	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Seeger	RYANS SUBDIVISION ETC. LOT 20	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-23-44-0050
Summer Seeger	BLK 1			_	\$114.34	
1280 Alameda St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4114						
*1280 ALAMEDA ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	NORTHERN PACIFIC ADDITION TO			77.36		23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO HOYT AVE AND ALLEY THE N 8 FT			_	\$77.36	
St Paul MN 55117-3432	OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	er ***		41,100	
*1542 ALAMEDA ST	3					
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	LANE'S NORTH DALE PARK LOT 17					23-29-23-11-0089
1596 Alameda St	BLK 4	1		_	\$107.02	20 27 20 11 0007
St Paul MN 55117-3404		*** Owner and Taxpay	er ***		\$107.02	
*1596 ALAMEDA ST		1 7				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	4.97	\$4.97	25-29-23-14-0007
THE CITY OF ST. PAUL LOT 12 BLK 26			=	\$4.97	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$4.97	
		•			
		*		\$0.00	
		Payoff Amount:		\$4.97	
AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		4.65		25-29-23-14-0008
THE CITY OF ST. PAUL LOT 13 BLK 26			_	\$4.65	
	*** Owner and Taxpay	er ***		,	
		Total Assessment:		\$4.65	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$4.65	
AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 25	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-14-0011
	*** 0 1 T			\$77.36	
	*** Owner and Taxpay	er ***			
		Total Assassments	_ <del>-</del>	\$77.26	
		•			
		•			
		Current real interest.		ψ0.00	
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 26  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 26  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 26	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 26  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 26  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 26  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 25  Delinquent Trash Bill  *** Owner and Taxpay	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 26  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  AUERBACH & HAND'S ADDITION TO Delinquent Trash Bill 1.00	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 26  *** Owner and Taxpayer ***  Delinquent Trash Bill 1.00 4.97  *** Owner and Taxpayer ***  Total Assessment:	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 26  **** Owner and Taxpayer ***  Total Assessment: Total Assessment: This Payment: Current Year Principal: SO.00 Current Year Interest: SO.00 Payoff Amount:  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 26  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 26  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 26  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 25  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 25  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 25  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 25  AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 25  Total Assessment: Total Assessment: Total Assessment: Total Assessment: ST7.36 This Payment: SO.00 Current Year Principal: ST7.36  Total Assessment: Total Assessment: ST7.36 This Payment: SO.00 Current Year Principal: SO.00 Current Year Principal: SO.00 Current Year Principal: ST7.36  *** Owner and Taxpayer ***

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		321.07	\$321.07	25-29-23-11-0161
Po Box 10714	THE CITY OF ST. PAUL LOT 18 BLK 26			_	\$321.07	
White Bear Lake MN 55110-0714		*** Owner and Taxpay	ver ***			
*1094 ALBEMARLE ST *Ward: 5			Total Assessment:		\$321.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
Tending as of. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.07	
Michael S. Weber	ST. BERNARD'S VILLAS, ST. PAUL,	— — — — — — — — — — — — — — — — — — —		9.62		
Reyna A Weber	MINN. LOTS 14 AND LOT 15 BLK 1	1		_	\$9.62	23-27-23-11-0102
1115 Albemarle St		*** Owner and Taxpay	/er ***		\$9.02	
St Paul MN 55117-4414		owner and ranpay				
*1115 ALBEMARLE ST			Total Assessment:	_	\$9.62	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.62	
Erica Mardell Collins	ST. BERNARD'S VILLAS, ST. PAUL,	— — — — — — — Delinquent Trash Bill				
1127 Albemarle St	MINN. LOT 19 BLK 1	•		=	\$130.49	20 27 20 11 0077
St Paul MN 55117-4414		*** Owner and Taxpay	er ***		\$130.47	
*1127 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$130.49	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tim Roeser	BRAYTON'S 2ND ADDITION LOT 4 BLK 2	Delinquent Trash Bill		66.20	\$66.20	25-29-23-11-0015
1185 Albemarle St	BLK 2				\$66.20	
St Paul MN 55117-4417		*** Owner and Taxpay	/er ***			
*1185 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$66.20</b>	
Laurie Dudero 1226 Albemarle St St Paul MN 55117-4419 *1226 ALBEMARLE ST *Ward: 5 *Pending as of: 4/13/2020	KRANZ DIVISION LOT 18 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	24-29-23-44-0122
Christopher E Nerz Brian J Nerz 984 Hubbard Ave St Paul MN 55104-1506 *1312 ALBEMARLE ST *Ward: 5 *Pending as of: 4/13/2020	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND EX S 21 63/100 FT LOT 13 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay		107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	24-29-23-44-0021

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill		66.17	\$66.17	24-29-23-41-0009
1384 Albemarle St	WALCOTTS ADDITION TO COTTAGE				\$66.17	
St Paul MN 55117-4424 *1384 ALBEMARLE ST	HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HAGERS SUBDIVISION OF LOTS 1, 2,					24-29-23-41-0013
Ping He	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_	\$113.45	24-27-23-41-0013
225 Grey Owl Pass	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 7 AND LOT 8 BLK 4	*** Owner and Taxpay	/er ***		\$113.73	
Brookings SD 57006-3655		1 .				
*1410 ALBEMARLE ST			Total Assessment:	=	\$113.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.45	
Susan M Wojcik	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — Delinquent Trash Bill		114.34	\$114.34	24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$114.34	
St Paul MN 55117-4423 *1427 ALBEMARLE ST	HOMES LOT 27 BLK 3	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sunny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		114.34	\$114.34	24-29-23-41-0015
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			<del></del>	\$114.34	
St Paul MN 55117-4424	HOMES LOT 4 BLK 4	*** Owner and Taxpay	ver ***			
*1428 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	RICE STREET VILLAS LOTS 14 AND			114.34		
Shawn Nilsson	LOT 15 BLK 15			_	\$114.34	
1445 Albemarle St		*** Owner and Taxpay	er ***		Ψ114.54	
St Paul MN 55117-3801		1 2				
*1445 ALBEMARLE ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	RICE STREET VILLAS LOT 10 BLK 15	— — — — — — Delinquent Trash Bill				
1461 Albemarle St		•		=	\$107.02	212/2011/0//
St Paul MN 55117-3801		*** Owner and Taxpay	er ***		ψ10/.02	
*1461 ALBEMARLE ST		<i></i>				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shona K Jackson	RICE STREET VILLAS S 1/4 OF LOT 27 AND ALL OF LOT 26 BLK 9	Delinquent Trash Bill		344.93	\$344.93	24-29-23-14-0135
Po Box 4623	AND ALL OF EOT 20 BLK 9				\$344.93	
St Paul MN 55104-0623 *1508 ALBEMARLE ST		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$344.93	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 61. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$344.93	
Lisher I December	RICE STREET VILLAS S 1/2 OF LOT 28	— — — — — — — — — — — — — — — — — — —				
Joshua J Bergman 1514 Albemarle St	AND THE N 3/4 OF LOT 27 BLK 9	Delinquent Trash Bill	1.00	214.04	-	24-29-23-14-0134
St Paul MN 55117-3804		*** Owner and Taxpay	··· ***		\$214.04	
*1512 ALBEMARLE ST		· · · Owner and Taxpay	yer · · ·			
*Ward: 5			Total Assessment:		\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF			19.56		
2355 Fairview Ave N	LOT 29 AND ALL OF LOT 30 BLK 9			_	\$19.56	
Roseville MN 55113-2724		*** Owner and Taxpay	/er ***			
*1520 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$19.56	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$19.56</b>	
			Payoff Amount:		\$19.50	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jorge Garcia Cazures	RICE STREET VILLAS LOT 31 BLK 9	Delinquent Trash Bill		107.02	<u>\$107.02</u>	24-29-23-14-0016
Diria Y Paiz Acevedo 1235 Bush Ave		*** Owner and Taxpay	/er ***	_	\$107.02	
St Paul MN 55106-4001 *1526 ALBEMARLE ST *Ward: 5 *Pending as of: 4/13/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$107.02 \$0.00 \$0.00 \$0.00 \$107.02	
	RICE STREET VILLAS LOT 32 & S 20 FT					24-29-23-14-0130
1530 Albemarle St	OF LOT 33 BLK 9			=	\$285.34	212/2011/0100
St Paul MN 55117-3804 *1530 ALBEMARLE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$285.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.34	
Mitchell R Vangsness	RICE STREET VILLAS LOTS 37,38 &	— — — — — — Delinquent Trash Bill		107.02		24-29-23-14-0020
1554 Albemarle St	LOT 39 BLK 9			=	\$107.02	
St Paul MN 55117-3804 *1554 ALBEMARLE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

**Ratification Date:** 

		Ratification Date:	Resolution #:		8	•
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John O Olsen	WEIDE'S ADDITION AND	Delinquent Trash Bill		114.34	\$114.34	25-29-23-41-0025
929 Albemarle St	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 2 BLK 1			_	\$114.34	
St Paul MN 55117-5317		*** Owner and Taxpay	er ***			
*929 ALBEMARLE ST						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				<u> </u>
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44	•		=	\$114.34	20 27 20 11 0100
St Paul MN 55117-5145		*** Owner and Taxpay	er ***		\$114.54	
*973 ALBEMARLE ST		1 2				
*Ward: 5			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jeffrey Richter	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-14-0054
1006 26th Ave Ne	THE CITY OF ST. PAUL LOT 6 BLK 41	Definiquent Trash Bin	1.00	107.02		25-29-25-14-0054
Minneapolis MN 55418-2907		*** Owner and Taxpay	ar ***		\$107.02	
*995 ALBEMARLE ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$107.02

Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	26-29-22-23-0028
Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$107.02 \$0.00 \$0.00 \$0.00	
Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$0.00	
This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$0.00	
This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$0.00	
Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00	
Current Year Interest: Payoff Amount:		\$0.00	
Payoff Amount:			
· 		\$107.02	
1.00	107.02		
	_	\$107.02	_
ver ***		\$107.02	
<i>y</i>			
Total Assessment:		\$107.02	
This Payment:		\$0.00	
Current Year Principal:		\$0.00	
Current Year Interest:		\$0.00	
Payoff Amount:		\$107.02	
	=		20-27-22-25-0050
yer ***		\$114.54	
Total Assassment	=	\$11 <i>A</i> 3 <i>A</i>	
•			
_			
_	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  1.00 114.34  yer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest:	\$107.02

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Ratificatio	n Date:	Reso	lution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Juan R Posada Gomez	NORTON'S LINCOLN PARK LOT 20	Delinquent Trash Bill		107.02	\$107.02	26-29-22-13-0073
2047 Ames Ave	BLK 2			_	\$107.02	
St Paul MN 55119-3302		*** Owner and Taxpay	/er ***			
*2047 AMES AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill				23-29-22-32-0027
1794 Arlington Ave E		·		=	\$107.02	20 25 22 02 0027
St Paul MN 55119-4217		*** Owner and Taxpay	/er ***		\$107.02	
*1794 ARLINGTON AVE E		o whoi and rampay	-			
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Barbara St Sauver	SWENSON'S RE-ARRANGEMENT OF	Delinquent Trash Bill				23-29-22-42-0008
2096 Arlington Ave E	LOT 4 E 10 FT OF PART OF LOT 5	1		_	\$107.02	23-27-22-42-0000
St Paul MN 55119-3018 *2096 ARLINGTON AVE E	MEHSIKOMER GARDEN LOTS N OF ALLEY AND IN SD SWENSONS RE LOT 3	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 6			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
g == === =============================			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	MEHSIKOMER GARDEN LOTS N 1/2	Delinquent Trash Bill		77.36	\$77.36	23-29-22-42-0002
2134 Arlington Ave E	OF W 60 FT OF LOT 1			=	\$77.36	
St Paul MN 55119-3018		*** Owner and Taxpay	er ***			
*2134 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$77.36	
			1 ayon Amount.		<i>\$77.30</i>	
Myles Johnson	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		114.34	\$114.34	24-29-23-13-0062
305 Arlington Ave W	ADDITION PLAT 2 W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 12			_	\$114.34	
St Paul MN 55117-5710		*** Owner and Taxpay	er ***			
*305 ARLINGTON AVE W					<u> </u>	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
			1 ayon Amount.		Ģ11 <b>7.</b> .37	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		107.02		24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15 BLK 12			=	\$107.02	
St Paul MN 55117-5710 *309 ARLINGTON AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vicki K Wall	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 14 BLK 12	Delinquent Trash Bill		107.02	\$107.02	24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAIT LOT 14 BLK 12			_	\$107.02	
St Paul MN 55117-3573		*** Owner and Taxpay	ver ***			
*449 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.02</b>	
Kirby Weyandt 459 Arlington Ave W St Paul MN 55117-3501 *459 ARLINGTON AVE W *Ward: 5 *Pending as of: 4/13/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 6 FT OF LOT 13 AND ALL OF LOT 12 BLK 11	— — — — — Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	142.87	\$142.87 \$142.87 \$142.87 \$0.00 \$0.00 \$0.00 \$142.87	24-29-23-24-0104
William R Niebur Jr 782 Arlington Ave W St Paul MN 55117-4043	STEENBERG'S PARKVIEW LOT 8 BLK 2	Delinquent Trash Bill	1.00	77.36	\$77.36 \$77.36	23-29-23-42-0008
*782 ARLINGTON AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_ <del>_</del>	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
			a aj on minount.		Ψ11.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Miller	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-24-0064
1050 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$107.02	
St Paul MN 55117-5168 * <b>1050 ARUNDEL ST</b>	MINN. LOTS 12 & LOT 15 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Beverly J Tonkin	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — Delinquent Trash Bill				
66 Flandrau Place	MINN. EX S 12 66/100 FT LOT 2 AND	•		=	\$107.02	20 20 21 0007
St Paul MN 55106-6813	ALL OF LOT 1 BLK 4	*** Owner and Taxpay	er ***		\$107.02	
*1055 ARUNDEL ST		1.				
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS			107.02		25-29-23-24-0013
1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	-		_	\$107.02	20 20 21 0010
St Paul MN 55117-4865 *1068 ARUNDEL ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 2	*** Owner and Taxpay	er ***		ψ107.02	
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chia Xiong	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-21-0066
1080 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$114.34	
St Paul MN 55117-4865	MINN. EX S 20 FT LOT 6 AND LOT 13	*** Owner and Taxpay	er ***			
*1080 ARUNDEL ST	BLK 2					
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WILKIN & HEYWARDS OUT LOTS TO			4.65		
1120 Arundel St	ST. PAUL N 54 64/100 FT OF S 97	-		_	\$4.65	20 25 20 21 0070
St Paul MN 55117-4844	97/100 FT OF W 150 FT OF LOT 67	*** Owner and Taxpay	er ***		φτ.03	
*1120 ARUNDEL ST		1 3				
*Ward: 5			Total Assessment:	-	\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	WILKIN & HEYWARDS OUT LOTS TO			- — <del></del>		
Tunsu Amharai	ST. PAUL S 70.95 FT OF E 127 FT OF	1	1.00	=	\$46.28	23-27-23-21-0103
1133 Arundel St	LOT 55	*** Owner and Taxpay	er ***		\$40.28	
St Paul MN 55117-4845		Owner and raxpay	<b>0</b> 1			
*1133 ARUNDEL ST			Total Assessment:		\$46.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.28	

8:50:30

6/1/2020

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF	Delinquent Trash Bill		107.02	\$107.02	25-29-23-21-0088
1188 Arundel St	LOT 29 BLK 2			_	\$107.02	
St Paul MN 55117-4844		*** Owner and Taxpay	er ***			
*1188 ARUNDEL ST				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Robert J Hagstrom	Lots 20 & 2 / Bik 10	Delinquent Trash Bill	1.00	72.84	\$72.84	24-29-23-24-0162
Christine Hagstrom					\$72.84	
1546 Arundel St St Paul MN 55117-3516		*** Owner and Taxpay	er ***			
*1546 ARUNDEL ST			Total Assessment:		\$72.84	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$72.84	
			rayon Amount:		\$72.64	
	ATWATER STREET ADDITION TO THE	Delinquent Trash Bill		4.58		
3945 3rd Ave S	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 13 BLK 2			=	\$4.58	
Minneapolis MN 55409-1608	MINN. LOT 13 DEK 2	*** Owner and Taxpay	er ***		•	
*287 ATWATER ST						
*Ward: 1			Total Assessment:		\$4.58	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.58	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Terrance L Luther	PACIFIC ADDITION TO SAINT PAUL LOTS 12 AND LOT 13 BLK 2	Delinquent Trash Bill		221.35	\$221.35	25-29-23-43-0015
890 Rice St	LOTS 12 AND LOT 13 BLK 2			_	\$221.35	
St Paul MN 55117-5474		*** Owner and Taxpay	er ***			
*366 ATWATER ST *Ward: 1			Total Assessment:		\$221.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Nathaniel Smith	WHEELER'S COMO HEIGHTS RE. S 3O			77.36		23-29-23-43-0085
1247 Avon St N	FT OF LOT 4 AND N 10 FT OF LOT 5			=	\$77.36	20 27 20 10 0000
St Paul MN 55117-4002		*** Owner and Taxpay	er ***		\$77.50	
*1247 AVON ST N		1 7				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
James R Bryant	COMO HEIGHTS ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				23-29-23-43-0033
1298 Avon St N	CITY OF SAINT PAUL LOT 14 BLK 2			=	\$107.02	20 27 20 10 0000
St Paul MN 55117-4004		*** Owner and Taxpay	er ***		Ψ107.02	
*1298 AVON ST N						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

\*Pending as of: 4/13/2020

8:50:30 6/1/2020	Public Improvement Assessment R	Ratification Date:	mt) Project: CG2002C1 A  Resolution #:	.ssmt: 200128   1	vianager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
George Martin	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 2	Delinquent Trash Bill		77.36	\$77.36	23-29-23-43-0037
Kathleen Susens	CITT OF SAINT FAUL LOT 18 BLK 2			_	\$77.36	
1318 Avon St N St Paul MN 55117-4004		*** Owner and Taxpay	ver ***			
*1318 AVON ST N			Total Assessment:	_	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY					
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX	•		=	\$114.34	20 27 20 12 0220
St Paul MN 55117-5304 *266 BURGESS ST	E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF LOT 3 BLK 1	*** Owner and Taxpay	/er ***		Ψ114.54	
*Ward: 1			Total Assessment:	<del>-</del>	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Christopher A Lamb	ATWATER STREET ADDITION TO THE	— — — — — Delinquent Trash Bill				
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 2 BLK 1			=	\$107.02	
292 Burgess St St Paul MN 55117-5304	MINN, LOT 2 DLK 1	*** Owner and Taxpay	/er ***			
*292 BURGESS ST			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$107.02

