Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	214.04	\$214.04	22-28-23-22-0015
Po Box 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3			_	\$214.04	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*2288 7TH ST W						
*Ward: 3			Total Assessment:		\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Kristine A Wendland	LAKE PARK ADDITION SAINT PAUL					<u> </u>
1465 Albany Ave	LOT 29 BLK 5	1		=	\$102.07	22 29 28 88 0102
St Paul MN 55108-2503		*** Owner and Taxpay	er ***		\$102.07	
*1465 ALBANY AVE		1 7				
*Ward: 4			Total Assessment:	_	\$102.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.07	
	CERNING DE ADRIANCEMENT LOT. 1					
Charles W Wilwert	CERNYS REARRANGEMENT LOT 1	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-23-33-0130
Melinda I Wilwert					\$107.02	
1498 Albany Ave St Paul MN 55108-2504		*** Owner and Taxpay	er ***	_		
*1498 ALBANY AVE			Total Assessment:	-	\$107.02	
*Ward: 4			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lyn Throckmorton	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	77.36	\$77.36	22-29-23-31-0055
1378 Albert St N	LOT 22 BLK 16				\$77.36	
St Paul MN 55108-2402		*** Owner and Taxpay	/er ***			
*1378 ALBERT ST N				_		
*Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$77.36	
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4.7.2 0	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		107.02	\$107.02	
1480 Albert St N	LOT 11 BLK 2			=	\$107.02	
St Paul MN 55108-2302		*** Owner and Taxpay	ver ***			
*1480 ALBERT ST N						
*Ward: 4			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 L Chisholm Trustee	H. B. HANSON'S ADDITION LOT 9 BLK 2	Delinquent Trash Bill		107.02	\$107.02	
1534 Albert St N	DER 2				\$107.02	
St Paul MN 55108-2304 * 1534 ALBERT ST N		*** Owner and Taxpay	/er ***			
*Ward: 4			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: CG2002B3 Assmt: 200126 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas E Clark	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill	1.00	66.20	\$66.20	22-29-23-33-0084
Barbara A Clark	LOT 11 BLK 5			_	\$66.20	
1500 Almond Ave St Paul MN 55108-2520		*** Owner and Taxpay	er ***			
*1500 ALMOND AVE			Total Assessment:		\$66.20	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Rachel R Rastatter	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill				22-29-23-33-0108
1560 Almond Ave	LOT 11 BLK 6	Denniquent Trash Bin	1.00	500.40		22-29-23-33-0108
St Paul MN 55108-2523		*** Owner and Taxpay	or ***		\$300.46	
*1560 ALMOND AVE		Owner and Taxpay	CI			
*Ward: 4			Total Assessment:		\$300.46	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$300.46	
	LANES BILALEN CROVE ADD. CT	Delin grount Trock Dill				
Se C Xiong 7813 62nd St S	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 7	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-32-0168
Cottage Grove MN 55016-4639		*** 0 1 T	***		\$114.34	
*1328 ARCADE ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 Chaing as 01. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	WEINANDS ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-33-0020
Po Box 17122				=	\$114.34	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*1233 ARKWRIGHT 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	
	J. W. BASS' ACRE LOTS N 50 FT OF S	Delinquent Trash Bill				20-29-22-33-0134
1259 Arkwright St	100 FT OF W 1/2 AND S 50 FT OF LOT 17			_	\$107.02	
St Paul MN 55130-3503	1/	*** Owner and Taxpay	er ***		ψ107.02	
*1259 ARKWRIGHT 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	
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S	Delinquent Trash Bill				20-29-22-33-0028
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17	1		=	\$114.34	20 27 22 55 0020
St Paul MN 55130-3503		*** Owner and Taxpay	er ***		\$114.54	
*1265 ARKWRIGHT 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry Bui	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-32-0022
16573 Klamath Terr	LOTS LOTS 1 AND LOT 2 BLK 2				\$114.34	
Lakeville MN 55044-8425 *1377 ARKWRIGHT 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	
	SECTION 22 TOWN 29 RANGE 22 SUBJ					22-29-22-32-0051
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488	Bennquent Trush Biri	1.00	=	\$111.78	22-29-22-32-0031
St Paul MN 55106-1430 *1376 ARLINGTON AVE E	6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	er ***		\$111./8	
*Ward: 6	TN 29 RN 22		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	
	ROGERS AND HENDRICKS ACRE					
1524 Arlington Ave E	LOTS NO. 2 EX THE ELY 66.95 FT MEASURED ALONG THE N & S LINES			_	\$107.02	
St Paul MN 55106-1404 *1524 ARLINGTON AVE E	& ALSO EX THE W 117 FT MEAS AT RA TO THE W LINE OF LOT 1 BLK 1	*** Owner and Taxpay	er ***		¥33773 <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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda Kinney	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill		107.02	\$107.02	22-29-22-42-0061
1548 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 13 AND E 29				\$107.02	
St Paul MN 55106-1503	77/100 FT OF LOT 14 BLK 1	*** Owner and Taxpay	ver ***			
*1548 ARLINGTON 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	
	FRED S. HERRING'S PLAT 1 LOT 6	Delinquent Trash Bill		107.02		22-29-22-42-0006
1634 Arlington Ave E	BLK 1			_	\$107.02	
St Paul MN 55106-1505		*** Owner and Taxpay	/er ***			
*1634 ARLINGTON 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	
	J. BERNARD'S ADDITION LOT 24 BLK	— — — — — — Delinquent Trash Bill		107.02		22-29-22-14-0170
Loraine B J Williamson	2			=	\$107.02	22 27 22 11 0170
1701 Arlington Ave E		*** Owner and Taxpay	ver ***		Ψ107.02	
St Paul MN 55106-1506		1 7				
*1701 ARLINGTON 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesus Mendoza	CLINKENDEAN ADDITION W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	22-29-22-41-0097
1712 Arlington Ave E	EOT 2 AND ALL OF EOT 3 BEK 1				\$77.36	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*1712 ARLINGTON AVE E *Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 cliding as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Celeste N Cataldo	CLINKENDEAN ADDITION E 1/2 OF	Delinquent Trash Bill	1.00	262.90	\$262.90	22-29-22-41-0096
1716 Arlington Ave E	LOT 2 AND ALL OF LOT 1 BLK 1				\$262.90	
St Paul MN 55106-1507		*** Owner and Taxpay	/er ***			
*1716 ARLINGTON AVE E			-			
*Ward: 6			Total Assessment:		\$112.00	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.00	
						ESCROW
Bensen Investment Group Llc	LARSON'S HAZEL PARK HOMESITES LOT 17	Delinquent Trash Bill		107.02	\$107.02	22-29-22-41-0014
C/O Mai S Vang	LOT 17			_	\$107.02	
2334 Kingston Ave E		*** Owner and Taxpay	/er ***			
Maplewood MN 55109-4961				_		
*1722 ARLINGTON 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: Payoff Amount:		\$0.00 \$107.02	
			r ayon Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Casey	R. F. MARVIN'S ADDITION ST. PAUL E 15 FT OF LOT 18 AND EX E 5 FT LOT	Delinquent Trash Bill		107.02	\$107.02	22-29-22-14-0073
Deborah M R Casey	19 BLK 2			_	\$107.02	
1731 Arlington Ave E St Paul MN 55106-1533		*** Owner and Taxpay	/er ***			
*1731 ARLINGTON 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	
Forever More Trust	LARSON'S HAZEL PARK HOMESITES					22-29-22-41-0006
1758 Arlington Ave E	LOT 8	1		_	\$114.34	22-27-22-41-0000
St Paul MN 55106-1534		*** Owner and Taxpay	/er ***		\$114.54	
*1758 ARLINGTON AVE E		o mer and ranpay				
*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 42 BLK 4			77.36		23-29-22-23-0192
1805 Arlington Ave E				_	\$77.36	
St Paul MN 55119-4216		*** Owner and Taxpay	/er ***			
*1805 ARLINGTON 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cindy Yang	HAYDEN HEIGHTS W 1/2 OF LOT 50 AND ALL OF LOT 49 BLK 4	Delinquent Trash Bill		107.02	\$107.02	23-29-22-23-0173
1835 Arlington Ave E	AND ALL OF LOT 49 BLK 4			_	\$107.02	
St Paul MN 55119-4216		*** Owner and Taxpay	/er ***			
*1835 ARLINGTON 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: Payoff Amount:		\$0.00 \$107.02	
Nicholas Lodge 1845 Arlington Ave E St Paul MN 55119-4216 *1845 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020	HAYDEN HEIGHTS LOT 53 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	162.99	\$162.99 \$162.99 \$162.99 \$0.00 \$0.00 \$0.00 \$162.99	23-29-22-23-0176
Justin J Dempsey Jaden L Chance 1857 Arlington Ave E St Paul MN 55119-4216 *1857 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020	HAYDEN HEIGHTS LOT 56 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	23-29-22-23-0179

