Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Beverly M Vincent	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-22-41-0026
702 3rd St E	CITY OF ST. PAUL LOT 21 BLK 38				\$117.80	
St Paul MN 55106-5104		*** Owner and Taxpay	er ***			
*702 3RD ST E						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Calabash Properties Of St Paul Llc	LYMAN DAYTON ADDITION TO THE	— — — — — — Delinquent Trash Bill		233.81		32-29-22-41-0002
C/O Brad T Nilles	CITY OF ST. PAUL NWLY 40 FT OF			=	\$233.81	
525 Ohio St	SWLY 120 FT OF BLK 33 BEING PART OF LOT 13 AND ALL OF LOT 14 BLK	*** Owner and Taxpay	er ***		<b>\$255.</b> 01	
St Paul MN 55107-2659	33					
*682 4TH ST E			Total Assessment:	=	\$233.81	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.81	
	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 3 AND LOT	Delinquent Trash Bill		116.91	\$116.91	32-29-22-14-0101
Attn Brad Niles	20 BLK 25			_	\$116.91	
525 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2659						
*701 4TH ST E			Total Assessment:		\$116.91	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

 p	 	.,		(	
	Da	tifica	tion T	\ata.	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Linda M Charpentier	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		109.64	\$109.64	32-29-22-14-0173
718 4th St E	CITY OF ST. PAUL EX ALLEY LOT 17 BLK 34			=	\$109.64	
St Paul MN 55106-5109		*** Owner and Taxpay	er ***			
*718 4TH ST E			T . 1 .		Ø100.64	
*Ward: 7			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$109.64</b>	
			·			
James Swartwood	LYMAN DAYTON ADDITION TO THE	— — — — — — Delinquent Trash Bill		18.27		32-29-22-14-0108
5537 Dupont Ave S	CITY OF ST. PAUL SWLY 36 FT OF LOT			_	\$18.27	
Minneapolis MN 55419-1647	6 BLK 24	*** Owner and Taxpay	er ***	ψ10.2 <i>,</i>		
*729 4TH ST E						
*Ward: 7			Total Assessment:	_	\$18.27	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.27	
	LYMAN DAYTON ADDITION TO THE					32-29-22-14-0226
Heidi Burgstaler	CITY OF ST. PAUL EX ALLEY; LOTS 22	-		_	\$220.11	02 22 22 11 0220
734 4th St E	AND LOT 23 BLK 34	*** Owner and Taxpay	er ***		Ψ220.11	
St Paul MN 55106-5109		1 3				
*732 4TH ST E			Total Assessment:	-	\$220.11	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.11	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nancy J Coolidge	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		109.64	\$109.64	32-29-22-14-0106
735 4th St E	CITY OF ST. PAUL EX SWLY 4 FT LOT 4 BLK 24			<del>-</del>	\$109.64	
St Paul MN 55106-5108	. 22.1 2.	*** Owner and Taxpay	ver ***			
*733 4TH ST E				_		
*Ward: 7			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL			116.91		
Ronnie Ellington	LOT 14 BLK 2			_	\$116.91	
778 4th St E		*** Owner and Taxpay	/er ***	ψ110.71		
St Paul MN 55106-5143		1 7				
*778 4TH ST E			Total Assessment:	-	\$116.91	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Marjorie A Park	HIGHLAND ADDITION TO ST. PAUL					
791 4th St E	LOT 11 BLK 1	•		=	\$116.91	02 27 22 11 0111
St Paul MN 55106-5142		*** Owner and Taxpay	/er ***		\$110.71	
*791 4TH ST E		pwy				
*Ward: 7			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Public Improvement Assessment Roll by Address (Fee to Asm	t) Project: CG2001D3	Assmt: 200114	Manager: LM
Ratification Date:	Resolution #:		

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Delta House Properties Llc	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	80.28	\$80.28	32-29-22-13-0122
C/O Miranda C Foslien 2517 State Road 87 Cushing WI 54006-3315	NUMBER 531 SEEGER FLATS CONDO UNIT 663A	*** Owner and Taxpay	ver ***	\$80.28		
*663 5TH ST E A			Total Assessment:	_	\$80.28	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	LYMAN DAYTON ADDITION TO THE	— — — — — — Delinquent Trash Bill				32-29-22-13-0085
C/O Charles M Good 12420 Case Rd Detroit Lakes MN 56501-7273	CITY OF ST. PAUL LOT 8 BLK 19	•		=	\$161.77	02 27 22 10 0000
		*** Owner and Taxpay	rer ***	φ101.//		
*687 5TH ST E			Total Assessment:	=	\$161.77	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.77	
Robert A Schroedl	LYMAN DAYTON ADDITION TO THE	— — — — — — Delinquent Trash Bill		80.88		32-29-22-14-0119
732 5th St E	CITY OF ST. PAUL PART SWLY OF FOL			=	\$80.88	
St Paul MN 55106-5115 *732 5TH ST E	DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE	*** Owner and Taxpay	ver ***		******	
*Ward: 7	SD LOT 35.61 FT NE OF NW COR SD		Total Assessment:	-	\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
686 East 6th Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.64	\$109.64	32-29-22-13-0078
965 Fremont Ave	CITY OF ST. PAUL NELY 30 FT OF LOTS 15 AND LOT 16 BLK 19			<del></del>	\$109.64	
St Paul MN 55106-5221 * <b>686 6TH ST E</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	LYMAN DAYTON ADDITION TO THE					32-29-22-14-0076
	CITY OF ST. PAUL LOT 19 BLK 20	1		<u> </u>	\$219.30	32-27-22-14-0070
Cambridge VT 05444-4534		*** Owner and Taxpay	/er ***	\$219.30		
*718 6TH ST E		1 7				
*Ward: 7			Total Assessment:	_	\$219.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill		109.64		32-29-22-14-0010
731 6th St E	PAUL, MINN. LOT 12 BLK 1			_	\$109.64	<b>0</b>
St Paul MN 55106-5121		*** Owner and Taxpay	/er ***		<b>\$107.0</b>	
*731 6TH ST E						
*Ward: 7			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hank T Cu	BELMONT ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	316.39	\$316.39	32-29-22-11-0092
Ruby N Nguyen	ST. PAUL LOT 3			<del>-</del>	\$316.39	
1119 East River Rd		*** Owner and Taxpay	/er ***			
Minneapolis MN 55414-3106 *777 6TH ST E			Total Assessment:		\$316.39	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.39	
Jose Gonzalez	NELL'S SUBDIVISION OF BLOCK 21,					32-29-22-14-0047
Kathy Gonzalez	LYMAN DAYTON'S ADDITION TO ST.	ī		_	\$116.91	32-27-22-14-0047
7929 Zane Ave N	PAUL LOT 18 BLK 21	*** Owner and Taxpay	\$110.91			
Minneapolis MN 55443-2101		- ··				
*782 6TH ST E			Total Assessment:		\$116.91	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Patricia L Jasinski	DRAKE'S 2ND ADDITION TO ST.			80.28		30-29-22-34-0030
11 Acker St E	PAUL, MINN. EX W 40FT S 6 FT OF LOT	-		_	\$80.28	00 22 22 01 0000
St Paul MN 55117-5504 *11 ACKER ST E	17; EX W 40 FT LOT 18 & ALL OF LOT 19 BLK 3	*** Owner and Taxpay	/er ***		Ψ00.20	
*Ward: 1			Total Assessment:	=	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jeremy Brua	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		220.69	\$220.69	30-29-22-43-0115
196 Acker St E	TO THE CITY OF ST. PAUL SUBJ TO ESMTS; LOTS 11 & LOT 12 BLK 8			_	\$220.69	
St Paul MN 55117-5513		*** Owner and Taxpay	/er ***			
*196 ACKER ST E						
*Ward: 5			Total Assessment:		\$220.69	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$220.69</b>	
			1 ayon / ximount.		9220.07	
Cag Homes Llc	EDMUND RICE'S SECOND ADDITION	— — — — — — Delinquent Trash Bill		117.50		30-29-22-43-0150
2118 149th Ave Nw	TO THE CITY OF ST. PAUL LOT 19 BLK 7			=	\$117.50	
Andover MN 55304-2581	,	*** Owner and Taxpay	ver ***		******	
*197 ACKER ST E						
*Ward: 5			Total Assessment:		\$117.50	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.50	
	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 11 BLK 5	Delinquent Trash Bill		116.91	\$116.91	30-29-22-34-0072
Lamena Vue	PAUL, MINN. LUI II BEK 3			_	\$116.91	
21301 Furman St Ne Wyoming MN 55092-9626		*** Owner and Taxpay	/er ***			
*20 ACKER ST W			Total Assessment:		\$116.91	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Quality Residences Llc	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill		116.84	\$116.84	30-29-22-34-0013
9617 Oak Ridge Tr	PAUL, MINN. EX N 2 5/10 FT LOT 19 BLK 6				\$116.84	
Hopkins MN 55305-4642		*** Owner and Taxpay	ver ***			
*21 ACKER ST W *Ward: 1			Total Assessment:		\$116.84	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
Tending as 61. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.84	
	VIRGILIA DIVISION LOT 3 BLK 2	Delinquent Trash Bill				30-29-22-13-0040
1039 Agate St		Denniquent Trush Biri	1.00	=	\$117.80	30-27-22-13-0040
St Paul MN 55117-5034						
*1039 AGATE ST		*** Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill				
Marc S Cooley	LOT 11 BLK 4	-		_	\$110.48	00 23 22 12 000 1
1103 Agate St		*** Owner and Taxpay	ver ***		ψ110.10	
St Paul MN 55117-5044				_		
*1103 AGATE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard C Pranke	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-33-0031
88 Atwater St	ST. PAUL LOTS 1 AND LOT 2 BLK 3			<del></del>	\$110.48	
St Paul MN 55117-5458		*** Owner and Taxpay	er ***			
*88 ATWATER ST						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LYMAN DAYTON ADDITION TO THE					32-29-22-14-0227
342 Bates Ave	CITY OF ST. PAUL EX SELY 6.5 FT X 21			=	\$17.70	
St Paul MN 55106-5166	FT COR OF LOT 14; LOTS 14,15 & LOT 16 BLK 24	*** Owner and Taxpay	er ***		Ψ17.70	
*342 BATES AVE		1.				
*Ward: 7			Total Assessment:		\$17.70	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.70	
	LYMAN DAYTON ADDITION TO THE			467.63		32-29-22-14-0069
Attn Brad Niles	CITY OF ST. PAUL LOT 10 BLK 20	•		_	\$467.63	02 27 22 11 0007
525 Ohio St		*** Owner and Taxpay	er ***		\$407.03	
St Paul MN 55107-2659 *352 BATES AVE			Total Assessment:	-	\$467.63	
*Ward: 7			This Payment:		\$407.03	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chang as 01. 1/13/2020			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		126.42	\$126.42	32-29-22-14-0072
902 Arcade St	CITY OF ST. PAUL LOT 14 BLK 20			_	\$126.42	
St Paul MN 55106-3803		*** Owner and Taxpay	er ***			
*358 BATES AVE				_		
*Ward: 7			Total Assessment:		\$126.42	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.42	
Pioquinto F Balderrama	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill		109.64	\$109.64	32-29-22-13-0036
398 Bates Ave	PAUL, MINN. EX NLY 40 FT LOT 6 BLK 1			_	\$109.64	
St Paul MN 55106-5020	DEK 1	*** Owner and Taxpay	er ***			
*398 BATES AVE						
*Ward: 7			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Hilary P Pflepsen	IRVINES SECOND ADDITION TO ST.	Delinquent Trash Bill		109.64		32-29-22-12-0018
Michael C Watters	PAUL N 35 FT OF LOTS 19 AND LOT			=	\$109.64	
612 Bates Ave	12 BLK 10	*** Owner and Taxpay	er ***		<b>\$103.0</b> .	
St Paul MN 55106-4416		1.				
*612 BATES AVE			Total Assessment:	-	\$109.64	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

