.84	\$151.84	29-29-22-11-0061
702 Rose Ave E		Beimquein Trasii Biii	1.00	=	\$151.84	<i>27-27-22</i> -11-0001
St Paul MN 55106-2530 * 702 ROSE AVE E		*** Owner and Taxpa	ayer ***	\$131.64		
*Ward: 6			Total Assessment:		\$151.84	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
g · ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.84	

		Ratification Date: F	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert C Bill	OAK VILLE PARK LOT 6 BLK 16	Delinquent Trash Bill	1.00	364.49	\$364.49	29-29-22-11-0058
1970 Safari Trl				_	\$364.49	
Eagan MN 55122-2677		*** Owner and Taxpay	er ***			
*714 ROSE AVE E		-				
*Ward: 6			Total Assessment:		\$364.49	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$364.49	
Kongpheng Her	OAK VILLE PARK LOT 5 BLK 16	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0057
Chue Xiong		1		=======================================	\$225.44	27-27-22-11-0037
5745 3rd St Ne		*** Owner and Taxpay	er ***		\$223.44	
Minneapolis MN 55432-5457						
*716 ROSE AVE E		Ī	Total Assessment:		\$225.44	
*Ward: 6		Т	This Payment:		\$0.00	
*Pending as of: 7/12/2021		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$225.44	
	OAK VILLE PARK LOT 4 BLK 16	Dolingsont Trock Dill	1.00	225.44	\$225.44	20.20.22.11.0057
Mary L Ricci	OAR VILLETARK EOT 4 BER 10	Delinquent Trash Bill	1.00	223.44	\$225.44	29-29-22-11-0056
720 Rose Ave E St Paul MN 55106-2530		*** 0 1 T	***		\$225.44	
*720 ROSE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6		-	Total Assessment:		\$225.44	
*Ward: 6 *Pending as of: 7/12/2021						
rending as 01: //12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
		_	urrent rear interest:		\$0.00	

Payoff Amount:

\$225.44

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jm & Brothers Construction Inc	OAK VILLE PARK LOT 4 BLK 17	Delinquent Trash Bill	1.00	232.38	\$232.38	29-29-22-11-0074
233 Cesar Chavez St				_	\$232.38	
St Paul MN 55107-2311		*** Owner and Taxpa	ayer ***			
*766 ROSE AVE E						
*Ward: 6			Total Assessment:		\$232.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.38	
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	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOTS 14 AND LOT			=	\$68.10	
St Paul MN 55117-5024 * 81 ROSE AVE E	15	*** Owner and Taxpa	ayer ***	***		
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Tou Yang	EASTVILLE HEIGHTS LOT 9 BLK 8	Delinquent Trash Bill	1.00	5.16	\$5.16	28-29-22-22-0029
20860 Kerry St		1		=	\$5.16	20-27-22-22-0027
Oak Grove MN 55011-0104 *844 ROSE AVE E		*** Owner and Taxpa	ayer ***		φ5.10	
*Ward: 6			Total Assessment:		\$5.16	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	Delinquent Trash Bill	1.00	6.90	\$6.90	28-29-22-22-0011
11670 Fountains Dr Unit 200				_	\$6.90	
Maple Grove MN 55369-3071 *891 ROSE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$6.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
Carole Rosemark	EASTVILLE HEIGHTS LOT 12 BLK 7	Delinquent Trash Bill	I 1.00	188.43	\$188.43	28-29-22-22-0033
David E Rosemark		1		=	\$188.43	20 2) 22 22 0000
1728 Duluth St		*** Owner and Taxpa	ayer ***		\$100.43	
Maplewood MN 55109-4310		•	•			
*894 ROSE AVE E			Total Assessment:		\$188.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	Delinquent Trash Bill	I 1.00	225.45	\$225.45	28-29-22-22-0031
900 Rose Ave E		•		=	\$225.45	20 27 22 22 0001
St Paul MN 55106-2625 *900 ROSE AVE E		*** Owner and Taxpa	ayer ***		Ψ223.43	
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-22-0015
911 Rose Ave E St Paul MN 55106-2624 *911 ROSE AVE E		*** Owner and Taxpa	ayer ***	_	\$68.10	
*911 ROSE AVE E *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$68.10 \$0.00 \$0.00 \$0.00 \$68.10	
Shrondrea Duncan	EASTVILLE HEIGHTS LOTS 26 AND	Delinquent Trash Bill	1.00	92.66	\$92.66	28-29-22-22-0017
921 Rose Ave E St Paul MN 55106-2624	LOT 27 BLK 2	*** Owner and Taxpa	ayer ***	\$92.66		
*921 ROSE AVE E *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$92.66 \$0.00 \$0.00 \$0.00 \$92.66	
Benjamin Carter Attn Benjamin Carter Threasa P Gallegos	EASTVILLE HEIGHTS LOT 4 BLK 7	Delinquent Trash Bill	1.00	171.82 =	\$171.82 \$171.82	28-29-22-22-0024
395 Wheelock Pky E St Paul MN 55130-3079		*** Owner and Taxpa	ayer ***		• • • •	
*924 ROSE AVE E *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$171.82 \$0.00 \$0.00 \$0.00 \$171.82	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2626			-			
*953 ROSE AVE E			Total Assessment:		\$225.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			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	1.00	116.38	\$116.38	28-29-22-21-0124
43080 County Road 43				=	\$116.38	
Willow River MN 55795-3107 *955 ROSE AVE E		*** Owner and Taxpa	ayer ***		Ψ110100	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Delinquent Trash Bill	1.00	121.15	\$121.15	28-29-22-21-0141
Racheal Simonson Johnson		-		=	\$121.15	20 22 22 21 0111
968 Rose Ave E St Paul MN 55106-2627		*** Owner and Taxpa	ayer ***		Ψ121.13	
*968 ROSE AVE E			Total Assessment:		\$121.15	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.15	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ajc Clear Llc	EASTVILLE HEIGHTS LOT 26 BLK 3	Delinquent Trash Bill	1.00	429.81	\$429.81	28-29-22-21-0130
1458 Lincolntown Ave				_	\$429.81	
Mahtomedi MN 55115-6836		*** Owner and Taxpa	nyer ***			
*981 ROSE AVE E *Ward: 6			Total Assessment:		\$429.81	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 0.10.11.12.12.12.1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$429.81	
Lynn M Connolly	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	254.38	\$254.38	30-29-22-22-0015
Robert P Connolly	TO THE CITY OF ST. PAUL, MINN. LOT			=	\$254.38	30-27-22-22-0013
105 Rose Ave W	21 BLK 2	*** Owner and Taxpa	aver ***		\$234.36	
St Paul MN 55117-4927		1				
*105 ROSE AVE W			Total Assessment:		\$254.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
Tess Marie Kean	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-22-0026
Phillip Henry	TO THE CITY OF ST. PAUL, MINN. LOT			=	\$5.06	30-27-22-22-0020
116 Rose Ave W	8 BLK 3	*** Owner and Taxpa	aver ***		\$3.00	
St Paul MN 55117-4928		- · · · · · · · · · · · · · · · · · · ·	J			
*116 ROSE AVE W			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandy Vang 36 Rose Ave W St Paul MN 55117-4925	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	65.69	\$65.69	30-29-22-22-0041
	TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 4	*** Owner and Taxpa	ayer ***	\$65.69		
*36 ROSE AVE W *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$65.69 \$0.00 \$0.00 \$0.00 \$65.69	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-22-0044
786 Hague Ave	TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 4	-		=	\$5.06	
St Paul MN 55104-6609 * 54 ROSE AVE W	<i>3.</i> 2211 1	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Thomas Yang	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-22-0051
80 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 12 BLK 4			=	\$5.06	
St Paul MN 55103-4925 * 80 ROSE AVE W	103-4925	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Tan Nguyen	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	9.94	\$9.94	28-29-22-34-0015
C/O Api As Qi 201 Concord Exchange N # 201 South Saint Paul MN 55075-1493	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 20 FT OF LOT 3 AND EX S 50 FT LOT 2 BLK 13	*** Owner and Taxpa	ayer ***	_	\$9.94	
*1052 ROSS AVE			Total Assessment:		\$9.94	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	
Joseph Lee Philipsen	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-43-0142
1066 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,			=	\$218.13	20 27 22 45 0142
St Paul MN 55106-3939 *1066 ROSS AVE	STATE OF MINN. W 1/2 OF LOT 11 BLK 8	*** Owner and Taxpa	ayer ***		\$210.13	
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			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,	•		=	\$109.06	20 27 22 10 0120
St Paul MN 55106-3938 *1107 ROSS AVE	STATE OF MINN. LOT 22 BLK 7	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 51151115 40 01. 77 12/12/21			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 *1108 ROSS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Victor K Chege	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	I 1.00	436.27	\$436.27	28-29-22-43-0129
1109 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Domiquent Trust Bill	1100	=	\$436.27	20-27-22-45-0127
St Paul MN 55106-3938 *1109 ROSS AVE	STATE OF MINN, LOT 23 BLK 7	*** Owner and Taxpa	ayer ***	\$430.27		
*Ward: 6			Total Assessment:		\$436.27	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
Adam Anthony Lowen	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-43-0130
1115 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$79.36	20 27 22 45 0150
St Paul MN 55106-3938	STATE OF MINN. LOT 24 BLK 7	*** Owner and Taxpa	ayer ***		ψ17.50	
*1115 ROSS AVE *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Fehintola Kasali	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1 1.00	9.48	\$9.48	28-29-22-43-0022
1159 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 40 FT OF LOT 21			_	\$9.48	
C. D. 1 M 55107 2040	BLK 4	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$9.48	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Gil Pariente	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0024
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY,	Domiquent Train Bir		=	\$116.38	20-27-22-45-0024
Eden Prairie MN 55347-4853	STATE OF MINN. LOT 23 BLK 4	*** Owner and Taxpa	aver ***		\$110.38	
*1171 ROSS AVE		o wher and ramps	u y 01			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	Demiquent Trush Bir	1.00	77.50 =		20-29-22-44-0119
St Paul MN 55106-4028		*** Owner and Taxpa	ayer ***		\$79.36	
*1219 ROSS AVE						
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Lee	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-44-0127
778 Viking Dr E	ADDITION LOT 1 BLK 4			_	\$225.44	
Maplewood MN 55117-1666 *1226 ROSS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			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	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 *1247 ROSS AVE		*** Owner and Taxpa	ayer ***	\$109.00		
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
George Koran Jr	W 4 50/100 Ft Of Lot 24 & All Of Lot 23	Delinquent Trash Bill	1.00	59.57	\$59.57	28-29-22-44-0217
Po Box 7871	Blk 2	Beimquein Trasii Bii	1.00	=	\$59.57	20-27-22-44-021/
St Paul MN 55107-0871 *1278 ROSS AVE		*** Owner and Taxpa	ayer ***		\$39.37	
*Ward: 6			Total Assessment:		\$59.57	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.57	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebb J Villa	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	1.00	136.19	\$136.19	28-29-22-44-0031
1287 Ross Ave St Paul MN 55106-4040 *1287 ROSS AVE	PAUL, MINN. E 35 FT OF LOT 10 & ALL OF LOT 11 BLK 2	*** Owner and Taxpa	ayer ***	\$136.19		
*Ward: 6			Total Assessment:		\$136.19	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	
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	1		=	\$358.80	21-27-22-33-0000
St Paul MN 55106-4007 *1341 ROSS AVE		*** Owner and Taxpa	ayer ***	\$336.60		
*Ward: 7			Total Assessment:		\$358.80	
*Pending as of: 7/12/2021			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 St Paul MN 55106-1022		*** Owner and Taxpa	ayer ***		\$110.36	
*1349 ROSS AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jody Moore	TILSEN'S FOURTH ADDITION LOTS 1	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-33-0136
1383 Ross Ave	AND 2 & EX W 30 FT LOT 3 BLK 4			_	\$5.06	
St Paul MN 55106-4107		*** Owner and Taxpa	nyer ***			
*1383 ROSS AVE *Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
John Danial	BEAURLINE'S 2ND ADDITION LOT 1	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-43-0015
231 Maryland Ave W		•		=	\$79.36	27 27 22 10 0013
St Paul MN 55117-4472		*** Owner and Taxpa	ayer ***		Ψ17.50	
*1615 ROSS AVE			1			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Ralph Peralez Ii	MEALEY'S SUBDIVISION LOT 8	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0020
1641 Ross Ave				_	\$116.38	
St Paul MN 55106-4232 * 1641 ROSS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