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAYDEN HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill		114.34	\$114.34	23-29-22-31-0073
1924 Arlington Ave E				_	\$114.34	
St Paul MN 55119-3036		*** Owner and Taxpay	/er ***			
*1924 ARLINGTON 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 PLAT 2 LOT 37					
1959 Arlington Ave E	BLK 2			_	\$114.34	
St Paul MN 55119-3035		*** Owner and Taxpay	/er ***		Ψ111.51	
*1959 ARLINGTON 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	
Amanda Hatton	HAYDEN HEIGHTS PLAT 2 LOT 38			107.02		
1963 Arlington Ave E	BLK 2	•		=	\$107.02	20 27 22 21 0177
St Paul MN 55119-3035		*** Owner and Taxpay	/er ***		Ψ107.02	
*1963 ARLINGTON 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	

Res

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marysville Llc	KAESS SUBDIVISION E 1/2 OF LOT 4	Delinquent Trash Bill		114.34	\$114.34	23-29-22-31-0064
1603 Capitol Ave Ste 310	AND ALL OF LOT 3	****	abata da	=	\$114.34	
Cheyenne WY 82001-4561 *1970 ARLINGTON 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	
	HAYDEN HEIGHTS PLAT 2 EX W 5 FT	— — — — — — Delinquent Trash Bill				
Leonard Bertrum Kulp	LOT 43 BLK 2	•		_	\$114.34	20 27 22 21 0101
1985 Arlington Ave E St Paul MN 55119-3035		*** Owner and Taxpay	/er ***		ψ11τ.υτ	
*1985 ARLINGTON 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	
	FURNESS GARDEN LOTS S 134 FT OF	— — — — — — Delinquent Trash Bill				23-29-22-13-0056
2033 Arlington Ave E	W 1/2 OF E 1/2 OF LOT 9 BLK 12	1		_	\$114.34	25-27-22-15-0050
St Paul MN 55119-3037		*** Owner and Taxpay	/er ***		\$114.54	
*2033 ARLINGTON 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gene Neuspickle	FURNESS GARDEN LOTS E 1/4 OF	Delinquent Trash Bill		107.02	\$107.02	23-29-22-13-0070
2121 Arlington Ave E	LOT 13 BLK 12			=	\$107.02	
St Paul MN 55119-3037		*** Owner and Taxpay	ver ***			
*2121 ARLINGTON 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	
	FARRAR'S ADDITION TO THE CITY OF			107.02		20-29-22-24-0096
467 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,			_	\$107.02	20 22 22 21 0020
St Paul MN 55130-3233	MINNESOTA LOTS 27 AND LOT 28 BLK 3	*** Owner and Taxpay	er ***	\$107.02		
*467 ARLINGTON AVE E		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	
	FARRAR'S ADDITION TO THE CITY OF	— — — — — — — — — — — — — — — — — — —		99.45		
503 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	•		=	\$99.45	20 27 22 21 010 1
St Paul MN 55130-3233	MINNESOTA LOTS 43 AND LOT 44 BLK 3	*** Owner and Taxpay	er ***		ψ, σ,	
*503 ARLINGTON AVE E						
*Ward: 5			Total Assessment:	=	\$99.45	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.45	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jeffrey M Miller	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 20	Delinquent Trash Bill		66.17	\$66.17	22-29-23-32-0147
Kimberly M Miller	LOT 20 BLK 20			_	\$66.17	
1358 Arona St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2412				_		
*1358 ARONA ST			Total Assessment:		\$66.17	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	FRANKSON'S COMO PARK ADDITION			107.02		22-29-23-32-0052
1408 Arona St	LOT 23 BLK 12			_	\$107.02	
St Paul MN 55108-2429		*** Owner and Taxpay	ver ***			
*1408 ARONA ST			-			
*Ward: 4			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	
	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		77.36		22-29-23-23-0124
Hallie P Sorenson	LOT 16 BLK 7			_	\$77.36	
1444 Arona St		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2333						
*1444 ARONA ST			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

3/20/2020	Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Mark L Rindfleisch	FRANKSON'S COMO PARK ADDITION LOT 19 BLK 7	Delinquent Trash Bill		77.36	\$77.36	22-29-23-23-0127	
1454 Arona St	LOT 19 BLK /			_	\$77.36		
St Paul MN 55108-2333		*** Owner and Taxpay	/er ***				
*1454 ARONA ST *Ward: 4			T + 1 A	_	\$77.26		
*Pending as of: 4/13/2020			Total Assessment: This Payment:		\$77.36 \$0.00		
Fending as of. 4/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
Elaine T Doyle	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		106.74	\$106.74	22-29-23-32-0180	
1357 Asbury St	LOT 7 BLK 23			_	\$106.74		
St Paul MN 55108-2431		*** Owner and Taxpay	/er ***				
*1357 ASBURY ST *Ward: 4			Total Assessment:		\$106.74		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$106.74		
Benjamin J Smith	FRANKSON'S COMO PARK ADDITION SUBJ TO SEWER ESMT LOT 6 BLK 23	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-23-32-0179	
Emilee R Dahle		444.0	de de de		\$107.02		
20760 Okinawa St Ne East Bethel MN 55011-9696		*** Owner and Taxpay	er ***				
*1363 ASBURY ST			Total Assessment:	=	\$107.02		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00		

Current Year Interest: Payoff Amount:

\$0.00

\$107.02

Public Improvement Assessmen	nt Roll by Address (Fee to Asmt)	Project: CG2002B3	Assmt: 200126	Manager: LM
	Ratification Date:	Resolution #:		
Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Spencer S Miller	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		114.34	\$114.34	22-29-23-32-0177
1371 Asbury St	LOT 4 BLK 23				\$114.34	
St Paul MN 55108-2431		*** Owner and Taxpay	er ***			
*1371 ASBURY ST						
*Ward: 4			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 Janssen	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill		77.36		22-29-23-32-0091
Gabrielle Janssen	LOT 5 BLK 10	1		_	\$77.36	22-27-23-32-0071
1421 Asbury St		*** Owner and Taxpay	er ***		\$77.30	
St Paul MN 55108-2433		o wher and rampay	••			
*1421 ASBURY ST			Total Assessment:	_	\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION					22-29-23-32-0088
1435 Asbury St	LOT 2 BLK 10	Domiquent Train Din	1100	=	\$107.02	22-23-23-32-0000
St Paul MN 55108-2433		*** Owner and Taxpay	Ar ***		\$107.02	
*1435 ASBURY ST		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mayla Yang	OVERBROOK N 20 FT OF LOT 13 AND	Delinquent Trash Bill		107.02	\$107.02	21-29-22-11-0115
1573 Atlantic St	EX N 10 FT LOT 12 BLK 10				\$107.02	
St Paul MN 55106-1103		*** Owner and Taxpay	er ***			
*1573 ATLANTIC ST *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 onding as on with 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND					
1581 Atlantic St	ALL OF LOT 10 BLK 10	ī		=	\$114.34	21-27-22-11-0113
St Paul MN 55106-1103		*** Owner and Taxpay	er ***		\$114.34	
*1581 ATLANTIC ST		- ··				
*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	
Stephen S Light	OVERBROOK S 3 FT OF LOT 5 AND N 6			9.71		
C/O Rp Management Inc	FT OF LOT 7 AND ALL OF LOT 6 BLK			=	\$9.71	
1714 E Hennepin Ave Minneapolis MN 55414-2431	y	*** Owner and Taxpay	rer ***		*****	
*1657 ATLANTIC ST			Total Assessment:		\$9.71	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.71	

9:22:21 6/26/2020 Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM Page 17 **Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SCHERERS SUBDIVISION NO 1 ETC. Delinquent Trash Bill 1.00 114.34 \$114.34 Maria T Morales 22-29-22-34-0072 LOT 4 BLK 4 1231 Barclay St \$114.34 St Paul MN 55106-2101 *** Owner *** *1231 BARCLAY ST *Ward: 6 Total Assessment: \$114.34 *Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 *** Taxpayer and 3rd Party *** Thomas J Delisle SCHERERS SUBDIVISION NO 1 ETC. 22-29-22-34-0072 LOT 4 BLK 4 Po Box 17122

St Paul MN 55117-0122	Total Assessment:	\$114.34
*1231 BARCLAY ST	This Payment:	\$0.00
*Ward: 6	Current Year Principal:	\$0.00

*Pending as of: 4/13/2020 Current Year Interest: \$0.00
Payoff Amount: \$114.34

Evan Jackson 1263 Barclay St St Paul MN 55106-2101 *1263 BARCLAY ST	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	116.54	\$116.54 \$116.54	22-29-22-34-0030
*Ward: 6		Total Assessment	:		\$116.54	

	Payoff Amount:	\$116.54
	Current Year Interest:	\$0.00
	Current Year Principal:	\$0.00
*Pending as of: 4/13/2020	This Payment:	\$0.00
*Ward: 6	Total Assessment:	\$116.54

Michael M Feist 1271 Barclay St St Paul MN 55106-2101 *1271 BARCLAY ST	HILLMANN'S SUBDIVISION OF LOT 2, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	75.70	\$75.70 \$75.70	22-29-22-34-0029
*Ward: 6		Total Asse	essment:	-	\$75.70	

	Payoff Amount:	\$75.70
	Current Year Interest:	\$0.00
	Current Year Principal:	\$0.00
*Pending as of: 4/13/2020	This Payment:	\$0.00
*Ward: 6	Total Assessment:	\$75.70
*1271 BARCLAY ST	- <u>-</u>	

Ratification Date: Resolution #.

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonnes Holdings Llc	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	221.39	\$221.39	22-29-22-31-0082
11245 142nd St N	LOTS NO. 2 EX PART IN S 55.9 FT OF E 135.7 FT & EX S 50.9 FT LYING W OF			_	\$221.39	
Stillwater MN 55082-4694	SD E 135.7 FT; THE E 170.7 FT OF LOT	*** Owner and Taxpay	/er ***			
*1361 BARCLAY ST	7 BLK 6					
*Ward: 6			Total Assessment:		\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
Phenecia Lindsey	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill			\$114.34	
Noah Lindsey	LOTS NO. 2 EX E 100 FT THE S 1/2 OF	-		=	\$114.34	
1394 Barclay St	LOT 7 BLK 1	*** Owner and Taxpay	/er ***		ψ114.54	
St Paul MN 55106-2104		1.				
*1394 BARCLAY ST			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	
	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill				
1545 Barclay St	LOT 10 BLK 1	•		=	\$116.54	22 27 22 21 0070
St Paul MN 55106-1405		*** Owner and Taxpay	/er ***		ψ110.51	
*1545 BARCLAY ST		1 7				
*Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole Marie Kath	MANTON PARK E 1/2 OF VAC ALLEY ADJ AND LOT 2	Delinquent Trash Bill	1.00	123.87	\$123.87	22-29-22-21-0050
1675 Barclay St	ADJ AND LOT 2			_	\$123.87	
St Paul MN 55106-1202		*** Owner and Taxpay	er ***			
*1675 BARCLAY ST				_		
*Ward: 6			Total Assessment:		\$123.87	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
	ROGERS AND HENDRICKS ACRE			77.36		<u> </u>
1246 Birmingham St	LOTS NO. 2 W 105 FT OF S 1/2 OF LOT 4 BLK 5			_	\$77.36	
St Paul MN 55106-2116	+ BLK J	*** Owner and Taxpay	ver ***		****	
*1246 BIRMINGHAM ST						
*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	
	ROGERS AND HENDRICKS ACRE			221.35		22-29-22-34-0062
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK	Demiquent Tuest Din	1100	=	\$221.35	22-23-22-34-0002
St Paul MN 55106-2116	5	*** Owner and Taxpay	70r ***		\$221.33	
*1254 BIRMINGHAM ST		Owner and raxpay	C1			
*Ward: 6			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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Angela Palma	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		107.02	\$107.02	22-29-22-33-0003
1307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF N 212 10/100 FT OF E 165 3/10 FT OF				\$107.02	
St Paul MN 55106-2115	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpay	er ***			
*1307 BIRMINGHAM ST	22 TN 29 RN 22					
*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	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		119.10		22-29-22-32-0009
1393 Birmingham St	TO ST THE S 50 FT OF N 247 5/10 FT OF E 230 FT OF S 1/2 OF NE 1/4 OF NW				\$119.10	
St Paul MN 55106-2117	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1393 BIRMINGHAM ST				_		
*Ward: 6			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	
	IDE'S OUTLOTS EX S 320 FT THE W					<u> </u>
1534 Birmingham St	145 5/10 FT OF LOT 4			_	\$123.87	
St Paul MN 55106-1410		*** Owner and Taxpay	er ***			
*1534 BIRMINGHAM ST				_		
*Ward: 6			Total Assessment:	-	\$123.87	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria Pao Sein	AREA DEVELOPMENT PLAT NO. 1 LOT 7 BLK 2	Delinquent Trash Bill		107.02	\$107.02	22-29-22-24-0128
Denny M Sein	LOI / BLK 2			_	\$107.02	
1686 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2206						
*1542 BIRMINGHAM ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			·			
	THE LENTSCH CO. ADDITION LOT 4	Delinquent Trash Bill		114.34	\$114.34	22-29-22-21-0087
1658 Birmingham St	BLK 1			=	\$114.34	
St Paul MN 55106-1205		*** Owner and Taxpay	/er ***			
*1658 BIRMINGHAM ST				_		
*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	
	CLARKE AND WILGUS ADDITION N	— — — — — Delinquent Trash Bill				
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT			_	\$107.02	_, _,,
1220 Bradley St	16 BLK 3	*** Owner and Taxpay	ver ***		\$107.0 <u>2</u>	
St Paul MN 55130-3506		1 7				
*1220 BRADLEY 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	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CLARKE AND WILGUS ADDITION Delinquent Trash Bill 1.00 77.36 \$77.36 Alice C Noble 20-29-22-34-0113 LOT 11 BLK 3 1238 Bradley St \$77.36 St Paul MN 55130-3506 *** Owner and Taxpayer *** *1238 BRADLEY 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:** Delinquent Trash Bill 1.00 114.34 Marie F Bruski CLARKE AND WILGUS ADDITION \$114.34 20-29-22-34-0111 LOT 9 BLK 3 C/O Joseph Bruski \$114.34 1246 Bradley St *** Owner and Taxpayer *** St Paul MN 55130-3506 *1246 BRADLEY ST Total Assessment: \$114.34 *Ward: 5 \$0.00 This Payment: *Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 Delinquent Trash Bill 1.00 114.34 Lee Y Yang JOHN'S DELL ACRES S 6 34/100 FT OF \$114.34 20-29-22-31-0117 LOT 5 AND N 1/2 OF LOT 4 BLK 2 Bao Moua \$114.34 1360 Bradley St *** Owner and Taxpayer *** St Paul MN 55130-3402 *1360 BRADLEY ST Total Assessment: \$114.34 *Ward: 5 This Payment: \$0.00 *Pending as of: 4/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.34