	<b>,</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Michael B Samson	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	69.95	\$69.95	29-29-23-24-0027
1028 Bayless Ave	PART SLY OF A L RUN AT RA TO WLY L OF LOT 17 FROM A PT THEREON 34			<del></del>	\$69.95	
St Paul MN 55114-1147 *1028 BAYLESS AVE	FT FROM SWLY COR PART OF LOTS 15 16 AND LOT 17 BLK 60	*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Gregory A Lassonde	SUBDIVISION OF AND ADDITION TO			219.30		32-29-22-21-0050
Po Box 27427	IRVINE'S ADDITION OF OUT LOTS TO	•		_	\$219.30	02 27 22 21 0000
Oakland CA 94602-0927	SAINT PAUL LOT 9 BLK 2	*** Owner and Taxpay	er ***		Ψ217.30	
*509 BEAUMONT ST		• •				
*Ward: 5			Total Assessment:		\$219.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
	IRVINES ADDITION OF OUT LOTS TO					32-29-22-21-0120
665 Bedford St	THE TOWN OF ST. PAUL S 1/2 OF NE	1		_	\$226.56	02 27 22 21 VI2V
St Paul MN 55130-4510	1/4 OF LOT 15	*** Owner and Taxpay	er ***		Ψ220.30	
*665 BEDFORD ST		1 2				
*Ward: 5			Total Assessment:		\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Elizabeth Bradford Lightfoot	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		117.80	\$117.80	29-29-23-11-0052
2334 Brewster St	LOT 1 BLK 27			_	\$117.80	
St Paul MN 55108-2020		*** Owner and Taxpay	er ***			
*2334 BREWSTER ST			T. 114		ф117.00	
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Brian E Rumpel	EDMUND RICE'S SECOND ADDITION	— — — — — — Delinquent Trash Bill		80.88		30-29-22-43-0071
Renee Johanson	TO THE CITY OF ST. PAUL S 1/2 OF LOT 14 BLK 6			_	\$80.88	
808 Buffalo St	EOT 14 BEK 0	*** Owner and Taxpay	er ***			
St Paul MN 55117-5522						
*808 BUFFALO ST			Total Assessment:	_	\$80.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
	SUBDIVISION OF AND ADDITION TO			109.64		32-29-22-21-0069
679 Burr St	IRVINE'S ADDITION OF OUT LOTS TO	-		=	\$109.64	V= 2> == =1 000>
St Paul MN 55130-4520	SAINT PAUL EX W 34 FT LOT 10 BLK 1	*** Owner and Taxpay	er ***		\$107.04	
*679 BURR ST				_		
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Vue	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		116.91	\$116.91	29-29-22-43-0073
21301 Furman St Ne	ST. PAUL W 1/2 OF LOT 7 AND THE E 18 INCHES OF LOT 8 BLK 2			<del></del>	\$116.91	
Wyoming MN 55092-9626 * <b>606 BUSH AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment: \$116.91			
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	ASHTON AND SHERBURNE'S	— — — — — — — — — — — — — — — — — — —				31-29-22-24-0050
740 Capitol Hts	apitol Hts  ADDITION TO SAINT PAUL NWLY 1/2	1		=	\$117.48	01 27 22 21 0030
St Paul MN 55103-2102	OF VAC WALES ST ADJ BET NELY L OF CAPITOL HGTS AND EXTENDED	*** Owner and Taxpay	/er ***		\$117.40	
*740 CAPITOL HTS	NELY L OF LOT 9 BLK 23 BASS RE					
*Ward: 1	AND EX NWLY 34 FT THE FOL LOT 13		Total Assessment:	-	\$117.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.48	
	COMMON INTEREST COMMUNITY	— — — — — — Delinquent Trash Bill				
769 Capitol Hgts Blvd 21	NUMBER 446 CAPITOL HEIGHTS CITY	1		_	\$110.20	31-27-22-24-0110
St Paul MN 55103-1851	HOMES UNIT NO.21	*** Owner and Taxpay	/er ***		\$110.20	
*769 CAPITOL HTS		pw)				
*Ward: 1			Total Assessment:	-	\$110.20	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D3 Assmt: 200114 Manager: LM

**Ratification Date:** 

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Waktole Etana	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		110.48	\$110.48	31-29-22-24-0115
Yemanesh Aga	NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.20			_	\$110.48	
771 Capitol Hts Unit 20 St Paul MN 55103-1851		*** Owner and Taxpay	er ***			
*771 CAPITOL HTS			Total Assessment:	_	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christy Drees	ASHTON AND SHERBURNE'S					31-29-22-21-0045
811 Capitol Hts	ADDITION TO SAINT PAUL EX NLY	Benniquent Trash Bin	1.00	=	\$110.20	31-23-22-21-0043
St Paul MN 55103-1815	PART MEASURING 33 FT ON ELY L AND 23 FT ON WLY L LOT 5 & ALL OF	*** Owner and Taxpay	er ***		\$110.20	
*811 CAPITOL HTS	LOT 6BLK 14	o wher and ranpay				
*Ward: 1			Total Assessment:		\$110.20	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.20	
Blue Line Financial Llc	BROOKSIDE LOT 25 BLK 1					30-29-22-14-0066
1003 Winding Pine Ln		•		_	\$151.06	00 27 22 11 0000
Hghlnds Ranch CO 80126-8135		*** Owner and Taxpay	rer ***		ψ131.00	
*323 CASE AVE				_		
*Ward: 5			Total Assessment:	_	\$151.06	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.06	

Page 14

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph R Acciari	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		109.64	\$109.64	30-29-22-42-0107
Shirley Acciari	TO THE CITY OF ST. PAUL LOT 4 BLK 3			<del></del>	\$109.64	
132 Cayuga St	5	*** Owner and Taxpay	er ***			
St Paul MN 55117-5524 * <b>132 CAYUGA ST</b>			T . 1 .		#100.CA	
			Total Assessment:		\$109.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.64</b>	
					4-33.0	
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		116.91	\$116.91	30-29-22-42-0066
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6			=	\$116.91	
Po Box 6931		*** Owner and Taxpay	er ***			
St Paul MN 55106-0931						
*137 CAYUGA ST			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Viggco Llc	HAHN'S SUBDIVISION LOT 6	Delinquent Trash Bill		8.92	\$8.92	31-29-22-23-0003
86 Spruce St					\$8.92	
Mahtomedi MN 55115-1977 *125 COMO AVE		*** Owner and Taxpay	er ***	_		
*Ward: 1			Total Assessment:		\$8.92	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.92	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan J Nauman-Stoll	LOT 10 BLK 1	Delinquent Trash Bill	1.00	117.44	\$117.44	31-29-22-24-0134
43 Como Ave Unit 2				_	\$117.44	
St Paul MN 55103-1818		*** Owner and Taxpay	ver ***			
*43 COMO AVE						
*Ward: 1			Total Assessment:		\$117.44	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.44	
Calabash Properties Of St Paul Llc	DAYTON PLACE ADDITION TO SAINT	— — — — — — — Delinquent Trash Bill		368.49		32-29-22-41-0021
C/O Brad T Nilles	PAUL SELY 4 FT OF ALLEY VAC ADJ	•		=	\$368.49	02 27 22 11 0021
525 Ohio St	AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12	*** Owner and Taxpay	ver ***		\$300.49	
St Paul MN 55107-2659	5 H 2 1 7 1 1 2 5 1 12					
*659 CONWAY ST			Total Assessment:	-	\$368.49	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$368.49	
Paolee Vang	DAYTON PLACE ADDITION TO SAINT					32-29-22-41-0018
C/O Midway Home Health Care	PAUL EX NWLY 55 FT THE SWLY 10	ī		=	\$228.31	32-27-22-41-0010
1459 Rice St Unit 2 St Paul MN 55117-3864	FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8	*** Owner and Taxpay	ver ***		\$220.31	
*671 CONWAY ST			Total Assessment:	=	\$228.31	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Fair Housing Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	57.43	\$57.43	32-29-22-41-0063
351 Kellogg Blvd E	CITY OF ST. PAUL LOT 16 BLK 46			<del>-</del>	\$57.43	
St Paul MN 55101-1411		*** Owner and Taxpay	er ***			
*696 CONWAY ST						
*Ward: 7			Total Assessment:		\$57.43	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.43	
Brigid M Madden	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 37	Delinquent Trash Bill	1.00	80.90	\$80.90	32-29-22-41-0044
721 Conway St	err er er minebber 9 bar er				\$80.90	
St Paul MN 55106-5507		*** Owner and Taxpay	er ***			
*721 CONWAY ST					400.00	
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
			r ayon Amount.		300.70	
Semario Calhoun	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		220.99	\$220.99	32-29-22-14-0206
3400 Silver Ridge Dr	CITY OF ST. PAUL LOT 5 BLK 37			_	\$220.99	
Gainesville GA 30507-5504		*** Owner and Taxpay	er ***			
*733 CONWAY ST						
*Ward: 7			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$220.99

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sao Shelly Vue	Vac S 1/2 Of Alley Accruing And The Fol; The E 1/2 Of Lot 17 And All Of Lot 18	Delinquent Trash Bill		121.04	\$121.04	30-29-22-14-0096
309 Cook Ave E	The E 1/2 Of Lot 1/ And All Of Lot 18				\$121.04	
St Paul MN 55130-3823		*** Owner and Taxpay	er ***			
*309 COOK AVE E				_		
*Ward: 5			Total Assessment:		\$121.04	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.04	
	J. F. EISENMENGER'S ADDITION TO	— — — — — — Delinquent Trash Bill		80.90		——————————————————————————————————————
113 Cook Av W	ST. PAUL LOT 19 BLK 2			=	\$80.90	
St Paul MN 55117-4932		*** Owner and Taxpay	er ***		Φ00.70	
*113 COOK AVE W		1 .				
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	J. F. EISENMENGER'S ADDITION TO					30-29-22-23-0025
Betty J Jurek	ST. PAUL LOT 22 BLK 1	ī		=	\$110.48	30-27-22-23-0023
53 Cook Ave W		*** Owner and Taxpay	70r ***		\$110.40	
St Paul MN 55117-4930		o mier una raxpay	<del></del>			
*53 COOK AVE W			Total Assessment:	<del>-</del>	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2001D3	Assmt: 200114	Manager: LM
Ratification Date:	Resolution #:		