]	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Koe Loe	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0122
Win Win Htay	PAUL LOT 8 BLK 2			_	\$116.38	
1690 Ross Ave		*** Owner and Taxpa	ıyer ***			
St Paul MN 55106-4235						
*1690 ROSS AVE			Total Assessment:		\$116.38	
*Ward: 7 *Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	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 * 1697 ROSS AVE		*** Owner and Taxpa	yer ***		455400	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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	LOTS 17 AND LOT 18 BLK 1	1		=	\$109.06	27 27 22 44 0015
St Paul MN 55106-4236 * 1727 ROSS AVE		*** Owner and Taxpa	yer ***		\$107.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anastasia V Gilday	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0032
1732 Ross Ave St Paul MN 55106-4237	E 39 FT OF LOT 12 BLK 2	*** Owner and Taxpa		_	\$109.06	
*1732 ROSS AVE		Owner and Taxpa	iyer · · ·			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jamie Postell	MERIT ADDITION LOT 9 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0021
2146 Ross Ave E		Denniquent Trust Bir		=	\$109.06	20-27-22-45-0021
St Paul MN 55119-3503		*** Owner and Taxpa	over ***		\$109.00	
*2146 ROSS AVE		o wher and rampe	., 01			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
S And R Consulting Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-31-0079
1465 Ames Ave	PAUL, MINN. LOT 16 BLK 2			=	\$4.74	
St Paul MN 55106-3528 * 893 RUSSELL ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:				
	Ra	titic	ation	Data

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leonel A Cardenas	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0078
901 Russell St St Paul MN 55106-3821 *901 RUSSELL ST *Ward: 6 *Pending as of: 7/12/2021	PAUL, MINN. LOTS 14 AND LOT 15 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	
Mohammed W Islam 941 Russell St St Paul MN 55106-3823 *941 RUSSELL ST *Ward: 6 *Pending as of: 7/12/2021	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	16.61	\$16.61	28-29-22-31-0071
	PAUL, MINN. EX S 10 60/100 FT LOT 6 AND ALL OF LOT 5 BLK 2	*** Owner and Taxpa	r and Taxpayer ***		\$16.61	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$16.61 \$0.00 \$0.00 \$0.00 \$16.61	
Rosa A Villanueva	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-31-0055
952 Russell St St Paul MN 55106-3824 *952 RUSSELL ST	PAUL, MINN. LOT 3 BLK 1	*** Owner and Taxpa	r and Taxpayer ***		\$4.74	\$4.74
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