**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>
James E Davis	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 3 BLK 1	Delinquent Trash Bill		114.34	\$114.34	25-29-23-42-0131
306 Burgess St	PAUL, MINN. LOT 3 BLK 1			_	\$114.34	
St Paul MN 55117-5304		*** Owner and Taxpay	/er ***			
*306 BURGESS ST						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$114.34</b>	
			1 ayon Amount.		9117.07	
	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill		2.88		25-29-23-42-0154
Po Box 17383	PAUL, MINN. LOTS 4 & LOT 5 BLK 2			=	\$2.88	
St Paul MN 55117-0383		*** Owner and Taxpay	/er ***			
*338 BURGESS ST			-			
*Ward: 1			Total Assessment:		\$2.88	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	ROBERT A. SMITH'S REARRAN-					
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			<del>-</del>	\$184.40	
359 Burgess St St Paul MN 55117-5208	OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpay	/er ***			
*359 BURGESS ST			Total Assessment:		\$184.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hassan A Liban	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill		114.34	\$114.34	25-29-23-31-0049
Sakaria Liban	LOT 5 BLK 3			=	\$114.34	
396 Burgess St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5201 *396 BURGESS ST			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Joseph D Madigan	DENSLOW'S ADDITION TO THE CITY	— — — — — Delinquent Trash Bill		<del>77.36</del>		
527 Burgess St	OF ST. PAUL LOTS 19 & LOT 20 BLK	1		_	\$77.36	25-27-25-52-0050
St Paul MN 55117-4703	4	*** Owner and Taxpay	er ***		\$77.50	
*527 BURGESS ST		1 3				
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	MARX COMO HEIGHTS LOT 6 BLK 2			77.37		23-29-23-22-0045
Shawn T Mckenzie				_	\$77.37	
1024 California Ave W		*** Owner and Taxpay	er ***		4	
St Paul MN 55117-3344		• •				
*1024 CALIFORNIA AVE W			Total Assessment:	-	\$77.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephanie A Johnson	MARX COMO HEIGHTS LOT 10 BLK	Delinquent Trash Bill	1.00	107.04	\$107.04	23-29-23-22-0032
Michael J Johnson	1			<u>=</u>	\$107.04	
1035 California Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3343				_		
*1035 CALIFORNIA AVE W			Total Assessment:		\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Dianne Mccrory	HOVERSON ADDITION S 56 FT OF E	Delinquent Trash Bill		66.17	\$66.17	
8265 Xerxes Ave S	120 FT OF LOT 6 BLK 1			_	\$66.17	
Bloomington MN 55431-1002		*** Owner and Taxpay	er ***			
*743 CALIFORNIA AVE W						
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Anthony J Mercado Jr	ROSELAWN VIEW ADDITION LOT 2	Delinquent Trash Bill		114.34	\$114.34	23-29-23-12-0084
Ashley M Mercado	BLK 1			_	\$114.34	
805 California Ave W St Paul MN 55117-3457		*** Owner and Taxpay	er ***			
*805 CALIFORNIA AVE W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6	Delinquent Trash Bill		77.36	\$77.36	23-29-23-12-0092
Sara Prince-Bergeron	BLK 2			<del></del>	\$77.36	
832 California Ave W St Paul MN 55117-3456		*** Owner and Taxpay	/er ***			
*832 CALIFORNIA AVE W			Total Assessment:	_	\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 17 BLK					
5125 County Road 101 Ste 200	3			=	\$107.02	20 27 22 20 010 1
Minnetonka MN 55345-4187		*** Owner and Taxpay	/er ***		\$107.02	
*1785 CASE AVE		1 7				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 2 W 1/2 OF					
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3				\$107.02	20 27 22 20 0107
St Paul MN 55119-4829		*** Owner and Taxpay	/er ***		\$107.02	
*1811 CASE AVE		<b>Tunipu</b> y				
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kia Yang	HAZEL PARK DIVISION 2 W 30 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	Delinquent Trash Bill		180.54	\$180.54	26-29-22-23-0082
1873 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 4			_	\$180.54	
St Paul MN 55119-4805		*** Owner and Taxpay	er ***			
*1873 CASE AVE						
*Ward: 6			Total Assessment:		\$180.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	
Brian M Schwarting	NORTON'S LINCOLN PARK LOT 18	Delinquent Trash Bill		107.02		
Jessica T Schwarting	BLK 4			_	\$107.02	
2021 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3308						
*2021 CASE AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michele C Dutcher	NORTON'S LINCOLN PARK LOT 24	— — — — — — Delinquent Trash Bill				
2057 Case Ave	BLK 4			=	\$114.34	
St Paul MN 55119-3308		*** Owner and Taxpay	er ***			
*2057 CASE AVE						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ethan A Allen	HAYDEN HEIGHTS LOT 20 BLK 16	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-32-0148
1493 Tamberwood Trl				<del></del>	\$107.02	
Woodbury MN 55125-2371		*** Owner and Taxpay	ver ***			
*1810 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jason T Deponty	HAYDEN HEIGHTS LOT 48 BLK 11	— — — — — — Delinquent Trash Bill				
1827 Clear Ave		1		_	\$66.17	20 27 22 02 0120
St Paul MN 55119-4501		*** Owner and Taxpay	/er ***		\$00.17	
*1827 CLEAR AVE		- ···				
*Ward: 6			Total Assessment:	=	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4					
2112 Clear Ave		1		=	\$107.02	20 27 22 12 0120
St Paul MN 55119-3208		*** Owner and Taxpay	/er ***		\$107.02	
*2112 CLEAR AVE		S. Her and Tanpay				
*Ward: 6			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HILLCREST TERRACE LOT 10 BLK 1 Delinquent Trash Bill 1.00 77.36 \$77.36 Anna M Huebner 23-29-22-42-0118 2129 Clear Ave \$77.36 St Paul MN 55119-3207 \*\*\* Owner and Taxpayer \*\*\* \*2129 CLEAR AVE \*Ward: 6 Total Assessment: \$77.36 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$77.36 **Payoff Amount:** VETERANS ADDITION LOT 12 BLK 1 Delinquent Trash Bill 1.00 107.02 \$107.02 Peter Voth 24-29-23-31-0030 Jeltie Voth-Hulshout \$107.02 1390 Cohansey St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55117-4245 \*1390 COHANSEY ST Total Assessment: \$107.02 \*Ward: 5 \$0.00 This Payment: \*Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.02 LOTS 1 AND LOT 2 BLK 6 Delinquent Trash Bill 1.00 107.02 Susan Flores-Diaz \$107.02 25-29-23-32-0148 522 Como Ave \$107.02 St Paul MN 55103-1506 \*\*\* Owner and Taxpayer \*\*\* \*522 COMO AVE \*Ward: 1 Total Assessment: \$107.02 \*Pending as of: 4/13/2020 This Payment: \$0.00

> Current Year Principal: Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$107.02

8:50:30

		Ratification Date:	Resolution #:		8	Ö
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph C Byrnes	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	9.30	\$9.30	25-29-23-32-0034
Joleen M Byrnes	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 15 BLK 4			_	\$9.30	
549 Como Ave		*** Owner and Taxpay	er ***			
St Paul MN 55103-1546						
*549 COMO AVE			Total Assessment:		\$9.30	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY					<u> </u>
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE	-		=	\$221.35	20 27 20 02 0010
St Paul MN 55103-1507	LOT 12 BLK 2	*** Owner and Taxpay	er ***		Ψ221.33	
*587 COMO AVE		• •				
*Ward: 1			Total Assessment:	_	\$221.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Terry G Sistad	DENSLOW'S ADDITION TO THE CITY	— — — — — — — Delinquent Trash Bill				25-29-23-32-0015
Michelle L Marlow Sistad	OF ST. PAUL EX SWLY 10 FT FOR AVE	Demiquent Trash Biri	1.00	=	\$114.34	25-29-25-52-0015
591 Como Ave	LOT 11 BLK 2	*** Owner and Taxpay	er ***		\$114.34	
St Paul MN 55103-1507		Owner and raxpay	Ci			
*591 COMO AVE			Total Assessment:	<del>-</del>	\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DENSLOW'S ADDITION TO THE CITY Delinquent Trash Bill 1.00 114.34 \$114.34 Benjamin F Miller 25-29-23-32-0054 OF ST. PAUL EX NELY 10 FT FOR AVE 594 Como Ave \$114.34 LOT 7 BLK 3 St Paul MN 55103-1508 \*\*\* Owner and Taxpayer \*\*\* \*594 COMO AVE \*Ward: 1 Total Assessment: \$114.34 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$114.34 **Payoff Amount:** 1.00 107.02 Delinquent Trash Bill \$107.02 Pamela G Reese COMMON INTEREST COMMUNITY 24-29-23-34-0066 NUMBER 390 WHEELOCK PARKWAY 1312 Conservatory Court \$107.02 COTTAGES LOT 19 BLK 1 St Paul MN 55117-4590 \*\*\* Owner and Taxpayer \*\*\* \*1312 CONSERVATORY CT \*Ward: 5 Total Assessment: \$107.02 \*Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.02 Delinquent Trash Bill 1.00 100.58 Anan Barbarawi COMMON INTEREST COMMUNITY \$100.58 24-29-23-34-0062 NUMBER 390 WHEELOCK PARKWAY 1320 Conservatory Ct \$100.58 COTTAGES LOT 15 BLK 1 St Paul MN 55117-4590 \*\*\* Owner and Taxpayer \*\*\* \*1320 CONSERVATORY CT \*Ward: 5 Total Assessment: \$100.58 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$100.58

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Clinton Danks	COMMON INTEREST COMMUNITY NUMBER 390 WHEELOCK PARKWAY	Delinquent Trash Bill		107.02	\$107.02	24-29-23-31-0134
1348 Conservatory Ct	COTTAGES LOT 6 BLK 1				\$107.02	
St Paul MN 55117-4586		*** Owner and Taxpay	er ***			
*1348 CONSERVATORY CT						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mai Song Xiong	HAYDEN HEIGHTS E 20 FT OF LOT 49	Delinquent Trash Bill		107.02		23-29-22-32-0094
1837 Cottage Ave	& W 20 FT OF LOT 51 & ALL OF LOT 50 BLK 10			_	\$107.02	
St Paul MN 55119-4503		*** Owner and Taxpay	er ***			
*1837 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	— HAYDEN HEIGHTS LOT 26 BLK 9	— — — — — Delinquent Trash Bill		77.36		23-29-22-31-0114
1915 Cottage Ave E				_	\$77.36	
St Paul MN 55119-3211		*** Owner and Taxpay	er ***			
*1915 COTTAGE AVE E				_		
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

	P	Ratification Date:	Resolution #:		8	9
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sean Meng Lee	HAYDEN HEIGHTS LOT 13 BLK 12	Delinquent Trash Bill		114.34	\$114.34	23-29-22-31-0179
1928 Cottage Ave				_	\$114.34	
St Paul MN 55119		*** Owner and Taxpay	er ***			
*1928 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAYDEN HEIGHTS LOT 30 BLK 9	Delinquent Trash Bill		— — <del>—</del> —		23-29-22-31-0118
1931 Cottage Ave E				_	\$66.17	
St Paul MN 55119-3211		*** Owner and Taxpay	er ***			
*1931 COTTAGE AVE E			_	_		
*Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	MEHSIKOMER'S RE-ARRANGEMENT	Delinquent Trash Bill		77.36		23-29-22-42-0075
2091 Cottage Ave	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF			=	\$77.36	20 27 22 12 00.0
St Paul MN 55119-3215	LOT 23 W 1/2 OF LOT 25 AND ALL OF LOT 24	*** Owner and Taxpay	er ***		2,,,,,,,	
*2091 COTTAGE AVE E		1.				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		114.34	\$114.34	24-29-23-41-0105
224 Cottage Ave W	6 BLK 4			<del></del>	\$114.34	
St Paul MN 55117-4405		*** Owner and Taxpay	/er ***			
*224 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2,					24-29-23-41-0066
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Definquent Trash Bin	1.00	=		24-29-23-41-0000
St Paul MN 55117-4407	WALCOTTS ADDITION TO COTTAGE	*** Owner and Taxpay	***	\$11	\$114.34	
*243 COTTAGE AVE W	HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU	When and Taxpay				
*Ward: 5	LOT 15 BLK 1		Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Marisa Broom	RICE STREET VILLAS SUBD ETC. LOT					
Dearll D Williams	15 BLK 2	Dennquent Trash Bin	1.00	=		24-29-23-42-0013
269 Cottage Ave W		*** Owner and Taxpay	···· ***		\$114.34	
St Paul MN 55117-4301		· · · · Owner and Taxpay	ver · · ·			
*269 COTTAGE AVE W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

**Ratification Date:** 

0.30.50 0/1/2020	1 ubite improvement Assessment R	Ratification Date:	Resolution #:	1881111. 200126 N	nanager. Ewi	1 age .
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mee Yang	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill		107.02	\$107.02	24-29-23-42-0074
1769 Mcknight Rd N Maplewood MN 55109-4849 *282 COTTAGE AVE W	HOMES EX W 87 FT & EX W 46 FT OF E 100 FT OF N 125 FT; THE W 187 FT OF PART NLY OF BN RY R/W OF LOT 10	*** Owner and Taxpay	ver ***	_	\$107.02	
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ROSE MARY PLACE THE W 1/2 OF	— — — — — — — — — — — — — — — — — — —				24-29-23-32-0160
Sandra R Tallman	LOTS 15,16 & 17			=	\$114.34	, _, u_ u_ u_ u
585 Cottage Ave W St Paul MN 55117-4276		*** Owner and Taxpay	ver ***		φ11 H.5 T	
*585 COTTAGE AVE W			Total Assessment:	_	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20	— — — — — — — — — — — — — — — — — — —				23-29-23-42-0061
753 Cottage Ave W	BLK 3	•		=	\$107.02	20 20 20 12 0001
St Paul MN 55117-4011 *753 COTTAGE AVE W		*** Owner and Taxpay	rer ***		Ψ107.02	
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$107.02

**Resolution #:** 

**Ratification Date:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** STEENBERG'S PARKVIEW LOT 6 BLK Delinquent Trash Bill 1.00 50.40 \$50.40 Sara Masson 23-29-23-42-0069 5 770 Cottage Ave W \$50.40 St Paul MN 55117-4012 \*\*\* Owner and Taxpayer \*\*\* \*770 COTTAGE AVE W \*Ward: 5 Total Assessment: \$50.40 \*Pending as of: 4/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$50.40 Delinquent Trash Bill 1.00 7.92 STEENBERG'S PARKVIEW LOT 13 \$7.92 Gary E Kampmann 23-29-23-42-0054 BLK 3 Louise M Kampmann \$7.92 793 Cottage Ave W \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55117-4011 \*793 COTTAGE AVE W Total Assessment: \$7.92 \*Ward: 5 \$0.00 This Payment: \*Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$7.92 1.00 Sara E Nurmela HOLCOMBE'S SUBDIVISION OF LOTS Delinquent Trash Bill 4.65 \$4.65 25-29-23-24-0041 70 TO 75 INCLUSIVE OF WILKIN AND 1022 Cumberland St \$4.65 HEYWARDS OUTLOTS TO ST. PAUL, St Paul MN 55117-5170 \*\*\* Owner and Taxpayer \*\*\* MINN. LOTS 21 AND LOT 22 BLK 4 \*1022 CUMBERLAND ST \*Ward: 5 Total Assessment: \$4.65 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$4.65

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Delinquent Trash Bill		107.02	\$107.02	25-29-23-24-0053
6354 Willow Ln	HEYWARDS OUTLOTS TO ST. PAUL,			_	\$107.02	
Brooklyn Center MN 55430-1905 *1041 CUMBERLAND ST	MINN. LOT 6 BLK 3	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HOLCOMBE'S SUBDIVISION OF LOTS	— — — — — — — — — — — — — — — — — — —				
Lori Niles	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$2.88	
1064 Cumberland St	MINN. LOTS 17 AND LOT 18 BLK 1	*** Owner and Taxpay	/er ***		,	
St Paul MN 55117-4867				_	-	
*1064 CUMBERLAND ST			Total Assessment:		\$2.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
Muhammad Samim	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Delinquent Trash Bill		77.36	\$77.36	25-29-23-21-0024
Muhammad Shahzad	HEYWARDS OUTLOTS TO ST. PAUL,				\$77.36	
2104 17th Ave E North St Paul MN 55109-1735	MINN. LOT 12 BLK 1	*** Owner and Taxpay	/er ***			
*1086 CUMBERLAND ST			T + 1 A	=	\$77.26	
*Ward: 5			Total Assessment: This Payment:		\$77.36 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
			•		*	

		Ratification Date:	Resolution #:		8	9
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-21-0063
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$114.34	
7816 Somerset Rd	MINN. LOT 7 BLK 2	*** Owner and Taxpay	er ***			
Woodbury MN 55125-3360						
*1087 CUMBERLAND ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Angel M Thomas	SODERBERG'S ADDITION LOT 14					25-29-23-21-0054
1135 Cumberland St	BLK 2			_	\$107.02	
St Paul MN 55117-4850		*** Owner and Taxpay	er ***		4	
*1135 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Raymond J Anderson	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — Delinquent Trash Bill				
989 Kohlman Court	ST. PAUL W 140 FT OF E 313 FT OF			_	\$66.20	
Maplewood MN 55109-1026 *1182 CUMBERLAND ST	FOL N 14 12/100 FT OF LOT 63 AND EX N 92 FT LOT 62	*** Owner and Taxpay	er ***		• • • • • • • • • • • • • • • • • • • •	
*Ward: 5			Total Assessment:	-	\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 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>
Edwin K Clayton	ARLINGTON HIGHLANDS LOT 18	Delinquent Trash Bill		77.36	\$77.36	24-29-23-24-0152
1469 Cumberland St	BLK 1			=	\$77.36	
St Paul MN 55117-3593		*** Owner and Taxpay	/er ***			
*1469 CUMBERLAND ST			-			
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND					24-29-23-24-0014
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18	Denniquent Tuest Bin	1100	=		24-23-23-24-0014
Seattle WA 98107-2886	AND S 1/2 OF LOT 19 BLK 9	*** Owner and Taxpay			\$107.02	
*1512 CUMBERLAND ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Qasim A Edwards	COMO PROSPECT ADDITION LOTS 3 4					25-29-23-22-0050
Janeha Edwards	AND LOT 5 BLK 7	Dennquent Trash Bin	1.00	7.23	\$7.23	25-29-23-22-0050
1094 Dale St N		*** O 1 T	***		\$7.23	
St Paul MN 55117-5607		*** Owner and Taxpay	er ***			
*1094 DALE ST N			Total Assessment:	_ <del>_</del>	\$7.23	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chaing as 01. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.23	
			r ayott Amount:		\$1.43	

	r r	Ratification Date:	Resolution #:			<b>g</b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Delinquent Trash Bill		114.34	\$114.34	24-29-23-33-0130
1234 Dale St N				_	\$114.34	
St Paul MN 55117-4117		*** Owner and Taxpay	er ***			
*1234 DALE ST N						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Patricia J Williams	MARDALE LOT 22 BLK 1	Delinquent Trash Bill		— — — —		24-29-23-33-0133
1250 Dale St N		1		_	\$76.74	24-27-23-33-0133
St Paul MN 55117-4117		*** Owner and Taxpay	er ***		\$70.74	
*1250 DALE ST N		- ···				
*Ward: 5			Total Assessment:	_	\$76.74	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.74	
Luke H Erickson	MARDALE LOT 23 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-33-0134
1254 Dale St N		**** O 177	also also also		\$107.02	
St Paul MN 55117-4117		*** Owner and Taxpay	er ***			
*1254 DALE ST N *Ward: 5			T . 1 A	_	¢107.02	
*Pending as of: 4/13/2020			Total Assessment:		\$107.02 \$0.00	
1 chaing as 01. 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
			i ujon /imount.		ψ±07.02	

		Ratification Date:	Resolution #:		<b>g</b>	- 1.50
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard D Kane Jr	COLEMANS SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	28.21	\$28.21	23-29-23-44-0003
Victoria J Kane	& 2 BLOCK 5 ROGERS & HENDRICKS ACRE LOTS LOT 6			_	\$28.21	
1299 Dale St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-4123						
*1299 DALE ST N			Total Assessment:		\$28.21	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.21	
	COTTAGE HOMES SUBJ TO DALE ST AND EX E 130 FT THE S 73 28/100 FT	Delinquent Trash Bill		77.36	\$77.36	24-29-23-33-0072
1302 Dale St N	OF N 336 38/100 FT OF LOT 34				\$77.36	
St Paul MN 55117-4124		*** Owner and Taxpay	er ***			
*1302 DALE ST N						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
			1 ayou / Imount.		<i>\$77.</i> <b>5</b> 0	
Tracy Flynn	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	23-29-23-14-0181
1449 Dale St N	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 11 BLK 8			_	\$114.34	
St Paul MN 55117-3407 *1449 DALE ST N		*** Owner and Taxpay	er *** 			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
1461 Dale Llc	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	23-29-23-14-0178
Co Andrew Hybben	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8			<del>-</del>	\$107.02	
11319 Pierce St Ne	1821 801 0 821 0	*** Owner and Taxpay	/er ***			
Blaine MN 55434-3836						
*1461 DALE ST N			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill				23-29-23-14-0025
1535 Dale St N	THE CITY OF ST. PAUL, MINN. EX	-		=	\$52.50	20 29 20 11 0020
St Paul MN 55117-3410	ALLEY LOT 3 BLK 1	*** Owner and Taxpay	ver ***		\$32.30	
*1535 DALE ST N						
*Ward: 5			Total Assessment:	-	\$52.50	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.50	
Nicholas Misner	LANE'S NORTH DALE PARK LOT 13					
Elizabeth Misner	BLK 6	1		_		25-27-25-11-01-11
1601 Dale St N		*** Owner and Taxpay	7er ***		\$114.34	
St Paul MN 55117-3412		5 mier und raxpay	<del></del>			
*1601 DALE ST N			Total Assessment:	<del>-</del>	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