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ryan J Ruttger	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-23-0023
2912 Golden Valley Rd	ST. PAUL LOT 20 BLK 1			_	\$117.80	
Minneapolis MN 55411-2814		*** Owner and Taxpay	/er ***			
*61 COOK AVE W *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Totoe F Takgbajouah	J. F. EISENMENGER'S ADDITION TO	— — — — — Delinquent Trash Bill				20 20 22 22 0070
	ST. PAUL LOT 7 BLK 4	Dennquent Trash Bili	1.00	=		30-29-22-23-0079
Florence L Takgbajouah 62 Cook Ave W		*** 0 15			\$110.48	
St Paul MN 55117-4929		*** Owner and Taxpay	er ***			
*62 COOK AVE W			Total Assessment:	<del></del>	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. F. EISENMENGER'S ADDITION TO					30-29-22-23-0017
83 Cook Ave W	ST. PAUL SUBJ TO & WITH PARTY	1		_	\$110.48	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 Taxpay	/er ***		\$110.40	
*Ward: 5	OF LOT 14 & E OF A LINE 43 FT E OF &		Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marvin Gurewitz	HOLLINSHEAD'S ADDITION TO	Delinquent Trash Bill	1.00	80.90	\$80.90	29-29-23-33-0037
7485 Ridgeway Rd	MINN, WITH ESMISTHES 14 FT OF			<del></del>	\$80.90	
Mpls MN 55426-1585	LOT 2 AND N 10 45/100 FT OF LOT 3	*** Owner and Taxpay	/er ***			
*770 CURFEW ST	BLK 1			_		
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	IRVINES ADDITION OF OUT LOTS TO	— — — — — — Delinquent Trash Bill				32-29-22-21-0180
660 Desoto St	THE TOWN OF ST. PAUL EX S 5 FT OF	•		=	\$109.64	02 27 22 21 0100
St Paul MN 55130-4407	E 15 FT; N 41 FT OF S 86 FT OF LOT 11	*** Owner and Taxpay	/er ***		\$109.0 <del>1</del>	
*660 DESOTO ST *Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	RAILROAD ISLAND TOWNHOMES	— — — — — — Delinquent Trash Bill		881.38		32-29-22-22-0031
679 Desoto St	LOT 5 BLK 1			_	\$881.38	
St Paul MN 55130-4408 * <b>679 DESOTO ST</b>		*** Owner and Taxpay	/er ***		φουσ	
*Ward: 5			Total Assessment:	=	\$881.38	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$881.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David H Williams	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION	Delinquent Trash Bill	1.00	8.67	\$8.67	32-29-22-11-0104
Daniel C Wilcox 407 Eichenwald St St Paul MN 55106-5007	TO ST. PAUL LOT 16 BLK 2	*** Owner and Taxpay	er ***		\$8.67	
*407 EICHENWALD ST			Total Assessment:		\$8.67	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	32-29-22-41-0121
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.67	
Ronald Wentz	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 16 & LOT 17	Delinquent Trash Bill		4.70		32-29-22-41-0121
692 Euclid St	BLK 55				\$4.70	
St Paul MN 55106-5509		*** Owner and Taxpay	er ***			
*692 EUCLID ST						
*Ward: 7			Total Assessment:		\$4.70	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$4.70</b>	
			rayon Amount:		<b>34.</b> / <b>U</b>	
Robert J Vanguilder	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill		110.48	\$110.48	32-29-22-41-0142
Mary Ann E Vanguilder	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY 30			_	\$110.48	
720 Euclid St St Paul MN 55106-5510	FT LOT 9 AND ALL OF LOT 10 BLK 2	*** Owner and Taxpay	er ***	_		
*720 EUCLID ST			Total Assessment:	_	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
John W Huebscher	G. W. TURNBULL'S SUBDIVISION W 40 FT OF LOT 8	Delinquent Trash Bill		14.21	\$14.21	32-29-22-21-0111
503 Fred St	40 F1 OF LOT 8			_	\$14.21	
St Paul MN 55130-4526		*** Owner and Taxpay	/er ***			
*503 FRED ST				_		
*Ward: 5			Total Assessment:		\$14.21	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.21	
Daniel C Solberg	RANSOM'S SECOND ADDITION W 1/2	Delinquent Trash Bill		110.48	\$110.48	30-29-22-23-0141
Linda Livingston	OF LOT 13 AND ALL OF LOT 14 BLK 2			_	\$110.48	
103 Front Ave	2	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4935						
*103 FRONT AVE			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DORE'S ADDITION TO ST. PAUL LOT	— — — — — Delinquent Trash Bill				30-29-22-23-0128
21301 Furman St Ne	12 BLK 2			_	\$117.80	
Wyoming MN 55092-9626 <b>*107 FRONT AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wayne M Koski	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		110.48	\$110.48	30-29-22-23-0127
Jelena Koski	11 BLK 2				\$110.48	
1263 Sperl St		*** Owner and Taxpay	/er ***			
St Paul MN 55118-2624						
*111 FRONT AVE			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DORE'S ADDITION TO ST. PAUL LOT			110.48		30-29-22-23-0126
113 Front St	10 BLK 2			_	\$110.48	
St Paul MN 55117-4935		*** Owner and Taxpay	/er ***		\$110.40	
*113 FRONT AVE		1 7				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Dr Properties Llc	BAZILLE'S ADDITION OF ACRE LOTS					30-29-22-32-0027
5125 County Road 101 Suite 200	TO ST. PAUL, COUNTY OF RAMSEY,	1		=	\$117.80	00 27 22 02 0027
Minnetonka MN 55345-4187 *42 FRONT AVE	TERRITORY OF MINN. SUB TO ESMT, THE FOL; E 1/2 OF W 1/2 OF N 105 FT OF LOT 1	*** Owner and Taxpay	/er ***		\$117.00	
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Viet Le	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK 2	Delinquent Trash Bill	1.00	220.99	\$220.99	30-29-22-23-0184
63 Front Ave	MINNESOTA LOT 10 BLK 2			_	\$220.99	
St Paul MN 55117-4934		*** Owner and Taxpay	er ***			
*63 FRONT AVE *Ward: 5			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 thanks as on 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Alyssa Q Andreska	MURPHY'S ADDITION TO ST. PAUL,	— — — — — — — — — — — — — — — — — — —				30-29-22-23-0157
Erik Andreska	MINN. E 3 FT OF N 44 40/100 FT AND	1		_	\$80.90	30-27-22-23-0137
3112 Limestone Hill Ln	E 8 FT OF S 65 60/100 FT OF LOT 3 AND ALL OF LOT 2	*** Owner and Taxpay	er ***		\$60.90	
Rockwall TX 75032-6831		1 3				
*73 FRONT AVE			Total Assessment:	-	\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Roxanne B Keller	MURPHY'S ADDITION TO ST. PAUL,					30-29-22-23-0158
77 Front St	MINN. EX W 50 FT AND EX E 3 FT OF	1		_	\$117.80	30-27-22-23 <b>-</b> 0130
*77 FRONT AVE	N 44 40/100 FT AND EX E 8 FT OF S 65 60/100 FT LOT 3	*** Owner and Taxpay	er ***		ψ117.00	
*Ward: 5			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Mitchell L Brown	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill		117.80	\$117.80	30-29-22-32-0039
Ladonna Brown	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 11 BLK 1			_	\$117.80	
98 Front Ave		*** Owner and Taxpay	er ***			
St Paul MN 55117-4936 *98 FRONT AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Shiloh G Clamons	EDMUND RICE'S SECOND ADDITION					30-29-22-43-0073
175 Genesee St	TO THE CITY OF ST. PAUL PART OF	•		_	\$109.64	00 27 22 10 0070
St Paul MN 55117-5528 * <b>175 GENESEE ST</b>	LOT 15 BET 2 PAR LINES RUN NLY AT RA WITH S L THEREOF FROM POINTS THEREON 59 5/10 FT AND 91 5/10 FT	*** Owner and Taxpay	er ***		\$105.04	
*Ward: 5	FROM SW COR OF LOT 15 BLK 6		Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	EDMUND RICE'S SECOND ADDITION	— — — — — — — — — — — — — — — — — — —				30-29-22-43-0075
183 Genessee St	TO THE CITY OF ST. PAUL PART OF			_	\$110.22	00 29 22 10 0070
St Paul MN 55117-5528 * <b>183 GENESEE ST</b>	LOT 15 E OF L RUN NLY AT RA WITH S L THEREOF FROM A PT THEREON 123 FT FROM SW COR OF LOT 15 BLK 6	*** Owner and Taxpay	ver ***		Ų11VI <b>2</b> 2	
*Ward: 5			Total Assessment:		\$110.22	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Joshua E Hoffman	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	116.91	\$116.91	30-29-22-43-0084
190 Genesee St	TO THE CITY OF ST. PAUL LOT 11 BLK 7			<del></del>	\$116.91	
St Paul MN 55117-5529		*** Owner and Taxpay	er ***			
*190 GENESEE ST *Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 thanks as on 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Buy Rite Companies Llc	EDMUND RICE'S SECOND ADDITION			116.91		30-29-22-43-0079
2515 White Bear Ave N Ste 121	TO THE CITY OF ST. PAUL THAT PART			=	\$116.91	
St Paul MN 55109-5155 * <b>201 GENESEE ST</b>	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	*** Owner and Taxpay	er ***		4224,72	
*Ward: 5	S L OF SD LOT 18 AND 61 5/10 FT		Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Liang John Nit	RANSOM'S ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 3	Delinquent Trash Bill		116.91		30-29-22-12-0038
Phos Nov					\$116.91	
112 Geranium Ave E St Paul MN 55117-5008		*** Owner and Taxpay	er ***			
*112 GERANIUM AVE E			Total Assessment:		\$1.91	
			This Payment:		\$0.00	
*Ward: 5						
*Ward: 5 *Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 <b>\$1.91</b>	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL LOT 9 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-12-0014
115 Geranium Ave E	LOI 9BLK 2			_	\$110.48	
St Paul MN 55117-5007		*** Owner and Taxpay	er ***			
*115 GERANIUM AVE E			T 1 A		<b>6110.40</b>	
*Ward: 5			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Linda M Eiden 101 Geranium Ave W St Paul MN 55117-4908 *101 GERANIUM AVE W *Ward: 5 *Pending as of: 1/13/2020	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 22 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	105.99	\$105.99 \$105.99 \$105.99 \$0.00 \$0.00 \$105.99	30-29-22-22-0037
Reinaldo Cintron 4351 Parklawn Ave Ste 108 Edina MN 55435-4636	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 23 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay		117.80	\$117.80 \$117.80	30-29-22-22-0038
*99 GERANIUM AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John B Miller	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		117.80	\$117.80	30-29-22-43-0037
Arta A Miller	TO THE CITY OF ST. PAUL EX S 60 FT LOTS 9 AND LOT 10 BLK 4			<del></del>	\$117.80	
104 Granite St	Lette / III Dell IV Dell IV	*** Owner and Taxpay	er ***			
St Paul MN 55117-5530						
*104 GRANITE ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EDMUND RICE'S SECOND ADDITION					30-29-22-43-0035
118 Granite St	TO THE CITY OF ST. PAUL LOT 7 BLK	Demiquent Hasii Biii	1.00	=		30-29-22-43-0035
St Paul MN 55117-5530	4	*** O 1 T	***		\$116.91	
*118 GRANITE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
North End 120 Granite Llc	EDMUND RICE'S SECOND ADDITION					30-29-22-43-0034
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 6 BLK	Denniquent Trash Bin	1.00	255.01		30-29-22-43-0034
St Paul MN 55104-2618	4	*** Owner and Taxpay	***		\$233.81	
*120 GRANITE ST		Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$233.81	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.81	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ansel Johnson	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		116.91	\$116.91	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			=	\$116.91	
180 Mounds Blvd St Paul MN 55106-6231		*** Owner and Taxpay	er ***			
*159 GRANITE ST			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	EDMUND RICE'S SECOND ADDITION	— — — — — — — Delinquent Trash Bill				30-29-22-43-0051
1145 Glendon St N	TO THE CITY OF ST. PAUL W 12 FT OF	•		_	\$109.64	00 27 22 10 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 Taxpay	er ***		\$107.04	
*160 GRANITE ST	2 BLK 5	1 7				
*Ward: 5			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Eric J Mccloud	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL W 45 FT OF	Delinquent Trash Bill		109.64	\$109.64	30-29-22-43-0018
167 Granite St	LOT 14 BLK 2			_	\$109.64	
St Paul MN 55117-5532		*** Owner and Taxpay	er ***			
*167 GRANITE ST				=		
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Page 29