	F	Ratification Date:	Resolution #:		8	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel Lienke	BEAVER LAKE HEIGHTS WLY PART	Delinquent Trash Bil	1.00	68.10	\$68.10	26-29-22-42-0187
896 Ruth St N St Paul MN 55119-3520 * 896 RUTH ST N	OF LOT 15 MEASURING 22 FT ON NLY L AND 24 FT ON SLY L AND ALL OF LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpa	ayer ***		\$68.10	
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 onding as 010 // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bil	I 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	20 27 20 21 0027
St Paul MN 55103-1370 * 1071 RYDE ST	101 13	*** Owner and Taxpa	ayer ***		Ψ17.50	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
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	•		=	\$116.38	20 27 20 21 0101
St Paul MN 55103-1367 * 978 RYDE ST	LOT 25 AND ALL OF LOT 26 BLK 53	*** Owner and Taxpa	ayer ***		Ψ110.50	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard J Prelgo	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0057
1000 Seminary Ave	25 BLK 16			_	\$79.36	
St Paul MN 55104-1527		*** Owner and Taxpa	ayer ***			
*1000 SEMINARY AVE *Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Hargwayne Gegziabhre	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 15 BLK 17	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-33-0025
4137 Gale Cir	ALLET LOT 13 BLK 17				\$116.38	
Arden Hills MN 55112-1915 *1037 SEMINARY AVE		*** Owner and Taxpa	nyer ***			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	68.10	\$68.10	26 20 22 22 0146
1054 Seminary Ave	S 10 FT FOR ALLEY LOT 27 BLK 21	Definiquent Trash Bill	1.00	=		26-29-23-33-0146
St Paul MN 55104-1528		*** Owner and Taxpa	1370r ***		\$68.10	
*1054 SEMINARY AVE		Owner and Taxpa	1901			
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah M Frattallone	ROSE WALSH ADD. SUBJ TO ALLEY	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-33-0107
1073 Seminary Ave St Paul MN 55104-1529 *1073 SEMINARY AVE	AND SEWER ESMT THE W 11 FT OF LOT 8 BLK 20 WINTERS ADD AND IN SD ROSE WALSH ADD EX W 84 FT THE S 1/2 OF LOT 2	*** Owner and Taxpa	nyer ***	=	\$4.74	
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Amy E Mellum	GILBERT'S ADDITION LOT 21 BLK 4	Delinquent Trash Bill	1.00	118.59	\$118.59	27-29-23-44-0024
1137 Seminary Ave		1		=	\$118.59	27-29-25-44-0024
St Paul MN 55104-1440 *1137 SEMINARY AVE		*** Owner and Taxpa	nyer ***		\$110.39	
*Ward: 4			Total Assessment:		\$118.59	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Adam W Gooder	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-44-0094
Amy M A Gooder	ALLEY LOT 15 BLK 6	1		=	\$109.06	27-23-44-0074
1218 Seminary Ave St Paul MN 55104-1441		*** Owner and Taxpa	ayer ***		\$109.00	
*1218 SEMINARY AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
Ž			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Structured Funding Group Llc	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-43-0069
2000 Cedar Lake Pky	FT FOR ALLEY LOT 13 BLK 10			_	\$79.36	
Minneapolis MN 55416-3615 *1270 SEMINARY AVE *Ward: 4 *Pending as of: 7/12/2021		*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$79.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Konnie Waage	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-23-43-0181
Konnie Waage 1314 Seminary Ave St Paul MN 55104-1444	9 BLK 11	Domingwone Trush Bill		=	\$109.06	27-29-49-0101
		*** Owner and Taxpayer ***				
*1314 SEMINARY AVE		-				
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jennifer R Thissen 997 Seminary Ave St Paul MN 55104-1526	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0017
	ALLEY LOT 5 BLK 17	-		=	\$79.36	20 22 20 00 0017
		*** Owner and Taxpa	ayer ***	4,,,,,,,		
*997 SEMINARY AVE *Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
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 *666 SIMON AVE *Ward: 5 *Pending as of: 7/12/2021		*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sara M Ali Ismail	WARE AND HOSPES ADDITION TO ST.	Delinguent Trash Bill	I 1.00	254.38	\$254.38	26-29-23-14-0037
679 Simon Ave	PAUL, MINN. LOT 38 BLK 2	Bennquent Trash Bir	1.00	=		20-27-25-14-005/
St Paul MN 55117-5622		*** Owner and Taxpa	aver ***		\$254.38	
*679 SIMON AVE		Owner and Taxpo	ayer			
*Ward: 5			Total Assessment:		\$254.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
Elsabeth Niggusa	WARE AND HOSPES ADDITION TO ST.	Delinguent Trash Bill	I 1.00	109.06	\$109.06	26-29-23-14-0040
Abinet Moltote PAUL, MINN. LOT 35 BLK 2	Bennquent Trash Bir	1.00	=	\$109.06	20-27-25-14-0040	
693 Simon Ave		*** Owner and Tayno	*** Owner and Taxpayer ***			
St Paul MN 55117-5622		Owner and raxpo	u y 0.1			
*693 SIMON AVE			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura A Spiel	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	51.45	\$51.45	26-29-23-14-0051
735 Simon Ave St Paul MN 55117-5626 * 735 SIMON AVE	PAUL, MINN. LOT 24 BLK 2	*** Owner and Taxpa	ayer ***		\$51.45	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$51.45 \$0.00 \$0.00 \$0.00 \$51.45	
Jeremy C Landon	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-14-0052
Heidi F Landon 1660 Minnehaha Ave W St Paul MN 55104-1151	PAUL, MINN. LOT 23 BLK 2			=	\$116.38	
		*** Owner and Taxpa	ayer ***			
*741 SIMON AVE			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jodi Li Newsom	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	106.98	\$106.98	26-29-23-14-0053
745 Simon Ave	PAUL, MINN. LOT 22 BLK 2			=	\$106.98	
St Paul MN 55117-5626 * 745 SIMON AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$106.98	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.98	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fausto Escobar	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0054
Cinia Umanzor 749 Simon Ave St Paul MN 55117-5626 *749 SIMON AVE *Ward: 5 *Pending as of: 7/12/2021	PAUL, MINN. SELY 10 FT OF LOT 20 AND ALL OF LOT 21 BLK 2	*** Owner and Taxpa	ayer ***	=	\$109.06	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Stefanie A Odberg	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0020
1005 Sims Ave St Paul MN 55106-3922 *1005 SIMS AVE *Ward: 6 *Pending as of: 7/12/2021	ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 72	*** Owner and Taxpa	ayer ***	=	\$109.06	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Naocha Management Group Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0021
860 Beech St St Paul MN 55106-4523 *1009 SIMS AVE	ST. PAUL, RAMSEY CO., MINN. LOT 24 BLK 72	*** Owner and Taxpa	nyer ***	=	\$116.38	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 1013 Sims Ave St Paul MN 55106-3922	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 72			_	\$109.06	
		*** Owner and Taxpa	nyer ***			
*1013 SIMS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			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	36.66	\$36.66	28-29-22-31-0042
Lashawnda Harper 1014 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 16			=	\$36.66	20-27-22-31-00-72
	BLK 73	*** Owner and Taxpa	iver ***		\$30.00	
St Paul MN 55106-3923		o wher and ramp	-, -,			
*1014 SIMS AVE			Total Assessment:		\$36.66	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.66	
Lee Xiong	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-31-0040
4895 Northbrook Blvd N	ST. PAUL, RAMSEY CO., MINN. LOT 14	Demiquent Trash Bin	1.00	^{3.00} =		28-29-22-31-0040
Oak Park Heights MN 55082-0001	BLK 73	*** Owner and Taxpa	N. 1.04 ***		\$5.06	
*1022 SIMS AVE		Owner and Taxpa	iyei			
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Newport MN 55055-1205 *1024 SIMS AVE	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 73	*** Owner and Taxpa	ayer ***	_	\$116.38	
*1026 SIMS AVE *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Changhua Nai Yang 3060 Victoria St N	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 29	Delinquent Trash Bill	1.00	218.13 =	\$218.13	28-29-22-31-0026
Roseville MN 55113 *1031 SIMS AVE	BLK 72	*** Owner and Taxpa	ayer ***		\$218.13	
*Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$218.13	
Roger A L Ryan	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	2.96	\$2.96	28-29-22-31-0035
Sarah B L Ryan	ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 73	-		=	\$2.96	20 27 22 01 0000
1042 Sims Ave St Paul MN 55106-3923		*** Owner and Taxpa	ayer ***			
*1042 SIMS AVE			Total Assessment:		\$2.96	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	BER 12	*** Owner and Taxpa	nyer ***			
*1043 SIMS AVE					****	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Steven E Smith	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-42-0030
1437 Farrington St	rington St. PAUL, RAMSEY CO., MINN. LOT 26	-		=	\$109.06	
St Paul MN 55117-4392	BLK 71	*** Owner and Taxpa	ayer ***	Ψ107.00		
*1073 SIMS AVE		•	•			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James J Remackel Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 42 0021
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27		1.00	110.36		28-29-22-42-0031
1077 Sims Ave	BLK 71		ታ ታ ታ		\$116.38	
0// Sims Ave t Paul MN 55106-3924	*** Owner and Taxpa	nyer ***				
*1077 SIMS AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 BLK 71			_	\$116.38	
St Paul MN 55106-3924		*** Owner and Taxpa	ıyer ***			
*1087 SIMS AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Vh Holdings Llc	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-42-0014
2599 Cleveland Ave	9 Cleveland Ave THE CITY OF ST. PAUL LOT 15 BLK			=	\$109.06	
St Paul MN 55113-2756		*** Owner and Taxpa	yer ***			
*121 SIMS AVE					0100.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			1 ayon mount.		\$107.00	
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 20 BLK 2			=	\$116.38	
Wyoming MN 55092-9626	20 BLK 2	*** Owner and Taxpa	ıyer ***			
*147 SIMS AVE *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