		Ratification Date:	Resolution #:		8	ð
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James P Wright	FLORAL ADDITION LOT 30	Delinquent Trash Bill	1.00	66.17	\$66.17	24-29-23-33-0114
1256 Danforth St				_	\$66.17	
St Paul MN 55117-4202		*** Owner and Taxpay	/er ***			
*1256 DANFORTH ST						
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Darlene J Dunbar	DANFORTH PARK LOT 25	Delinquent Trash Bill	1.00	114.34	\$114.34	24-29-23-23-0064
1478 Danforth St				_	\$114.34	
St Paul MN 55117-3507		*** Owner and Taxpay	ver ***			
*1478 DANFORTH ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Thomas G Wegleitner Nancy S Wegleitner	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 10 BLK 12	Delinquent Trash Bill	1.00	77.36	\$77.36 \$77.36	26-29-22-11-0010
1160 Edgewater Blvd		*** Owner and Taxpayer ***			Ψ77.50	
St Paul MN 55119-3341						
*1160 EDGEWATER BLVD		Total Ass	essment:		\$77.36	
*Ward: 6		This Pay	ment:		\$0.00	
*Pending as of: 4/13/2020		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL THAT PT OF	Delinquent Trash Bill	1.00	116.54	\$116.54	25-29-23-13-0209
1008 Farrington St	LOT 12 BLK 37 LYING NLY OF THE S 2				\$116.54	
St Paul MN 55117-5119	FT THEREOF	*** Owner and Taxpay	er ***			
*1008 FARRINGTON ST *Ward: 5			Total Assessment:	_	\$116.54	
*Pending as of: 4/13/2020			This Payment:		\$116.54	
1 chang as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
Todd V Jensen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-13-0056
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; N 2 FT OF LOT 10 AND			_	\$107.02	
1024 Farrington St	ALL OF LOT 11 BLK 32	*** Owner and Taxpay	er ***			
St Paul MN 55117-5121						
*1024 FARRINGTON ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$107.02</b>	
			r ayon Amount.		\$107.02	
Jay Roger Hill	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-13-0059
1585 Dunlap St N	THE CITY OF ST. PAUL LOT 14 BLK 32			=	\$114.34	
St Paul MN 55108-2215		*** Owner and Taxpay	er ***			
*1038 FARRINGTON ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

	<b>,</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Denise M Rhymes	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-13-0019
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20			<del>-</del>	\$107.02	
St Paul MN 55117-5103		*** Owner and Taxpay	er ***			
*1063 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$107.02</b>	
			1 ayon Amount.		\$107.02	
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill		77.36	\$77.36	25-29-23-12-0169
Laiyun Yan	ALLEY LOTS 14 AND LOT 15 BLK 21				\$77.36	
500 Central Park Blvd		*** Owner and Taxpay	er ***			
New Brighton MN 55112-1864 *1086 FARRINGTON ST			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Angela Paulson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-12-0118
1124 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT 14 BLK 16			<del></del>	\$77.36	
St Paul MN 55117-4802		*** Owner and Taxpay	er ***			
*1124 FARRINGTON ST				<u>-</u>		
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Michael J Gordley	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-12-0021
Kathy L Gordley	THE CITY OF ST. PAUL LOT 8 BLK 3			<del></del>	\$77.36	
1174 Farrington St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4806				_		
*1174 FARRINGTON ST			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill		77.36		24-29-23-43-0130
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF LOT 11 AND ALL OF LOT 10			_	\$77.36	
1223 Farrington St	20111112122 01 201 10	*** Owner and Taxpay	er ***			
St Paul MN 55117-4807						
*1223 FARRINGTON ST			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Latrece Scott	JOHN A. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		107.02	\$107.02	24-29-23-43-0119
1248 Farrington St	LOT 45 OF COTTAGE HOMES LOT 18			_	\$107.02	
St Paul MN 55117-4808		*** Owner and Taxpay	er ***			
*1248 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kazzim Oshodi	T. B. SOMERS' SECOND ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	24-29-23-43-0056
1287 Farrington St	ST. PAUL, RAMSEY CO., MINN. N 10 FT OF LOT 10 AND ALL OF LOT 9			_	\$114.34	
St Paul MN 55117-4447		*** Owner and Taxpay	er ***			
*1287 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	COTTAGE HOMES SUBJ TO STS &	Delinquent Trash Bill		284.56	\$284.56	24-29-23-42-0026
1437 Farrington St	ESMTS; THE N 104 FT OF E 175 FT OF LOT 2			_	\$284.56	
St Paul MN 55117-4392	20.1 2	*** Owner and Taxpay	er ***			
*1437 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$284.56	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$284.56	
Kathleen Herrgott	MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-42-0079
912 Farrington St	TO ST. PAUL LOT 8 BLK 2				\$77.36	
St Paul MN 55117-5211		*** Owner and Taxpay	er ***			
*912 FARRINGTON ST *Ward: 1			Total Assessment:	=	\$77.36	
*Pending as of: 4/13/2020					\$77.36	
1 Chaing as 01. 4/15/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
			i ayon Amount.		\$//.30	

Ratification Date:	Resolution #:
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		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>
Reva N Jones-Simmons	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill	1.00	146.99	\$146.99	25-29-23-42-0021
Marilyn L Johnson	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 9 BLK 1			<del></del>	\$146.99	
936 Farrington St	10 502 201. 7 52.1. 1	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5212						
*936 FARRINGTON ST			Total Assessment:		\$146.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.99	
Harry M Kiyee	AUERBACH & HAND'S ADDITION TO					
Isatinner M Kiyee	THE CITY OF ST. PAUL LOT 11 BLK 48	Dennquent Trash Bin	1.00	107.02		25-29-25-15-0150
982 Farrington St		*** Owner and Taxpay	***	\$107.02		
St Paul MN 55117-5117		Owner and Taxpay	/er ***			
*982 FARRINGTON ST			Total Assessment:	_	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Tamla K. Crockett	AUERBACH & HAND'S ADDITION TO					25-29-23-14-0110
Derick Crockett	THE CITY OF ST. PAUL EX E 32 FT W	Beimquein Trash Bin	1.00	=		25-29-25-14-0110
3549 Minnehaha Ave S	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	*** Owner and Taxpay	.ar ***		\$133.36	
Minneapolis MN 55406-2626		Owner and raxpay	vci			
*181 FRONT AVE			Total Assessment:		\$133.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas D Le	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	5.25	\$5.25	25-29-23-41-0039
Mai T Le	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 E 1/2 OF W 1/2 OF LOTS 1 THRU			_	\$5.25	
192 Front Ave	LOT 4 BLK 9	*** Owner and Taxpay	er ***			
St Paul MN 55117-5322 *192 FRONT AVE					05.05	
*Ward: 1			Total Assessment:		\$5.25	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Pending as 61: 4/13/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.25	
Bee Vue	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL EX W	Delinquent Trash Bill	1.00	435.41	\$435.41	25-29-23-14-0120
21301 Furman St Ne	40 FT LOTS 5 6 AND LOT 7 BLK 2			_	\$435.41	
Wyoming MN 55092-9626 *203 FRONT AVE		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$435.41	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	
Abdirashid A Ali	LEWIS SECOND ADDITION TO ST					
212 Front Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Ī		_	\$107.02	23-27-23-41-0044
St Paul MN 55117-5325	& 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10	*** Owner and Taxpay	er ***		\$107.02	
*212 FRONT AVE						
*Ward: 1			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Po Lone	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill		4.65	\$4.65	25-29-23-41-0065
216 Front Ave	& 15 E 60 FT OF LOTS 28 29 AND LOT				\$4.65	
St Paul MN 55117-5325	30 BLK 10	*** Owner and Taxpay	/er ***			
*216 FRONT AVE *Ward: 1			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 onding as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Michael J Vierling	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0141
7348 Blair Way	THE CITY OF ST. PAUL LOT 7 BLK 47	1		_	\$184.40	23-27-23-13-0141
Wahkon MN 56386-2405		*** Owner and Taxpay	/er ***		\$184.40	
*277 FRONT AVE		o wher and ranpay				
*Ward: 5			Total Assessment:	-	\$184.40	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
Josephine K Seiler	BEIFELDS SUBDIVISION OF LOTS 12,	— — — — — — Delinquent Trash Bill		107.02		
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT			_	\$107.02	
2348 Highwood Ave St Paul MN 55119-5802	LOTS LOT 7 BLK 1	*** Owner and Taxpay	/er ***		*****	
*294 FRONT AVE			Total Assessment:	<del>-</del>	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Ra	tific	ation	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>
Del Co Limited Partnership	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill	1.00	4.97	\$4.97	25-29-23-42-0224
Po Box 17122	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOTS 1 & 2 BLK 1				\$4.97	
St Paul MN 55117-0122		*** Owner and Taxpay	ver ***			
*318 FRONT AVE						
*Ward: 1			Total Assessment:		\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
 Kenisha Graddy-Bumpus	FRONT ST. ADDITION TO THE CITY OF	Delinquent Trash Bill		4.97		25-29-23-42-0039
336 Front Ave	ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 1			_	\$4.97	
St Paul MN 55117-5213	DEK 1	*** Owner and Taxpay	/er ***			
*336 FRONT AVE						
*Ward: 1			Total Assessment:		\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	COMO PROSPECT ADDITION W 20 FT	— — — — — — — Delinquent Trash Bill				25-29-23-23-0091
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK	ī		_	\$221.35	25-27-25-25-0071
876 Cook Ave E	14	*** Owner and Taxpay	/er ***		\$221.33	
St Paul MN 55106-3216		owner and ranpay				
*585 FRONT AVE			Total Assessment:	<del>-</del>	\$221.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian Schroeder	HAYDEN HEIGHTS VAC ALLEY ADJ &	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-31-0171
1340 Furness Pkwy	N 15 FT OF LOT 13 AND ALL OF LOT 12 BLK 14			<del></del>	\$114.34	
St Paul MN 55119-3276		*** Owner and Taxpay	er ***			
*1340 FURNESS PKWY			-			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAYDEN HEIGHTS LOT 6 BLK 9			77.36	<del></del>	
7088 11th St N Unit 423				_	\$77.36	
St Paul MN 55128-6267		*** Owner and Taxpay	er ***		Ψ77.30	
*1385 FURNESS PKWY		1 3				
*Ward: 6			Total Assessment:	=	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill				
1430 Furness Pkwy		Domingwont Train Bin	1100	=		23-27-22-31-0102
St Paul MN 55119-3080		*** Owner and Taxpay	or ***		\$114.34	
*1430 FURNESS PKWY		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chaing as of. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		30.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 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>
Koua Lee	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-13-0033
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31			_	\$107.02	
834 Jenks Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3208						
*1053 GALTIER ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		4.97		25-29-23-14-0031
Harriet Gary	THE CITY OF ST. PAUL LOT 11 BLK 23			_	\$4.97	
1060 Galtier St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5105						
*1060 GALTIER ST			Total Assessment:		\$4.97	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		176.13	\$176.13	25-29-23-12-0158
1085 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 22			_	\$176.13	
St Paul MN 55117-5106 *1085 GALTIER ST	T DEIX 22	*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:	=	\$176.13	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.13	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angen Xiong	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 23	Delinquent Trash Bill	1.00	5.38	\$5.38	25-29-23-11-0186
1086 Galtier St	THE CITY OF ST. PAUL LOT 1/ BLK 23			_	\$5.38	
St Paul MN 55117-5105		*** Owner and Taxpay	/er ***			
*1086 GALTIER ST						
*Ward: 5			Total Assessment:		\$5.38	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.38	
					****	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		114.34	\$114.34	25-29-23-12-0157
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 22			=	\$114.34	
1089 Galtier St	3 BLK 22	*** Owner and Taxpay	/er ***			
St Paul MN 55117-5106						
*1089 GALTIER ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT	Bennquent Trash Bin	1.00	=	\$107.02	25-29-25-12-0150
1095 Galtier St	2 BLK 22	*** Owner and Taxpay	70r ***		\$107.02	
St Paul MN 55117-5106		Owner and Taxpay	Ci			
*1095 GALTIER ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard A Lucy	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	25-29-23-11-0188
923 Jenks Ave	THE CITY OF ST. PAUL LOT 19 BLK 23			<del>-</del>	\$77.36	
St Paul MN 55106-3209		*** Owner and Taxpay	er ***			
*1098 GALTIER ST *Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				
Shao Vang Khang	THE CITY OF ST. PAUL LOTS 9 & LOT			=	\$184.40	20 29 20 11 00.0
1156 Galtier St	10 BLK 10	*** Owner and Taxpay	/er ***		Ψ101.10	
St Paul MN 55117-4451		1 2				
*1156 GALTIER ST			Total Assessment:		\$184.40	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
Thomas Lending Llc	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		5.54		
C/O Andrew Thomas	THE CITY OF ST. PAUL EX ALLEY LOT			_	\$5.54	
2610 Santee Trl	5 BLK 2	*** Owner and Taxpay	ver ***		40.0	
Prior Lake MN 55372-1646						
*1181 GALTIER ST			Total Assessment:		\$5.54	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.54	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Maria C Figueroa	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	5.07	\$5.07	25-29-23-12-0001
Eduardo A Figueroa	THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 1 AND LOT 2 BLK 2			_	\$5.07	
5524 Humboldt Ave N		*** Owner and Taxpay	er ***			
Minneapolis MN 55430-3174 *1195 GALTIER ST			Total Assessment:		\$5.07	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.07	
Robert M Crump	DORN'S SUBDIVISION LOT 17			<del>- 83.2</del> 1		
1217 Galtier St		•		=	\$83.21	21 27 20 10 0000
St Paul MN 55117-4455		*** Owner and Taxpay	er ***		ψ03.21	
*1217 GALTIER ST		1 3				
*Ward: 5			Total Assessment:		\$83.21	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.21	
	RICE STREET VILLAS SUBD ETC. EX					24-29-23-42-0095
Htay Htay	THE E 96.6 FT, THE S 21.57 FT OF LOT 5	•		=	\$107.02	21 27 20 12 0073
1359 Galtier St St Paul MN 55117-4480	& EX THE E 96.96 FT OF THE N 2.50 FT, LOT 6; ALSO THE N 1/2 OF LOT 8 & ALL OF LOT 7 BLK 6	*** Owner and Taxpay	er ***		Ψ107.02	
*1359 GALTIER ST			Total Assessment:	=	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ryann Sparrow	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-42-0032
933 Galtier St	ST. PAUL EX GALTIER ST THE S 1/2 OF PART N OF STINSON ST OF S 117 5/10			_	\$77.36	
St Paul MN 55117-5338	FT OF N 1/2 OF LOT 15	*** Owner and Taxpay	er ***			
*933 GALTIER ST						
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	LEWIS SECOND ADDITION TO ST					
10365 Meade Ln	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			=	\$114.34	20 27 20 11 020 1
Eden Prairie MN 55347-4853	& 15 LOT 23 BLK 15	*** Owner and Taxpay	er ***		Ψ114.54	
*942 GALTIER ST		1 7				
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUERBACH & HAND'S ADDITION TO			123.83		
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39	1		_	\$123.83	25-27-25-14-0000
St Paul MN 55117-5152		*** Owner and Taxpay	or ***		\$123.83	
*998 GALTIER ST		Owner and raxpay	01			
*Ward: 5			Total Assessment:	<del>-</del>	\$123.83	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	

\*Pending as of: 4/13/2020

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** NORTON'S LINCOLN PARK LOT 17 Delinquent Trash Bill 1.00 107.02 \$107.02 Richard A Reisdorph 26-29-22-12-0011 BLK 10 2755 Division St N \$107.02 St Paul MN 55109-1676 \*\*\* Owner and Taxpayer \*\*\* \*2111 GERANIUM AVE E \*Ward: 6 Total Assessment: \$107.02 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** Delinquent Trash Bill 1.00 NORTON'S LINCOLN PARK LOT 9 4.65 \$4.65 Robert E Lemke 26-29-22-12-0017 BLK 9 2128 Geranium Ave E \$4.65 St Paul MN 55119-3346 \*\*\* Owner and Taxpayer \*\*\* \*2128 GERANIUM AVE E \*Ward: 6 Total Assessment: \$4.65 \*Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.65 Delinquent Trash Bill 1.00 107.02 Shirley F Vogel NORTON'S LINCOLN PARK LOT 27 \$107.02 26-29-22-11-0045 BLK 10 2153 Geranium Ave E \$107.02 St Paul MN 55119-3345 \*\*\* Owner and Taxpayer \*\*\* \*2153 GERANIUM AVE E \*Ward: 6 Total Assessment: \$107.02

This Payment:

**Payoff Amount:** 

Current Year Principal: Current Year Interest: \$0.00 \$0.00

\$0.00

\$107.02

		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>
Renee M Nelson	NORTON'S LINCOLN PARK LOT 29	Delinquent Trash Bill		180.54	\$180.54	26-29-22-11-0047
2161 Geranium Ave E	BLK 10			<del></del>	\$180.54	
St Paul MN 55119-3345		*** Owner and Taxpay	er ***			
*2161 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$180.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	
John Buelow	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	4.65	\$4.65	25-29-23-11-0094
Christine A Buelow	THE CITY OF ST. PAUL LOT 20 BLK 11			_	\$4.65	
13254 20th St N		*** Owner and Taxpay	er ***			
Stillwater MN 55082-1501						
*164 GERANIUM AVE W			Total Assessment:		\$4.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Nathan G Hopeman	RYANS SUBDIVISION ETC. S 1/2 OF W IVY AVE VAC ADJ AND LOT 30 BLK 2	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-44-0069
1318 Grotto St N	TVTAVE VACABIAND EOT 30 BEK 2				\$77.36	
St Paul MN 55117-4018 *1318 GROTTO ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

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		Katilication Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Zewde D Hibebo	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	112.74	\$112.74	25-29-23-13-0145
Zenebech W Adafre	THE CITY OF ST. PAUL E 40 FT OF LOTS 11 AND LOT 12 BLK 47			<del></del>	\$112.74	
1392 Poppyseed Dr		*** Owner and Taxpay	/er ***			
St Paul MN 55112-1663						
*276 HATCH AVE			Total Assessment:		\$112.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.74	
	AUERBACH & HAND'S ADDITION TO					
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT	•		=	\$114.34	20 27 20 10 0110
St Paul MN 55117-5122	LOTS 11 AND LOT 12 BLK 47	*** Owner and Taxpay	ver ***		\$114.54	
*280 HATCH AVE		- ···				
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	— — — — — — — — — — — — — — — — — — —				
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	1		_	\$107.02	23-27-23-24-0102
*390 HATCH AVE	HAYWARDS LOTS W 5 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

	•	Ratification Date:	Resolution #:			~
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mike Fox	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	206.82	\$206.82	25-29-23-24-0118
465 Division Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 20 FT OF LOT 40			_	\$206.82	
Roberts WI 54023-5901	AND ALL OF LOT 39 BLK 1	*** Owner and Taxpay	er ***			
*405 HATCH AVE *Ward: 5			Total Assessment:	_	\$206.82	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.82	
	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		——————————————————————————————————————		25-29-23-24-0166
8124 Clifford Cir	76, 77, 78, 79 & 80, WILKIN AND			=	\$77.36	23 27 20 21 0100
Inver Grove Heights MN 55076-4571 *408 HATCH AVE	HAYWARDS LOTS W 11 80/100 FT OF LOT 11 AND E 19 20/100 FT OF LOT 12 BLK 2	*** Owner and Taxpay	er ***		\$77.50	
*Ward: 5			Total Assessment:	-	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill				25-29-23-24-0116
417 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND			=	\$4.97	23 27 20 21 0110
St Paul MN 55117-5112 * <b>417 HATCH AVE</b>	HAYWARDS LOTS LOTS 35 AND LOT 36 BLK 1	*** Owner and Taxpay	er ***		ψ1.27	
*Ward: 5			Total Assessment:	-	\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