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Yang	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill		114.34	\$114.34	20-29-22-31-0017
1425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 2			_	\$114.34	
St Paul MN 55130-3403		*** Owner and Taxpay	er ***			
*1425 BRADLEY ST *Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Peter Xiong	JAGGARD'S ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —				20-29-22-33-0045
Yang Xiong	OF ST. PAUL LOT 13 BLK 2	Ī		_	\$114.34	20-27-22-33-0043
405 Brainerd Ave		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55130-3507		1 7				
*405 BRAINERD AVE			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	
	JAGGARD'S ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill				20-29-22-33-0049
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9 BLK	•		_	\$107.02	20 27 22 00 00 17
Blaine MN 55434-3836	2	*** Owner and Taxpay	er ***		\$107.02	
*423 BRAINERD AVE		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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jolene Hall	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		114.34	\$114.34	20-29-22-33-0097
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1			-	\$114.34	
St Paul MN 55130-3510 * 440 BRAINERD AVE		*** 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	
Lisa M Venticinque	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		107.02		
465 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY			_	\$107.02	_, _, ,
St Paul MN 55130-3511	CO., MINNESOTA LOT 19 BLK 3	*** Owner and Taxpay	ver ***	Ψ107.02		
*465 BRAINERD AVE		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	
Jesse K Holmes	STONE & MORTON'S 2ND ADDITION					20-29-22-34-0016
Madaline M Holmes	TO THE CITY OF ST. PAUL, RAMSEY	•		=	\$114.34	20 27 22 01 0010
475 Brainerd Ave St Paul MN 55130-3511	CO., MINNESOTA EX N 10 FT OF E 19 FT; LOT 17 BLK 3	*** Owner and Taxpay	/er ***		ψ11 i.5 i	
*475 BRAINERD AVE			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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dustin Vang	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX N 190 FT & EX THAT	Delinquent Trash Bill		114.03	\$114.03	20-29-22-34-0190
535 Brainerd Ave	PART WHICH LIES SWLY OF A L			_	\$114.03	
St Paul MN 55130-3550 *535 BRAINERD AVE	DRAWN FROM A PT ON SELY L OF & 28 FT NELY OF SW COR OF LOT 15	*** Owner and Taxpay	ver ***			
*Ward: 5	BLK 2 TO A PT ON W L OF & 50.27 FT		Total Assessment:		\$114.03	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.03	
North Real Estate Llc	DITTMANN'S SUBDIVISION ETC. PART					20-29-22-31-0148
902 Arcade St	OF LOTS 1 AND 2 ELY OF A L BEG AT PT ON N L OF AND 20 FT FROM NE 55106-3803 COR OF SD LOT 2 TH S PAR WITH E L INERD AVE OF LOT 2 46 7/10 FT TH SELY TO PT	1		_	\$107.02	20-27-22-31-0140
St Paul MN 55106-3803		*** Owner and Taxpay	/er ***	\$107.02		
*575 BRAINERD AVE		o wher and rampay	•			
*Ward: 5	ON ELY L OF AND 18 FT FROM SE		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	
Allan L Torstenson	ST ANTHONY PARK NORTH LOTS 1 AND LOT 2 BLK 7	Delinquent Trash Bill		114.34	\$114.34 \$114.34	20-29-23-13-0001
Frances R Homans	AND EOT 2 BEK /					
1555 Branston St		*** Owner and Taxpay	er ***			
St Paul MN 55108-1437					*****	
*1555 BRANSTON ST			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			rayon Amount:		5114.54	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Verna J Turner	GERARDINE'S GARDEN LOTS S 1/2 OF W 1/2 OF LOT 6	Delinquent Trash Bill		114.34	\$114.34	22-29-22-44-0031
1250 Breen St	OF W 1/2 OF LOT 6			_	\$114.34	
St Paul MN 55106-2301		*** Owner and Taxpay	er ***			
*1250 BREEN ST			-			
*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	
	OVERBROOK SUBJ TO ALLEY LOT 2	Delinquent Trash Bill		114.34		21-29-22-11-0097
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13			_	\$114.34	
St Paul MN 55106-1108		*** Owner and Taxpay	ver ***			
*1208 BRIGHTON PL						
*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	
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	— — — — — — Delinquent Trash Bill		114.34		21-29-22-11-0096
Luke G Thompson	BLK 13			=	\$114.34	
1212 Brighton Place		*** Owner and Taxpay	ver ***		•	
St Paul MN 55106-1108						
*1212 BRIGHTON PL			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret Mattlin	ST ANTHONY PARK NORTH W 50 FT	Delinquent Trash Bill	1.00	117.95	\$117.95	20-29-23-14-0119
2085 Buford Ave	OF E 100 FT OF LOT 8 BLK 16				\$117.95	
St Paul MN 55108-1402		*** Owner and Taxpay	er ***			
*2085 BUFORD AVE *Ward: 4			Total Assessment:	_	\$117.95	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
rending as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.95	
Vanina Orezzoli 2386 Buford Ave St Paul MN 55108-5200 *2386 BUFORD AVE *Ward: 4 *Pending as of: 4/13/2020	ST ANTHONY PARK NORTH LOT 6 BLK 23	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.36	\$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	20-29-23-31-0007
Tiffany Langeslay 1219 Burr St	CLARKE AND WILGUS ADDITION LOTS 15, 16, AND LOT 17 BLK 1	Delinquent Trash Bill		107.02	\$107.02 \$107.02	20-29-22-34-0067
St Paul MN 55130-3544		*** Owner and Taxpay	er ***		\$107.02	
*1219 BURR ST		o mier una runpuy				
*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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Patreesa Eckert	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		107.02	\$107.02	20-29-22-34-0023		
Guy Eckert	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 8 BLK 3			_	\$107.02			
1289 Burr St		*** Owner and Taxpay	er ***					
St Paul MN 55130-3513				_				
*1289 BURR 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			
William L Acree	STONE & MORTON'S 2ND ADDITION	— — — — — — — — Delinquent Trash Bill		107.02		20-29-22-31-0078		
1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 25 FT LOT 7			_	\$107.02			
St Paul MN 55119-3606	AND ALL OF LOT 6 BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*1359 BURR 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			
	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T					20-29-22-31-0057		
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET	•		=	\$114.34	20 29 22 01 0007		
St Paul MN 55130-3408 *1382 BURR ST	E L OF BURR ST AND W L OF BRADLEY ST MEASURING 133 38/100 FT N ON SD E L AND 135	*** Owner and Taxpay	er ***		ψ114.54			
*Ward: 5	39/100 FT N ON SD W L FROM N L OF		Total Assessment:	=	\$114.34			
*Pending as of: 4/13/2020			This Payment:		\$0.00			
J			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$114.34			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra L Harthan	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill		4.70	\$4.70	23-29-22-12-0022
Kevin T Whitby	AVE OVER S END THE E 63 FT OF S 164 FT OF LOT 5 BLK 3				\$4.70	
2035 California Ave E St Paul MN 55119-3002		*** Owner and Taxpay	/er ***			
*2035 CALIFORNIA AVE E			Total Assessment:		\$4.70	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.70	
Hannah Germain						22 20 22 12 0027
2064 California Ave E	viii.viii.bbiii.ev.Ee.i V.biii. 2	Definquent Trash Bin	1.00	=		23-29-22-12-0037
St Paul MN 55119-3011		*** Owner and Taxpay	.or ***		\$114.35	
*2064 CALIFORNIA AVE E		Owner and raxpay	vci			
*Ward: 6			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	
Jeffrey N Musolf	FURNESS GARDEN LOTS SUBJ TO	— — — — — Delinquent Trash Bill				23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2 BLK 3			-	\$214.11	
2091 California Ave E St Paul MN 55119-3002	BEK 3	*** Owner and Taxpay	/er ***			
*2091 CALIFORNIA AVE E			Total Assessment:	=	\$214.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.11	