t ubile improvement Assessment Ron by Address (Fee to Asint)	Troject. CG2103A3	A55IIII. 21
Ratification Date: Res	solution #:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome M Prokott	BROKMEIERS SUBDIVISION LOTS 7 &	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0009
1512 Sims Ave	LOT 8 BLK 2			_	\$109.06	
St Paul MN 55106-3506		*** Owner and Taxpa	ayer ***			
*1512 SIMS AVE			T . 1 .		#100.0¢	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Todd M Nelson Angela W Nelson 1697 Sims Ave E	BIRMINGHAM'S 2ND ADDITION S 1/2 OF VAC ALLEY ADJ & LOT 25 BLK 1	Delinquent Trash Bill *** Owner and Taxpa		5.06 =	\$5.06 \$5.06	27-29-22-41-0097
St Paul MN 55106-3621		1				
*1697 SIMS AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Tu Lay	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-41-0103
Salena Sein	4 BLK 2			_	\$116.38	
1706 Sims Ave St Paul MN 55106-3622		*** Owner and Taxpa	-			
*1706 SIMS AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Geleta Megerssa	BIRMINGHAM'S PARK EX E 30 FT LOT	Delinquent Trash Bil	1.00	176.13	\$176.13	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 ***	_	\$176.13	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$176.13 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$176.13	
Terry G Gaetke Tr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bil	I 1.00	76.65	\$76.65	29-29-22-32-0111
379 Sims Ave St Paul MN 55130-4033 * 379 SIMS AVE	TO THE CITY OF ST. PAUL LOTS 16 17 AND LOT 18 BLK 2	*** Owner and Taxpa	ayer ***	\$76.65		
*Ward: 5			Total Assessment:		\$76.65	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$76.65	
Arthur Rogers Jr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bil	1.00	109.06	\$109.06	29-29-22-32-0118
382 Sims Ave	TO THE CITY OF ST. PAUL LOT 5 BLK 6			_	\$109.06	
St Paul MN 55130-4034 * 382 SIMS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Edward Schilling 677 Sims Ave St Paul MN 55106-3710 *677 SIMS AVE	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bil	1 1.00	218.12	\$218.12	29-29-22-42-0029
	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT	*** Owner and Taxpa	ov.ou ***	_	\$218.12	
	31 BLK 24	Owner and Taxpa	ayer			
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Paolee Vang	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bil	1.00	123.32	\$123.32	29-29-22-41-0063
C/O Midway Home Health Care	ARLINGTON HILLS LOT 7 BLK 28	1		=	\$123.32	27-27-22-41-0003
1459 Rice St Unit 2		*** Owner and Taxpa	aver ***	\$123.32		
St Paul MN 55117-3864		1	,			
*710 SIMS AVE			Total Assessment:		\$123.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	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	27 27 22 11 0002
2383 Beam Ave		*** Owner and Taxpa	ayer ***		Ψ223.11	
St Paul MN 55109-1506 * 717 SIMS AVE			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary C Stefan	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-41-0032
753 Sims Ave	PAUL 40/45 THRU 49 LOT 14 BLK 22			_	\$109.06	
St Paul MN 55106-3714		*** Owner and Taxpa	ayer ***			
*753 SIMS AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Antonio J Rojas	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-41-0034
Estella M Rojas	PAUL 40/45 THRU 49 LOT 16 BLK 22	Domiquent Train Diff	1.00	=		29-29-22-41-0034
759 Sims Ave		*** Owner and Taxpa	aver ***	\$225.44		
St Paul MN 55106-3714		Owner and raxpe	2,401			
*759 SIMS AVE			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Milade Carilla	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.29	20 20 22 41 0000
Michael E Cassidy 9431 Old Concord Blvd	PAUL 40/45 THRU 49 LOT 7 BLK 30	Definquent Trash Bin	1.00	=	\$116.38	29-29-22-41-0099
Inver Grove Heights MN 55076-3709		*** Owner and Taxpa	***		\$116.38	
*788 SIMS AVE		Owner and raxpa	ayei ···			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roberta Monette	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-41-0015
Larry Monette	PAUL 40/45 THRU 49 LOT 14 BLK 21			_	\$116.38	
797 Sims Ave St Paul MN 55106-3735		*** Owner and Taxpa	ayer ***			
*797 SIMS AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Distinguished Properties Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	I 1.00	118.56	\$118.56	29-29-22-41-0097
11670 Fountains Dr Unit 200	PAUL 40/45 THRU 49 LOT 5 BLK 30	1		=	\$118.56	<i>27-27-22-</i> 41-0077
Maple Grove MN 55369-3071		*** Owner and Taxpa	ayer ***	\$116.50		
*800 SIMS AVE *Ward: 6			Total Assessment:		\$118.56	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
Eric Vang	NELSON'S ADDITION W 33 FT OF LOT	Delinguent Trash Bill	I 1.00	218.13	\$218.13	28-29-22-32-0043
890 Sims Ave Apt 1	10 BLK 5	Definquent Trash Bill	1.00	=		20-29-22-32-0043
St Paul MN 55106-3828		*** Owner and Taxpa	ayer ***		\$218.13	
*890 SIMS AVE *Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
6 : =:===			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ll Sp Single Family Portfolio Llc 3853 Central Ave Ne	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-32-0025
	LOTS 14 THRU 24 BLK 2 ETC. LOT 12			_	\$5.06	
Minneapolis MN 55421-3930		*** Owner and Taxpa	nyer ***			
*913 SIMS AVE *Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 01.011.5 00 01. 7, 12.2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Scott K Vancleave	B. SINNENS SUBDIVISION OF BLOCKS	Delinguent Trash Bill	1.00	109.06	\$109.06	32-29-22-11-0112
417 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S	zomiquent musit zm.	1100	=		<i>32-2)-22</i> -11-0112
St Paul MN 55106-5012	ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OFNELY 65 FT OF LOT 6	*** Owner and Taxpa	over ***	\$109.06		
*417 SINNEN ST	& THAT PART OF LOT 6LYING SWLY	•	.,			
*Ward: 7	OF NELY 65 FT & THAT PART OF LOT 7		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Salah Y Elsayad	CONDOMINIUM NUMBER 216	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-24-0007
1361 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Beiniquent Trash Bill	1.00	=		21-29-23-24-0001
St Paul MN 55108-5206 *1361 SPENCER RD W 1361 *Ward: 4 *Pending as of: 7/12/2021	UNIT NO 1361	*** Owner and Taxpa	ayer ***		\$116.38	
			Total Assessment:		\$116.38	
			This Payment:		\$110.38	
1 chaing as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront rour microst.		ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
My Home Properties Llc	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0061
Co Tracy Wong	ST. PAUL LOT 23 BLK 4			_	\$109.06	
6915 4th Ave S Richfield MN 55423-2446		*** Owner and Taxpa	ayer ***			
*820 STELLAR ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pa Chia Vang Rivera	TRACYS OUTLOTS IN THE TOWNSHIP	Delinguent Trash Bill	I 1.00	116.38	\$116.38	27-29-22-32-0085
1338 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND	Demiquent Trash Bir	1.00	=		21-23-22-32-0003
St Paul MN 55106-3408	STATE OF MINNESOTA LOT 9 BLK 10	*** Owner and Taxpa	31/Ar ***		\$116.38	
*1338 STILLWATER AVE		Owner and Taxpo	ayer			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Molly Zevounou	TRACYS OUTLOTS IN THE TOWNSHIP	Delinguent Trash Bill	I 1.00	70.05	\$70.05	27-29-22-32-0056
Mick Zevounou	OF NEW CANADA, RAMSEY CO., AND	Beiniquent Trash Bir	1.00	, 0.03		21-23-22-0030
1343 Stillwater Ave St Paul MN 55106-3407	STATE OF MINNESOTA E 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 8	*** Owner and Taxpa	ayer ***		\$70.05	
*1343 STILLWATER AVE			Total Assessment:		\$70.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.05	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Morrissey	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-32-0057
1347 Stillwater Ave	15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 5			\$109.06		
St Paul MN 55106-3407		*** Owner and Taxpa	ayer ***			
*1347 STILLWATER AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	TRACYS OUTLOTS IN THE TOWNSHIP	Delinguent Trash Bill	1.00	109.06	\$109.06	27-29-22-32-0082
1350 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND	1		=	\$109.06	27 27 22 32 0002
St Paul MN 55106-3408	STATE OF MINNESOTA LOT 12 BLK 10	*** Owner and Taxpa	ayer ***	\$107.00		
*1350 STILLWATER AVE		•				
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bee Vang	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	1.20	\$1.20	27-29-22-32-0058
Nancy Xiong	15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 4			=	\$1.20	
1351 Stillwater Ave St Paul MN 55106-3407	OUTLOTS LOT 4	*** Owner and Taxpa	ayer ***			
*1351 STILLWATER AVE			Total Assessment:		\$1.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael John Herzog	SCHOCH'S RE-ARRANGEMENT LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-31-0063
1511 Stillwater Ave	8 BLK 1			_	\$116.38	
St Paul MN 55106-3512		*** Owner and Taxpa				
*1511 STILLWATER AVE *Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jimmie L Collins	SCHOCH'S RE-ARRANGEMENT SUBJ	Delinquent Trash Bill	1.00	218.13	\$218.13	27-29-22-31-0065
9029 Cambridge Rd	TO AVE E 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1			=	\$218.13	
Woodbury MN 55125-9390	LOI II BLK I	*** Owner and Taxpa	ayer ***	,		
*1521 STILLWATER AVE						
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$218.13	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	COLLOCATE DE ADDANGEMENT THE N	D 1' (T 1 D'II	1.00	100.06		
Latasha Glover	SCHOCH'S RE-ARRANGEMENT THE N 80 FT OF LOT 4 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0132
1524 Stillwater Ave St Paul MN 55106-3512		**** O 1.T	ale ale ale		\$109.06	
*1524 STILLWATER AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edidiong E Udoh	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-42-0107
Kuyikabasi E Udoh	LOT 22 BLK 2			_	\$4.74	
1565 Stillwater Ave St Paul MN 55106-3626		*** Owner and Taxpa	nyer ***			
*1565 STILLWATER AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0110
1579 Stillwater Ave	LOTS 25 AND LOT 26 BLK 2	Demiquent Trash Bin	1.00	=		21-29-22-42-0110
St Paul MN 55106-3626		*** Owner and Taxpayer ***			\$109.06	
*1579 STILLWATER AVE		Owner and raxpa	iyei			
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carpathian Holdings Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	109.06 \$109.06	\$109.06	27-29-22-42-0118
11670 Fountains Dr Unit 200	LOT 4 BLK 3	Demiquent Trash Bin	1.00	=	\$109.06	21-29-22-42-0110
Maple Grove MN 55369-3071 *1584 STILLWATER AVE *Ward: 6 *Pending as of: 7/12/2021		*** Owner and Taxpa	ayer ***		\$109.00	
			Total Assessment:		\$109.06	
			This Payment:		\$109.06	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-42-0114
1595 Stillwater Ave	LOT 30 BLK 2			_	\$116.38	
St Paul MN 55106-3626 * 1595 STILLWATER AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-42-0115
1596 Stillwater Ave	LOT 1 BLK 3	Domiquent Trust Bit		=	\$68.10	21-27-22-42-0113
St Paul MN 55106-3627		*** Owner and Taxpa	aver ***		\$68.10	
*1596 STILLWATER AVE		Owner and range				
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
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	Demiquent Trash Bill	1.00	=		27-29-22-42-0000
Bloomington MN 55420-1224		*** Owner and Taxpa	aver ***		\$225.45	
*1618 STILLWATER AVE		1	,			
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