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	<b>Ratification Date:</b>

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gerald A Krisik Jr	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-24-0113
433 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX W 15 FT; LOT 27			_	\$77.36	
St Paul MN 55117-5112	& ALL OF LOTS 28, 29 & LOT 30 BLK	*** Owner and Taxpay	/er ***			
*433 HATCH AVE	1			_		
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	NEURU AND WALLRAFFS ADDITION					
453 Hatch Ave	TO ST. PAUL LOT 41 BLK 1			_	\$119.10	
St Paul MN 55117-4713		*** Owner and Taxpay	/er ***		Ψ117.110	
*453 HATCH AVE		1 2				
*Ward: 5			Total Assessment:		\$119.10	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION	— — — — — — — — — — — — — — — — — — —				
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1	•		=	\$107.02	23 27 20 21 0130
St Paul MN 55117-4713		*** Owner and Taxpay	/er ***		\$107.02	
*457 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Timothy J Applen	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	111.78	\$111.78	25-29-23-24-0154
Charvay Monique Williams	TO ST. PAUL W 1/2 OF LOT 38 AND ALL OF LOT 37 BLK 1			<del></del>	\$111.78	
465 Hatch Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4713						
*465 HATCH AVE *Ward: 5			Total Assessment:		\$111.78	
*Ward: 5 *Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
Fending as of: 4/15/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$111.78	
Yong Khang	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	149.79	\$149.79	25-29-23-24-0150
475 Hatch Ave	TO ST. PAUL LOT 33 BLK 1			<del></del>	\$149.79	
St Paul MN 55117-4713		*** Owner and Taxpay	/er ***			
*475 HATCH AVE			-	_		
*Ward: 5			Total Assessment:		\$149.79	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.79	
John James Weismann	NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 1/2 OF LOT 30 AND	Delinquent Trash Bill		116.54	\$116.54	25-29-23-24-0147
12826 Ozark Tr N	ALL OF LOT 29 BLK 1				\$116.54	
Stillwater MN 55082-9549 * <b>483 HATCH AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	<del>-</del>	\$116.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	

	<b>P</b>	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>
Thomas Fairbanks	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-33-0172
Stacy Fairbanks	LOT 7 BLK 7			_	\$114.34	
1814 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4512				_		
*1814 HAWTHORNE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAZEL PARK DIVISION 5 TO ST. PAUL			- — <del>—</del> —		23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 8	•		:	\$66.17	20 2) 22 00 020)
1844 Hawthorne Ave E		*** Owner and Taxpay	er ***		\$00.17	
St Paul MN 55119-4527						
*1844 HAWTHORNE AVE E			Total Assessment:	-	\$66.17	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		- — <del></del> —		
Michele Smith 1878 Hawthorne Ave E	LOT 6 BLK 8	Definquent Trash Bill	1.00	66.17	\$66.17	23-29-22-33-0076
St Paul MN 55119-4527		*** 0 1 T	***		\$66.17	
*1878 HAWTHORNE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 19 BLK 1			<del></del>	\$107.02	
St Paul MN 55119-3241		*** Owner and Taxpay	ver ***			
*1971 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill				
2002 Hawthorne Ave E	MINN LOT 5 BLK 4	•		:	\$107.02	20 27 22 01 0070
St Paul MN 55119-3242		*** Owner and Taxpay	/er ***		\$107.02	
*2002 HAWTHORNE AVE E		1 7				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 8, ST. PAUL,					
Julian Perez-Arreola	MINN LOT 3 BLK 4	•		_	\$114.34	20 25 22 01 0071
2010 Hawthorne Ave E St Paul MN 55119-2365		*** Owner and Taxpay	/er ***		ψ11 1.5 I	
*2010 HAWTHORNE AVE E			Total Assessment:	<del>-</del>	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

**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>
Joseph P Schmidt	MURRAY LANE ADDITION PLAT 2 LOT 17 BLK 6	Delinquent Trash Bill		107.02	\$107.02	23-29-22-43-0084
2025 Hawthorne Ave E	LOI 1/ BLK 6			_	\$107.02	
St Paul MN 55119-3217		*** Owner and Taxpay	er ***			
*2025 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MURRAY LANE ADDITION PLAT 2					23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7			=	\$107.02	
St Paul MN 55119-3220		*** Owner and Taxpay	er ***		ψ107.02	
*2030 HAWTHORNE AVE E		1 .				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Steven P Christen	MURRAY LANE ADDITION PLAT 2					23-29-22-43-0087
521 3rd St	LOT 20 BLK 6	Ī		_	\$107.02	25-27-22-45-0007
Kenyon MN 55946-1117		*** Owner and Taxpay	er ***		\$107.02	
*2043 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Todd Fairbanks	MURRAY LANE ADDITION PLAT 2 LOT 21 BLK 6	Delinquent Trash Bill		107.02	\$107.02	23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 0				\$107.02	
St Paul MN 55119-3217		*** Owner and Taxpay	er ***			
*2049 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
Nina P Moua 2054 Hawthorne Ave St Paul MN 55119-3220 *2054 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2020	MURRAY LANE ADDITION PLAT 2 LOT 37 BLK 7	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	23-29-22-43-0116
Khou Her 1490 County Road B E Unit 102 St Paul MN 55109-3573	MURRAY LANE ADDITION PLAT 2 LOT 27 BLK 6	Delinquent Trash Bill  *** Owner and Taxpay		107.02	\$107.02 \$107.02	23-29-22-43-0094
*2079 HAWTHORNE AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

		Ratification Date:	Resolution #:		<b>g</b>	
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph Burkhart	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		77.36	\$77.36	23-29-22-43-0104
2102 Hawthorne Ave E	LOT 25 BLK 7			_	\$77.36	
St Paul MN 55119-3221		*** Owner and Taxpay	er ***			
*2102 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	MURRAY LANE ADDITION PLAT 2					23-29-22-44-0030
371 Jenks Ave	LOT 9 BLK 7			_	\$107.02	
St Paul MN 55130-3926		*** Owner and Taxpay	er ***		4-07.00	
*2160 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MURRAY LANE ADDITION PLAT 2					23-29-22-44-0029
2164 Hawthorne Ave E	LOT 8 BLK 7	1		=	\$107.02	23-27-22-44-0027
St Paul MN 55119-3221		*** Owner and Taxpay	er ***		\$107.02	
*2164 HAWTHORNE AVE E		- ···				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Koua Xiong	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		114.34	\$114.34	23-29-22-44-0028
2168 Hawthorne Ave E	LOT 7 BLK 7			_	\$114.34	
St Paul MN 55119-3221		*** Owner and Taxpay	/er ***			
*2168 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Barbara A Carter	HAYDEN HEIGHTS SLY 6 73/100 FT	Delinquent Trash Bill				
Leroy Carter	OF LOT 20 AND ALL OF LOT 21 BLK	•		_	\$114.34	20 2) 22 01 0107
1364 Hazel St N	12	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55119-4507		1 2				
*1364 HAZEL ST N			Total Assessment:		\$57.17	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.17	
						***ESCROW***
Andrew O Sveiven	HAYDEN HEIGHTS S 1/2 OF LOT 4	Delinquent Trash Bill		107.02	\$107.02	23-29-22-32-0058
1391 Hazel St N	AND ALL OF LOT 5 BLK 10			_	\$107.02	
St Paul MN 55119-4520		*** Owner and Taxpay	/er ***			
*1391 HAZEL ST N				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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6/1/2020

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT	Delinquent Trash Bill		66.17	\$66.17	23-29-22-31-0111
392 Hazel St N	22 BLK 9			_	\$66.17	
St Paul MN 55119-4508		*** Owner and Taxpay	/er ***			
*1392 HAZEL ST N *Ward: 6			Total Assessment:	_	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT					
18367 105th Ave	20 BLK 9	1		_	\$66.17	25-27-22-51-0110
ittle Falls MN 50343-4128		*** Owner and Taxpay	/er ***		\$00.17	
41406 HAZEL ST N		o mer ana ranpay	, ••			
Ward: 6			Total Assessment:	-	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Jessica Gerlach	HAYDEN HEIGHTS N 16 FT OF LOT 6					
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	Demiquent Trash Bin	1.00	=		23-29-22-32-0004
t Paul MN 55119-4218		*** Owner and Taxpay	/er ***		\$114.34	
1423 HAZEL ST N		Owner and raxpay	, 0.1			
Ward: 6			Total Assessment:	-	\$114.34	
Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

		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>
David J Wohlfeil	HAYDEN HEIGHTS S 1/2 OF LOT 3	Delinquent Trash Bill		107.02	\$107.02	23-29-22-32-0003
Monica C Wohlfeil	AND ALL OF LOT 4 BLK 5			=	\$107.02	
1427 Hazel St N		*** Owner and Taxpay	er ***			
St Paul MN 55119-4218						
*1427 HAZEL ST N			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael R Williams	— — HAYDEN HEIGHTS LOT 12 BLK 6					
1440 Hazel St N	TELLED TO THE TELLE TO THE TELL	Definquent Trash Bin	1.00	107.02		23-29-22-31-0076
St Paul MN 55119-4219		***	atraka da		\$107.02	
*1440 HAZEL ST N		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Gabrielle Hruska	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 16 17 AND	Delinquent Trash Bill	1.00	125.09	\$125.09	24-29-23-12-0032
379 Hoyt Ave	LOT 18 BLK 3			_	\$125.09	
St Paul MN 55117-3538		*** Owner and Taxpay	er ***			
*379 HOYT AVE W				<del>_</del>		
*Ward: 5			Total Assessment:		\$125.09	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.09	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marguerite Despain	LANE'S NORTH DALE PARK SUBJ TO	Delinquent Trash Bill		107.02	\$107.02	23-29-23-14-0195
679 Hoyt Ave W	HOYT AVE LOT 20 BLK 7				\$107.02	
St Paul MN 55117-3416 *679 HOYT AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Lereta Texas Operations	STEENBERG'S COMO LOT 9 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-13-0009
Po Box 35605					\$77.36	
Dallas TX 75235-0605		*** Taxpayer and 3rd I	Party ***			
*786 HOYT AVE W					077.26	
*Ward: 5			Total Assessment:		\$77.36 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	STEENBERG'S COMO LOT 9 BLK 1	*** Owner ***				23-29-23-13-0009
C/O Wells Fargo Bank Na Trustee				_		20 29 20 10 0009
90 S 7th St Ste N9305			Total Assessment:		\$77.36	
Minneapolis MN 55402-3903			This Payment:		\$0.00	
*786 HOYT AVE W			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 4/13/2020			Payoff Amount:		\$77.36	
Virginia L Delaney	RIECKS COPELAND LOT 1			66.17		23-29-23-24-0034
914 Hoyt Ave W		Deimquent Trash Bin	1.00	=	\$66.17	23-29-23-24-0034
St Paul MN 55117-3301		*** Owner and Taxpay	/er ***		\$00.17	
*914 HOYT AVE W		- ···				
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carol L Carlson	HUEBSCHER'S ADDITION W 1/2 OF	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-21-0103
935 Hoyt Av W	LOT 13 AND ALL OF LOT 12 BLK 2			_	\$77.36	
St Paul MN 55117-3302		*** Owner and Taxpay	er ***			
*935 HOYT AVE W *Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill				23-29-22-33-0108
Melinda V Facklam	W 1/2 OF LOT 19 AND ALL OF LOT $$ 18	1		_	\$107.02	25-27-22-55-0100
1787 Hyacinth Ave E	BLK 2	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55119-4514		- ···				
*1787 HYACINTH AVE E			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		107.02	<u>\$107.02</u>	23-29-22-33-0125
1804 Hyacinth Ave E	LOT 10 BLK 3			_	\$107.02	
St Paul MN 55119-4515		*** Owner and Taxpay	er ***			
*1804 HYACINTH AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tanya Garcia	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		114.34	\$114.34	23-29-22-33-0112
1811 Hyacinth Ave E	LOT 24 BLK 2			=	\$114.34	
St Paul MN 55119-4514		*** Owner and Taxpay	ver ***			
*1811 HYACINTH AVE E			-			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
						· – – – –
Michael S Clark	HAZEL PARK DIVISION 5 TO ST. PAUL EX WLY 7 FT LOT 28 AND EX E 60 FT	Delinquent Trash Bill	1.00	66.17	\$66.17	23-29-22-33-0116
1827 Hyacinth St	THE FOL LOTS 29 AND LOT 30 BLK 2				\$66.17	
St Paul MN 55119-4514 * <b>1827 HYACINTH AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				23-29-22-33-0028
1874 Hyacinth Ave E	LOT 7 BLK 4	Demiquent Trash Bin	1.00	=		23-29-22-33-0028
St Paul MN 55119-4547		*** Owner and Taxpay	···· ***		\$114.34	
*1874 HYACINTH AVE E		Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 01. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

**Ratification Date:** 

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

		Ratification Date:	Resolution #:		<b>g</b>	<b>g</b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-34-0017
1987 Hyacinth Ave E	BLK 1			<del></del>	\$114.34	
St Paul MN 55119-3250		*** Owner and Taxpay	er ***			
*1987 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Scott Hopkins	HAZEL PARK DIVISION NO. 6 LOTS 29	Delinquent Trash Bill		77.36	\$77.36	23-29-22-34-0022
Sandrea Hopkins	AND LOT 30 BLK 1			<del></del>	\$77.36	
2017 Hyacinth Ave E St Paul MN 55119-3250		*** Owner and Taxpay	'er ***			
*2017 HYACINTH AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Rae A Bellovich	MURRAY LANE ADDITION PLAT 2	— — — — — — — — — — — — — — — — — — —				23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5	1		=	\$114.34	23-27-22-43-0030
St Paul MN 55119-3253 *2066 HYACINTH AVE E		*** Owner and Taxpay	er ***		ψ11-1.5-1	
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Marivel Ansera	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		107.02	\$107.02	24-29-23-21-0020	
473 Idaho Ave	ADDITION PLAT 1 E 50 FT OF LOT 5 BLK 4			=	\$107.02		
St Paul MN 55117-3512 *473 IDAHO AVE W		*** Owner and Taxpay	/er ***				
*Ward: 5			Total Assessment:		\$107.02		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Georgene A Riegel	HUEBSCHER'S ADDITION LOT 10			5.70		23-29-23-21-0081	
940 Idaho Ave W	BLK 1	•		=	\$5.70	20 27 20 21 0001	
St Paul MN 55117-3347		*** Owner and Taxpayer ***					
*940 IDAHO AVE W		1 7					
*Ward: 5			Total Assessment:		\$5.70		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.70		
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	— — — — — — Delinquent Trash Bill				23-29-23-12-0054	
772 Iowa Ave W				=	\$114.34	20 29 20 12 000 1	
St Paul MN 55117-3473 *772 IOWA AVE W		*** Owner and Taxpay	/er ***		<b></b>		
*Ward: 5			Total Assessment:	-	\$114.34		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

	•	Ratification Date:	Resolution #:			· ·
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16	Delinquent Trash Bill		77.36	\$77.36	23-29-23-21-0087
Jeffrey R Hoganson	BLK 1			_	\$77.36	
919 Iowa Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3355						
*919 IOWA AVE W			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
		Delinquent Trash Bill				
17155 Kenyon St Ne				_	\$58.49	
Ham Lake MN 55304-4948 *1851 IVY AVE E		*** Owner and Taxpay	er ***		*****	
*Ward: 6			Total Assessment:	_	\$58.49	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.49	
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;			321.09		23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15	-		_	\$321.09	20 27 22 01 0100
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpay	er ***		ψ321.09	
*1945 IVY AVE E			Total Assessment:	<del>-</del>	\$321.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$321.09

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rallo B Benson	HILLCREST TERRACE LOT 12 BLK 3	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-22-42-0144
Ellen H Benson					\$77.36	
1704 125th Ln Ne		*** Owner and Taxpay	/er ***			
Minneapolis MN 55449-3955						
*2021 IVY AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Patrick E Oconnor	MURRAY LANE ADDITION PLAT 2	— — — — — — — — — — — — — — — — — — —				23-29-22-43-0018
Theresa M Oconnor	LOT 6 BLK 4	1		_	\$114.34	25-27-22-45-0010
2050 Ivy Ave E		*** Owner and Taxpay	7ar ***		\$114.34	
St Paul MN 55119-3270		Owner and raxpay	CI			
*2050 IVY AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Becky Jean Maughan	HILLCREST TERRACE LOT 21 BLK 4	Delinquent Trash Bill	1.00	7.08	\$7.08	23-29-22-42-0163
2123 Ivy Ave E					\$7.08	
St Paul MN 55119-3222		*** Owner and Taxpay	/er ***			
*2123 IVY AVE E						
*Ward: 6			Total Assessment:		\$7.08	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marytruc Prusak	MURRAY LANE ADDITION PLAT 2 LOT 5 BLK 2	Delinquent Trash Bill		107.02	\$107.02	23-29-22-44-0005
2170 Ivy Ave E	LOT SBLK 2				\$107.02	
St Paul MN 55119-3266		*** Owner and Taxpay	/er ***			
*2170 IVY AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT			107.02		24-29-23-41-0098
199 Ivy Ave W	13 BLK 14 HAGERS SUBD OF LOTS 1 2 3 4 5 6 7 14 15 16 17 18 OF WALCOTTS				\$107.02	
St Paul MN 55117-4429	ADD TO COTTAGE HOMES AND IN SD	*** Owner and Taxpay	/er ***		******	
*199 IVY AVE W	RICE STREET VILLAS SUBD LOTS 1					
*Ward: 5	THRU LOT 5 BLK 10		Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Casey Christenson	RICE STREET VILLAS SUBD ETC. EX			77.36	<del></del>	24-29-23-41-0152
Kirsten B Johnson	THE E 51 FT OF THE W 2/3; OF LOTS 6,7 AND LOT 8 & THE W 1/3 OF LOT 9			_	\$77.36	
4635 Ethan Trl N	AND ALL OF LOT 10 BLK 9	*** Owner and Taxpay	/er ***		• • • • • • • • • • • • • • • • • • • •	
Hugo MN 55038-2002						
*227 IVY AVE W			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

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6/1/2020

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Guadalupe Mendez	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill		107.02	\$107.02	24-29-23-42-0071
285 Ivy Ave W	HOMES SUBJ TO ST; E 93.5 FT OF W 222.6 FT OF PART LYING SLY OF RY			_	\$107.02	
St Paul MN 55117-4433	R/W OF LOT 10	*** Owner and Taxpay	er ***			
*285 IVY AVE W				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STEENBERG'S PARKVIEW LOT 21	Delinquent Trash Bill		66.17		23-29-23-42-0117
Rachel M Cochran	BLK 6			=	\$66.17	
49 Ivy Ave W		*** Owner and Taxpay	er ***		ψοσ.17	
St Paul MN 55117-4060		• •				
*749 IVY AVE W			Total Assessment:		\$66.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bill		77.36	<del></del>	23-29-23-42-0112
775 Ivy Ave W	BLK 6	Demiquent Trash Bin	1.00	77.50		23-29-23-42-0112
St Paul MN 55117-4060		*** Over an and Towner	· · · · **		\$77.36	
775 IVY AVE W		*** Owner and Taxpay	CI ···			
Ward: 5			Total Assessment:		\$77.36	
Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

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		Ratification Date:	Resolution #:		8	ě
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Joshua P Dufour	NORTON'S LINCOLN PARK W 13 FT	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-12-0041
Jessica K Dufour	OF LOT 12 AND EX W 13 FT LOT 13 BLK 8			<del></del>	\$114.34	
2096 Jessamine Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3348			-			
*2096 JESSAMINE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	NORTON'S LINCOLN PARK W 26 FT					
Wilfredo Landaverde Ayala	OF LOT 9 AND EX W 21 FT LOT 10 BLK 8			_	\$114.34	
2112 Jessamine Ave E	DLK 6	*** Owner and Taxpay	ver ***		4	
St Paul MN 55119-3348						
*2112 JESSAMINE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	COMO PROSPECT ADDITION VAC					
Marquita N Clardy	AVE ACCRUING LOTS 16 & LOT 17	ī		_	\$107.02	23-27-23-22-0001
566 Jessamine Ave W	BLK 8	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55117-6700		- ···				
*566 JESSAMINE AVE W			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rto Investments Llc	COMO PROSPECT ADDITION LOTS 27	Delinquent Trash Bill	1.00	135.53	\$135.53	25-29-23-23-0021
301 Concorde Place	AND LOT 28 BLK 11			<del></del>	\$135.53	
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***			
*1027 KENT ST			-			
*Ward: 5			Total Assessment:		\$135.53	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.53	
	COMO PROSPECT ADDITION LOTS 18			2.88		25-29-23-23-0017
1049 Kent St	AND LOT 19 BLK 11			=	\$2.88	20 20 20 001.
St Paul MN 55117-4720		*** Owner and Taxpay	er ***		\$2.00	
*1049 KENT ST		1 7				
*Ward: 5			Total Assessment:	_	\$2.88	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
Gregory T Hanzal	COMO PROSPECT ADDITION LOTS 25			77.36		25-29-23-23-0004
1069 Kent St	AND LOT 26 BLK 8	Demiquent Trash Bin	1.00	77.50		25-29-25-25-0004
St Paul MN 55117-4722		*** Owner and Taxpay	···· ***		\$77.36	
*1069 KENT ST		Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:	<del>_</del>	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Noel Nix	COMO PROSPECT ADDITION EX N 6 FT; LOT 20 & ALL OF LOT 21 BLK 8	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-22-0062
Theresa Nix	F1; LOT 20 & ALL OF LOT 21 BLK 8				\$107.02	
1087 Kent St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4722				_		
*1087 KENT ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MAYHAM'S ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill		77.36		
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS			=	\$77.36	
St Paul MN 55117-4265	20 AND LOT 21 BLK 1	*** Owner and Taxpay	er ***	<i>\$77.</i> 50		
*1271 KENT ST						
*Ward: 5			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Judd Dougherty	SCHLETTI'S THIRD ADDITION LOTS			162.91		
1278 Kent St	11 AND LOT 12	Demiquent Trash Bin	1.00	=		24-29-23-33-0033
St Paul MN 55117-4266		*** Owner and Taxpay	·····		\$162.91	
*1278 KENT ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	-	\$162.91	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
7 Finding 45 61. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Resolution #:** 