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew J Ekland	PART LYING S OF A LINE DESC AS	Delinquent Trash Bill	1.00	107.04	\$107.04	22-29-23-11-0195
Brooke E Ekland	BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON			_	\$107.04	
1125 California Ave W	DALE RAMSEY COUNTY 86.63 FT N	*** Owner and Taxpay	er ***			
St Paul MN 55108-2201	OF THE SW COR OF SD LOT 22 THENCE ELY TO A PT ON THE EAST					
*1125 CALIFORNIA AVE W	THE ROLL ELL TO AT LOW THE EAST		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	
Carla M Donovan Burgess	CLIFTON DALE, RAMSEY CO., MINN.	 Delinquent Trash Bill				
Chad C Burgess	LOT 20 BLK 1	-		=	\$107.04	
1133 California Ave		*** Owner and Taxpay	er ***		φ107.01	
St Paul MN 55108-2201		1 7				
*1133 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	
Michael P Powers	ST ANTHONY PARK NORTH LOT 10					
Lesley M Powers	BLK 31	Demiquent Trash Bin	1.00	=	\$114.34	20-29-25-42-0050
2253 Carter Ave		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55108-1638		Owner and Taxpay	C1			
*2253 CARTER AVE			Total Assessment:		\$114.34	
*Ward: 4			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ted A Baden	ST ANTHONY PARK NORTH NELY 20	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-23-43-0008
Patricia Lopez Baden	FT OF LOT 25 AND SWLY 15 FT OF LOT 26 BLK 38			_	\$107.02	
2288 Carter Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-1639						
*2288 CARTER AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			·			
Andrew S Crowley	ST ANTHONY PARK NORTH S 1/2 OF	Delinquent Trash Bill	1.00	214.11	\$214.11	20-29-23-34-0138
2365 Carter Ave	VAC ALLEY ACCRUING & FOL LOT 33 BLK 40			-	\$214.11	
St Paul MN 55108-1625		*** Owner and Taxpay				
*2365 CARTER AVE				_		
*Ward: 4			Total Assessment:		\$214.11	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.11	
Alexa M Stevenson Scott M Wisgerhof	ST ANTHONY PARK NORTH LOT 27 BLK 41	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-23-34-0098
2380 Carter Ave		*** Owner and Taxpay	***		\$114.34	
St Paul MN 55108		Owner and Taxpay	er ***			
*2380 CARTER AVE			Total Assessment:	=	\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristle Ezirike	SECTION 23 TOWN 28 RANGE 22 SUBJ	Delinquent Trash Bill		114.34	\$114.34	23-28-22-11-0047
Chinedu Ezirike	TO AVE THE W 100 FT OF E 232 FT OF S 220 FT OF NE 1/4 OF NE 1/4 OF SEC				\$114.34	
2245 Carver Ave E	23 TN 28 RN 22	*** Owner and Taxpay				
St Paul MN 55119-6002 *2245 CARVER AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 onung as on 1, 15, 2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Nou Shoua Yang	BERLAND ADDITION NO. 2 LOT 3					
Susan Thao	BLK 9	-		=	\$133.36	21 27 22 11 0022
1551 Chamber St		*** Owner and Taxpay	er ***		Ψ133.30	
St Paul MN 55106-1109		1 2				
*1551 CHAMBER ST			Total Assessment:		\$133.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
Rickie L Smith Sr	OVERBROOK N 10 FT OF LOT 12 AND					21-29-22-11-0136
Dinora Smith	ALL OF LOT 11 BLK 7			_	\$114.34	
1577 Chamber St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1111						
*1577 CHAMBER ST			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	

	F	Ratification Date:	Resolution #:		g.	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katie Herr	OVERBROOK LOTS 22 AND LOT 23	Delinquent Trash Bill	1.00	119.10	\$119.10	21-29-22-11-0162
Kia Yang	BLK 2			_	\$119.10	
1584 Chamber St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1112				_		
*1584 CHAMBER ST			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	OVERBROOK VAC ALLEY ACCRUING	 Delinquent Trash Bill				
Gregory R Sparrow 1640 Chamber St	& EX S 3 FT LOT 20 & S 18 FT OF LOT	Dennquent Trash Bili	1.00	==		21-29-22-11-0013
St Paul MN 55106-1138	21 BLK 1	*** Owner and Taxpay	or ***		\$111.78	
*1640 CHAMBER ST		Owner and Taxpay	CI			
*Ward: 6			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	
	CHELSEA HEIGHTS LOTS 6 AND LOT			- — — —		
1475 Chelsea St	7 BLK 13	Definquent Trash Bili	1.00	00.24		22-29-23-13-0095
St Paul MN 55108-2312		*** Owner and Taxpay	or ***		\$66.24	
*1475 CHELSEA ST		Owner and Taxpay	CI			
*Ward: 4			Total Assessment:	-	\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$66.24