	r	tatification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gina M Adaya Ramirez	BIRMINGHAM'S 2ND ADDITION W 20	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-41-0159
1662 Stillwater Ave	FT OF LOT 14 AND ALL OF LOT 15 BLK 4			_	\$5.06	
St Paul MN 55106-3631	BER 1	*** Owner and Taxpa	ayer ***			
*1662 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Orsolya Szabo	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-41-0156
1680 Stillwater Ave	10 BLK 4			=	\$3.45	
St Paul MN 55106-3631		*** Owner and Taxpa	ayer ***			
*1680 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
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	JBLK 4				\$109.06	
1700 Stillwater Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3631						
*1700 STILLWATER AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jorge Flores	BIRMINGHAM'S PARK LOT 19 BLK 3	Delinquent Trash Bill	1.00	32.89	\$32.89	27-29-22-41-0049
Blanca Solis				_	\$32.89	
1733 Stillwater Ave		*** Owner and Taxpa	nyer ***			
St Paul MN 55106-3625 * 1733 STILLWATER AVE			Total Assessment:		\$22.90	
*Ward: 6			This Payment:		\$32.89 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as 61. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.89	
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4	Delinquent Trash Bill	1.00	142.34	\$142.34	27-29-22-41-0063
902 Arcade St		Definquent Trash Bill	1.00	=		27-29-22-41-0003
St Paul MN 55106-3803		*** Owner and Taxpa	over ***		\$142.34	
*1744 STILLWATER AVE		owner and raxpe	1,701			
*Ward: 6			Total Assessment:		\$142.34	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.34	
Yia Thao	BIRMINGHAM'S PARK E 1/2 OF LOT 8	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-41-0061
Chong Her	AND ALL OF LOT 7 BLK 4			=	\$116.38	_, _, _, ,
1752 Stillwater Ave St Paul MN 55106-3639		*** Owner and Taxpa	yer ***		4	
*1752 STILLWATER AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date: Resolution #:

Ratification Date: Resolution #:								
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
John G Kent Iii	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	6.38	\$6.38	26-29-22-42-0182		
Tammi Jo Jeka	5			_	\$6.38			
2034 Stillwater Ave		*** Owner and Taxpa	ayer ***					
St Paul MN 55119-3538								
*2034 STILLWATER AVE			Total Assessment:		\$6.38			
*Ward: 7			This Payment:		\$0.00			
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$6.38			
I : M C	BEAVER LAKE HEIGHTS LOTS 1 &	Delinquent Trash Bill	1.00	116.38	\$116.38	26 20 22 42 0100		
Lisa M Spencer Mason P Lafavor	LOT 2 BLK 5	Denniquent Trash Bill	1.00	=		26-29-22-42-0180		
2040 Stillwater Ave		*** O 1 T	** ** **		\$116.38			
St Paul MN 55119-3538		*** Owner and Taxpa	ayer ****					
*2040 STILLWATER AVE			Total Assessment:		\$116.38			
*Ward: 7			This Payment:		\$0.00			
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Thai Chang	COMO PARK ADDITION E 1/2 OF LOT 20 AND ALL OF LOT 19 BLK 2	Delinquent Trash Bill	1.00	184.48	\$184.48	26-29-23-32-0031		
Mao Khang	20 MID REL OF EOT 17 BER 2				\$184.48			
1028 Stinson St St Paul MN 55103-1250		*** Owner and Taxpa	ayer ***					
*1028 STINSON ST			Total Assessment:		\$184.48			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$184.48			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Victor H Sanchez	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	118.56	\$118.56	30-29-22-43-0046
135 Sycamore St E St Paul MN 55117-5549	TO THE CITY OF ST. PAUL LOT 18 BLK 4	*** 0 1 T	***		\$118.56	
*135 SYCAMORE ST E		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$118.56	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
Del Co Limited Partnership	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 8,9 & 10 BLK 3	Delinquent Trash Bill	1.00	517.76	\$517.76	30-29-22-34-0083
Po Box 17122	TAGE, WHAN. EGTS 6,7 & TO BER S				\$517.76	
St Paul MN 55117-0122 * 34 SYCAMORE ST E		*** Taxpayer and 3rd	l Party ***			
*Ward: 1			Total Assessment:		\$517.76	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$517.76	
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:		\$517.76	
*34 SYCAMORE ST E			This Payment:		\$0.00	
*Ward: 1			Current Year Principal	:	\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$517.76	
Aihoa Tran	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 7 BLK 6	Delinquent Trash Bill	1.00	121.11	\$121.11	30-29-22-34-0003
Thomas Huynh 3007 Valento Ln	FAUL, MINN. LOT / BLK 0	*** Owner and Taxpa	ayer ***		\$121.11	
Little Canada MN 55117-1273					<u> </u>	
*10 SYCAMORE ST W			Total Assessment:		\$121.11	
*Ward: 1 *Pending as of: 7/12/2021			This Payment: Current Year Principal		\$0.00 \$0.00	
1 chaing as 01. 1/12/2021			Current Year Principal Current Year Interest:	•	\$0.00 \$0.00	
			Payoff Amount:		\$121.11	
			•		* ·	