**Ratification Date:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FIEDLER'S SUBDIVISION EX W 9 FT Delinquent Trash Bill 1.00 111.78 \$111.78 Nathan J Favilla 24-29-23-32-0109 FOR ALLEY; LOT 6 1349 Kent St \$111.78 St Paul MN 55117-4225 \*\*\* Owner and Taxpayer \*\*\* \*1349 KENT ST \*Ward: 5 Total Assessment: \$111.78 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$111.78 ARLINGTON RIDGE LOT 18 BLK 2 Delinquent Trash Bill 1.00 77.36 Rudolph Ellis \$77.36 24-29-23-23-0041 135 Geranium Ave E \$77.36 St Paul MN 55117-5007 \*\*\* Owner and Taxpayer \*\*\* \*1470 KENT ST \*Ward: 5 Total Assessment: \$77.36 \*Pending as of: 4/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$77.36 1.00 Delinquent Trash Bill 114.34 Mee Yang HAZEL PARK DIVISION 2 LOT 3 BLK \$114.34 26-29-22-23-0148 3 1828 La Crosse Ave \$114.34 St Paul MN 55119-4808 \*\*\* Owner and Taxpayer \*\*\* \*1828 LACROSSE AVE \*Ward: 6 Total Assessment: \$114.34 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.34

8:50:30

**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 Patrick Mckelvey	HAZEL PARK DIVISION 2 EX E 10 FT,	Delinquent Trash Bill		114.34	\$114.34	26-29-22-23-0074
1846 Lacrosse Ave	LOT 13 & E 1/2 OF LOT 14 BLK 4			=	\$114.34	
St Paul MN 55119-4810		*** Owner and Taxpay	/er ***			
*1848 LACROSSE AVE *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Earlene V Sampson	HAZEL PARK DIVISION 2 LOT 21 BLK	— — — — — — Delinquent Trash Bill		107.02		
Michelle J Sampson	1			=	\$107.02	
1861 La Crosse Ave		*** Owner and Taxpay	/er ***		\$10,102	
St Paul MN 55119-4809						
*1861 LACROSSE AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 2 LOT 5 BLK	Delinquent Trash Bill		114.34		<u> </u>
Maria L Medina	4			_	\$114.34	
1880 La Crosse Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4810						
*1880 LACROSSE AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jerrold A Hitt	HAZEL PARK DIVISION 2 LOT 3 BLK	Delinquent Trash Bill		107.02	\$107.02	26-29-22-23-0065
15666 Cicerone Path	4			_	\$107.02	
Rosemount MN 55068-1549		*** Owner and Taxpay	/er ***			
*1888 LACROSSE AVE *Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Sandra L Johnson	NORTON'S LINCOLN PARK LOT 10					
Heather L Johnson	BLK 4	•		=	\$114.34	20 27 22 10 011 .
2062 Lacrosse Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55119-3350		1 2				
*2062 LACROSSE AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	NORTON'S LINCOLN PARK W 1/2 OF	— — — — — — Delinquent Trash Bill				
Lydia M Bartel	LOT 3 AND E 1/2 OF LOT 4 BLK 4	·		_	\$114.34	20 27 22 10 0100
2096 Lacrosse Ave St Paul MN 55119-3350		*** Owner and Taxpay	/er ***	Ψ1131		
*2096 LACROSSE AVE			Total Assessment:	<del>-</del>	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Amie N Williams	NORTON'S LINCOLN PARK E 5 FT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-22-13-0031		
2125 La Crosse Ave	LOT 13 AND ALL OF LOT 14 BLK 6			<del></del>	\$107.02			
St Paul MN 55119-3351		*** Owner and Taxpay	er ***					
*2125 LACROSSE AVE					<u> </u>			
*Ward: 6			Total Assessment:		\$107.02			
*Pending as of: 4/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$107.02			
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF	Delinquent Trash Bill		114.34				
M Pamela Robinson	LOT 16 AND W 30 FT OF LOT 17 BLK			=	\$114.34			
2137 La Crosse Ave	0	*** Owner and Taxpayer ***						
St Paul MN 55119-3351								
*2137 LACROSSE AVE			Total Assessment:	_	\$114.34			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$114.34			
	PAVILION PARK S 15 FT OF COTTAGE	— — — — — — — — — — — — — — — — — — —						
871 Lakeview Ave	AVE VAC ADJ AND LOT 3 BLK 1			<u> </u>	\$114.34			
St Paul MN 55117-4024		*** Owner and Taxpay						
*871 LAKEVIEW AVE *Ward: 5			Total Assessment:	=	\$114.34			
*Pending as of: 4/13/2020			This Payment:		\$0.00			
Č			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$114.34			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joel S Benolkin	COMO SUBJ TO RD & EX THE W 182.50 FT THE N 157 FT OF LOT 1 BLK 2	Delinquent Trash Bill		107.02	\$107.02	23-29-23-12-0171
802 Larpenteur Ave W	FI THE N 137 FT OF EOT 1 BER 2				\$107.02	
St Paul MN 55113-6548		*** Owner and Taxpay	/er ***			
*802 LARPENTEUR AVE W *Ward: 5			Total Assessment:	<del>_</del>	¢107.02	
*Pending as of: 4/13/2020			This Payment:		\$107.02 \$0.00	
rending as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Lisa Oakley 830 Larpenteur Ave W St Paul MN 55113 *830 LARPENTEUR AVE W *Ward: 5 *Pending as of: 4/13/2020	COMO SUBJ TO REWIDENED  LARPENTEUR AVE THE E 60 FT OF W  230 FT OF N 157 FT OF LOT 2 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	100.00	\$100.00 \$100.00 \$100.00 \$0.00 \$0.00 \$0.00 \$100.00	23-29-23-12-0068
Gina A Kealy 914 Larpenteur Ave W	BUSSE ADDITION PLAT 2 EX S 5 FT; LOT 6 BLK 1			123.84	\$123.84 \$123.84	23-29-23-21-0038
St Paul MN 55113-6549		*** Owner and Taxpay	/er ***		Ψ123.01	
*914 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$123.84	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill		114.35	\$114.35	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT OF E 100 FT OF PART N OF			_	\$114.35	
St Paul MN 55113-6550	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	rer ***			
*948 LARPENTEUR AVE W				_	<u> </u>	
*Ward: 5			Total Assessment:		\$114.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Kabir Raj Sarin	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.65		25-29-23-14-0079
500 Westover Dr Unit 10133	THE CITY OF ST. PAUL W 52 FT OF LOT 1 BLK 39			_	\$4.65	
Sanford NC 27330-8941	LOT I BLK 39	*** Owner and Taxpay	er ***		*****	
*236 LAWSON AVE W						
*Ward: 5			Total Assessment:	=	\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Boniface D Coelho	NEURU AND WALLRAFFS ADDITION					
Jennifer L Coelho	TO ST. PAUL LOT 10 BLK 1	•		=	\$2.88	23 27 20 21 0100
6066 Shingle Crk Pkwy Ste 1163		*** Owner and Taxpay	er ***		\$2.00	
Minneapolis MN 55430-2316				_		
*464 LAWSON AVE W			Total Assessment:		\$2.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ryan T Conroy	COMO PROSPECT ADDITION LOTS 21	Delinquent Trash Bill		107.02	\$107.02	25-29-23-23-0056
580 Lawson Ave W	AND LOT 22 BLK 13			_	\$107.02	
St Paul MN 55117-4724		*** Owner and Taxpay	er ***			
*580 LAWSON AVE W *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mary G Pappas	COMO PROSPECT ADDITION LOTS 4	Delinquent Trash Bill		77.36		
1090 Loeb St	AND LOT 5 BLK 8	-		=	\$77.36	20 27 20 22 00 12
St Paul MN 55117-4728		*** Owner and Taxpay	er ***		Ψ77.50	
*1090 LOEB ST		1.				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Terrance L Luther	COMO PROSPECT ADDITION LOT 3	Delinquent Trash Bill		1.64		25-29-23-22-0043
890 Rice St	BLK 8			_	\$1.64	
St Paul MN 55117-5474		*** Owner and Taxpay	er ***			
*1094 LOEB ST				_		
*Ward: 5			Total Assessment:		\$1.64	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.64	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

		Ratification Date:	Resolution #:		8	8
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas Huynh	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		133.36	\$133.36	25-29-23-24-0093
3007 Valento Ln	MINN. LOT 14 BLK 3			_	\$133.36	
Little Canada MN 55117-1273 *1030 MACKUBIN ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$133.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — Delinquent Trash Bill				25-29-23-24-0094
Sah Lu	MINN. LOT 15 BLK 3	1		=	\$116.54	23-27-23-24-0074
1038 Mackubin St		*** Owner and Taxpay	er ***		\$110.54	
St Paul MN 55117-4741		1 2				
*1038 MACKUBIN ST			Total Assessment:	=	\$116.54	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
	BERNARDINE ADDITION TO THE					24-29-23-34-0022
1268 Mackubin St	CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$107.02	24-27-23-34-0022
St Paul MN 55117-4268	MINN. S 1/2 OF LOT 18 AND ALL OF LOT 17	*** Owner and Taxpay	er ***		\$107.02	
*1268 MACKUBIN ST		• •				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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	<b>F</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3			_	\$114.34	
1405 Mackubin St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4254						
*1405 MACKUBIN ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	NORTON'S LINCOLN PARK LOT 11					
2036 Magnolia Ave E	BLK 2	•		=	\$107.02	20 27 22 10 0000
St Paul MN 55119-3354		*** Owner and Taxpay	er ***		\$107.02	
*2036 MAGNOLIA AVE E		1 2				
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kristie R Pritschet	NORTON'S LINCOLN PARK E 38 FT OF	— — — — — — — — — — — — — — — — — — —				26-29-22-13-0053
Nicholas Pritschet	LOT 12 AND EX E 25 FT LOT 13 BLK	Demiquent Trash Bin	1.00	=	-	20-29-22-13-0055
2077 Magnolia Ave E	1	*** Owner and Taxpay	or ***		\$114.34	
St Paul MN 55119-3353		Owner and Taxpay	CI			
*2077 MAGNOLIA AVE E			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$114.34

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charles F Dush Jr	NORTON'S LINCOLN PARK W 40 FT OF LOT 6 AND EX W 30 FT LOT 7	Delinquent Trash Bill		77.36	\$77.36	26-29-22-13-0011
2118 Magnolia Ave E	BLK 7			_	\$77.36	
St Paul MN 55119-3355		*** Owner and Taxpay	/er ***			
*2118 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Peter Yang	NORTON'S LINCOLN PARK EX W 40	— — — — — — Delinquent Trash Bill		107.02		26-29-22-13-0010
May Lee Yang	FT LOT 6 AND ALL OF LOT 5 BLK 7			=	\$107.02	
2124 Magnolia Ave E		*** Owner and Taxpay	/er ***		\$10,10 <u>2</u>	
St Paul MN 55119-3355						
*2124 MAGNOLIA AVE E			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Dionne G Alkamooneh	AUERBACH & HAND'S ADDITION TO					
1001 Marion St	THE CITY OF ST. PAUL LOT 4 BLK 39	1		_	\$214.05	23-27-23-14-0002
St Paul MN 55117-5157		*** Owner and Taxpay	/er ***		\$214.03	
*1001 MARION ST		o wher and ranpay				
*Ward: 5			Total Assessment:	<del>_</del>	\$64.00	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.00	
			•			***ESCROW***

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
See Xiong Lee	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill	1.00	99.98	\$99.98	25-29-23-14-0074
1004 Marion St	FIRST ADDITION TO ST. PAUL LOT 13 BLK 1			_	\$99.98	
St Paul MN 55117		*** Owner and Taxpay	er ***			
*1004 MARION ST *Ward: 5			Total Assessment:		\$99.98	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.98	
	BARNEY, NORTON, AND KINGSLEY'S	— — — — — — Delinquent Trash Bill		<del>- 66.20</del>		
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16	1		_	\$66.20	23-27-23-14-0077
St Paul MN 55117-5158	BLK 1	*** Owner and Taxpay	er ***		\$00.20	
*1016 MARION ST		- ··				
*Ward: 5			Total Assessment:	_	\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
1089 Marion St	THE CITY OF ST. PAUL LOT 4 BLK 23	Bonnquent Trush Bin	1.00	=	\$114.34	23-23-23-11-0103
St Paul MN 55117-5159		*** Owner and Taxpay	er ***		\$114.54	
*1089 MARION ST		O wher and runpuy	<del></del>			
*Ward: 5			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ioshua S Hartley	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-11-0144
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14			<del></del>	\$107.02	
1103 Marion St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4461				_		
*1103 MARION ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Harvey Oconnell	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill		66.20		
Janet Oconnell	MINN. LOT 12 BLK 2			_	\$66.20	
106 Marion St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4462						
*1106 MARION ST			Total Assessment:		\$66.20	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Guadalupe J Moreno	ST. BERNARD'S VILLAS, ST. PAUL,	— — — — — Delinquent Trash Bill				
1122 Marion St	MINN. N 1/2 OF LOT 8 AND ALL OF	•		=	\$107.02	20 27 20 11 0127
St Paul MN 55117-4462	LOT 7 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
*1122 MARION ST		5er and ranpay				
*Ward: 5			Total Assessment:	=	\$107.02	
Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

**Ratification Date:** Resolution #:

		Ratification Date.	Resolution #.				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Alyssa Staples	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		128.60	\$128.60	25-29-23-11-0135	
143 Marion St	THE CITY OF ST. PAUL LOT 1 BLK 14			_	\$128.60		
st Paul MN 55117-4461		*** Owner and Taxpay	yer ***				
*1143 MARION ST							
Ward: 5			Total Assessment:		\$128.60		
Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$128.60		
	BRAYTON'S ADDITION LOT 8 BLK 2						
Darlene R Hoppe 261 Dawn Ave	BIGHTON STABBILION EGT & BER 2	Dennquent Trash Bili	1.00	221.33		25-29-23-11-0063	
Shoreview MN 55126-6241		***	also also also		\$221.35		
*1152 MARION ST		*** Owner and Taxpay	yer ***				
Ward: 5			Total Assessment:		\$221.35		
Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$221.35		
Js Bank Na	BRAYTON'S ADDITION N 4 FT OF LOT 12 AND EX N 8 FT LOT 13 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-11-0037	
734 Sims Ave					\$107.02		
St Paul MN 55106-3624		*** Owner and Taxpay	yer ***				
1196 MARION ST				-			
Ward: 5			Total Assessment:		\$107.02		
Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
aye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-44-0191
erria Jamie Bales	ALLEY LOT 6			_	\$107.02	
246 Marion St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4468				_		
1246 MARION ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GARDEN HOMES EX E 18 FT FOR					24-29-23-44-0192
Julie L Ingram	ALLEY THE S 1/3 OF LOTS 1 THRU	1		_	\$221.36	212/20 11 01/2
250 Marion St	LOT 5	*** Owner and Taxpay	er ***		\$221.30	
St Paul MN 55117-4468		o wher and rampay	••			
*1250 MARION ST			Total Assessment:	_	\$221.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	NORTON'S ADDITION LOT 15 BLK 2	Delinquent Trash Bill				24 20 22 44 0000
263 Marion St	Newton and Barrier Barrier 2	Definquent Trash Bin	1.00	219.93		24-29-23-44-0089
St Paul MN 55117-4469		*** 0 1 T	***		\$219.93	
1263 MARION ST		*** Owner and Taxpay	er · · ·			
Ward: 5			Total Assessment:	<del>-</del>	\$219.93	
Pending as of: 4/13/2020			This Payment:		\$219.93	
1 Chaing as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.93	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	NORTON'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill		66.17	\$66.17	24-29-23-44-0067
Ethan Osten				_	\$66.17	
1288 Marion St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4470				_		
*1288 MARION ST			Total Assessment:		\$66.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill		107.02		24-29-23-44-0082
1291 Marion St				=	\$107.02	
St Paul MN 55117-4469		*** Owner and Taxpay	ver ***		******	
*1291 MARION ST						
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill				
Mary Truong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$114.34	
778 County Road D St Paul MN 55117-4436	HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	/er ***			
*1386 MARION ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Letitia Ramos Pena	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		107.02	\$107.02	24-29-23-41-0063
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$107.02	
St Paul MN 55117-1995	HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	*** Owner and Taxpay	er ***			
*1405 MARION ST *Ward: 5	ADJ AND LOT / BER 1		Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2,					
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	ī		_	\$107.02	24-27-23-41-0032
St Paul MN 55117-4408	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
*1420 MARION ST	nomes so i v seni s	- ··				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RICE STREET VILLAS W 1/2 OF VAC					24-29-23-11-0056
6731 Timber Ridge Ct S	ALLEY ADJ AND LOT 16 BLK 6	ī		_	\$116.52	24-27-25-11-0050
Cottage Grove MN 55016-4784		*** Owner and Taxpay	er ***		\$110.32	
*1562 MARION ST		1 7				
*Ward: 5			Total Assessment:		\$116.52	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thang Ngoc Nguyen	RICE STREET VILLAS LOTS 11 & LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	24-29-23-11-0103
1032 6th St E	12 BLK 5			<del></del>	\$114.34	
St Paul MN 55106-4609		*** Owner and Taxpay	/er ***			
*1577 MARION ST *Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jerome E Devine Jr	LEWIS SECOND ADDITION TO ST	— — — — — — — — Delinquent Trash Bill		107.02		
Robbyn M Devine	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$107.02	
862 Marion St	& 15 LOT 23 BLK 12	*** Owner and Taxpay	ver ***		Ψ107.02	
St Paul MN 55117-5339						
*862 MARION ST			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Blackwood Investments Inc	LEWIS SECOND ADDITION TO ST	— — — — — — Delinquent Trash Bill				
C/O James Swartwood	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	-		_	\$114.34	20 29 20 11 007 1
5537 Dupont Ave S Minneapolis MN 55419-1647	& 15 LOT 12 BLK 15	*** Owner and Taxpay	/er ***		Ψ111.51	
*931 MARION ST			Total Assessment:	_	\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael C Bane	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-41-0275
4605 34th Ave N Apt 312	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 11 AND THE SLY 12.5 FT OF			_	\$114.34	
Minneapolis MN 55447-5234  933 MARION ST	LOT 10 BLK 15	*** Owner and Taxpay	er ***			
Ward: 1			Total Assessment:		\$114.34	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LEWIS SECOND ADDITION TO ST	— — — — — Delinquent Trash Bill				
36 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		_	\$3.57	25 27 20 11 0211
t Paul MN 55117-5344	& 15 N 1/2 OF LOT 20 AND ALL OF LOTS 21 & LOT 22 BLK 10	*** Owner and Taxpay	er ***		\$3.37	
936 MARION ST		1 3				
Ward: 1			Total Assessment:	-	\$3.57	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.57	
	LEWIS SECOND ADDITION TO ST					
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		_	\$107.02	23-27-23-41-0270
t Paul MN 55117-0122	& 15 LOT 9 AND THAT PT OF LOT 10 WHICH LIES NLY OF THE SLY 12.5 FT THEREOF BLK 15	*** Owner and Taxpay	er ***		\$107.02	
Ward: 1			Total Assessment:	-	\$107.02	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