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Laura M Crandall	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		109.64	\$109.64	30-29-22-43-0064
204 Granite St	TO THE CITY OF ST. PAUL LOT 9 BLK 6			<del></del>	\$109.64	
St Paul MN 55117-5534		*** Owner and Taxpay	er ***			
*204 GRANITE ST *Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	JOSEPH R. WEIDE'S SUBDIVISION OF					
Heidi Calton	BLOCK 24, ARLINGTON HILLS	•		_	\$110.48	2, 2, 22 12 0201
959 Greenbrier St	ADDITION TO ST. PAUL, MINN. EX W 10 FT THE N 15 FT OF LOT 2 & EX W 10	*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55106-3734	FT LOT 1 BLK 24	- ··				
*959 GREENBRIER ST			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Deanne M Lepisto	DORE'S ADDITION TO ST. PAUL LOT					30-29-22-23-0115
117 Hatch Ave	9 BLK 1	1		=	\$80.90	30-27-22-23-0113
St Paul MN 55117-4940		*** Owner and Taxpay	er ***		\$60.90	
*117 HATCH AVE		o wher and rampay	•			
*Ward: 5			Total Assessment:	=	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ferry Londroche	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-23-0176
37 Hatch Ave	MINNESOTA LOTS 17 AND LOT 18 BLK 1			<del></del>	\$110.48	
St Paul MN 55117-4938		*** Owner and Taxpay	er ***			
*37 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FAWCETTS ADDITION TO ST. PAUL,					30-29-22-23-0177
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK	1		=	\$110.48	00 27 22 20 0177
St Paul MN 55117-4937	2	*** Owner and Taxpay	/er ***	\$110.46		
*38 HATCH AVE		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL,			<del>- 6</del> 9.95		30-29-22-23-0169
65 Hatch Ave	MINNESOTA LOT 10 BLK 1	1		_	\$69.95	30-27-22-23-0107
St Paul MN 55117-4938		*** Owner and Taxpay	70r ***		\$09.93	
*65 HATCH AVE		owner and ranpay				
*Ward: 5			Total Assessment:	=	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Heather Brovold	LANPHER ADDITION, ST. PAUL, MINN. LOT 10 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-23-0150
69 Hatch Ave	MINN. LOT TO BLK T			_	\$110.48	
St Paul MN 55117-4938		*** Owner and Taxpay	er ***			
*69 HATCH AVE						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 13 ST.			109.64	\$109.64	32-29-22-14-0123
1085 Hawthorne Ave E	PAUL, MINN. NWLY 40 FT MEASURED ON NELY LINE OF LOT 3			_	\$109.64	
St Paul MN 55106-2016	MEATING RESPONDED FOR EACH OF	*** Owner and Taxpay	er ***			
*345 HOPE ST			-			
*Ward: 7			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Debra Raysor	BELMONT ADDITION TO THE CITY OF ST. PAUL EX NWLY 25 FT LOT 12 AND	Delinquent Trash Bill		117.80	\$117.80	32-29-22-11-0089
395 Hope St	ALL OF LOT 13				\$117.80	
St Paul MN 55106-5001		*** Owner and Taxpay	er ***			
*395 HOPE ST						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D3 Assmt: 200114 Manager: LM

**Ratification Date:** 

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicole Marie Nasby	SCHURMEIER AND EVANS ADDITION	Delinquent Trash Bill		116.91	\$116.91	32-29-22-11-0002
715 Hope St	TO ST. PAUL S 34 FT OF N 72 FT OF LOTS 1 AND 2 AND OF THE E 9 14/				\$116.91	
St Paul MN 55106	100 FT OF LOT 3 BLK 1	*** Owner and Taxpay	er ***			
*715 HOPE ST				_		
*Ward: 7			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Paul M Simmons	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill		27.80	\$27.80	32-29-22-24-0042
479 Hopkins St	AND ALL OF 2 THRU 12 EX THE N 45 FT PART OF LOT 11 W OF A L RUN 69			_	\$27.80	
St Paul MN 55130-4411	O9/100 FT FROM THE W L OF BURR	*** Owner and Taxpay	er ***			
*479 HOPKINS ST	ST AND PAR WITH W L OF LOT 11					
*Ward: 5	BLK 3		Total Assessment:		\$27.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.80	
	REARRANGEMENT IN D. H. HUNTS					29-29-23-31-0059
Mary E Mogler	ADDITION TO ST. ANTHONY PARK			=	\$110.48	_, _, _, _,
592 Highridge Cir Mendota Heights MN 55118-4351	LOT 12 BLK 2	*** Owner and Taxpay	er ***		Ψ110.10	
*902 HUNT PL			Total Assessment:	=	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 33

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Jeramy J Martinez	VIRGILIA DIVISION S 1 FT OF LOT 11	Delinquent Trash Bill		116.91	\$116.91	30-29-22-13-0049		
1537 13th	AND ALL OF LOT 12 BLK 2			_	\$116.91			
Saint Paul Park MN 55071-1210	*** Owner and Taxpayer ***							
*1044 JACKSON ST								
*Ward: 5			Total Assessment:		\$116.91			
*Pending as of: 1/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.91			
	MAGNOLIA DIVISION LOT 13 BLK 2					30-29-22-12-0068		
1084 Jackson St				_	\$112.89			
St Paul MN 55117-5010		*** Owner and Taxpay	er ***		ψ11 <b>2</b> 10 <i>)</i>			
*1084 JACKSON ST								
*Ward: 5			Total Assessment:	=	\$62.00			
*Pending as of: 1/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$62.00			
						***ESCROW***		
Ethel Gordon Community Care Center &	RANSOM'S ADDITION TO ST. PAUL EX	Delinquent Trash Bill		110.00	\$110.00	30-29-22-12-0023		
Shelter	E 45 FT LOTS 6 AND LOT 7 BLK 3			_	\$110.00			
Po Box 4793	*** Owner and Taxpayer ***							
St Paul MN 55101-6793								
*1114 JACKSON ST			Total Assessment:		\$110.00			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.00			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Roger W Stadler	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		109.64	\$109.64	30-29-22-12-0022	
1122 Jackson St	LOTS 4 & LOT 5 BLK 3			_	\$109.64		
St Paul MN 55117-5012		*** Owner and Taxpayer ***					
*1122 JACKSON ST *Ward: 5			Total Assessment:		£100.64		
					\$109.64 \$0.00		
*Pending as of: 1/13/2020			This Payment:		* * * * * * * * * * * * * * * * * * * *		
			Current Year Principal:		\$0.00		
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.64</b>		
			Tayon Amount.		\$107.04		
Naocha Investments Llc	RANSOM'S REARRANGEMENT OF	Delinquent Trash Bill		117.80	\$117.80	30-29-22-21-0112	
957 Reaney Ave	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 3			_	\$117.80		
St Paul MN 55106-3837	DAWGONG GARDEN EGTG EGT	*** Owner and Taxpay	er ***				
*1135 JACKSON ST							
*Ward: 5			Total Assessment:		\$117.80		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	RANSOM'S ADDITION TO ST. PAUL					30-29-22-12-0009	
1166 Jackson St	LOT 2 BLK 2			_	\$117.80	• • • • • • • • • • • • • • • • • • •	
St Paul MN 55113-5014	*** Owner and Taxpayer ***						
*1166 JACKSON ST		1 3					
*Ward: 5			Total Assessment:		\$117.80		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
North Real Estates Llc	RANSOM'S ADDITION TO ST. PAUL LOT 1 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-12-0008
902 Arcade St	LOT TBLK 2				\$117.80	
St Paul MN 55106-3803		*** Owner and Taxpay	er ***			
*1170 JACKSON ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
	ASHTON AND SHERBURNE'S	Delinquent Trash Bill		308.27	\$308.27	31-29-22-24-0029
10752 Scott Ave N	ADDITION TO SAINT PAUL SLY 50 FT OF NLY 100 FT OF LOT 1 BLK 13			_	\$308.27	
Brooklyn Park MN 55443-5202	OF NET 100 F1 OF LOT 1 BEK 13	*** Owner and Taxpay	er ***			
*689 JACKSON ST				_		
*Ward: 1			Total Assessment:		\$308.27	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$308.27	
	ASHTON AND SHERBURNE'S	— — — — — — — — — — — — — — — — — — —		110.48		31-29-22-24-0036
2230 Oak Glen Cres	ADDITION TO SAINT PAUL WITH	•		=	\$110.48	01 27 22 21 0000
Stillwater MN 55082-9632 *699 JACKSON ST *Ward: 1 *Pending as of: 1/13/2020	ESMTS THE SELY 1/4 OF LOT 6 MEASURING 25 21/100 FT ON W END 108 41/100 FT ON N SIDE 25 FT ON JACKSON ST AND 105 71/100 FT ON	*** Owner and Taxpay	er ***		ψ110.46	
			Total Assessment:	-	\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
North End First Property Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	116.91	\$116.91	30-29-22-43-0002
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 12 BLK 3			_	\$116.91	
St Paul MN 55104-2618	DEAL S	*** Owner and Taxpay	/er ***			
*828 JACKSON ST *Ward: 5			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
Tending as 61. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Buy Rite Companies Llc	BROOKSIDE LOT 4 BLK 1	Delinquent Trash Bill				30-29-22-14-0054
2515 White Bear Ave N Ste 121		1		_	\$240.82	30-27-22-14-0034
St Paul MN 55109-5155		*** Owner and Taxpay	/er ***		\$240.82	
*324 JENKS AVE			· <del></del>			
*Ward: 5			Total Assessment:		\$240.82	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.82	
	BROOKVALE 2ND EX W 1 FT LOT 34	Delinquent Trash Bill				30-29-22-14-0049
Elizabeth Hursh				_	\$244.91	
333 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3924				_		
*333 JENKS AVE			Total Assessment:		\$244.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.91	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Shari L Morgan	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill		117.80	\$117.80	30-29-22-21-0161
10 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$117.80	
St Paul MN 55117-5015 *10 JESSAMINE AVE E	ST. PAUL LOT 16 BLK 3	*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Derreck I Robinson	POTTGIESERS SUBDIVISION OF LOTS	— — — — — — — — — — — — — — — — — — —				30-29-22-21-0090
5611 Adobe Falls Rd Unit B	5 THRU 16 INCLUSIVE ALL OF WEIDE	Bonnquent Trash Bin	1100	=	\$219.30	30-23-22-21-0030
San Diego CA 92120-4653	AND DAWSON'S GARDEN LOTS OF ST. PAUL W 36 60/100 FT OF E 98	*** Owner and Taxpay	er ***		\$219.30	
*5 JESSAMINE AVE E	60/100 FT OF LOTS 19 20 AND LOT	o wher and ranguly	•			
*Ward: 5	21 BLK 2		Total Assessment:	_	\$139.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.30	
						***ESCROW***
North End 84 Jessamine Llc	FLINT'S REARRANGEMENT OF C.C.	Delinquent Trash Bill		116.91		30-29-22-21-0133
1330 Eleanor Ave	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN			<del>-</del>	\$116.91	
St Paul MN 55116-1708 *84 JESSAMINE AVE E	LOTS EX E 1/2 OF ALLEY AS VAC IN DOC NO 1515952 LYING N OF	*** Owner and Taxpay	rer ***			
*Ward: 5	EXTENDED N LINE OF S 11.45 FT OF		Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Anthony Luckett	VIRGILIA DIVISION SUBJ TO ESMTS LOT 22 BLK 2	Delinquent Trash Bill		109.64	\$109.64	30-29-22-13-0057
131 Lawson Ave E	LOT 22 BLK 2			_	\$109.64	
St Paul MN 55117-5062		*** Owner and Taxpay	er ***			
*131 LAWSON AVE E						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Maryrose Perron Miller	BROOKVALE LOT 19	Delinquent Trash Bill		279.04		30-29-22-14-0025
293 Lawson Ave				_	\$279.04	
St Paul MN 55130-3928		*** Owner and Taxpay	er ***			
*293 LAWSON AVE E						
*Ward: 5			Total Assessment:		\$279.04	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.04	
Augustine Ambe	BROOKVALE 2ND LOTS 9 & LOT 10	– — — — — — Delinquent Trash Bill		483.65		30-29-22-14-0042
298 Lawson Ave E				<del>-</del>	\$483.65	
St Paul MN 55130-3970		*** Owner and Taxpay	er ***		*******	
*298 LAWSON AVE E						
*Ward: 5			Total Assessment:		\$483.65	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$483.65	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronald H Mishler	BROOKVALE LOT 20	Delinquent Trash Bill	1.00	80.88	\$80.88	30-29-22-14-0026
Debra J Hausladen				===	\$80.88	
303 Lawson Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3928				_		
*303 LAWSON AVE E			Total Assessment:		\$80.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
Annette Beaulieu	LOT 1 AND E 1/2 LOT 2 BLK 1			<del>- 6</del> 9.95		30-29-22-23-0201
34 Lawson Ave W		1		_	\$69.95	30-27-22-23-0201
St Paul MN 55117-4941		*** Owner and Taxpay	er ***		\$09.93	
*34 LAWSON AVE W		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Apogee Properties Llc	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		5.12		30-29-22-23-0166
2309 Westcliffe Dr	MINNESOTA LOT 7 BLK 1			<del></del>	\$5.12	
Burnsville MN 55306-6977 *58 LAWSON AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven E Katz	J. F. EISENMENGER'S ADDITION TO ST. PAUL LOT 20 BLK 4	Delinquent Trash Bill		80.90	\$80.90	30-29-22-23-0093
Mark A Eastman	SI. FAUL LUI 20 BLK 4				\$80.90	
63 Lawson Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4942					400.00	
*63 LAWSON AVE W			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
James Ferguson 76 Lawson Ave W St Paul MN 55117-4941 *76 LAWSON AVE W *Ward: 5 *Pending as of: 1/13/2020	LANPHER ADDITION, ST. PAUL, MINN. LOT 3 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	4.80	\$4.80 \$4.80 \$4.80 \$0.00 \$0.00	30-29-22-23-0144
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$4.80</b>	
— — — — — — — Hang Vang	DRAKE'S 2ND ADDITION TO ST.	— — — — — Delinquent Trash Bill		116.91	<u>\$116.91</u>	30-29-22-34-0002
773 Lightner Place	PAUL, MINN. LOTS 5 & LOT 6 BLK 6			_	\$116.91	
St Paul MN 55117-5543 *773 LIGHTNER PL		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	=	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D3 Assmt: 200114 Manager: LM