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	Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-33-0087
3007 Valento Ln	28 BLK 3			_	\$116.38	
St Paul MN 55117-1273 *101 SYCAMORE ST W		*** Owner and Taxpa	nyer ***			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas J Delisle Trustee	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	121.11	\$121.11	30-29-22-34-0078
Carol A Delisle Trustee	PAUL, MINN. LOTS 8 AND LOT 9 BLK	1		=	\$121.11	30-27-22-34-0070
Po Box 17122	6	*** Owner and Taxpa	aver ***		\$121.11	
St Paul MN 55117-0075		o wher and ramps	-, -:			
*14 SYCAMORE ST W			Total Assessment:		\$121.11	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
Rocky L Smith	LYTON PARK PLACE LOT 6 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0233
Dina R Smith		Zemiquem masii Zin	1100	=	\$109.06	30-27-22-33-0233
61 Sycamore St W St Paul MN 55117-5449		*** Owner and Taxpa	ayer ***		\$109.00	
*61 SYCAMORE ST W			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Barbeau	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	132.82	\$132.82	30-29-22-21-0164
854 University Ave W	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$132.82	
St Paul MN 55104-4807	ST. PAUL LOT 19 BLK 3	*** Owner and Taxpa	ayer ***			
*1098 SYLVAN ST			T. 114		Ф122 02	
*Ward: 5			Total Assessment:		\$132.82	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.82	
Samuel K Buchanan	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-43-0071
Kiara Gilman Buchanan	TO ALLEY AND EX N 72 4/10 FT LOTS 14 AND LOT 15 BLK 10			=	\$109.06	
770 Syndicate St N	14 AND LOT 13 BLK 10	*** Owner and Taxpa	ayer ***		4-17.11	
St Paul MN 55104-1446		•				
*770 SYNDICATE ST N			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Candace D Booker	MIDWAY HEIGHTS LOT 23 BLK 9	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 24 0020
786 Tatum St	,	Denniquent Trash Bin	1.00	=		28-29-23-34-0039
St Paul MN 55104-1048		*** 0 1 T	***		\$109.06	
*786 TATUM ST		*** Owner and Taxpa				
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irene S Donahoe	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	
St Paul MN 55104-1048		*** Owner and Taxpa	nyer ***			
*796 TATUM ST *Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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		D Timique in True in Biri	1100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$79.36	20-27-23-34-0002
*807 TATUM ST		*** Owner and Taxpa	yer ***		\$/9.30	
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Katherine M Fahland	MIDWAY HEIGHTS LOT 13 BLK 10	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-23-34-0061
811 Tatum St				=	\$3.45	
St Paul MN 55104-1049 * 811 TATUM ST		*** Owner and Taxpa	nyer ***		•	
*Ward: 4			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			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** MIDWAY HEIGHTS S 1/2 OF VAC Delinquent Trash Bill 1.00 130.64 \$130.64 Susan L Wolff 28-29-23-34-0055 ALLEY ADJ AND LOT 7 BLK 10 Paul A Given Jr \$130.64 835 Tatum St *** Owner and Taxpaver *** St Paul MN 55104-1049 ***835 TATUM ST** Total Assessment: \$130.64 *Ward: 4 This Payment: \$0.00 *Pending as of: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$130.64 Torry J Thoren 1.00 MIDWAY HEIGHTS S 47 FT OF N 95 FT Delinquent Trash Bill 144.90 \$144.90 28-29-23-31-0061 OF LOTS 1 AND 2 AND EX W 8 FT THE 845 Tatum St \$144.90 S 47 FT OF N 95 FT OF LOT $\,$ 3 BLK $\,$ 10 St Paul MN 55104-1049 *** Owner and Taxpayer *** ***845 TATUM ST** *Ward: 4 \$144.90 Total Assessment: *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$144.90 Delinquent Trash Bill 1.00 109.06 Gabi Bati \$109.06 27-29-23-42-0046 HERSEY WOOLSEY ADDITION SUBJ TO ALLEY; LOTS 7 & LOT 8 BLK 5 1246 Taylor Ave \$109.06 St Paul MN 55104-1448 *** Owner and Taxpayer *** *1246 TAYLOR AVE *Ward: 4 Total Assessment: \$109.06 *Pending as of: 7/12/2021 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dustin Thanh Nguyen	HERSEY WOOLSEY ADDITION LOTS	Delinquent Trash Bill	1.00	125.87	\$125.87	27-29-23-42-0022
661 116th Ln Ne	7 & LOT 8 BLK 4			_	\$125.87	
Blaine MN 55434-2938 *1310 TAYLOR AVE		*** Owner and Taxpa	nyer ***			
*Ward: 4			Total Assessment:		\$125.87	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.87	
Kenneth Wagner	COLLEGE PLACE, EAST DIVISION EX	Delinquent Trash Bill	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	Beiniquent Trash Bill	1.00	=		27-23-31-0017
St Paul MN 55127-0231	OF LOT 2 BLK 12	*** Owner and Taxpa	over ***		\$225.44	
*1372 TAYLOR AVE		Owner and Taxpe	1901			
*Ward: 4			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Willis A Young Ii	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	118.59	\$118.59	28-29-23-41-0034
Anna M Young	DIVISION LOT 6 BLK 3	1		=	\$118.59	20 27 25 41 0054
1667 Taylor Ave St Paul MN 55104-1139		*** Owner and Taxpa	nyer ***		\$116.57	
*1667 TAYLOR AVE			Total Assessment:		\$118.59	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
1672 Taylor Llc	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bil	1 1.00	479.05	\$479.05	28-29-23-41-0047			
3853 Central Ave Ne	DIVISION LOT 3 BLK 4								
Columbia Heights MN 55421-3930 *1672 TAYLOR AVE *Ward: 4		*** Owner and Taxpa	ayer ***						
			Total Assessment:		\$479.05				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$479.05				
Pamela K Dick	AUDITOR'S SUBDIVISION NO. 51 ST.	Delinquent Trash Bil	1.00	21.20	\$21.20	28-29-23-42-0046			
1732 Taylor Ave	PAUL, MINN. LOT 7	1		=	\$21.20	20-27-25-42-0040			
St Paul MN 55104-1140		*** Owner and Taxpa	aver ***		\$21.20				
*1732 TAYLOR AVE		owner and range	u y 01						
*Ward: 4			Total Assessment:		\$21.20				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$21.20				
Tyrone Boyd	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bil	1.00	116.38	\$116.38	32-29-22-21-0133			
521 Tedesco St	THE TOWN OF ST. PAUL W 1/2 OF FOL		1.00	=		32-29-22-21-0133			
St Paul MN 55130-4522	TRACT; W 53.5 FT OF S 115.93 FT OF LOT 6	*** Owner and Taxpa	ayer ***		\$116.38				
*521 TEDESCO ST									
*Ward: 5			Total Assessment:		\$116.38				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$116.38				

P	age	33	6

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill	1.00	225.44	\$225.44	26-29-23-13-0094
Jonathan R Cline				=	\$225.44	
1028 Victoria St		*** Owner and Taxpa	nyer ***			
St Paul MN 55103-1341						
*1028 VICTORIA ST N			Total Assessment:		\$225.44	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
		D.1' T. 1.D'II	1.00	116.20		
Donna M King	ROYAL OAKS S 29 FT OF LOT 19 & EX S 22 FT; LOT 18 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-13-0079
076 Victoria St N					\$116.38	
St Paul MN 55103-1342 *1076 VICTORIA ST N		*** Owner and Taxpa	nyer ***			
Ward: 5			Total Assessment:		\$116.38	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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	2) 2) 22 11 00//
St Paul MN 55106-3137		*** Owner and Taxpayer ***				
*1050 WALSH ST						
*Ward: 6		Total Asse	essment:		\$116.38	
*Pending as of: 7/12/2021		This Payn	nent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	

Payoff Amount:

\$116.38

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mee Vue	TILSEN'S ESSEX PARK PLAT 1 LOT 7	Delinquent Trash Bil	1 1.00	37.51	\$37.51	26-29-22-43-0011
Nanglee Vue	BLK 3			_	\$37.51	
2094 Waukon Ave St Paul MN 55119-3504		*** Owner and Taxp	ayer ***			
*2094 WAUKON AVE			Total Assessment:		\$37.51	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.51	
Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2	Delinguent Trash Bil	1.00	109.06	\$109.06	26-29-22-43-0006
2114 Waukon Ave	BLK 3	1		=	\$109.06	20-29-22-43-0000
St Paul MN 55119-3504		*** Owner and Taxp	aver ***		\$109.00	
*2114 WAUKON AVE		1				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Dang N Her	BERGHOLTZ REARRANGEMENT A EX	Delinguent Trash Bil	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	1		=	\$109.06	30 27 22 32 0223
St Paul MN 55117-5426	BLK 3	*** Owner and Taxp	aver ***		ψ107.00	
*108 WAYZATA ST		1				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francisco Vargas	BERGHOLTZ REARRANGEMENT A S	Delinquent Trash Bill	1.00	105.88	\$105.88	30-29-22-32-0051
Natividad A Vargas	62 FT OF PART OF LOT 13 W OF EXTENDED W L OF E 4 FT OF LOT 6			_	\$105.88	
115 Wayzata St	AND EX W 5 97/100 FT THE S 62 FT OF	*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5427	LOT 12 BLK 2					
*115 WAYZATA ST			Total Assessment:		\$105.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.88	
Debra Messenger	BERGHOLTZ REARRANGEMENT A	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0057
885 Carroll Ave	LOTS 6 AND LOT 7 BLK 3	Domiquent Trust Bill	1100	=		30-27-22-32-0037
St Paul MN 55104-5410		*** Owner and Taxpa	Wer ***		\$109.06	
*116 WAYZATA ST		Owner and Taxpa	1901			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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 Bill	1.00	109.06	\$109.06	30-29-22-32-0049
Atakhlti Teferi	5 97/100 FT OF S 62 FT OF LOT 12	Demiquent Trash Bin	1.00	=	\$109.06	30-29-22-32-0049
Atakhiti Tereri 4645 S 289th Place Auburn WA 98001-2832	AND E 36 03/100 FT OF S 62 FT OF LOT 11 BLK 2	*** Owner and Taxpa	*** Owner and Taxpayer ***			
*119 WAYZATA ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
<i>G</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 179.40 ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill 1.00 \$179.40 Marie Elizabeth Eggers 29-29-22-44-0045 PAUL 44/50 THRU 59 N 55 FT OF LOTS 763 Weide St \$179.40 19 & LOT 20 BLK 55 St Paul MN 55106-4440 *** Owner and Taxpaver *** *763 WEIDE ST *Ward: 6 Total Assessment: \$179.40 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$179.40 1.00 79.36 ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill \$79.36 April Vermeersch 29-29-22-14-0164 PAUL 40/45 THRU 49 LOT 20 BLK 19 973 Weide St \$79.36 St Paul MN 55106-3101 *** Owner and Taxpayer *** ***973 WEIDE ST** *Ward: 6 \$79.36 Total Assessment: *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 Delinquent Trash Bill 1.00 225.44 Max Yee Her \$225.44 CHAS. WEIDE'S SUBDIVISION OF 29-29-22-42-0178 BLOCK 35 OF ARLINGTON HILLS 595 Wells St \$225.44 ADDITION TO ST. PAUL LOT 20 BLK St Paul MN 55130-4130 *** Owner and Taxpayer *** *595 WELLS ST *Ward: 6 Total Assessment: \$225.44 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$225.44