8:50:30 6/1/2020	Public Improvement Assessment I	Roll by Address (Fee to Asm Ratification Date:	t) Project: CG2002C1 Resolution #:	Assmt: 200128	M
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	
Howard Jenkins Jr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	107.02	
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 25 BLK 10			=	=
St Paul MN 55117-0271	& 13 LO1 23 BLK 10	*** Owner and Taxpayer	***		
*946 MARION ST					
*Ward: 1			Total Assessment:		

LEWIS SECOND ADDITION TO ST

& 15 LOT 3 BLK 15

PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,

\*Pending as of: 4/13/2020

Acesalene Wragg

St Paul MN 55117-5343

\*953 MARION ST

\*Pending as of: 4/13/2020

953 Marion St

\*Ward: 1

		·				
	AUERBACH & HAND'S ADDITION TO				\$5.25	
109 Isabel St E	THE CITY OF ST. PAUL LOT 6 BLK 39	•			\$5.25	
St Paul MN 55107-2249		*** Owner and Taxpayer **	*		44.24	
*993 MARION ST						
*Ward: 5		Tot	al Assessment:	=	\$5.25	
*Pending as of: 4/13/2020		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	

Delinquent Trash Bill

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

This Payment:

Current Year Principal:

Current Year Interest:

1.00

114.34

Payoff Amount:

Total Assessment:

Current Year Principal:

Current Year Interest:

Current Year Interest:

Payoff Amount:

Payoff Amount:

This Payment:

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**Property ID** 

25-29-23-41-0063

25-29-23-41-0068

**Charge Amts** 

\$107.02

\$107.02

\$107.02

\$0.00

\$0.00

\$0.00 \$107.02

\$114.34

\$114.34

\$114.34

\$0.00

\$0.00

\$0.00

\$0.00

\$5.25

\$114.34

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-22-33-0181	
4655 Pinetree Curv	LOT 18 BLK 7			=	\$77.36		
Eagan MN 55122-3700		*** Owner and Taxpay	er ***				
*1789 MARYLAND AVE E							
*Ward: 6			Total Assessment:		\$77.36		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
Guadalupe C Sanchez	HAZEL PARK DIVISION 5 TO ST. PAUL				\$114.34	23-29-22-33-0183	
1797 Maryland Ave E	LOT 20 BLK 7	LOT 20 BLK 7			_	\$114.34	
St Paul MN 55119-4813		*** Owner and Taxpay	er ***		Ψ11 1.5 1		
*1797 MARYLAND AVE E		1 .					
*Ward: 6			Total Assessment:	_	\$114.34		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	SECTION 26 TOWN 29 RANGE 22	— — — — — — — — — — — — — — — — — — —					
1806 Maryland Av E	WITH ESMTS THE E 73 61/100 FT OF			_	\$114.34	_, _, ,	
St Paul MN 55119-4814 *1806 MARYLAND AVE E	W 327 44/100 FT OF S 142 89/100 FT OF N 175 89/ 100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	*** Owner and Taxpay	er ***		ΨΠ		
*Ward: 6			Total Assessment:	=	\$114.34		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Choua Thao	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 19 BLK 8	Delinquent Trash Bill		214.04	\$214.04	23-29-22-33-0086
Thao Kiaxiong	LOT 19 BLK 8			_	\$214.04	
1851 Maryland Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4815						
*1851 MARYLAND AVE E			Total Assessment:		\$214.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$214.04</b>	
			1 ayon Amount.		9214.04	
Henry G Delcastillo	HAZEL PARK PLAT A W 1/2 OF LOT 7	Delinquent Trash Bill		114.34	\$114.34	26-29-22-22-0008
Mary Jo Delcastillo	AND ALL OF LOT 8 BLK 1			<del></del>	\$114.34	
1854 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4816				_		
*1854 MARYLAND AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAZEL PARK PLAT A E 1/2 OF LOT 7	Delinquent Trash Bill		77.36	\$77.36	26-29-22-22-0007
113 Mayfair Dr	AND ALL OF LOT 6 BLK 1			<del></del>	\$77.36	
Moorhead MN 56560-2478		*** Owner and Taxpay	/er ***			
*1862 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aurora Walls	HAZEL PARK PLAT A LOT 4 BLK 1	Delinquent Trash Bill		114.34	\$114.34	26-29-22-22-0005
1870 Maryland Ave E				_	\$114.34	
St Paul MN 55119-4816		*** Owner and Taxpay	er ***			
*1870 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Naw Thet Htet Tun Win	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0203
1885 Maryland Ave E	THAT PART OF LOT 28 LYING W OF E 7			_	\$106.17	
St Paul MN 55119-4815	FT AND THAT PART OF LOT 27 LYING E OF W 3 FT BLK 8	*** Owner and Taxpay	er ***		Ψ100.17	
*1885 MARYLAND AVE E		1.				
*Ward: 6			Total Assessment:		\$106.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.17	
	MURRAY LANE ADDITION SUBJ TO			114.34		23-29-22-44-0110
Poe Taw Gyi	ALLEY LOT 19 BLK 1			_	\$114.34	
2167 Maryland Ave E St Paul MN 55119-3356		*** Owner and Taxpay	er ***			
*2167 MARYLAND AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bong Xiong	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-44-0119
2215 E Maryland Ave	ALLEY LOT 10 BLK 1			_	\$114.34	
St Paul MN 55129-9642 *2215 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Mary C Dowdal	MURRAY LANE ADDITION SUBJ TO					
2231 Maryland Ave E	ALLEY AND ESMT LOT 6 BLK 1	•		_	\$107.02	20 27 22 11 0120
St Paul MN 55119-3356		*** Owner and Taxpay	/er ***		\$107.02	
*2231 MARYLAND AVE E						
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Clifford P Potter	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill		107.02		23-29-22-44-0125
C/O Lori K Naumann	ALLEY LOT 4 BLK 1			_	\$107.02	
2604 Roth Place		*** Owner and Taxpay	ver ***		\$107.0 <u>2</u>	
White Bear Lake MN 55110-4533						
*2239 MARYLAND AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Danial	GARDEN HOMES LOT 41	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-44-0205
231 Maryland Ave W				_	\$107.02	
St Paul MN 55117-4472		*** Owner and Taxpay	ver ***			
*231 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DORN'S SUBDIVISION E 1/2 OF LOT 26					<u> </u>
279 Maryland Ave W	AND ALL OF LOT 25			_	\$107.02	
St Paul MN 55117-4811		*** Owner and Taxpay	/er ***		φ107.02	
*279 MARYLAND AVE W		1 7				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Buy Rite Companies Llc	DORN'S SUBDIVISION W 1/2 OF LOT	— — — — — — — — — — — — — — — — — — —				
2515 White Bear Ave N Ste 121	$26\ \mathrm{AND}\ \mathrm{ALL}\ \mathrm{OF}\ \mathrm{LOTS}\ 27\ \mathrm{AND}\ \mathrm{LOT}\ \ 28$	1			\$214.04	24-27-23-43-0007
St Paul MN 55109-5155		*** Owner and Taxpay	7er ***		\$214.04	
*283 MARYLAND AVE W		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	<del>-</del>	\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Fern S Neal 291 Maryland Av W St Paul MN 55117-4812	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOTS I AND LOT 2	Delinquent Trash Bill	1.00	56.92	\$56.92 \$56.92	24-29-23-43-0107
*291 MARYLAND AVE W		*** Taxpayer and 3rd F	arty ***			
*Ward: 5			Total Assessment:		\$56.92	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$56.92</b>	
	JOHN A. WEIDE'S SUBDIVISION OF	*** Owner ***				24-29-23-43-0107
291 Maryland Ave W	LOT 45 OF COTTAGE HOMES LOTS 1 AND LOT 2					212/20 10 010/
St Paul MN 55117-4821	AND LOT 2		Total Assessment:		\$56.92	
*291 MARYLAND AVE W			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2020			Current Year Interest: Payoff Amount:		\$0.00 <b>\$56.92</b>	
			1 ayon Amount.		950.72	
David S Leigh	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE E 50 FT OF	Delinquent Trash Bill	1.00	6.73	\$6.73	25-29-23-21-0174
Susan J Leigh	W 150 FT OF LOT 60				\$6.73	
488 Maryland Ave W St Paul MN 55117-4764		*** Owner and Taxpay	er ***			
*486 MARYLAND AVE W			Total Assessment:	_	\$6.73	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.73	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO			107.02		25-29-23-13-0050
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32			_	\$107.02	20 29 20 10 0000
1037 Matilda St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5130						
*1037 MATILDA ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$107.02</b>	
			Payoff Amount:		\$107.02	

	•	Ratification Date:	Resolution #:		9	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Corie Fiebig	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-13-0044
Cheri Fiebig	THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E 10 FT; LOT 17 BLK 31			<del></del>	\$114.34	
1050 Matilda St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5131						
*1050 MATILDA ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jessica Corey	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0046
1055 Matilda St	THE CITY OF ST. PAUL LOT 1 BLK 32	ī		=	\$114.34	25-27-25-15-0040
St Paul MN 55117-5130		*** Owner and Taxpay	er ***		\$114.54	
*1055 MATILDA ST		- ···				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Carol J Berglund	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0012
1065 Matilda St	THE CITY OF ST. PAUL SUBJ TO	Demiquent Trash Bin	1.00	=		25-29-25-15-0012
St Paul MN 55117-5108	ALLEY LOT 8 BLK 21	*** Owner and Taxpay	ar ***		\$107.02	
*1065 MATILDA ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

8:50:30

6/1/2020

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Hanh Huan Huynh	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		2.88	\$2.88	25-29-23-13-0011
Vuong Pham	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 7 BLK 21			_	\$2.88	
1071 Matilda St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5108				_		
*1071 MATILDA ST			Total Assessment:		\$2.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		66.20		
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT			=	\$66.20	20 27 20 12 0111
1115 Matilda St	7 BLK 16	*** Owner and Taxpay	er ***	\$00.20		
St Paul MN 55117-4817		- ··				
*1115 MATILDA ST			Total Assessment:	-	\$66.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Austin Yang	AUERBACH & HAND'S ADDITION TO					
1143 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT	Bennquent Trush Bin	1.00	=		25-29-25-12-0105
St Paul MN 55117-4817	1 BLK 16	*** Owner and Taxpay	· · · · ***		\$114.34	
*1143 MATILDA ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 51151115 45 51. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrette rout interest.		Ψ0.00	

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## Ratification Date: Resolution #.

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer L Kitto	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		96.67	\$96.67	25-29-23-12-0052
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9			_	\$96.67	
St Paul MN 55117-4819		*** Owner and Taxpay	er ***			
*1156 MATILDA ST						
*Ward: 5			Total Assessment:		\$96.67	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.67	
	AUERBACH & HAND'S ADDITION TO			77.36		
1163 Matilda St	THE CITY OF ST. PAUL LOT 2 BLK 8	1			\$77.36	23-27-23-12-0037
St Paul MN 55117-4820		*** Owner and Taxpay	or ***		\$//.36	
*1163 MATILDA ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
English Hodge	AUERBACH & HAND'S ADDITION TO	Dalinguant Track Bill				
Emily Hudson 1182 Matilda St	THE CITY OF ST. PAUL EX ALLEY N 8	Delinquent Trash Bill	1.00	4.03	\$4.65	25-29-23-12-0009
St Paul MN 55117-4822	FT OF LOT 10 AND S 24 FT OF LOT 11	*** 0 1 T	ماد ماد ماد		\$4.65	
	BLK 2	*** Owner and Taxpay	er ***			
*1182 MATILDA ST *Ward: 5			T . 1 .	-	04.65	
			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$4.65	
			i ajon minumi.		Ψ1.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph A Stultz	DORN'S SUBDIVISION N 5 FT OF LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	24-29-23-43-0092
1236 Matilda St	36 AND ALL OF LOT 37			<del></del>	\$114.34	
St Paul MN 55117-4824		*** Owner and Taxpay	/er ***			
*1236 MATILDA ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	JOHN A. WEIDE'S SUBDIVISION OF			<del>- 66.</del> 17		
1259 Matilda St	LOT 45 OF COTTAGE HOMES EX S 20	•		=	\$66.17	21 27 20 10 0077
St Paul MN 55117-4823	FT LOT 23 & ALL OF LOT 22	*** Owner and Taxpay	/er ***		\$00.17	
*1259 MATILDA ST		1 7				
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	TILSEN'S SECOND ADDITION LOT 3	Delinquent Trash Bill		109.02		24-29-23-43-0027
1309 Matilda St	BLK 2			=	\$109.02	
St Paul MN 55117-4473		*** Owner and Taxpay	/er ***		Ψ103.0 <u>2</u>	
*1309 MATILDA ST			T . 1 .	<del>-</del>	#100.02	
*Ward: 5 *Pending as of: 4/13/2020			Total Assessment:		\$109.02 \$0.00	
rending as 01: 4/15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.02	
			i ayon Amount.		\$107.02	

		Ratification Date:	Resolution #:		8	
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Phong Nguyen	COLEMAN'S SUBDIVISION OF LOT 5	Delinquent Trash Bill		58.49	\$58.49	23-29-23-44-0125
6640 Sepulveda Blvd Apt 101	BLOCK 7 AND LOTS 6, 7 AND 8 OF ROGERS AND HENDRICKS ACRE			=	\$58.49	
Van Nuys CA 91411-1220 *1217 MAYWOOD ST	LOTS S 1/2 OF LOT 14 AND ALL OF LOT 13	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$58.49	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.49	
	ROGERS AND HENDRICKS ACRE					23-29-23-44-0160
1247 Maywood St	LOTS EX E 30 FT; THE E 156.64 FT OF N $$	1		=	\$107.02	23-27-23-44-0100
St Paul MN 55117-4133	1/2 OF LOT 9 BLK 8	*** Owner and Taxpay	er ***		\$107.02	
*1247 MAYWOOD ST		o wher and rampay	••			
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Samantha M Geehan	NORTHERN PACIFIC ADDITION TO					23-29-23-14-0189
Robert J Geehan	THE CITY OF ST. PAUL, MINN. EX	Ī		=	\$107.02	25-27-25-14-0107
1474 Maywood St	ALLEY N 20 FT OF LOT 21 AND S 30 FT OF LOT 22 BLK 8	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55117-3418	1101 201 22 828 0	o wher and rampay	••			
*1474 MAYWOOD ST			Total Assessment:	=	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Marla Goering	LANE'S NORTH DALE PARK LOT 13 BLK 5	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-23-11-0113
1599 Maywood St	BLK 5			_	\$107.02	
St Paul MN 55117-3423		*** Owner and Taxpay	er ***			
*1599 MAYWOOD ST *Ward: 5			Total Assessment:	_	¢107.02	
*Ward: 5  *Pending as of: 4/13/2020					\$107.02 \$0.00	
Fending as 61: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$107.02</b>	
Ann M Kemper 1205 E Harding Dr Apt B Urbana IL 61801-6767 *1623 MAYWOOD ST *Ward: 5 *Pending as of: 4/13/2020	LANE'S NORTH DALE PARK LOT 7 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00	23-29-23-11-0107
Yanitza Ramos Pacheco 1809 Mechanic Ave E	HAZEL PARK PLAT B E 9 FT OF LOT 11 & EX E 6 FT; LOT 12 BLK 4	— Delinquent Trash Bill	Payoff Amount:		\$77.36 — \$107.02 \$107.02	26-29-22-23-0093
St Paul MN 55119-4817		*** Owner and Taxpay	er ***			
*1809 MECHANIC AVE					****	
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

	Tubile Improvement rissessment I	Ratification Date:	Resolution #:			T uge I	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Dh Properties Llc	HAZEL PARK PLAT B W 3 FT OF LOT	Delinquent Trash Bill		328.41	\$328.41	26-29-22-23-0096	
8555 1st Ave Ne	16 AND ALL OF LOT 15 BLK 4			<del>-</del>	\$328.41		
Rice MN 56367-8816		*** Owner and Taxpay	/er ***				
*1821 MECHANIC AVE							
*Ward: 6			Total Assessment:		\$328.41		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$328.41</b>		
			r ayon Amount.		5320.41		
	HAZEL PARK PLAT B W 17 FT OF LOT	Delinquent Trash Bill			\$107.02	<u> </u>	
Pa Y Lee	17 AND ALL OF LOT 16 BLK 5			=	\$107.02		
1841 Mechanic Ave St Paul MN 55119-4820		*** Owner and Taxpay	/er ***				
*1841 MECHANIC AVE			Total Assessment:		\$107.02		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	MARGARET FLYNN'S ADDITION LOT	Delinquent Trash Bill					
1000 Montana Ave W	2 BLK 2			=	\$77.37		
St Paul MN 55117-3322		*** Owner and Taxpay	/er ***		φ,,,,,,,,		
*1000 MONTANA AVE W		1 7					
*Ward: 5			Total Assessment:		\$77.37		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		

Current Year Interest:

Payoff Amount:

\$0.00

\$77.37

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicholas Kimball	VEILLEUX ADDITION LOT 8	Delinquent Trash Bill		215.74	\$215.74	23-29-23-23-0048
Gannet Tseggai				_	\$215.74	
1028 Montana Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3322						
*1028 MONTANA AVE W			Total Assessment:		\$215.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.74	
	STEENBERG'S COMO E 3/8 OF LOT 5					23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2			_	\$114.34	20 27 20 10 0020
Minneapolis MN 55403-2162		*** Owner and Taxpay	er ***		Ψ11 1.3 1	
*762 MONTANA AVE W						
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Robert J Balchunis	LUNDQUIST LOT 8 BLK 2					23-29-23-23-0004
975 Montana Ave W		1		_	\$66.17	25-27-25-25-0004
St Paul MN 55117-3321		*** Owner and Taxpay	/er ***		\$00.17	
*975 MONTANA AVE W		o wher and rampay	•			
*Ward: 5			Total Assessment:	=	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		107.02	\$107.02	24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8			_	\$107.02	
373 Nebraska Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3526					<u> </u>	
*373 NEBRASKA AVE W			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	COMO E 1/2 OF N 1/2 OF LOT 4 AND E					23-29-23-13-0095
Rebecca Stochl	1/2 OF LOT 1 BLK 27	1		_	\$114.34	20 27 20 10 0075
800 Nebraska Ave W		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55117-3453		- ···				
*800 NEBRASKA AVE W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2					
760 Nevada Ave W	ELMIONETI BETTO TELLE	Dennquent Trash Bin	1.00	107.02		23-29-23-13-0050
St Paul MN 55117-3449		*** 0 1 T	ale ale ale		\$107.02	
		*** Owner and Taxpay	er ***			
*760 NEVADA AVE W *Ward: 5			T-4-1 A	<del>-</del>	6107.02	
			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$107.02</b>	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