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Henry Bui	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-32-0020
C/O Lynn Hoa Nguyen	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL E 1/2 OF LOT 25 AND W 14 FT			_	\$110.48	
16573 Klamath Terr	OF LOT 26 BLK 1	*** Owner and Taxpay	er ***			
Lakeville MN 55044-8425						
*57 LITCHFIELD ST			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rem Holdings Llc	Lot 1 Blk 1			3.52		
1221 Pebble Ct N		1		=	\$3.52	2)-2)-25-42-0157
Champlin MN 55316-1543		*** Owner and Taxpay	er ***		\$3.32	
*2322 LONG AVE		1 3				
*Ward: 4			Total Assessment:		\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
James Born	LYTON'S ADDITION TO ST. PAUL E I	— — — — — Delinquent Trash Bill				
120 Lyton Pl	FT OF S 14 FT OF N 76 FT OF LOT 12 &	Definquent Trash Bili	1.00	110.46		30-29-22-33-0073
St Paul MN 55117-5441	ALL OF LOT 11 BLK 3	*** Owner and Taxpay	· · · · **		\$110.48	
*120 LYTON PL		Owner and Taxpay	CI ···			
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D3 Assmt: 200114 Manager: LM

D	c+ .+	T .
Rafii	fication	Date:

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Laura J Fernandez	FLINT'S REARRANGEMENT OF C.C.	Delinquent Trash Bill		116.91	\$116.91	30-29-22-21-0145
78 Cottardi Heights Rd	MACKUBIN'S SUBDIVISION OF PART OF WEIDE AND DAWSON'S GARDEN			<del></del>	\$116.91	
Rosburg WA 98643-9641	LOTS LOTS 23 & LOT 24	*** Owner and Taxpay	ver ***			
*79 MAGNOLIA AVE E						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.91	
Pang F Moua 8606 Timberwood Rd Woodbury MN 55125-7621 *67 MAGNOLIA AVE W *Ward: 5 *Pending as of: 1/13/2020	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	9.93	\$9.93 \$9.93 \$9.93 \$0.00 \$0.00 \$0.00 \$9.93	30-29-22-22-0153
Earliene Johnson 68 Magnolia Ave W St Paul MN 55117-4913 *68 MAGNOLIA AVE W	J. F. EISENMENGER'S ADDITION TO ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	1.00	117.80	\$117.80	30-29-22-23-0009
*Ward: 5			Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Page 43

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William L Acree	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		117.80	\$117.80	30-29-22-22-0150
1145 Glendon St N	TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 8			_	\$117.80	
St Paul MN 55119-3606		*** Owner and Taxpay	/er ***			
*79 MAGNOLIA AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	STINSON'S RICE STREET ADDITION	— — — — — Delinquent Trash Bill				30-29-22-22-0148
17088 Adelmann St Se Apt 308	TO THE CITY OF ST. PAUL, MINN. LOT	Definquent Trash Bin	1.00	171.56		30-29-22-22-0148
Prior Lake MN 55372-2281	14 BLK 8	*** Owner and Taxpay	···· ***		\$191.38	
*85 MAGNOLIA AVE W		Wher and Taxpay	ver ***			
*Ward: 5			Total Assessment:	_	\$191.38	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Chevalier Gonzalez	LEWIS' ADDITION TO ST. PAUL LOT 4 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-32-0106
4154 Lexington Ave N Unit 6206	TBER 3			_	\$117.80	
Shoreview MN 55126-6147		*** Owner and Taxpay	/er ***			
*106 MANITOBA AVE				-		
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Everest Holdings Llc	LEWIS' ADDITION TO ST. PAUL LOT 9 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-32-0111
11670 Fountains Dr Unit 200	9 BLK 3			<del></del>	\$117.80	
Maple Grove MN 55369-3071 *122 MANITOBA AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				30-29-22-32-0093
C/O C & T Properties	10 BLK 1	•		=	\$110.48	00 27 22 02 0070
Po Box 17122		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55117-0075		1 7				
*71 MANITOBA AVE			Total Assessment:	_	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Allure Investments Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				30-29-22-32-0105
6354 Willow Ln	3 BLK 3	<u>.</u>		_	\$228.31	50 27 22 52-0105
Minneapolis MN 55430-1905		*** Owner and Taxpay	er ***		Ψ220.51	
*98 MANITOBA AVE *Ward: 1			Total Assessment:	=	#229.21	
* ward: 1 *Pending as of: 1/13/2020			This Payment:		\$228.31 \$0.00	
1 Chaing as 01. 1/13/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas C Geisler	ST. ANTHONY PARK, MINNESOTA LOT 1 BLK 65	Delinquent Trash Bill		110.48	\$110.48	29-29-23-24-0046
Catherine D Geisler	LOT TBLK 65			_	\$110.48	
9291 80th St S		*** Owner and Taxpay	er ***			
Cottage Grove MN 55016-2204 *1029 MANVEL ST			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Sheila Bjorklund	AUDITOR'S SUBDIVISION NO. 14 ST.					32-29-22-14-0200
284 Maple St	PAUL, MINN. LOT 6	ī		=	\$83.45	32-27-22-14-0200
St Paul MN 55106-5533		*** Owner and Taxpay	er ***		\$65.43	
*284 MAPLE ST		o mier and rampay	•			
*Ward: 7			Total Assessment:		\$83.45	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.45	
	HIGHLAND ADDITION TO ST. PAUL					32-29-22-14-0136
330 Maple St	LOT 21 BLK 1	•		=	\$116.91	02 25 22 11 0100
St Paul MN 55106-5133		*** Owner and Taxpay	er ***		\$110.71	
*330 MAPLE ST		1 3				
*Ward: 7			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Page 46

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D3 Assmt: 200114 Manager: LM

3,00,2020	1 ubite improvement Assessment I	Ratification Date:	Resolution #:	133Ht. 200114 1	rianager. Em	1 agc	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Daniel Thibault	SCHURMEIER AND EVANS ADDITION	Delinquent Trash Bill	1.00	233.81	\$233.81	32-29-22-11-0016	
5150 Lexington Ave N	TO ST. PAUL LOT 22 BLK 2			<del>-</del>	\$233.81		
Shoreview MN 55126-1358		*** Owner and Taxpay	/er ***				
*727 MARGARET ST *Ward: 7			Total Assessment:		\$233.81		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
1 thank up of 1, 10, 2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$233.81		
Jennifer Trongard	LYMAN DAYTON ADDITION TO THE					32-29-22-41-0126	
228 Maria Ave	CITY OF ST. PAUL LOT 10 BLK 55	-		=	\$117.80	01 2/ 11 0120	
St Paul MN 55106-6206 *228 MARIA AVE		*** Owner and Taxpay	/er ***		\$117.00		
*Ward: 7			Total Assessment:	_	\$117.80		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	LYMAN DAYTON ADDITION TO THE					32-29-22-41-0088	
259 Maria Ave	CITY OF ST. PAUL NWLY 30 FT OF LOT 23 AND LOT 24 BLK 50			=	\$110.48		
St Paul MN 55106-6207	LOT 25 AND LOT 24 BEK 30	*** Owner and Taxpay	/er ***				
*259 MARIA AVE				-			
*Ward: 7			Total Assessment:		\$110.48		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		

Current Year Interest: Payoff Amount:

\$0.00

\$110.48

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D3 Assmt: 200114 Manager: LM

Dati	inatio	n Date:
Nau	ucauo	n Date.