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Pinpoint Homes Llc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-42-0196		
2900 Washington Ave	36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 8 BLK 36			_	\$232.76			
Minneapolis MN 55411-6857 *608 WELLS ST		*** Owner and Taxpa	yer ***					
*Ward: 6			Total Assessment:		\$232.76			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
S			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$232.76			
Dong Ly	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	143.13	\$143.13	29-29-22-42-0191		
Tou Xiong	36 OF ARLINGTON HILLS ADD. TO ST.	•		=	\$143.13	27 27 22 12 0171		
626 Wells St	PAUL LOT 4 BLK 36	*** Owner and Taxpa	*** Owner and Taxpayer ***					
St Paul MN 55130-0284		1						
*626 WELLS ST			Total Assessment:		\$143.13			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$143.13			
Janette A Gordillo Mendoza	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	154.39	\$154.39	29-29-22-42-0155		
669 Wells St	BLOCK 34 OF ARLINGTON HILLS	Domingwone Trush Bir	1100	=	\$154.39	<i>27-27-22-42-</i> 0133		
St Paul MN 55106-7899 *669 WELLS ST	ADDITION TO ST. PAUL LOT 23 BLK 34	*** Owner and Taxpa	*** Owner and Taxpayer ***					
*Ward: 6			Total Assessment:		\$154.39			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$154.39			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Koua Lee	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bil	1 1.00	218.12	\$218.12	29-29-22-42-0160
834 Jenks Ave E St Paul MN 55106-3208 * 687 WELLS ST	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 28 BLK 34	*** Owner and Taxpa	ayer ***	_	\$218.12	
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Mai Khang	WESTMINSTER ADDITION NO PART	Delinquent Trash Bil	1.00	225.44	\$225.44	30-29-22-11-0003
1175 Westminster St	OF VAC ROSE ST ADJ AND FOL S 80	•		=	\$225.44	20 27 22 11 0000
St Paul MN 55130-3649 *1175 WESTMINSTER ST	FT OF LOTS 26 THRU LOT 30 BLK 1	*** Owner and Taxpa	ayer ***		φ223. 44	
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Nathaniel Paffel	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bil	1.00	116.38	\$116.38	29-29-22-32-0127
900 Westminster St	TO THE CITY OF ST. PAUL LOT 13	1		_	\$116.38	2)-2)-22-32-0127
St Paul MN 55130-4036	BLK 6	*** Owner and Taxpa	aver ***		\$110.38	
*900 WESTMINSTER ST		1				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EDMUND RICE'S FOURTH ADDITION Delinquent Trash Bill 1.00 116.38 \$116.38 Maria S Post 29-29-22-32-0126 TO THE CITY OF ST. PAUL LOT 12 Donald W Post \$116.38 BLK 6 906 Westminster St *** Owner and Taxpaver *** St Paul MN 55130-4036 *906 WESTMINSTER ST Total Assessment: \$116.38 *Ward: 5 This Payment: \$0.00 *Pending as of: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 1.00 79.36 Delinquent Trash Bill \$79.36 Michael Macharia Ngugi EDMUND RICE'S FOURTH ADDITION 29-29-22-32-0122 TO THE CITY OF ST. PAUL W 70 FT OF 922 Westminster St \$79.36 LOT 8 BLK 6 St Paul MN 55130-4036 *** Owner and Taxpayer *** *922 WESTMINSTER ST *Ward: 5 \$79.36 Total Assessment: *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 Delinquent Trash Bill 1.00 113.79 EDMUND RICE'S FOURTH ADDITION \$113.79 Mai Xiong 29-29-22-32-0201 TO THE CITY OF ST. PAUL LOT 10 BLK 568 Edmund Ave \$113.79 St Paul MN 55103-1618 *** Owner and Taxpayer *** *950 WESTMINSTER ST *Ward: 5 Total Assessment: \$113.79 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$113.79