0.30.30 0/1/2020	r ubite Improvement Assessment r	Ratification Date:	Resolution #:	.SSIIIt. 200126 IV	Tanager: Livi	rage 113
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100	Delinquent Trash Bill		114.34	\$114.34	26-29-22-13-0055
2301 Nokomis Ave	FT THE E 25 FT OF LOT 13 & EX N 100 FT LOT 14 BLK 1			_	\$114.34	
St Paul MN 55119-3381		*** Owner and Taxpay	/er ***			
*2083 NOKOMIS AVE			-			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	NORTON'S LINCOLN PARK W 15 FT	— — — — — — Delinquent Trash Bill				<u> </u>
Anthony Apikelis	OF LOT 11 AND ALL OF LOT 10 BLK	1		=	\$107.02	20-27-22-13-0037
2220 Nokomis Ave	5	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55119-3360		1 7				
*2220 NOKOMIS AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	PARRANTO BROS. ADDITION NO. 1					26 20 22 12 0050
Sandy Xiong	LOT 8 BLK 1	Definquent Trash Bin	1.00	107.02		26-29-22-12-0050
2351 Nokomis Ave		*** Owner and Taxpay			\$107.02	
St Paul MN 55119-3303		Owner and raxpay	CI			
*2351 NOKOMIS AVE			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Malisa Her	PARRANTO BROS. ADDITION NO. 1 LOT 15 BLK 2	Delinquent Trash Bill		4.65	\$4.65	26-29-22-12-0065
Lee Her	LOT 15 BLK 2			_	\$4.65	
2457 Nokomis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3303				_		
*2457 NOKOMIS AVE			Total Assessment:		\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Ms Relocation Services Incorporated	TILSEN'S LINCOLN PARK LOT 20	Delinquent Trash Bill		107.02	\$107.02	23-29-22-44-0108
2108 43rd St E	BLK 3			_	\$107.02	
Minneapolis MN 55407-3050		*** Owner and Taxpay	/er ***		4	
*2504 NOKOMIS AVE						
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Keri T Zimmerman	TILSEN'S LINCOLN PARK EX NELY 4	Delinquent Trash Bill		3.36	\$3.36	23-29-22-44-0061
2513 Nokomis Ave	FT LOT 19 BLK 1			_	\$3.36	
St Paul MN 55119-3218		*** Owner and Taxpay	/er ***			
*2513 NOKOMIS AVE						
*Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ervin E Kirchhamer	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	111.78	\$111.78	25-29-23-24-0024
Sally M Kirchhamer	MINN. LOT 2 BLK 2				\$111.78	
1071 Norton St		*** Owner and Taxpay	er ***			
St Paul MN 55117-6703						
*1071 NORTON ST			Total Assessment:		\$111.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Casey Kenny	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — — — — — — — — — — — — — —				
1076 Norton St	MINN. LOT 10 BLK 1	Demiquent Hush Din	1.00	107.02		25-29-25-24-0022
St Paul MN 55117-4792		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$107.02	
*1076 NORTON ST		Owner and Taxpay	CI ···			
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WILKIN & HEVWARDS OUTLOTS TO	Delin guest Trech Dill				
Katherine A Levin	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL EX PART TAKEN FOR	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-21-0151
1125 Norton St	OPENING OF NORTON ST E 157 FT OF				\$107.02	
St Paul MN 55117-4768 *1125 NORTON ST	W 317 FT OF N 66 O2/100 FT OF LOT 54	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Neisha Newton	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		6.08	\$6.08	25-29-23-21-0184
Derrick Barber	ST. PAUL SUBJ TO RD AND EX THE S 50 FT THE N 90.53 FT OF THE W 157 FT			=	\$6.08	
1128 Norton St St Paul MN 55117-4769	OF THE E 284 FT OF LOT 54 AND THAT PT OF LOT 55 BEING THE SLY 5.25 FT	*** Owner and Taxpay	er ***			
*1128 NORTON ST	OF SAID LOT DESC AS FOL, BEG AT A		Total Assessment:		\$6.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	
	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — Delinquent Trash Bill				
1129 Norton St	ST. PAUL SUBJ TO NORTON ST AND	1		_	\$116.54	23-27-23-21-0130
St Paul MN 55117-4768	EX N 90 FT THE E 158 03/100 FT OF W 318 03/100 FT OF LOT 55	*** Owner and Taxpay	er ***		\$110.54	
*1129 NORTON ST		1 3				
*Ward: 5			Total Assessment:	_	\$116.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				23-29-22-33-0035
1839 Orange Ave E	LOT 16 BLK 4			_	\$107.02	
St Paul MN 55119-4518		*** Owner and Taxpay	er ***			
*1839 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

		Ratification Date:	Resolution #:			9	
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Jennifer Harrington	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		114.34	\$114.34	23-29-22-33-0052	
1874 Orange Ave E	LOT 7 BLK 5			_	\$114.34		
St Paul MN 55119-4523		*** Owner and Taxpay	er ***				
*1874 ORANGE AVE E					<u> </u>		
*Ward: 6			Total Assessment:		\$114.34		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	HAZEL PARK DIVISION 5 TO ST. PAUL			107.02		23-29-22-33-0051	
Taryn M Yanez	LOT 6BLK 5			=	\$107.02	20 27 22 00 0001	
777 Dupont Ave S		*** Owner and Taxpay	er ***		\$107.02		
Minneapolis MN 55403-3066		1 2					
*1878 ORANGE AVE E			Total Assessment:	_	\$107.02		
Ward: 6			This Payment:		\$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0044	
891 Orange Ave E	E 24 FT OF LOT 28 AND EX E 14 FT	Beimquein Trash Bin	1.00	=		23-29-22-33-0044	
t Paul MN 55119-4518	LOT 29 BLK 4	*** Owner and Taxpay	·~***		\$107.02		
1891 ORANGE AVE E		Owner and Taxpay	Ci				
Ward: 6			Total Assessment:	=	\$107.02		
Pending as of: 4/13/2020			This Payment:		\$0.00		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

		Ratification Date:	Resolution #:		<b>g</b>	
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Russell F Michel	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		114.34	\$114.34	23-29-22-33-0047
1892 Orange Ave E	LOT 2 BLK 5			_	\$114.34	
St Paul MN 55119-4523		*** Owner and Taxpay	er ***			
*1892 ORANGE AVE E					*****	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Andrew A L Sisson	HAZEL PARK DIVISION NO. 6 LOT 17	— — — — — — Delinquent Trash Bill		77.36		23-29-22-34-0124
	BLK 3	Ī		_		23-27-22-34-0124
Po Box 5073		*** Owner and Taxnay	er ***		\$77.30	
St Paul MN 55101-5073		o wher and rampay	••			
*1911 ORANGE AVE E			Total Assessment:	_	\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAZEL BARK DIVISION 6 CT DALII	Delia mont Trada Dill				
-		Definquent Trash Bill	1.00	66.17		23-29-22-34-0177
-	ALL OF LOT 10 BLK 2	***	ata ata ata		\$66.17	
		*** Owner and Taxpay	er ***			
			T 4 1 A			
rending as 01: 4/15/2020			·			
St Paul MN 55101-5073 *1911 ORANGE AVE E *Ward: 6	HAZEL PARK DIVISION 8, ST. PAUL, MINN THE W 10 FT OF LOT 9 AND	Delinquent Trash Bill  *** Owner and Taxpay  Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  1.00	77.36	\$0.00 \$0.00 \$0.00	23-29-22-34-0124

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Irma Medina	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 15 BLK 1	Delinquent Trash Bill		77.36	\$77.36	23-29-22-34-0057
Edith Osorio	MINN LOT 13 BLK 1				\$77.36	
1962 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3261 *1962 ORANGE AVE E			T - 1 4		ФДД 2.6	
*Ward: 6			Total Assessment:		\$77.36 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 61. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Naddir Eldeeb 1989 Orange Ave E St Paul MN 55119-3260 *1989 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020	HAZEL PARK DIVISION NO. 6 W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	184.38	\$184.38 \$184.38 \$184.38 \$0.00 \$0.00	23-29-22-34-0040
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.38	
Kathryn K Smith 2118 Orange Ave E	MURRAY LANE ADDITION PLAT 2 EX SWLY 3 FT LOT 12 BLK 2	Delinquent Trash Bill		77.36	\$77.36 \$77.36	23-29-22-44-0012
St Paul MN 55119-3203		*** Owner and Taxpay	/er ***		<i>\$77.</i> 20	
*2118 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

	r	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>
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill	1.00	111.78	\$111.78	24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39				\$111.78	
St Paul MN 55117-4271		*** Owner and Taxpay	er ***			
*510 ORANGE AVE W				_		
*Ward: 5			Total Assessment:		\$111.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	REGENOLD'S HOME SITES E 1 FT OF	Delinquent Trash Bill		77.36	<del></del>	23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1			<del>-</del>	\$77.36	
Hugo MN 55038-9626		*** Owner and Taxpay	ver ***			
*689 PARKVIEW AVE						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION	Delinquent Trash Bill		107.02		24-29-23-44-0107
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1			<del>-</del>	\$107.02	
1249 Rice St St Paul MN 55117-4538		*** Owner and Taxpay	'er ***			
*1249 RICE ST			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

**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>
Arthur E Liepolt	NORTON'S LINCOLN PARK LOT 13 BLK 10	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-22-12-0007
ucille M Liepolt	BLK 10			_	\$107.02	
20 Rose Ave E		*** Owner ***				
Paul MN 55119-3364 <b>2120 ROSE AVE E</b>			Total Assessment:		\$107.02	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
i onang as on with 2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
ovad Management Consulting  401 Nw 23rd St Ste 1a1	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd I	Party ***			26-29-22-12-0007
klahoma City OK 73107-2423			Total Assessment:		\$107.02	
2120 ROSE AVE E			This Payment:		\$0.00	
Ward: 6			Current Year Principal:		\$0.00	
Pending as of: 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
eborah Ladner	NORTON'S LINCOLN PARK LOT 18 BLK 11	Delinquent Trash Bill		107.02	\$107.02	26-29-22-11-0026
67 Rose Ave E	DER 11			_	\$107.02	
Paul MN 55119-3363 <b>2167 ROSE AVE E</b>		*** Owner and Taxpay	er ***			
Ward: 6			Total Assessment:		\$107.02	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
olin Robert Hex	NORTON'S LINCOLN PARK LOT 2	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-22-11-0034
84 Rose Ave E	BLK 10			_	\$107.02	
Paul MN 55119-3364 2184 ROSE AVE E		*** Owner and Taxpay	rer ***			
Ward: 6			Total Assessment:	<del>-</del>	\$107.02	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
True Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-12-0066
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8			<del></del>	\$114.34	
308 Rose Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4825						
*308 ROSE AVE W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SCHLETTIS THIRD ADDITION LOT 23	— — — — — Delinquent Trash Bill		77.36		<u> </u>
1295 Schletti St				_	\$77.36	
St Paul MN 55117-4274		*** Owner and Taxpay	/er ***		Ψ17.30	
*1295 SCHLETTI ST		1 2				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15	— — — — — Delinquent Trash Bill				24-29-23-33-0023
1307 Schletti St	FT LOT 25 AND ALL OF LOT 26	1		_	\$114.34	24-27-23-33-0023
St Paul MN 55117-4274		*** Owner and Taxpay	70r ***		\$114.34	
*1307 SCHLETTI ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ronald Sutliff	WHEELOCK HEIGHTS LOT 8	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-32-0084
Jacqueline Sutliff				_	\$107.02	
825 Arlington Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3433						
*1349 SCHLETTI ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew D Peterson	ARLINGTON RIDGE LOT 10 BLK 2					
Kelly J Grohman	AREMOTOWARDOL EOT TO BER 2	Definquent Trash Bill	1.00	=		24-29-23-23-0033
1455 Schletti Ave		*** 0 1 T	***		\$114.34	
St Paul MN 55117-3510		*** Owner and Taxpay	er ***			
*1455 SCHLETTI ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as 61. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Gerard J Lentsch	ARLINGTON RIDGE LOT 9 BLK 1	Delinquent Trash Bill		107.02	\$107.02	24-29-23-23-0016
1464 Schletti St				_	\$107.02	
St Paul MN 55117-3511		*** Owner and Taxpay	/er ***			
*1464 SCHLETTI ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

**Resolution #:** 

**Ratification Date:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ARLINGTON RIDGE LOT 10 BLK 1 Delinquent Trash Bill 1.00 77.36 \$77.36 Elshaddai Workneh 24-29-23-23-0017 1470 Schletti St \$77.36 St Paul MN 55117-3511 \*\*\* Owner and Taxpayer \*\*\* \*1470 SCHLETTI ST \*Ward: 5 Total Assessment: \$77.36 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$77.36 **Payoff Amount:** HAYDEN HEIGHTS LOT 40 BLK 5 Delinquent Trash Bill 1.00 114.34 Regina Whitfield \$114.34 23-29-22-32-0035 1797 Sherwood Ave \$114.34 St Paul MN 55119-4510 \*\*\* Owner and Taxpayer \*\*\* \*1797 SHERWOOD AVE \*Ward: 6 Total Assessment: \$114.34 \*Pending as of: 4/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 HAYDEN HEIGHTS LOT 27 BLK 6 1.00 Delinquent Trash Bill 114.34 Leeann Moore \$114.34 23-29-22-31-0090 1945 Sherwood Ave \$114.34 St Paul MN 55119-3230 \*\*\* Owner and Taxpayer \*\*\* \*1945 SHERWOOD AVE \*Ward: 6 Total Assessment: \$114.34 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.34

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Janet M Mroszak	HAYDEN HEIGHTS LOT 10 BLK 9	Delinquent Trash Bill	1.00	66.17	\$66.17	23-29-22-31-0101
1946 Sherwood Ave				_	\$66.17	
St Paul MN 55119-3231		*** Owner and Taxpay	er ***			
*1946 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$8.61	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.61	
						***ESCROW***
	PETERSON'S RE-AR. E 1/2 OF LOT 5	Delinquent Trash Bill		114.34		<u> </u>
301 Concorde Place	AND ALL OF LOT 6 BLK 1			_	\$114.34	
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***		4-1-10-1	
*2049 SHERWOOD AVE						
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Karrie A Connolly	MEHSIKOMER GARDEN LOTS E 1/2					
2061 Sherwood Ave	OF PART S OF ALLEY OF LOT 7	Denniquent Trash Bin	1.00	=		23-29-22-42-0028
St Paul MN 55119-3234		*** Owner and Taxpay	· · · · ***		\$114.34	
*2061 SHERWOOD AVE		Owner and raxpay	CI ·			
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rour microst.		ψο.σσ	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christine A Sullivan	MEHSIKOMER'S RE-ARRANGEMENT	Delinquent Trash Bill		77.36	\$77.36	23-29-22-42-0049
2098 Sherwood Ave	OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12			<del></del>	\$77.36	
St Paul MN 55119-3235		*** Owner and Taxpay	er ***			
*2098 SHERWOOD AVE *Ward: 6			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 ording us of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Buy Rite Companies Llc	MCKENTY'S OUT LOTS TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				
2515 White Bear Ave N Ste 121	SUBJ TO ALLEY LOTS 25 AND LOT 26	•		=	\$4.49	25 27 25 11 0100
St Paul MN 55109-5155	BLK 2	*** Owner and Taxpay	er ***		\$4.49	
*854 SIMCOE ST		1.				
*Ward: 1			Total Assessment:	=	\$4.49	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.49	
	COLEMAN'S SUBDIVISIIN OF LOTS I	— — — — — Delinquent Trash Bill		77.36		23-29-23-44-0097
1241 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 5			_	\$77.36	
St Paul MN 55117-4140 *1241 ST ALBANS ST N	HENDRICKS ACRE LOTS LOT 3	*** Owner and Taxpay	er ***		• • • • •	
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Daniel A Schuna	RYANS SUBDIVISION ETC. LOT 14 BLK 1	Delinquent Trash Bill		107.02	\$107.02	23-29-23-44-0045
1267 St Albans St N St Paul MN 55117-4143	BLK 1	*** 0 1.77	مات مات مات مات مات	_	\$107.02	
*1267 ST ALBANS ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RYANS SUBDIVISION ETC. S 1/2 OF					23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1	•		_	\$114.34	20 29 20 11 0011
1271 St Albans St N		*** Owner and Taxpay	/er ***		Ψ111.51	
St Paul MN 55117-4143						
*1271 ST ALBANS ST N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
James J Roehl	COLEMAN'S SUBDIVISION OF LOTS 8, 9 AND 10 OF BLOCK 5 ROGERS AND	Delinquent Trash Bill		77.36	\$77.36	23-29-23-44-0029
13922 87th Ave N	HENDRICKS ACRE LOTS LOT 11				\$77.36	
Maple Grove MN 55369-9248 *1290 ST ALBANS ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Larry L Wren	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-14-0163
1460 St Albans St N	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 18 BLK 7			_	\$77.36	
St Paul MN 55117-3451		*** Owner and Taxpay	er ***			
*1460 ST ALBANS ST N  *Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$77.36	
Fending as 61. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Thomas H Daubenspeck Jr Stephanie Everson 1615 St Albans St N St Paul MN 55117-3428 *1615 ST ALBANS ST N *Ward: 5 *Pending as of: 4/13/2020	LANE'S NORTH DALE PARK LOT 9 BLK 4	——————————————————————————————————————	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.36 <u>—</u>	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	23-29-23-11-0081
Christen A Hernandez 1638 St Albans St N	LANE'S NORTH DALE PARK LOT 28 BLK 5	Delinquent Trash Bill		107.02	\$107.02 \$107.02	23-29-23-11-0127
St Paul MN 55117-3427		*** Owner and Taxpay	ver ***		\$107.02	
*1638 ST ALBANS ST N		1 2				
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification	Date
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-42-0061
4820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S 112 765/1000 FT OF N 1/2 OF S 1/2 OF			<del></del>	\$107.02	
St Louis Park MN 55416-2263	LOT 15	*** Owner and Taxpay	/er ***			
*266 STINSON ST						
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Blia Vue	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT	Delinquent Trash Bill		5.38	\$5.38	25-29-23-42-0031
273 Stinson St	LOTS LOT 20 BLK 1				\$5.38	
St Paul MN 55117-5309		*** Owner and Taxpay	/er ***			
*273 STINSON ST *Ward: 1				_	05.20	
*Pending as of: 4/13/2020			Total Assessment: This Payment:		\$5.38 \$0.00	
Fending as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	
Jose Aguirre Flores	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT	Delinquent Trash Bill	1.00	154.55	\$154.55	25-29-23-42-0231
17954 Jubilee Way Apt B	LOTS THE W 1/3 OF LOT 2 & ALL OF				\$154.55	
Lakeville MN 55044-5132 <b>*280 STINSON ST</b>	LOT 3 BLK 2	*** Owner and Taxpay	/er *** 			
*Ward: 1			Total Assessment:		\$154.55	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.55	

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	Ratification Date:

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas C Vehrs	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	226.12	\$226.12	25-29-23-42-0027
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 15 BLK 1			===	\$226.12	
St Paul MN 55117-5309		*** Owner and Taxpay	/er ***			
*291 STINSON ST *Ward: 1			Total Assessment:		\$226.12	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.12	
	BEIFELDS SUBDIVISION OF LOTS 12,					
3629 St Francis Way Unit D	13 & 14 WILKIN & HAYWARD OUT	Domiquent Train Dir	1100	=		23-23-23-42-00/1
Eagan MN 55123-1129	LOTS W 2/3 OF LOT 7 BLK 2	*** Owner and Taxpay	7er ***		\$221.35	
*294 STINSON ST		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	_	\$221.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
<del></del>	DESCRIPTION OF LOTS 12	Dalia area t Tarah Dili				
Mai Vang	BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT	Delinquent Trash Bill	1.00	4.65	\$4.65	25-29-23-42-0025
299 Stinson St St Paul MN 55117-5309	LOTS LOT 13 BLK 1				\$4.65	
		*** Owner and Taxpay	er ***			
*299 STINSON ST			T-4-1 A	=	04.65	
*Ward: 1			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Pavoff Amount:		\$4.65	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Delinquent Trash Bill		77.36	\$77.36	25-29-23-42-0059
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND ALL OF LOT 5 BLK 1			_	\$77.36	
St Paul MN 55117-5222		*** Owner and Taxpay	ver ***			
*325 STINSON ST *Ward: 1			T 4 1 A	_	Ф77.2 <i>С</i>	
*Pending as of: 4/13/2020			Total Assessment: This Payment:		\$77.36 \$0.00	
rending as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Charlene Lewis 486 Stinson St St Paul MN 55117-4732 *486 STINSON ST *Ward: 1 *Pending as of: 4/13/2020	FOUNDRY ADDITION TO ST. PAUL LOT 11 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	114.34	\$114.34 \$114.34 \$114.34 \$0.00 \$0.00 \$0.00	<u>25-29-23-31-0037</u>
Shye Ray Xiong 2232 Tilsen Ave E St Paul MN 55119 *2232 TILSEN AVE	TILSEN'S LINCOLN PARK LOT 5 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay		114.34	\$114.34 \$114.34 \$114.34	23-29-22-44-0075
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-42-0189
318 Topping St	PAUL, MINN. LOT 6 BLK 4			_	\$114.34	
St Paul MN 55117-5313		*** Owner and Taxpay	/er ***			
*318 TOPPING ST *Ward: 1			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST.					
321 Topping St	PAUL, MINN. LOT 12 BLK 2	Definquent Trash Bin	1.00			25-29-25-42-01/5
St Paul MN 55117-5224		*** Owner and Taxpay			\$77.36	
*321 TOPPING ST		Owner and Taxpay	CI · · ·			
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Miguel Vazquez Carrasco	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
Mireya Torres Sanchez	THE CITY OF ST. PAUL LOT 4 BLK 35	Domiquent Train Dir	1100	=	\$114.34	23-29-23-13-0120
1001 Virginia St		*** Owner and Taxpay	7er ***		\$114.34	
St Paul MN 55117-5135		Owner and Taxpay	Ci			
*1001 VIRGINIA ST			Total Assessment:	=	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