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		116.91	\$116.91	32-29-22-13-0097
902 Arcade St	CITY OF ST. PAUL EX TRIANGULAR STRIP BEG AT NWLY COR OF LOT 13			_	\$116.91	
St Paul MN 55106-3803	TH NELY TO NELY COR TH SELY 3	*** Owner and Taxpay	/er ***			
*340 MARIA AVE	10/12 FT TH TO PT OF BEG LOT 13 BLK 25					
*Ward: 7			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.91</b>	
			r ayon Amount.		\$110.71	
Robert D Walters Jr	BUNDE & BEYER'S ADDITION LOT 2	Delinquent Trash Bill		110.48	\$110.48	30-29-22-21-0002
14 Maryland Ave E					\$110.48	
St Paul MN 55117-4609		*** Owner and Taxpay	/er ***			
*14 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			r ayon Amount.		\$110.46	
Patricia Hernandez Angel Mauricio Hernandez	EMANUEL CHURCH, SUBDIVISION A LOT 6	Delinquent Trash Bill	1.00	4.80	\$4.80	30-29-22-21-0179
22 Maryland Ave E		*** Owner and Taxpay	··· ***		\$4.80	
St Paul MN 55117-4609		Owner and Taxpay	/CI · · ·			
*22 MARYLAND AVE E			Total Assessment:	=	\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
			ı ayon Amodiit;		<b>54.0</b> 0	

Page 48

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D3 Assmt: 200114 Manager: LM Resolution #:

Ratification	Datas	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melinda Schmidt	EMANUEL CHURCH, SUBDIVISION A	Delinquent Trash Bill	1.00	69.95	\$69.95	30-29-22-21-0014
30 Maryland Ave E	LOT 4			<del></del>	\$69.95	
St Paul MN 55117-4609		*** Owner and Taxpay	er ***			
*30 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Stacy Kaolee Vang	BREWSTER'S SUBDIVISION LOT 3	 Delinquent Trash Bill				30-29-22-21-0023
50 Maryland Ave E	BLOCK 1 ST. PAUL NORTH OUT LOTS	1		_	-	30-27-22-21-0023
St Paul MN 55117-4616	LOTS 3 AND LOT 4 BLK 1	*** Owner and Taxpay	er ***		\$110.48	
*50 MARYLAND AVE E		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Racheal R K Green	BUNDE & BEYER'S ADDITION LOT 5	Delinquent Trash Bill				30-29-22-21-0005
6 Maryland Ave E		Definquent Trash Bin	1.00	=		30-29-22-21-0005
St Paul MN 55117-4609		*** 0 1 T	***		\$110.48	
*6 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Albert L Gomez	SUBJ TO ROAD; THE FOL, EX THE E 10	Delinquent Trash Bill		80.90	\$80.90	30-29-22-22-0175
112 Maryland Ave W	FT; LOT 6 AND ALL OF LOT 7 BLK 2			_	\$80.90	
St Paul MN 55117-4527		*** Owner and Taxpay	/er ***			
*112 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$80.90</b>	
			rayon Amount.		300.90	
Debora R Garcia Cortez	SUBDIVISION OF AND ADDITION TO	— — — — — — — Delinquent Trash Bill		110.48	\$110.48	32-29-22-21-0083
470 Minnehaha Ave E	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL E 30 FT OF LOT 21 BLK			_	\$110.48	
St Paul MN 55130-4205	1	*** Owner and Taxpay	/er ***			
*470 MINNEHAHA AVE E				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
			1 ayon remount.		\$110.40	
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO  ST. PAUL E 16 FT OF LOT 21 AND W 16	Delinquent Trash Bill		219.30	\$219.30	29-29-22-43-0107
11670 Fountains Dr Unit 200	FT OF LOT 22 BLK 3			_	\$219.30	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*615 MINNEHAHA AVE E				=		
*Ward: 6			Total Assessment:		\$219.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$219.30

Ratif

ification Date: Resolution #:	tion Date:	Resolution #:
-------------------------------	------------	---------------

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dustin Thanh Nguyen	OFFICER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	109.64	\$109.64	32-29-22-11-0021
661 116th Ln Ne	LOTS 12, 21 AND 22, WARREN'S GARDEN LOTS LOT 3 BLK 1			<del></del>	\$109.64	
Blaine MN 55434-2938		*** Owner and Taxpay	/er ***			
*760 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Us Bank National Association	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		116.91		
5720 Premier Park Dr	PAUL 44/50 THRU 59 LOT 18 BLK 58			_	\$116.91	
West Palm Beach FL 33407		*** Owner and Taxpay	/er ***			
*765 MINNEHAHA AVE E						
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	ARLINGTON HILLS ADDITION TO ST.			109.64		
11670 Fountains Dr #200	PAUL 44/50 THRU 59 LOT 20 BLK 58			_	\$109.64	
Maple Grove MN 55369-7195 * <b>777 MINNEHAHA AVE E</b>		*** Owner and Taxpay	/er ***	_		
*Ward: 6			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Alexis E Gomez	SWANSTROMS RE-ARRANGEMENT OF LOTS 10 & 11, BLOCK 8 OF	Delinquent Trash Bill		219.30	\$219.30	32-29-22-22-0017
Po Box 681	WARREN & WINSLOW'S ADDITION				\$219.30	
Hopkins MN 55343-0681	TO ST. PAUL LOT 4	*** Owner and Taxpay	er ***			
*421 MOUNT IDA ST						
*Ward: 5			Total Assessment:		\$219.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$219.30</b>	
Debra Labora Elsabee 445 Mount Ida St St Paul MN 55130-4416 *445 MOUNT IDA ST *Ward: 5 *Pending as of: 1/13/2020	WARREN & WINSLOWS ADDITION TO THE TOWN OF ST. PAUL EX E 10 FT LOT 16 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	116.91	\$116.91 \$116.91 \$10.00 \$0.00 \$0.00	32-29-22-22-0023
Lena Ngo Dung Ngo 691 Otsego St St Paul MN 55130-4419	NEIGHBORHOOD HOUSING OTSEGO STREET ADDITION LOT 1 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Payoff Amount:	108.72	\$116.91 	32-29-22-22-0144
*691 OTSEGO ST			Total Assessment:		\$108.72	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.72	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert D Stein	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0052
572 Earl St	ST. PAUL S 1/2 OF LOT 1 BLK 3			<del>-</del>	\$117.80	
St Paul MN 55106-5236		*** Owner and Taxpay	ver ***			
*1041 PARK ST *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Viggco Llc	WHITNEYS SUBDIVISION ETC. EX S 13					
86 Spruce St	FT OF E 57 FT; E 80 FT OF LOT 11 BLK	1		=	\$10.17	31-27-22-23-0020
Mahtomedi MN 55115-1977	3	*** Owner and Taxpay	/er ***		\$10.17	
*581 PARK ST		o wher and rampay	•			
*Ward: 1			Total Assessment:	_	\$10.17	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.17	
Pang Fang Moua	WHITNEYS SUBDIVISION ETC. LOT					
Nu Moua	15 BLK 4	•		=	\$117.39	01 27 22 20 0007
589 Park St		*** Owner and Taxpay	ver ***		ψ117.3 <i>)</i>	
St Paul MN 55103-1822		1 7				
*589 PARK ST			Total Assessment:	-	\$117.39	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.39	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Anthony Joseph Ledo	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill	1.00	110.20	\$110.20	31-29-22-22-0045
632 Park St	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR				\$110.20	
St Paul MN 55103-1825 * <b>632 PARK ST</b>	ALLEY LOT 3 BLK 6	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$110.20	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.20	
				<del></del>		
Alicia Gutierrez	LEWIS' ADDITION TO ST. PAUL N 43 FT OF LOTS 1 & LOT 2 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-32-0087
909 Park St St Paul MN 55117-5415		*** 0 1 T	***		\$110.48	
*909 PARK ST		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bridget C Nelson	AUDITOR'S SUBDIVISION NO. 16 ST.					20 20 22 22 0050
915 Park St	PAUL, MINN. LOT 1 BLK 3	Denniquent Trash Bin	1.00	110.46		30-29-22-32-0058
St Paul MN 55117-5415 *915 PARK ST	BERGHOLTZ RE A AND IN SD AUDITORS SUBD PART S OF WAYZATA ST OF LOT 1	*** Owner and Taxpay	'er ***		\$110.48	
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Vanna Yean	AUDITOR'S SUBDIVISION NO. 16 ST. PAUL, MINN. LOT 3	Delinquent Trash Bill		228.31	\$228.31	30-29-22-32-0061
Malika N Keo	FAUL, WIINN, LOT 5				\$228.31	
Po Box 25463		*** Owner and Taxpay	er ***			
Woodbury MN 55125-0463 *930 PARK ST			T . 1 A		#220.21	
*Ward: 1			Total Assessment: This Payment:		\$228.31 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Michael J Udo	IRVINES 2ND ADDITION TO ST. PAUL LOT 5 BLK 4	Delinquent Trash Bill	1.00	110.22	\$110.22	32-29-22-12-0079
Margaret M Udo					\$110.22	
703 Preble St St Paul MN 55130-4545		*** Owner and Taxpay	er ***			
*703 PREBLE ST			Total Assessment:		\$110.22	
*Ward: 6			This Payment:		\$110.22	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chang as on 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	
Carolyn A Henry Johanson	SUBDIVISION OF LOTS 18 & 19					29-29-23-12-0040
Mark E Johanson	BLOCK 44, ST. ANTHONY PARK LOT	D omiquent Trash Bir	1100	=	\$117.80	27-27-23-12-0040
1113 Raymond Ave	2 BLK 44	*** Owner and Taxpay	er ***		\$117.60	
St Paul MN 55108-1922		owner and ranpay				
*1113 RAYMOND AVE			Total Assessment:	=	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Baker East Partners Lllp	ST. ANTHONY PARK, MINNESOTA NLY 38 5/10 FT OF LOT 19 BLK 79	Delinquent Trash Bill		110.48	\$110.48	29-29-23-31-0064
Td Mann	NLY 38 3/10 F1 OF LOT 19 BLK /9			_	\$110.48	
821 Raymond Ave #400		*** Owner and Taxpay	er ***			
St Paul MN 55414-1525						
*847 RAYMOND AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
			rayon Amount:		\$110.40	
Charles E Simpkins	ST. ANTHONY PARK, MINNESOTA	— — — — — — Delinquent Trash Bill		9.60		29-29-23-31-0063
Anna M Simpkins	LOT 18 BLK 79			<del></del>	\$9.60	
853 Raymond Ave		*** Owner and Taxpay	er ***			
St Paul MN 55114-1508				=		
*853 RAYMOND AVE			Total Assessment:		\$9.60	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
Jane L Barnstable Jones	ST. ANTHONY PARK, MINNESOTA	— — — — — — Delinquent Trash Bill		3.47		<u> </u>
874 Raymond Ave	VAC ALLEY ACCRUING & FOL; EX			_	\$3.47	
St Paul MN 55114-1521 *874 RAYMOND AVE	PART DESC AS BEG AT MOST NLY COR LOT 3 TH S 35 DEG 29 MIN 21 SEC W 39.91 FT TH NWLY TO PT ON NLY	*** Owner and Taxpay	er ***		ψ3,	
*Ward: 4	LINE LOT 3 64.07 FT ELY OF MOST		Total Assessment:	-	\$3.47	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.47	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Bee Vue	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		116.91	\$116.91	29-29-22-43-0098
21301 Furman St Ne	ST. PAUL LOT 9 BLK 3			_	\$116.91	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*598 REANEY AVE						
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Dennis A Roth	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		219.30	\$219.30	
600 Reaney Ave	ST. PAUL W 40 FT OF LOT 8 BLK 3			_	\$219.30	
St Paul MN 55130-4131		*** Owner and Taxpay	er ***			
*600 REANEY AVE						
*Ward: 6			Total Assessment:		\$219.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill		226.56		29-29-22-43-0085
11670 Fountains Dr Unit 200	ST. PAUL LOT 20 BLK 2	•		=	\$226.56	2) 2) 22 10 0003
Maple Grove MN 55369-3071		*** Owner and Taxpay	ver ***		\$220.30	
*611 REANEY AVE		- ··				
*Ward: 6			Total Assessment:	-	\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	