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meghan E Gowan	CHELSEA HEIGHTS LOT 15 BLK 10	Delinquent Trash Bill	1.00	77.44		22-29-23-13-0016
1503 Chelsea St				=	\$77.44	
St Paul MN 55108-2311		*** Owner and Taxpay	er ***			
*1503 CHELSEA ST				_		
*Ward: 4			Total Assessment:		\$77.44	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.44	
	CHELSEA HEIGHTS N 1/2 OF LOT 25	Delinquent Trash Bill				22-29-23-13-0046
Erika M Ross	AND ALL OF LOT 24 BLK 9			=	\$4.97	
1534 Chelsea St		*** Owner and Taxpay	er ***		ψπ. , /	
St Paul MN 55108-2310		1 3				
*1534 CHELSEA ST			Total Assessment:	-	\$4.97	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Thomas J Hurlbert CHELSEA HEIGHTS PART OF LOTS 5						
C/O Alexander Gese	AND 6 NLY OF A L BEG ON E L OF AND 1 12/100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD LOT 47 82/100 FT W OF SD COR TH WLY TO W L OF AND 2 FT N OF SW	•		=	\$107.04	22 27 28 18 0000
5605 Tracy Ave Edina MN 55436-2232		*** Owner and Taxpay	er ***		\$107.04	
*1543 CHELSEA ST			Total Assessment:		\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2			=	\$114.34	
St Paul MN 55106-1313		*** Owner and Taxpay	/er ***			
*1696 CHRISTIE PL				_		
*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	
Caitlin L Hamilton	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 55 FT OF W 205 FT OF N	Delinquent Trash Bill		123.87	\$123.87	22-29-22-32-0036
1356 Clarence St	1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF				\$123.87	
St Paul MN 55106-2064 *1356 CLARENCE ST	SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$123.87	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
	SECTION 22 TOWN 29 RANGE 22 SUBJ					22-29-22-32-0037
1362 Clarence St	TO ST THE N 55 FT OF S 110 FT OF W	-		_	\$114.34	
St Paul MN 55106-2064 *1362 CLARENCE ST	205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		4 33.10	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$114.34

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chao Vang	BERLAND ADDITION NO. 4 LOT 9 BLK 12	Delinquent Trash Bill		309.10	\$309.10	22-29-22-23-0114
Blia Yang	BLK 12			_	\$309.10	
535 Brainerd Ave St Paul MN 55130-3550		*** Owner and Taxpay	er ***			
*1457 CLARENCE ST			Total Assessment:		\$309.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$309.10	
	MAYALL PARK SW 1/4 OF LOT 3 BLK					
Naw Steel	2	Definquent Trash Bili	1.00	138.09		22-29-22-23-0075
1470 Clarence St		*** Owner and Taxpay			\$138.09	
St Paul MN 55106-1412		Owner and Taxpay	CI			
*1470 CLARENCE ST			Total Assessment:	_	\$138.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	
Mark B Williams	LAKEVIEW ADDITION NO. 1 EX S 16.6	— — — — — — Delinquent Trash Bill				<u> </u>
1533 Clarence St	FT; LOT 26 & THE S 11.6 FT OF LOT 29	•		=	\$266.31	22 27 22 25 0100
St Paul MN 55106-1413 *1531 CLARENCE ST	& ALL OF LOTS 27 & LOT 28 BLK 2	*** Owner and Taxpay	er ***		Ψ200.31	
*Ward: 6			Total Assessment:	-	\$266.31	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$266.31	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sarah Elizabeth Blomquist	LAKEVIEW ADDITION NO. 1 13 THRU	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-23-0145
Eric Blomquist	27 BLK 1 ALL OF BLKS 2 & 3 AND LOTS 25 THRU 39 BLK 4 SUBJ TO				\$107.02	
1543 Clarence St	ESMTS; S 8 FT OF LOT 33 & ALL OF	*** Owner and Taxpay	ver ***			
St Paul MN 55106-1413	LOT 32 BLK 2					
*1543 CLARENCE ST			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	
	LAKEVIEW ADDITION NO. 1 S .13 FT	— — — — — Delinquent Trash Bill		107.02		22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2			-	\$107.02	
1549 Clarence St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1413				=		
*1549 CLARENCE ST			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	
Sean Hall	SYLVAN HEIGHTS ADDITION N 1/2 OF	Delinquent Trash Bill		130.80	\$130.80	22-29-22-22-0076
Jenaya Hall	LOT 2 AND ALL OF LOT 3 BLK 4				\$130.80	
1573 Clarence St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1206				_		
*1573 CLARENCE ST			Total Assessment:		\$130.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North Real Estate Llc	MAYFIELDS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-22-0041
902 Arcade St	37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY				\$107.02	
St Paul MN 55106-3803 *1586 CLARENCE ST	SUBDIVISION, ST. PAUL ALL OF VAC ALLEY ADJ AND FOL EX N 10 FT LOT	*** Owner and Taxpay	/er ***			
*Ward: 6	12 AND EX S 7 18/100 FT LOT 13 BLK		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	
Stephanie Cadwell	J. W. BASS' ACRE LOTS SUBJ TO RD; S	— — — — — — — Delinquent Trash Bill				
2355 Fairview Ave N	48 FT E OF W 150 FT OF LOT 16	•		=	\$14.91	20 27 22 00 0127
Roseville MN 55113-2724		*** Owner and Taxpay	/er ***		ψ14.71	
*1263 CLARK ST		1 7				
*Ward: 5			Total Assessment:		\$14.91	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.91	
	DAWSON'S ACRE LOTS SUBJ TO AVE			107.02		22-29-22-42-0125
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT			_	\$107.02	
1550 Clear Ave	7 AND N 164 FT OF E 45 FT OF LOT 6 BLK 3	*** Owner and Taxpay	/er ***		\$107.0 <u>2</u>	
St Paul MN 55106-2202						
*1550 CLEAR 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM Resolution #:

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheng M Thao	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill	1.00	119.10	\$119.10	22-29-22-42-0122
Steve Thao	AND EX S 135 33/100 FT THE FOL W 10 FT OF LOT 9 AND E 1/2 OF LOT 8			_	\$119.10	
1574 Clear Ave	BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55106-2202				_		
*1574 CLEAR AVE			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Jody J Hamilton	AMES ACRE LOTS SUBJ TO AVE AND					22-29-22-41-0148
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT	1		_	\$114.34	22-27-22-41-0140
1681 Clear Ave	4 BLK 3	*** Owner and Taxpay	er ***		\$114.34	
St Paul MN 55106-2221		owner and ranpay	. 1			
*1681 CLEAR 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	
	AMES ACRE LOTS SUBLTO AVE AND	— — — — — — — — — — — — — — — — — — —				
James C Anderson Jr	AMES ACRE LOTS SUBJ TO AVE AND EX N 133 75/100 FT THE W 1/2 OF LOT	Delinquent Trash Bill	1.00	114.34	<u> </u>	22-29-22-41-0149
1687 Clear Ave St Paul MN 55106-2221	3 BLK 3	*** O 1 T	مات مات مات		\$114.34	
*1687 CLEAR AVE		*** 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

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Devon Radtke	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-42-0173
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2				\$107.02	
St Paul MN 55106-1704		*** Owner and Taxpay	er ***			
*667 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	
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —		77.36		20-29-22-42-0210
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3			:	\$77.36	20 27 22 12 0210
St Paul MN 55106-1705		*** Owner and Taxpay	er ***		\$77.30	
*672 CLEAR AVE						
*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	
Andrew Buch	OTTO JOHNSON'S ADDITION LOT 2					20-29-22-42-0179
1721 N 2nd Ave	BLK 2	1		_	\$269.02	4U-4Y-44-U1/Y
Wausau WI 54401-1981		*** Owner and Taxpay	er ***		\$209.02	
*695 CLEAR AVE						
*Ward: 6			Total Assessment:	-	\$269.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$269.02	