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose N Perez	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0165
Beatris E Cardoza	TO THE CITY OF ST. PAUL S 40 FT OF N 90 FT OF E 120 FT OF LOT 1 BLK 3			_	\$116.38	
596 Hoyt Ave E Apt 105	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*** Owner and Taxpa	ayer ***			
St Paul MN 55130-3064 *953 WESTMINSTER ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 51141119 45 511 7,12,2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Charles B Barr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-32-0162
Charles B Barr 957 Westminster St	TO THE CITY OF ST. PAUL N 50 FT OF	Denniquent Trash Bin	1.00	=		29-29-22-32-0102
St Paul MN 55130-4037	E 68 FT OF LOT 1 BLK 3	*** Owner and Taxpa			\$109.06	
*957 WESTMINSTER ST		Owner and raxpa	iyei			<u> </u>
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Samuel H Malloy	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0046
773 White Bear Ave N	S 80 FT OF LOTS 28 29 AND LOT 30	Definquent Trash Bill	1.00	=	\$109.06	27-29-22-44-0040
St Paul MN 55106-4315 *773 WHITE BEAR AVE N *Ward: 7	BLK 2	*** Owner and Taxpa	ayer ***		\$109.00	
			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 Chang as 01. 1/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bil	1 1.00	225.45	\$225.45	30-29-22-32-0158
Po Box 17122	3 BLK 6			_	\$225.45	
St Paul MN 55117-0122		*** Owner and Taxpa	ayer ***			
*104 WINNIPEG AVE						
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Area 651 Llc	LEWIS' ADDITION TO ST. PAUL LOTS	Delinquent Trash Bil	1.00	4.74	\$4.74	30-29-22-32-0162
1465 Ames Ave	7 & LOT 8 BLK 6	•		=	\$4.74	30 27 22 32 0102
St Paul MN 55106-3528		*** Owner and Taxpa	aver ***		Φ 4. / 4	
*118 WINNIPEG AVE		- · · · · · · · · · · · · · · · · · · ·	,			
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Leng Lee	LEWIS' ADDITION TO ST. PAUL SUBJ	Delinquent Trash Bil	1.00	4.74	\$4.74	30-29-22-32-0185
3124 65th Aly N	TO SEWER ESMT LOT 11 BLK 5	1			\$4.74	30-27-22-32-0103
Minneapolis MN 55429-2243		*** Owner and Taxpa	aver ***		Φ 4. / 4	
*78 WINNIPEG AVE		o wher and range	u y 01			
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LEWIS' ADDITION TO ST. PAUL LOT Delinquent Trash Bill 1.00 116.38 \$116.38 Vam N Yajzt 30-29-22-32-0156 1 BLK 6 Mai L Yaj \$116.38 94 Winnipeg Ave *** Owner and Taxpaver *** St Paul MN 55117-5431 *94 WINNIPEG AVE Total Assessment: \$116.38 *Ward: 1 This Payment: \$0.00 *Pending as of: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 HAHN'S SUBDIVISION LOT 7 Delinquent Trash Bill 1.00 79.36 \$79.36 Lavern M Swits 31-29-22-22-0060 120 Winter St W \$79.36 St Paul MN 55103-1835 *** Owner and Taxpayer *** *120 WINTER ST *Ward: 1 \$79.36 Total Assessment: *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$79.36 Delinquent Trash Bill 1.00 109.06 Kyle M Johnson \$109.06 31-29-22-21-0049 ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL EX ST LOT 25 Winter St W \$109.06 10 BLK 14 St Paul MN 55103-1832 *** Owner and Taxpayer *** *25 WINTER ST *Ward: 1 Total Assessment: \$109.06 *Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Langano Housing Llc	EX ST LOT 13 BLK 14	Delinquent Trash Bill	1.00	218.12	\$218.12	31-29-22-21-0094
4149 Norma Ave Arden Hills MN 55112-1984		*** Owner and Taxpa	aver ***	_	\$218.12	
*43 WINTER ST		1				
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Brian Boese	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-23-22-0043
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19	1		=	\$109.06	21-2)-23-22-00-3
St Paul MN 55108-2665	BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
*1505 WYNNE AVE *Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jeremy C Landon	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	I 1.00	116.38	\$116.38	27-29-23-22-0085
Heidi F Landon	PAUL, SECOND DIVISION LOT 31	1		=	\$116.38	27 27 25 22 0005
1660 Minnehaha Ave W St Paul MN 55104-1151	BLK 2	*** Owner and Taxpa	ayer ***		\$110.36	
*1539 WYNNE AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	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	ayer ***	_	\$116.38	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
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			=	\$109.06	20 27 22 01 0030
St Paul MN 55106-0628 * 1035 YORK AVE	BLK 73	*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
North End 110 York Llc	EDMUND RICE'S THIRD ADDITION TO	Delinguent Trash Bill	1.00	116.38	\$116.38	30-29-22-42-0055
1043 Charles Ave	THE CITY OF ST. PAUL W 1/2 OF E 1/2	1		=	\$116.38	50 27 22 42 0033
St Paul MN 55104-2618 *110 YORK AVE	OF LOT 8 BLK 6	*** Owner and Taxpa	ayer ***		\$110.56	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tamika L Ramirez	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-42-0054
112 York Ave	THE CITY OF ST. PAUL E 1/4 OF LOTS 8 AND LOT 9 BLK 6			_	\$116.38	
St Paul MN 55117-5553		*** Owner and Taxpa	ayer ***			
*112 YORK AVE			-			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Youa Xiong	BROKMEIERS SUBDIVISION LOT 13	Delinquent Trash Bill	1.00	4.97	\$4.97	27-29-22-31-0014
1495 York Ave	BLK 2			=	\$4.97	
St Paul MN 55106-3510 * 1495 YORK AVE		*** Owner and Taxpa	ayer ***		* 121	
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
John E Schultz	FAIRCHILD'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	5.26	\$5.26	27-29-22-42-0037
1623 York Ave	1, 2 AND 3 OF CRUICKSHANK'S	1		=	\$5.26	21-27-22-42-0051
St Paul MN 55106-3634 * 1619 YORK AVE	GARDEN LOTS TO ST. PAUL SUBJ TO ESMT AND EX E 75 FT THE S 1/2 OF PART S OF AVE OF LOT 4 AND THE S	*** Owner and Taxpa	nyer ***		φ3.20	
*Ward: 6	1/2 OF PART S OF SD AVE OF LOT 5		Total Assessment:		\$5.26	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.26	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Long Chu Yang Heu	CEDAR PARK, ST. PAUL SUBJ TO ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0057
Mary Yang				_	\$109.06	
1620 York Ave	INDEREIZ STOTTE OF Z BER	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3625 *1620 YORK AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
101141115 45 011 // 12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-41-0117
1673 York Ave	15 FT LOT 20 AND ALL OF LOT 19	•		=	\$79.36	27 27 22 11 0117
St Paul MN 55106-3636	BLK 2	*** Owner and Taxpa	ayer ***		\$77.50	
*1673 YORK AVE		•	•			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			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	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-41-0026
17076 89th Place N		1		=	\$79.36	27-27-22-41-0020
Maple Grove MN 55311 *1747 YORK AVE		*** Owner and Taxpa	ayer ***		\$77.50	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary J Bollinger	BIRMINGHAM'S PARK LOT 30 BLK 2	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-41-0033
1775 York Ave				_	\$3.45	
St Paul MN 55106-3640		*** Owner and Taxpa	ayer ***			
*1775 YORK AVE						
*Ward: 6			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Pa Nou Vang	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-32-0004
16177 Narcissus St Nw	ST. PAUL LOT 4 BLK 8	•		=	\$225.44	27 27 22 02 000 1
Andover MN 55304-2467		*** Owner and Taxpa	aver ***		\$223.44	
*441 YORK AVE		o which while ramp	., -,			
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Matthew C Hursh	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-31-0086
Elizabeth A Hursh	ST. PAUL EX E 80 FT THE N 30 FT OF	Definquent Trush Bir	1.00	=		29-29-22-31-0000
3418 Owasso St	LOT 16 BLK 4	*** Owner and Taxpa	3Ver ***		\$109.06	
Shoreview MN 55126-4132		Owner and raxpa	1901			
*476 YORK AVE			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harry Kevin Obyrne 526 York Ave St Paul MN 55130-4047	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-22-31-0135
	ST. PAUL W 40 FT OF E 95 FT OF LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpa	ayer ***	\$68.10		
* 526 YORK AVE *Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Zane Thao	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-42-0174
582 York Ave	BLOCK 35 OF ARLINGTON HILLS	•		=	\$116.38	2) 2) 22 12 01/1
St Paul MN 55130-3002 * 582 YORK AVE	ADDITION TO ST. PAUL LOT 15 AND EX E 10 FT LOT 14 BLK 35	*** Owner and Taxpa	** Owner and Taxpayer ***	\$110.36		
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gloria L Telin	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	121.11	\$121.11	29-29-22-42-0171
594 York Ave	BLOCK 35 OF ARLINGTON HILLS	1		=	\$121.11	27-27-22-42-0171
St Paul MN 55130-4050 *594 YORK AVE	ADDITION TO ST. PAUL LOT 11 BLK 35	*** Owner and Taxpa	*	\$121.11		
*Ward: 6			Total Assessment:		\$121.11	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Obsa Negassa	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bil	1 1.00	151.84	\$151.84	29-29-22-42-0118
8083 Kimberly Ln	BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. SUBJ			_	\$151.84	
Maple Grove MN 55311-1788	TO & WITH PARTY WALL ESMT; THE S	*** Owner and Taxp	ayer ***			
*647 YORK AVE	42.8 FT OF LOT 18 BLK 27		T 1.4		Φ151.0A	
*Ward: 6			Total Assessment:		\$151.84	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.84	
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			=	\$225.44	
Plymouth MN 55447-3724 *673 YORK AVE	ADDITION TO ST. PAUL, MINN. LOT 24 BLK 27	*** Owner and Taxp	ayer ***		Ψ223.11	
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Jack & Betty Properties Llc	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bil	1.00	244.43	\$244.43	29-29-22-42-0133
1841 Glen Terr	BLOCK 34 OF ARLINGTON HILLS	1		=	\$244.43	<i>L)-L)-LL</i> - 4 <i>L</i> -0133
*690 YORK AVE	ADDITION TO ST. PAUL LOT 3 BLK 34	*** Owner and Taxp	xpayer ***	\$244.43		
*Ward: 6			Total Assessment:		\$244.43	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.43	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis Meints 880 York Ave St Paul MN 55106-3834 *880 YORK AVE	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	402.76	\$402.76	28-29-22-32-0077
	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 6	*** Owner and Taxpa	payer ***		\$402.76	
*Ward: 6			Total Assessment:		\$402.76	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$402.76	
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		1		=	\$225.45	20 27 22 32 0033
Wyoming MN 55092-9626 *915 YORK AVE		*** Owner and Taxpa	ayer ***		\$223.43	
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Bee Vue	NELSON'S ADDITION W 6.25 FT OF	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-32-0164
21301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5	•		=	\$225.45	20 29 22 02 010 1
Wyoming MN 55092-9626 *921 YORK AVE		*** Owner and Taxpa	*** Owner and Taxpayer ***		Ψ223.13	
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ying Chu Yang Heu	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	154.39	\$154.39	28-29-22-32-0064
Vang T Chu Yang Heu 3529 Hudson Rd S Afton MN 55001-9709	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6	*** Owner and Taxpa	ayer ***	_	\$154.39	
*928 YORK AVE			Total Assessment:		\$154.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.39	
	NELSON'S ADDITION LOT 24 BLK 5	Delinquent Trash Bill	I 1.00	116.38	\$116.38	28-29-22-32-0058
937 York Ave		Benniquent Trush Bir		=		20-27-22-32-0030
St Paul MN 55106-3833 *937 YORK AVE		*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of 1 // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christopher Smith	BLK 5 OF MARSHALLS DIVISION OF COLLEGE PLACE LOTS 4 AND LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-42-0017
905 Young St	COLLEGE TEACE EOTS 4 AND EOTS				\$109.06	
St Paul MN 55104-1149 * 905 YOUNG ST		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Report Totals:						
1,061 Parcel(s)			Total Assessment:		\$131,637.25	
1 Cert. Exempt Parcel(s)			This Payment: Current Year Principal Current Year Interest:	:	\$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$131,637.25	