Property Description		•	Ratification Date:	Resolution #:		J	Ŭ
St. PAULE KN. 28 1240 OF TIOR NS   Marker K Deutsch NS 109.64	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
14100 FITHE W 33 75/100 FI OF	Ma Yaw Thi		Delinquent Trash Bill		109.64	\$109.64	29-29-22-43-0060
St Paul MN 55130-4132   10T 16 RIK 1   **** Owner and Taxpayer ****   **** Owner and Taxpayer ****	649 Reaney Ave				_	\$109.64	
*Ward: 6 *Pending as of: 1/13/2020 *Pending as of: 1/13/2020 *Pending as of: 1/13/2020 *Pending as of: 1/13/2020 **Marjorie E Mangine Trustee Albert 1 Mangine Trustee Albert 1 Mangine Trustee Albert 1 Mangine Trustee 1/7 AND ALL OF LOT 18 ILK 1 ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Outerent Year Interest: \$0.00 Payoff Amount: \$109.64  ***Owner and Taxpayer ***  ***Outerent Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$226.56  ***Owner and Taxpayer ***  ***Owner	St Paul MN 55130-4132		*** Owner and Taxpay	/er ***			
*Pending as of: 1/13/2020  **This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$109.64  **Marjorie E Mangine Trustee Albert J Mangine Trustee Science Albert J Mangine Trustee	*649 REANEY AVE				_		
Current Year Principal: S0.00   Current Year Interest: S0.00   Payoff Amount: S109.64	*Ward: 6					\$109.64	
Current Year Interest: \$0.00   Payoff Amount: \$109.64	*Pending as of: 1/13/2020			•		*	
Marjoric E Mangine Trustee   EXPART IN RYR/WTHE E 50 OF LOT   Delinquent Trash Bill   1.00   226.56   \$						*	
Marjorie E Mangine Trustee Albert J Mangine Trustee  **** Owner and Taxpayer ***  ***Owner and Taxpayer ***							
Albert J Mangine Trustee 8687 28th St N				Payoff Amount:		\$109.64	
## Owner and Taxpayer ***  Lake Elmo MN 55042-9435  *653 REANEY AVE  *Ward: 6  *Pending as of: 1/13/2020  Matthew R Deutsch The Payment: Stand Matthew R Deutsch The Payment Trash Bill The Payment Matthew R Deutsch Total Assessment Sales Total Assessment Sales The Payment Sales The Paymen	Marjorie E Mangine Trustee	EX PART IN RY R/W THE E ½ OF LOT	— — — — — — Delinquent Trash Bill			\$226.56	
## Owner and Taxpayer ***  Lake Elmo MN 55042-9435  **653 REANEY AVE  *Ward: 6  *Pending as of: 1/13/2020  Matthew R Deutsch 775 Reaney Ave St Paul MN 55106-4410  **Owner and Taxpayer ***  ***Owner and Taxpayer ***	Albert J Mangine Trustee	17 AND ALL OF LOT 18 BLK 1			=	\$226.56	
*653 REANEY AVE  *Ward: 6  *Ward: 6  *Pending as of: 1/13/2020  Matthew R Deutsch 775 Reaney Ave St Paul MN 55106-4410  **Total Assessment:  **Owner and Taxpayer ***  **Total Assessment:  \$226.56  This Payment:  \$0.00  Current Year Principal:  \$0.00  Payoff Amount:  \$226.56  **Delinquent Trash Bill 1.00 219.30 \$219.30 \$219.30 \$219.30 \$219.30  \$219.30  \$219.30  ***Owner and Taxpayer ***  **Total Assessment:  \$219.30  **Total Assessment:  \$219.30  ***Owner and Taxpayer ***	8687 28th St N		*** Owner and Taxpay	/er ***		<del></del>	
*Ward: 6 *Pending as of: 1/13/2020  *Pending as of: 1/13/2020  *Matthew R Deutsch 775 Reaney Ave St Paul MN 55106-4410 **T75 REANEY AVE  *Ward: 6  *Pending as of: 1/13/2020  *Pending as of: 1/13/2020  This Payment:  This Payment:  \$0.00  Current Year Interest: \$0.00  Payoff Amount:  \$226.56  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  **Total Assessment: \$219.30  \$29-29-22-44-0046  ***Owner and Taxpayer ***  **Total Assessment: \$219.30  \$219.30  \$219.30  \$219.30  \$219.30  \$219.30  \$219.30  \$219.30  \$219.30  \$219.30  \$219.30  \$219.30  \$219.30  \$219.30  \$219.30  \$219.30  ***Owner and Taxpayer ***	Lake Elmo MN 55042-9435						
*Pending as of: 1/13/2020  Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$226.56   Matthew R Deutsch 775 Reaney Ave St Paul MN 55106-4410  *** Owner and Taxpayer ***  **T75 REANEY AVE  *Ward: 6  *Pending as of: 1/13/2020  Current Year Principal: \$0.00 Current Year Principal: \$0.00  Delinquent Trash Bill 1.00 219.30 \$219.30 \$219.30  \$29-29-22-44-0046  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  \$219.30  **Pending as of: 1/13/2020	*653 REANEY AVE			Total Assessment:		\$226.56	
Current Year Interest: \$0.00     Payoff Amount: \$226.56     Matthew R Deutsch   ARLINGTON HILLS ADDITION TO ST.     775 Reaney Ave   PAUL 44/50 THRU 59 EX N 55 FT. LOTS     19 & LOT 20 BLK 55     *** Owner and Taxpayer ***    *** Owner and Taxpayer ***    *** Owner and Taxpayer ***     *** Owner and Taxpay	*Ward: 6			This Payment:		\$0.00	
Matthew R Deutsch   ARLINGTON HILLS ADDITION TO ST.   Delinquent Trash Bill   1.00   219.30   \$219.30   29-29-22-44-0046   775   Reaney Ave   St Paul MN 55106-4410   *** Owner and Taxpayer ***   \$219.30	*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
Matthew R Deutsch 775 Reaney Ave St Paul MN 55106-4410 *** Owner and Taxpayer ***  *Total Assessment: *Pending as of: 1/13/2020  *** Owner and Taxpayer ***  *29-29-22-44-0046  *** Owner and Taxpayer ***				Current Year Interest:		\$0.00	
775 Reaney Ave PAUL 44/50 THRU 59 EX N 55 FT. LOTS 19 & LOT 20 BLK 55  **** Owner and Taxpayer ***  *775 REANEY AVE  *Ward: 6  *Pending as of: 1/13/2020  *Pending as of: 1/13/2020  *Paul 44/50 THRU 59 EX N 55 FT. LOTS 19 & LOT 20 BLK 55  **** Owner and Taxpayer ***  *Total Assessment: \$219.30  *Pending as of: 1/13/2020  This Payment: \$0.00				Payoff Amount:		\$226.56	
775 Reaney Ave PAUL 44/50 THRU 59 EX N 55 FT. LOTS 19 & LOT 20 BLK 55  **** Owner and Taxpayer ***  *775 REANEY AVE  *Ward: 6  *Pending as of: 1/13/2020  *Pending as of: 1/13/2020  *Paul 44/50 THRU 59 EX N 55 FT. LOTS 19 & LOT 20 BLK 55  **** Owner and Taxpayer ***  *Total Assessment: \$219.30  *Pending as of: 1/13/2020  This Payment: \$0.00	Matthew R Deutsch	ARLINGTON HILLS ADDITION TO ST.					
St Paul MN 55106-4410       *** Owner and Taxpayer ***         *775 REANEY AVE       *Ward: 6       Total Assessment:       \$219.30         *Pending as of: 1/13/2020       This Payment:       \$0.00			1		=		27-27-22-44-0040
*775 REANEY AVE  *Ward: 6  *Pending as of: 1/13/2020  Total Assessment: \$219.30  *Pending as of: 1/13/2020  This Payment: \$0.00	-	19 & LOT 20 BLK 55	*** Owner and Taxnay	/er ***		\$219.30	
*Ward: 6 \$219.30 *Pending as of: 1/13/2020 This Payment: \$0.00			Sisi ana Tanpay	,			
*Pending as of: 1/13/2020 This Payment: \$0.00				Total Assessment:	=	\$219.30	
						\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$219.30

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill		116.91	\$116.91	32-29-22-22-0073
665 Rivoli St	THE TOWN OF ST. PAUL LOTS 22 & LOT 23 BLK 7			_	\$116.91	
St Paul MN 55130-4440		*** Owner and Taxpay	er ***			
*663 RIVOLI ST *Ward: 5			Total Assessment:		¢11.6.01	
*Ward: 5 *Pending as of: 1/13/2020					\$116.91 \$0.00	
Fending as 61: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.91</b>	
Christopher A Nord	EMANUEL CHURCH, SUBDIVISION A	Delinquent Trash Bill		80.90	\$80.90	30-29-22-21-0020
Terri L Lucas	W 15 FT OF LOT 13 AND ALL OF LOT 12			_	\$80.90	
27 Rose Ave E	12	*** Owner and Taxpay	er ***		\$00.50	
St Paul MN 55117-5023						
*27 ROSE AVE E			Total Assessment:	=	\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	DEHMER'S SUBDIVISION OF LOTS 1	— — — — — — — — — — — — — — — — — — —		69.95		30-29-22-21-0034
81 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL			_	\$69.95	00 22 22 21 000 .
St Paul MN 55117-5024	NORTH OUT LOTS LOTS 14 AND LOT 15	*** Owner and Taxpay	er ***		ψ07.73	
*81 ROSE AVE E		ī				
*Ward: 5			Total Assessment:	-	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sandy Vang	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		110.48	\$110.48	30-29-22-22-0041
36 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 4			_	\$110.48	
St Paul MN 55117-4925		*** Owner and Taxpay	ver ***			
*36 ROSE AVE W				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EDMUND RICE'S THIRD ADDITION TO	— — — — — Delinquent Trash Bill		116.91		30-29-22-42-0018
21301 Furman St Ne	THE CITY OF ST. PAUL S 3/4 OF LOT	-		=	\$116.91	00 27 22 12 0010
Wyoming MN 55092-9626	20 BLK 2	*** Owner and Taxpay	/er ***		\$110.71	
*147 SIMS AVE		1 ,				
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Scott K Vancleave	B. SINNENS SUBDIVISION OF BLOCKS	— — — — — — — — — — — — — — — — — — —				32-29-22-11-0112
417 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S	Demiquent Trash Bin	1.00	109.04		32-29-22-11-0112
St Paul MN 55106-5012	ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OFNELY 65 FT OF LOT 6 & THAT PART OF LOT 6LYING SWLY	*** Owner and Taxpay	ver ***		\$109.64	
*417 SINNEN ST *Ward: 7	OF NELY 65 FT & THAT PART OF LOT 7		Total Assessment:	<del>-</del>	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chaing as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Greg J Oppegard	STINSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	121.66	\$121.66	32-29-22-41-0082
1469 Bellows St	BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 23 BLK 45			<del></del>	\$121.66	
West St Paul MN 55118-2112		*** Owner and Taxpay	er ***			
*667 SURREY AVE						
*Ward: 7			Total Assessment:		\$121.66	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.66	
	LYMAN DAYTON ADDITION TO THE			5.12		32-29-22-41-0099
Heu Xiong	CITY OF ST. PAUL LOTS 15 AND LOT	•		=	\$5.12	02 27 22 11 0077
690 Surrey Ave	16 BLK 49	*** Owner and Taxpay	er ***		\$3.12	
St Paul MN 55106-5522		- ···				
*690 SURREY AVE			Total Assessment:	_	\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Thomas J Delisle	DRAKE'S 2ND ADDITION TO ST.					30-29-22-34-0083
1146 Rice St	PAUL, MINN. LOTS 8,9 & 10 BLK 3	Denniquent Trush Bin	1.00	=		30-23-22-34-0003
St Paul MN 55117-4902		*** Owner and Taxpay	or ***		\$109.64	
*34 SYCAMORE ST E		Owner and Taxpay	C1			
*Ward: 1			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
au 01. 1/10/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Page 61