*Pending as of: 4/13/2020

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$107.02

*Pending as of: 4/13/2020

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This Payment:

Payoff Amount:

Current Year Principal: Current Year Interest:

\$0.00 \$0.00

\$0.00

\$107.02

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael A Evgen	HOLMGREN'S HIGHMORE ADDITION LOT 2	Delinquent Trash Bill		114.34	\$114.34	22-29-22-41-0060
Kimberly F Evgen	LOT 2			_	\$114.34	
1758 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2208					<u> </u>	
*1758 COTTAGE 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	
	HAYDEN HEIGHTS W 7 5/10 FT OF	Delinquent Trash Bill		77.36	\$77.36	23-29-22-31-0026
Kelly J Braun	LOT 5 AND EX W 7 5/10 FT LOT 6 BLK 13			_	\$77.36	
1996 Cottage Ave E	BER 13	*** Owner and Taxpay	/er ***			
St Paul MN 55119-3214						
*1996 COTTAGE 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	
	DENNY HILL ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill				
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1			=	\$114.34	
653 Cottage Ave E		*** Owner and Taxpay	ver ***		4	
St Paul MN 55106-1706						
*653 COTTAGE 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Olaniyi Odeku	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 19 BLK 1	Delinquent Trash Bill		107.02	\$107.02	20-29-22-42-0147
Dorcas Odeku	OF SAINT FAUL LOT 19 BLK 1				\$107.02	
691 Cottage Ave E St Paul MN 55106-1706		*** Owner and Taxpay	/er ***			
*691 COTTAGE 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	
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT	Delinquent Trash Bill	1.00	230.86	\$230.86	20-29-22-41-0117
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3			=	\$230.86	
St Paul MN 55106-1711		*** Owner and Taxpay	/er ***			
*764 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$230.86	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.86	
			·			
	KING'S ARCADE PARK LOT 20 BLK	Delinquent Trash Bill	1.00	91.62	\$91.62	20-29-22-41-0100
Blia T Xiong	2			_	\$91.62	
769 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1710				_		
*769 COTTAGE AVE E			Total Assessment:		\$91.62	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.62	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Amber M Stitz	KING'S ARCADE PARK E 1/2 OF LOT	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-41-0116
776 Cottage Ave E	15 AND ALL OF LOT 14 BLK 3			_	\$107.02	
St Paul MN 55106-1711		*** Owner and Taxpay	/er ***			
*776 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	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		3.36		21-29-22-32-0065
843 Cottage Ave E	PAUL, MINN. LOT 20 BLK 3			=	\$3.36	-1 -> 0- 0000
St Paul MN 55106-1805		*** Owner and Taxpay	ver ***		\$5.50	
*843 COTTAGE AVE E		1 7				
*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	
Carmen L Patterson	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				
915 Cottage Ave E	PAUL, MINN. LOT 26 BLK 4	Bennquent Trush Bin	1.00	=		21-29-22-32-0099
St Paul MN 55106-1807		*** Owner and Taxpay	.or ***		\$107.02	
*915 COTTAGE AVE E		Owner and Taxpay	,CI			
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
2 mang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vong Yang	MAYBELLE'S ADDITION LOT 5 BLK	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-22-21-0076
1595 Darlene St	1			_	\$114.35	
St Paul MN 55119-3004		*** Owner and Taxpay	/er ***			
*1595 DARLENE ST				_		
*Ward: 6			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	
Barbara L Wright	MAYBELLE'S ADDITION LOT 1 BLK	Delinquent Trash Bill		114.35	\$114.35	23-29-22-21-0072
1615 Darlene St	1			_	\$114.35	
St Paul MN 55119-3004		*** Owner and Taxpay	ver ***			
*1615 DARLENE ST			-			
*Ward: 6			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	
	JEROME'S ADDITION LOT 8 BLK 3	Delinquent Trash Bill				23-29-22-21-0042
1622 Darlene St				_	\$114.35	
St Paul MN 55119-3006		*** Owner and Taxpay	ver ***			
*1622 DARLENE ST				_		
*Ward: 6			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	

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).22.21 0/20/2020	r ublic improvement Assessment P	Ratification Date:	Resolution #:		ininger: 2.01	rage
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
— — — — — — — — Harold Fynbu	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		114.35	\$114.35	23-29-22-21-0059
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S 210 FT OF PART E OF E L OF ALLEY			_	\$114.35	
St Paul MN 55119-3005 *1635 DARLENE ST	IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29	*** Owner and Taxpay	er ***			
*Ward: 6	RN 22		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	
	STONE & MORTON'S 2ND ADDITION					
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	•		=	\$107.02	20 27 22 61 0007
St Paul MN 55130-3516	CO., MINNESOTA LOT 27 BLK 3	*** Owner and Taxpay	er ***		\$107.02	
*1284 DESOTO 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	
	J. W. BASS' ACRE LOTS E 135 15/100 FT					20-29-22-33-0056
1315 Desoto St	OF S 125 FT OF LOT 30	-		_	\$221.36	20 29 22 00 0000
St Paul MN 55130-3554		*** Owner and Taxpay	er ***		Ψ221.50	
*1315 DESOTO ST		1.				
*Ward: 5			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce Johnson	REGISTERED LAND SURVEY 371 TRACT B	Delinquent Trash Bill		114.34	\$114.34	20-29-22-31-0044
180 Mounds Blvd	TRACT B			_	\$114.34	
St Paul MN 55106-6231 *1386 DESOTO 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	
	M. M. GASSER'S ADDITION TO THE					
Ocwen Loan Servicing Llc 3451 Hammond Ave	CITY OF ST. PAUL EX S 28.25 FT; LOT	Definquent Trash Bill	1.00	107.02		20-29-22-31-0163
Waterloo IA 50702-5345	16 & ALL OF LOT 17 BLK 1	*** Owner and Taxpay	.or ***	\$107.02		
*1426 DESOTO ST		Owner and raxpay	/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	
	PHALEN TERRACE LOT 3 BLK 1					22-29-22-24-0015
1520 Dieter St				_	\$114.34	22 27 22 21 0010
St Paul MN 55106-1452 *1520 DIETER ST		*** 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST	Delinquent Trash Bill	1.00	221.39	\$221.39	22-29-22-24-0022
1560 Dieter St	PART E OF CL OF SD ST OF N 6O FT OF LOT 2				\$221.39	
St Paul MN 55106-1452		*** Owner and Taxpay	er ***			
*1560 DIETER ST *Ward: 6			Total Assessment:		\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
Regina R Buchanan	J. W. HAM'S SUBDIVISION OF LOT 2					22-29-22-21-0032
1639 Dieter St	OF THE PIONEER REAL ESTATE AND	Bennquent Trash Bin	1.00	=	\$214.05	22-27-22-21-0032
Paul MN 55106-1208 BUILDING SOCIETY'S SUBDIVISION S 1/2 OF LOT 10 AND ALL OF LOT 11	*** Owner and Taxpay	er ***	\$214.03			
*1637 DIETER ST	1/2 OF EOT TO AND ALL OF EOT TO	owner and ranpay				
*Ward: 6			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	
Henry A Patterson	AUDITOR'S SUBDIVISION NO. 63 ST.			- 66.20		
2101 Dudley Ave	PAUL, MINN. THAT PART LYING S OF	Benniquent Trash Bin	1.00	=	\$66.20	20-23-23-14-0003
St Paul MN 55108-1415 *2101 DUDLEY AVE	A LINE BEG ON W LINE OF LOT 9 & 126.5 FT S OF NW COR; TH E AT RA 18.75 FT, TH S AT RA 6 FT, TH E AT RA	*** Owner and Taxpay	er ***		\$00.20	
*Ward: 4	TO E LINE OF LOT 9		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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK	Delinquent Trash Bill		114.34	\$114.34	21-29-22-44-0021
1204 Duluth St	10				\$114.34	
St Paul MN 55106-2002		*** Owner and Taxpay	/er ***			
*1204 DULUTH ST *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 J Krelberg	OVERBROOK N 50 FT OF S 92 FT OF					
1643 Duluth St	LOTS 1 3 AND LOT 2 BLK 15			=	\$107.02	21 27 22 11 0073
St Paul MN 55106-1117		*** Owner and Taxpay	ver ***		\$107.02	
*1643 DULUTH ST		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	
	OVERBROOK S 19 FT OF LOT 22 AND					
1644 Duluth St	EX S 9 FT LOT 21 BLK 9	1		_	\$114.34	21-27-22-11-0037
St Paul MN 55106-1118		*** Owner and Taxpay	ver ***		\$114.54	
*1644 DULUTH ST		- ···				
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	GOLDEN BANTAM ADDITION S 19 FT	Delinquent Trash Bill		114.35	\$114.35	22-29-23-11-0129
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF LOT 5 BLK 1			-	\$114.35	
1585 Dunlap St N		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2215				_		
*1585 DUNLAP ST N			Total Assessment:		\$114.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Ting Xiong	PHALEN HEIGHTS PARK LOT 12 BLK	— — — — — — Delinquent Trash Bill	1.00	5.69		21-29-22-43-0143
1561 Awrkwright St # 2	8				\$5.69	
St Paul MN 55130-3076		*** Owner and Taxpay	/er ***			
*1230 EARL ST				_		
*Ward: 6			Total Assessment:		\$5.69	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.69	
Carlo Edoardo Missio	OVERBROOK VAC ALLEY BET AND EX S 37 FT AND EX N 46 FT LOT 4 AND	Delinquent Trash Bill		77.36	<u>\$77.36</u>	21-29-22-11-0078
Clare Missio	ALL OF LOT 6 BLK 15				\$77.36	
1642 Shore Drive E St Paul MN 55106-1139		*** Owner and Taxpay	/er ***			
*1642 EAST SHORE DR			T + 1 A	-	077.26	
*Ward: 6			Total Assessment:		\$77.36	
			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