\*1043 VIRGINIA ST

\*Pending as of: 4/13/2020

\*Ward: 5

0.00.00	1 ubite improvement Assessment P	Ratification Date:	Resolution #:	35IIIt. 200120 N	lanager. Ewi	i age 13
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew Johnson	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 36	Delinquent Trash Bill	1.00	117.93	\$117.93	25-29-23-13-0121
Robin Johnson 1010 Virginia St St Paul MN 55117-5136	THE CITT OF ST. PAUL LOT 13 BLK 30	*** Owner and Taxpay	ver ***		\$117.93	
*1010 VIRGINIA ST			Total Assessment:	_	\$117.93	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.93	
Cha Xiong 1020 Virginia St	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 33	Delinquent Trash Bill		6.31	\$6.31	25-29-23-13-0074
St Paul MN 55117-5137 *1020 VIRGINIA ST		*** Owner and Taxpay	ver ***		\$6.31	
*Ward: 5			Total Assessment:		\$6.31	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.31	
Jose A M Vargas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		91.03		25-29-23-13-0086
1043 Virginia St	THE CITY OF ST. PAUL LOT 4 BLK 34			_	\$91.03	
St Paul MN 55117-5132		*** Owner and Taxpay	/er ***			

Total Assessment:

Payoff Amount:

Current Year Principal: Current Year Interest:

This Payment:

\$91.03

\$0.00 \$0.00

\$0.00

\$91.03

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Homes 4 Real Cash Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.97	\$4.97	25-29-23-12-0143
8362 Tamarack Village Ste 119-355	THE CITY OF ST. PAUL LOT 5 BLK 18				\$4.97	
Woodbury MN 55125-3392 *1123 VIRGINIA ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Leroy H Pollard	Auerbach & Hand's Addition Lots 10 &	Delinquent Trash Bill		184.40		
1160 Virginia St	Lot 11 Blk 7			=	\$184.40	20 27 20 12 0177
St Paul MN 55117-4830		*** Owner and Taxpay	ver ***		Ψ101.10	
*1160 VIRGINIA ST						
*Ward: 5			Total Assessment:	_	\$184.40	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
William D Johnson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				
Tammy L Johnson	THE CITY OF ST. PAUL LOT 12 BLK 7			<u> </u>	\$107.02	
1168 Virginia St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4830 *1168 VIRGINIA ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John Heesch	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-13-0039
1503 Virginia St	ADDITION PLAT 2 LOTS 13 AND LOT 14 BLK 8			<del></del>	\$107.02	
St Paul MN 55117-3531		*** Owner and Taxpay	er ***			
*1503 VIRGINIA ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$107.02	
rending as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Chanel Scarver-Harper 1533 Virginia St St Paul MN 55117-3531 *1533 VIRGINIA ST *Ward: 5 *Pending as of: 4/13/2020	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 10 FT OF LOT 6 & ALL OF LOT 7 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	114.34	\$114.34 \$114.34 \$114.34 \$0.00 \$0.00	24-29-23-13-0036
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Barbara Ripley	EDWIN M. WARE'S CUMBERLAND	— — — — — — — — — — — — — — — — — — —				
1603 Virginia St	ADDITION PLAT 2 S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 3			=	\$107.02	
St Paul MN 55117-3532 *1603 VIRGINIA ST		*** Owner and Taxpay	er ***			
Ward: 5			Total Assessment:		\$107.02	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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>
Pa Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	5.38	\$5.38	25-29-23-13-0174
ee Vang	THE CITY OF ST. PAUL EX N 78.5 FT; LOTS 4, 5 & LOT 6 BLK 50			_	\$5.38	
63 Virginia St	2015 1, 5 & 201 0 BER 30	*** Owner and Taxpay	ver ***			
St Paul MN 55117-5133						
963 VIRGINIA ST			Total Assessment:		\$5.38	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	
	LEWIS SECOND ADDITION TO ST	— — — — — — — Delinquent Trash Bill				25-29-23-41-0264
Ana Lilia Ramirez	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Domiquent Tuen Din	1100	=		25-27-25-41-0204
23 Wayzata St	& 15 LOTS 16 & 17 BLK 10	*** Owner and Taxpay			\$133.36	
St Paul MN 55117-5358		Owner and raxpay	CI			
<sup>2</sup> 223 WAYZATA ST			Total Assessment:		\$133.36	
Ward: 1			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 onding as on 11 11 2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
Dawn Marie Heinl	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-41-0079
51 Wayzata St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 16 BLK 15			=	\$77.36	
t Paul MN 55117-5359	3 15 261 10 22M 15	*** Owner and Taxpay	/er ***			
<sup>2</sup> 251 WAYZATA ST						
Ward: 1			Total Assessment:		\$77.36	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

**Ratification Date:** 

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		116.54	\$116.54	25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 50 FT OF LOTS 1			<del></del>	\$116.54	
St Paul MN 55117-5141	THRU LOT 5 BLK 1	*** Owner and Taxpay	er ***			
*1003 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$116.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
	AUERBACH & HAND'S ADDITION TO					
465 Division Ave	THE CITY OF ST. PAUL EX ALLEY LOT	Definquent Trash Bin	1.00	133.30		25-29-23-12-0189
Roberts WI 54023-5901	15 BLK 19	*** 0 1 T	***		\$133.36	
*1088 WESTERN AVE N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$133.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				25-29-23-12-0192
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT	Demiquent Trash Bin	1.00	=		25-29-25-12-0192
1100 Western Ave N	18 BLK 19	*** Owner and Taxpay	***		\$114.34	
St Paul MN 55117-4843		Owner and Taxpay	er ***			
*1100 WESTERN AVE N			Total Assessment:	-	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
<i>6</i> ··			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

**Ratification Date:** 

	<b>P</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Tou Bee Lor	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-21-0017
Seng Yeng Lee	ST. PAUL SUBJ TO WESTERN AVE AND EX S 77 FT THE E 183 FT OF LOT			_	\$114.34	
1101 Western Ave N	69	*** Owner and Taxpay	er ***			
St Paul MN 55117-4833						
*1101 WESTERN AVE N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-21-0009
Khoua Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE E 173 FT OF N 1/2 OF LOT 65			_	\$114.34	
6586 30th St N		*** Owner and Taxpay	ver ***			
St Paul MN 55128-3600						
*1151 WESTERN AVE N			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Aliesha L Diekoff	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-12-0083
1154 Western Ave N	THE CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 6			_	\$114.34	
St Paul MN 55117-4835 *1154 WESTERN AVE N	Do I / BLIEV	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	<del>-</del>	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jaime L Naglosky	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-12-0040
1174 Western Ave N	THE CITY OF ST. PAUL S 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 5			_	\$107.02	
St Paul MN 55117-4836		*** Owner and Taxpay	er ***			
*1174 WESTERN AVE N *Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WILKIN & HEYWARDS OUT LOTS TO					
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF E 173 FT OF LOT 61 & N 47 FT OF E 173 FT OF LOT 62	ī		_	\$107.02	25-27-25-21-0002
778 County Road D		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55117-4436	11 01 201 02	- ··				
*1187 WESTERN AVE N			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EDWIN M. WARE'S CUMBERLAND	— — — — — Delinquent Trash Bill		107.02		
1477 Western Ave N	ADDITION PLAT 1 S 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 14			_	\$107.02	
St Paul MN 55117-3535	AND ALL OF LOT OBEK 14	*** Owner and Taxpay	rer ***			
*1477 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

### Ratification Date: Resolution #:

		<b>Ratification Date:</b>	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>
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 3 BLK 14	Delinquent Trash Bill	1.00	77.36	\$77.36	24-29-23-24-0049
1489 Western Ave N	ADDITION FLAT I LOT 3 BLK 14			_	\$77.36	
St Paul MN 55117-3535		*** Owner and Taxpay	er ***			
*1489 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Matthew D Mckoskey	EDWIN M. WARE'S CUMBERLAND	- — — — — — — Delinquent Trash Bill				24-29-23-24-0002
Sarah E Flaten	ADDITION PLAT 1 S 30 FT OF LOT 2	•		_	\$104.89	212/20210002
1551 Western Ave N	AND EX S 20 FT LOT 3 BLK 9	*** Owner and Taxpay	er ***		\$104.89	
St Paul MN 55117-3536		1 3				
*1551 WESTERN AVE N			Total Assessment:	-	\$104.89	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.89	
Lisa Ann Mcclellan	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		9.15		
Patrick J Mcclellan	ADDITION PLAT 2 LOTS 21 AND LOT	Denniquent Hash Bill	1.00	9.13 <b>=</b>		24-29-23-12-0034
1586 Western Ave N	22 BLK 3	*** 0 1 T	***		\$9.15	
St Paul MN 55117-3538		*** Owner and Taxpay	er ***			
*1586 WESTERN AVE N			Total Assessment:	<del>_</del>	\$9.15	
*Ward: 5			This Payment:		\$9.13	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as 01. 7/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.15	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM Resolution #:

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David A Sorvig	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		114.34	\$114.34	24-29-23-12-0036
1600 Western Ave N	ADDITION PLAT 2 N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 3			_	\$114.34	
St Paul MN 55117-3538		*** Owner and Taxpay	/er ***			
*1600 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Triple S Company	HUMPHREY'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		106.36		25-29-23-43-0076
1551 Canary Ln	PAUL LOT 2 BLK 2			_	\$106.36	
Mound MN 55364-1115		*** Owner and Taxpay	ver ***		4-00-0	
*726 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$106.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.36	
	KINGS SUBDIVISION OF LOTS 24 & 25	— — — — — — Delinquent Trash Bill		77.36		
860 Western Ave N	OF WILKIN & HEYWARDS ADDITION	-		_	\$77.36	20 27 20 12 0211
St Paul MN 55117-5227	TO ST. PAUL LOT 6 BLK 2	*** Owner and Taxpay	ver ***		Ψ77130	
*860 WESTERN AVE N				_		
*Ward: 1			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

		Katification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Wertz Group Holdings Mn Llc	FOUNDRY ADDITION TO ST. PAUL N	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-31-0070
Po Box 630977	40 FT OF S 80 FT OF LOTS 1 2 AND LOT 3 BLK 12			<del></del>	\$114.34	
Highland Ranch CO 80163-0977		*** Owner and Taxpay	er ***			
*861 WESTERN AVE N *Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
David Wayne Noble	MERRIAM AND MOORES RE ETC. LOT	— — — — — — — — — — — — — — — — — — —				
867 Western Ave N	1 BLK 12	Bonnquent Trash Bin	1100	=	\$133.36	23-23-23-31-0003
St Paul MN 55117-5228		*** Owner and Taxpay	70r ***		\$133.36	
*867 WESTERN AVE N		Owner and Taxpay	CI			
*Ward: 1			Total Assessment:	_	\$133.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
Init Mount I was I was	KINGS SUBDIVISION OF LOTS 24 & 25					
Luis Miguel Lezama-Lopez Casa De Oracion Church	OF WILKIN & HEYWARDS ADDITION	Dennquent Trash Bin	1.00	9.94		25-29-23-42-0166
880 Western Ave N	TO ST. PAUL LOT 9 BLK 1	*** Owner and Taxpay	***		\$9.94	
St Paul MN 55117-5229		Owner and Taxpay	CI · · ·			
*880 WESTERN AVE N			Total Assessment:		\$9.94	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alexander G Williams	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	111.78	\$111.78	25-29-23-31-0020
925 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$111.78	
St Paul MN 55117-5231	OUTLOTS LOT 34 BLK 3	*** Owner and Taxpay	er ***			
*925 WESTERN AVE N				_		
*Ward: 1			Total Assessment:		\$111.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Linda S Johnson	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill		214.05	\$214.05	25-29-23-42-0044
960 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$214.05	
St Paul MN 55117-5100	OUTLOTS W 60 FT OF LOT 4 BLK 1	*** Owner and Taxpay	er ***			
*960 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$214.05	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	25-29-23-13-0177
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT; LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT			_	\$77.36	
St Paul MN 55117-5139	9 BLK 50	*** Owner and Taxpay	er ***			
*974 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification Date:	Re

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kristen Damberg	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		66.17	\$66.17	24-29-23-13-0120
393 Wheelock Pkwy W St Paul MN 55117-3608 *393 WHEELOCK PKWY W	ADDITION PLAT 2 VAC ALLEY ADJ & LOTS 1,2 & THE NELY 1 FT OF LOT 3 ALL IN BLK 9	*** Owner and Taxpay	/er ***	=	\$66.17	
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	— — — — — — — Delinquent Trash Bill		77.36		24-29-23-32-0091
553 Wheelock Pkwy W		-		=	\$77.36	2.29 20 02 0091
St Paul MN 55117-4215		*** Owner and Taxpay	/er ***		Ψ77.50	
*553 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:	=	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Jayne Windnagel	COTTAGE HOMES E 67 5/10 FT OF W	— — — — — — Delinquent Trash Bill		82.06		24-29-23-32-0116
581 Wheelock Pkwy W	97 5/10 FT OF S 152 FT OF N OF PKWY			_	\$82.06	
St Paul MN 55117-4217 *581 WHEELOCK PKWY W	OF LOT 13	*** Owner and Taxpay	/er ***		φο <b>21</b> 00	
*Ward: 5			Total Assessment:	<del>-</del>	\$82.06	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.06	

Ratification Date: Resolution #:

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Daniel O Ward Ii	COTTAGE HOMES SUBJ TO PKWY W	Delinquent Trash Bill		114.34	\$114.34	24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT OF LOT 34			_	\$114.34	
602 Wheelock Pkwy W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4147 *602 WHEELOCK PKWY W			T . 1 A			
*Ward: 5			Total Assessment:		\$114.34 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Feliding as 01. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
			Tuyon Amount.		ψ11 <b></b> 1	
Tessa Powers	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill		109.37	\$109.37	23-29-23-43-0113
820 Wheelock Pky W	CITY OF SAINT PAUL EX PKWY AND EX S 78 FT LOTS 9 AND LOT 10 BLK			=	\$109.37	
St Paul MN 55117-4037	10	*** Owner and Taxpay	er ***			
*820 WHEELOCK PKWY W				_		
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HAYDEN HEIGHTS LOT 33 BLK 11	Delinquent Trash Bill				
1376 White Bear Ave N				=	\$65.84	
St Paul MN 55106-2411		*** Owner and Taxpay	er ***		*****	
*1376 WHITE BEAR AVE N						
*Ward: 6			Total Assessment:	_	\$65.84	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bill Bernier	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		221.35	\$221.35	25-29-23-14-0061
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 13 BLK 41			_	\$221.35	
Crystal MN 55429-3647		*** Owner and Taxpay	er ***			
*1002 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$221.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	AUERBACH & HAND'S ADDITION TO			77.36		
1016 Woodbridge St	THE CITY OF ST. PAUL LOT 16 BLK 41			_	\$77.36	
St Paul MN 55117-5163		*** Owner and Taxpay	er ***		41,121	
*1016 WOODBRIDGE ST		• •				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Thomas Shackett	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 25	Delinquent Trash Bill		78.26	\$78.26	25-29-23-14-0017
1076 Woodbridge St					\$78.26	
St Paul MN 55117-5166 * <b>1076 WOODBRIDGE ST</b>		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$78.26	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.26	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Jesse Sauve	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 24	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-11-0171
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24			_	\$77.36	
St Paul MN 55117-5165		*** Owner and Taxpay	er ***			
*1099 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$77.36</b>	
Brenda A Burnside	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill				25 20 22 11 0100
1124 Woodbridge St	MINN. LOT 7 BLK 1	Definquent Trash Bin	1.00	=		25-29-23-11-0109
St Paul MN 55117-4439		*** Owner and Taxpay	***		\$114.34	
*1124 WOODBRIDGE ST		Owner and Taxpay	/er · · ·			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jorge A Cardoso Lopez	BRAYTON'S ADDITION LOT 1 BLK 2	— — — — — — Delinquent Trash Bill				25-29-23-11-0056
Ana Karen Sanchez Cruz				_	\$107.02	20 27 20 11 0000
1167 Woodbridge St St Paul MN 55117-4440		*** Owner and Taxpay	/er ***		ψ107.0 <u>2</u>	
*1167 WOODBRIDGE ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-11-0031
1173 Woodbridge St				_	\$107.02	
St Paul MN 55117-4441		*** Owner and Taxpay	er ***			
*1173 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Robert C Henkes	BRAYTON'S 2ND ADDITION LOT 9	Delinquent Trash Bill		4.65		25-29-23-11-0020
1180 Woodbridge St	BLK 2			<del>-</del>	\$4.65	
St Paul MN 55117-4442		*** Owner and Taxpay	er ***			
*1180 WOODBRIDGE ST				=		
*Ward: 5			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	BRAYTON'S ADDITION LOT 4 BLK 1			221.35		25-29-23-11-0028
1187 Woodbridge St				_	\$221.35	
St Paul MN 55117-4441		*** Owner and Taxpay	er ***			
*1187 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$221.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Federal National Mortgage Assoc	KRANZ DIVISION LOT 16 BLK 3	Delinquent Trash Bill		107.02	\$107.02	24-29-23-44-0176
C/O Granite Parl Vii				<del></del>	\$107.02	
5600 Granite Pky		*** Owner and Taxpay	er ***			
Plano TX 75024-4126						
*1209 WOODBRIDGE ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.02</b>	
			1 uy 0.11 1.1110 u.110		\$10710 <u>2</u>	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Delinquent Trash Bill		114.34	\$114.34	24-29-23-44-0171
Gina Lea Davis				=	\$114.34	
1225 Woodbridge St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4443				_		
*1225 WOODBRIDGE ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Christopher H Engum	KRANZ DIVISION LOT 5 BLK 3	Delinquent Trash Bill		114.34	\$114.34	24-29-23-44-0165
1243 Woodbridge St				<del>-</del>	\$114.34	
St Paul MN 55117-4443 *1243 WOODBRIDGE ST		*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert L Sheehan	NORTON'S ADDITION LOT 14 BLK 1	Delinquent Trash Bill	1.00	8.03	\$8.03	24-29-23-44-0059
1265 Woodbridge St					\$8.03	
St Paul MN 55117-4445		*** Owner and Taxpay	er ***			
*1265 WOODBRIDGE ST			-			
*Ward: 5			Total Assessment:		\$8.03	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.03	
	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — Delinquent Trash Bill				24-29-23-41-0146
Lou Her	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			=	\$114.34	
1402 Woodbridge St St Paul MN 55117-4413	HOMES LOT 10 BLK 3	*** Owner and Taxpay	/er ***		<b>4</b> 55.10	
*1402 WOODBRIDGE ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	RICE STREET VILLAS LOT 23 BLK 7	— — — — — — Delinquent Trash Bill		123.84		24-29-23-11-0074
1592 Woodbridge St		•		=	\$123.84	212/20 11 00/1
St Paul MN 55117-3662 * <b>1592 WOODBRIDGE ST</b>		*** Owner and Taxpay	/er ***		Ψ123.04	
*Ward: 5			Total Assessment:	<del>-</del>	\$123.84	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	

Ratification Date:	Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	252.06	\$252.06	25-29-23-41-0027
lizabeth Hursh	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 15 BLK 9			_	\$252.06	
418 Owasso St	Q 10 20 1. 10 22.1. 7	*** Owner and Taxpay	er ***			
Shoreview MN 55126-4132						
*922 WOODBRIDGE ST *Ward: 1 *Pending as of: 4/13/2020			Total Assessment:		\$252.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.06	
	LEWIS SECOND ADDITION TO ST			107.02 \$107.02		
762 Hague Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Beimquent Trash Bin	1.00	=		25-29-25-41-0055
St Paul MN 55104-6607	& 15 LOT 14 BLK 10	*** Owner and Taxpay	70r ***		\$107.02	
*925 WOODBRIDGE ST						
Ward: 1			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 9 & 10	Delinquent Trash Bill				
Caroline I Lubke Ionathan M Lubke			1.00	107.02	\$107.02	25-29-23-14-0145
92 Woodbridge St	BLK 41	*** O 1 T	***		\$107.02	
t Paul MN 55117-5163		*** Owner and Taxpay	er			
992 WOODBRIDGE ST			Total Assessment:	=	\$107.02	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
459 Parcel(s)			Total Assessment:		\$46,406.39	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			D 66 1		046 406 30	

Payoff Amount:

\$46,406.39