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Aihoa Tran	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill		145.31	\$145.31	30-29-22-34-0003
Thomas Huynh	PAUL, MINN. LOT 7 BLK 6			_	\$145.31	
3007 Valento Ln		*** Owner and Taxpay	/er ***			
Little Canada MN 55117-1273 *10 SYCAMORE ST W			Total Assessment:		\$145.31	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 thank up our 1, 15, 2020			Current Year Interest:		\$0.00	30-29-22-33-0087
			Payoff Amount:		\$145.31	
Thomas Huynh	LYTON'S ADDITION TO ST. PAUL LOT					30-29-22-33-0087
3007 Valento Ln	28 BLK 3			_	\$117.80	
St Paul MN 55117-1273		*** Owner and Taxpay	/er ***		Ψ117.00	
*101 SYCAMORE ST W						
*Ward: 1			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Rocky L Smith	LYTON PARK PLACE LOT 6 BLK 2	Delinquent Trash Bill		110.48	\$110.48	30-29-22-33-0233
Dina R Smith				_	\$110.48	
61 Sycamore St W St Paul MN 55117-5449		*** Owner and Taxpay	/er ***	_		
*61 SYCAMORE ST W			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Glenn V Kvidera	LYTON'S ADDITION TO ST. PAUL LOT 29 BLK 3	Delinquent Trash Bill		110.48	\$110.48	30-29-22-33-0088
11402 W River Hills Dr	29 BLK 3				\$110.48	
Burnsville MN 55337-1239		*** Owner and Taxpay	er ***			
*99 SYCAMORE ST W						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
Joseph Barbeau 1368 Blair Ave St Paul MN 55104-1919 *1098 SYLVAN ST *Ward: 5 *Pending as of: 1/13/2020	POTTGIESERS SUBDIVISION OF LOTS 5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 19 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.64	\$109.64 \$109.64 \$0.00 \$0.00 \$0.00 \$109.64	30-29-22-21-0164
Debra Messenger 885 Carroll Ave St Paul MN 55104-5410	BERGHOLTZ REARRANGEMENT A LOTS 6 AND LOT 7 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	1.00	110.48	\$110.48	30-29-22-32-0057
*116 WAYZATA ST				_		
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Everest Holdings Llc	BERGHOLTZ REARRANGEMENT A EX E 36 O3/100 FT THE S 62 FT OF LOT 11	Delinquent Trash Bill		110.48	\$110.48	30-29-22-32-0047
11670 Fountains Dr Unit 200	AND VAC ALLEY ADJ ON W AND THE			_	\$110.48	
Maple Grove MN 55369-3071	S 62 FT OF LOT 10 BLK 2	*** Owner and Taxpay	er ***			
*123 WAYZATA ST *Ward: 1			T 4 1 A	_	¢110.40	
*Pending as of: 1/13/2020			Total Assessment: This Payment:		\$110.48 \$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	- – – – – – – – –					
Pinpoint Homes Llc	STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST.	Delinquent Trash Bill	1.00	233.81	\$233.81	29-29-22-42-0196
2900 Washington Ave	PAUL LOT 8 BLK 36				\$233.81	
Minneapolis MN 55411-6857		*** Owner and Taxpay	er ***			
*608 WELLS ST *Ward: 6			T 1 A		Ф222 01	
*Ward: 6  *Pending as of: 1/13/2020			Total Assessment: This Payment:		\$233.81 \$0.00	
Fending as 61. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.81	
	STINSON'S SUBDIVISION OF BLOCK	— — — — — — — Delinquent Trash Bill				
Dong Ly Tou Xiong	36 OF ARLINGTON HILLS ADD. TO ST.	Delinquent Trash Bill	1.00	131.06		29-29-22-42-0191
626 Wells St	PAUL LOT 4 BLK 36	*** Owner and Taxpay	***		\$151.06	
St Paul MN 55130-0284		Owner and Taxpay	CI · · ·			
*626 WELLS ST			Total Assessment:	<del>-</del>	\$151.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Janette A Gordillo Mendoza	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	145.43	\$145.43	29-29-22-42-0155
669 Wells St	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 23 BLK			=	\$145.43	
St Paul MN 55106-7899	34	*** Owner and Taxpay	/er ***			
*669 WELLS ST *Ward: 6			T . 1 .		01.45.42	
			Total Assessment:		\$145.43 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.00 \$145.43	
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		219.30	\$219.30	
834 Jenks Ave E	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 28 BLK			_	\$219.30	
St Paul MN 55106-3208	34	*** Owner and Taxpay	/er ***			
*687 WELLS ST						
*Ward: 6			Total Assessment:		\$219.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
Carlos R Pizarro Jr	BROOKVALE LOTS I AND LOT 2	Delinquent Trash Bill		267.04	\$267.04	30-29-22-14-0016
1047 Westminster St				_	\$267.04	
St Paul MN 55130-3833		*** Owner and Taxpay	/er ***			
*1047 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$267.04	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$267.04	

Resolution #:

Page 66

Ratification	Date:
Katilication	Date.

O T	B	T. D	TI to D	0 "		D
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Po Myint	WESTMINSTER ADDITION LOT 3 BLK 5	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-11-0010
1127 Westminster St	BLK 5				\$117.80	
St Paul MN 55101-3747		*** Owner and Taxpay	/er ***			
*1127 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
United Hmong Investment Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		117.80	\$117.80	32-29-22-41-0133
778 Viking Dr	CITY OF ST. PAUL LOT 3 BLK 55			_	\$117.80	
Maplewood MN 55117-1666		*** Owner and Taxpay	/er ***			
*701 WILSON AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert G Wicker	WILLIUS SUBDIVISION OF BLOCK 57	Delinquent Trash Bill		117.80	<u>\$117.80</u>	32-29-22-41-0152
732 S Walnut Ave	OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 21 BLK 57			=	\$117.80	
San Dimas CA 91773-3658	SI. IAULLUI 21 BLK 37	*** Owner and Taxpay	/er ***			
*702 WILSON AVE						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nasra H Fatah	LEWIS' ADDITION TO ST. PAUL LOT 20 BLK 3	Delinquent Trash Bill		110.48	\$110.48	30-29-22-32-0121
113 Winnipeg Ave	20 BLK 3			_	\$110.48	
St Paul MN 55117-5430		*** Owner and Taxpay	er ***			
*113 WINNIPEG AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
Obang O Agwa 50 Winnipeg Ave St Paul MN 55117-5428 *50 WINNIPEG AVE	LEWIS' ADDITION TO ST. PAUL LOT 5 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay		64.14	\$64.14 \$64.14	30-29-22-32-0179
*Ward: 1			Total Assessment:	_	\$64.14	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as 61. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.14	
Vam N Yajzt	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill			\$117.80	30-29-22-32-0156
Mai L Yaj	I BER 0				\$117.80	
94 Winnipeg Ave St Paul MN 55117-5431		*** Owner and Taxpay	er ***	_		
*94 WINNIPEG AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D3 Assmt: 200114 Manager: LM Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lavern M Swits	HAHN'S SUBDIVISION LOT 7	Delinquent Trash Bill	1.00	86.59	\$86.59	31-29-22-22-0060
120 Winter St W				_	\$86.59	
St Paul MN 55103-1835		*** Owner and Taxpay	er ***			
*120 WINTER ST						
*Ward: 1			Total Assessment:		\$86.59	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$86.59</b>	
					Ç	
Kyle M Johnson	ASHTON AND SHERBURNE'S	Delinquent Trash Bill		110.20	\$110.20	31-29-22-21-0049
25 Winter St W	ADDITION TO SAINT PAUL EX ST LOT 10 BLK 14			=	\$110.20	
St Paul MN 55103-1832	10 BLK 14	*** Owner and Taxpay	er ***		•	
*25 WINTER ST						
*Ward: 1			Total Assessment:		\$110.20	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.20	
Cardinal Financial Company Limited	FLETCHER'S SUB. OF BREWSTERS					31-29-22-20038
Partnership	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 45 FT OF LOTS			=	\$110.20	
1 Coporate Dr Ste 360	15 AND LOT 16 BLK 1	*** Owner and Taxpay	er ***			
Lake Zurich IL 60047-8945				_		
*99 WINTER ST			Total Assessment:	_	\$110.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		116.91	\$116.91	30-29-22-42-0055
043 Charles Ave	THE CITY OF ST. PAUL W 1/2 OF E 1/2 OF LOT 8 BLK 6			_	\$116.91	
st Paul MN 55104-2618		*** Owner and Taxpay				
*110 YORK AVE *Ward: 5			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Tamika L Ramirez	EDMUND RICE'S THIRD ADDITION TO	— — — — — — — Delinquent Trash Bill				30-29-22-42-0054
12 York Ave	THE CITY OF ST. PAUL E 1/4 OF LOTS	•		_	\$116.91	00 27 22 12 000 1
St Paul MN 55117-5553	8 AND LOT 9 BLK 6	*** Owner and Taxpay	/er ***		\$110.71	
*112 YORK AVE						
*Ward: 5			Total Assessment:	_	\$116.91	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	CHAS. WEIDE'S SUBDIVISION OF			173.94		
582 York Ave	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 15 AND			=	\$173.94	
St Paul MN 55130-3002	EX E IO FT LOT 14 BLK 35	*** Owner and Taxpay	/er ***	<b>4</b> 2,000		
Ward: 6			Total Assessment:		\$173.94	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.94	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D3 Assmt: 200114 Manager: LM

n	4	4.	T	
Ka	um	catio	nν	ate

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gloria L Telin	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	117.80	\$117.80	29-29-22-42-0171
594 York Ave	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK				\$117.80	
St Paul MN 55130-4050	35	*** Owner and Taxpay	er ***			
*594 YORK AVE				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CHAS. WEIDE'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill				29-29-22-42-0170
600 York Ave	BLOCK 35 OF ARLINGTON HILLS			_	\$131.17	2, 2, 22 12 01.0
t Paul MN 55130-4030	ADDITION TO ST. PAUL LOT 10 BLK 35	*** Owner and Taxpay	er ***		\$131.17	
600 YORK AVE		1 7				
Ward: 6			Total Assessment:	-	\$131.17	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.17	
	JOSEPH R. WEIDE'S SUBDIVISION OF					
559 York Ave	BLOCK 27 ARLINGTON HILLS	1		_	\$122.20	2)-2)-22-42-0120
St Paul MN 55106-3725	ADDITION TO ST. PAUL, MINN. LOT 20 BLK 27	*** Owner and Taxpay	70r ***		\$122.20	
659 YORK AVE	20 DLR 2/	Owner and raxpay	V1			
Ward: 6			Total Assessment:	=	\$122.20	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.20	

Page 70

Resolution #:

**Payoff Amount:** 

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Union Bank And Trust Co	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	245.56	\$245.56	29-29-22-42-0124
15130 9th Ave N	BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT			<del>-</del>	\$245.56	
Plymouth MN 55447-3724	24 BLK 27	*** Owner and Taxpay	/er ***			
*673 YORK AVE						
*Ward: 6			Total Assessment:		\$245.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.56	
Jack & Betty Properties Llc	CHAS. WEIDE'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill		240.82		<u> </u>
1841 Glen Terr	BLOCK 34 OF ARLINGTON HILLS			_	\$240.82	_, _,
St Paul MN 55116-0017	ADDITION TO ST. PAUL LOT 3 BLK 34	*** Owner and Taxpay	/er ***		\$2.10.02	
*690 YORK AVE		1 2				
*Ward: 6			Total Assessment:	_	\$240.82	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.82	
Report Totals:						
•			Total Assessment:		\$27.155.69	
212 Parcel(s) 0 Cert. Exempt Parcel(s)			This Payment:		\$27,155.68 \$0.00	
o Cert. Exempt Parcens)			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
			Current year interest:		\$0.00	

\$27,155.68