Ratification Date:	Resolution #:
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		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ohn Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2	Delinquent Trash Bill		66.17	\$66.17	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19			-	\$66.17	
St Paul MN 55130-3524		*** Owner and Taxpay	er ***			
1217 EDGERTON 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	
	DITTMANN'S SUBDIVISION ETC. EX W					20.20.22.24.01(0
1263 Edgerton St	121 78/100 FT LOT 11	Demiquent Trash Bin	1.00	=		20-29-22-34-0160
St Paul MN 55130-3528		*** Over an and Toveror	······**		\$114.34	
*1263 EDGERTON 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	
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0031
11670 Fountains Dr #200	TO THE CITY OF ST. PAUL LOTS 28	Demiquent Trash Bin	1.00	=		20-29-22-43-0031
Maple Grove MN 55369-7195	AND LOT 29 BLK 3	*** Owner and Taxpay	***		\$114.34	
*1272 EDGERTON ST		Wher 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL N 12 FT OF	Delinquent Trash Bill		210.82	\$210.82	20-29-22-43-0028
3007 Valento Ln	LOT 25 AND ALL OF LOT 24 BLK 3			_	\$210.82	
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*1282 EDGERTON ST						
*Ward: 6			Total Assessment:		\$210.82	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$210.82	
			·			
John E Kellermann Jr	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		114.34	\$114.34	20-29-22-31-0154
1349 Edgerton St	PAUL, MINN. LOT 8 BLK 2			=	\$114.34	
St Paul MN 55101-3429		*** Owner and Taxpay	er ***			
*1349 EDGERTON 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	
Linda M Peterson	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		66.17	\$66.17	20-29-22-31-0165
1421 Edgerton St	PAUL, MINN. PART BET EXTENDED N & S LINES OF LOT 5 BLK 1 OF E 136			=	\$66.17	
St Paul MN 55130-3431 *1421 EDGERTON ST	79/100 FT OF LOT 7 & ALL OF LOT 5 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl A Mikel	SPEISERS ADDITION LOT 21	Delinquent Trash Bill		114.34	\$114.34	20-29-22-42-0019
2450 Winnetka Ave N Unit 216				<u>=</u>	\$114.34	
Golden Valley MN 55427-3528		*** Owner and Taxpay	/er ***			
*1422 EDGERTON ST						
*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	
	SPEISERS ADDITION LOT 18	Delinquent Trash Bill		- — 		
1436 Edgerton St		•		=	\$66.17	20 25 22 12 0010
St Paul MN 55130-3432		*** Owner and Taxpay	/er ***		\$00.17	
*1436 EDGERTON ST		o wher and rampay	•			
*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	
	LAKE RESIDENCES S 90 FT OF E 248	Delinquent Trash Bill		77.36		
1473 English St	FT OF LOT 3	Demiquent Hush Bin	1100		\$77.36	21-27-22-14-0071
St Paul MN 55106-1122		*** Owner and Taxpay	7ar ***		\$//.36	
*1473 ENGLISH ST		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 maing as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165	Delinquent Trash Bill		107.02	\$107.02	21-29-22-14-0094
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3			_	\$107.02	
St Paul MN 55106-1122		*** Owner and Taxpay	ver ***			
*1479 ENGLISH ST				_		
*Ward: 6			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	
			1 ayon Amount.		\$107.02	
Jeanne M Dresler	LAKE RESIDENCES SUBJ TO AVE	— — — — — Delinquent Trash Bill		107.02		21-29-22-14-0008
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT PART E OF E L OF CHAMBER ST OF			_	\$107.02	
1505 English St	LOT 4	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1124						
*1505 ENGLISH ST			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	
Gerogia F Erdos Gorka	OVERBROOK LOTS 7 AND LOT 8 BLK	Delinquent Trash Bill		114.34	\$114.34	21-29-22-14-0004
Eugene F Gorka	3			_	\$114.34	
1533 English St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1124				_ <u>-</u>		
*1533 ENGLISH ST			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin N Osterman	OVERBROOK LOT 4 BLK 3	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-14-0002
1545 English St				_	\$107.02	
St Paul MN 55106-1124		*** Owner and Taxpay	er ***			
*1545 ENGLISH ST				_		
*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	
	PIONEER REAL ESTATE AND	Delinquent Trash Bill		166.61		22-29-22-22-0119
8154 Heath Ave S	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9			_	\$166.61	
Cottage Grove MN 55016-3111 *1634 ENGLISH ST	THRU 34 LOT 19	*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$166.61	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.61	
James Kemah Kukwa	PIONEER REAL ESTATE AND					22-29-22-22-0113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2	Benniquent Trash Bin	1100	=	\$107.02	22-23-22-22-0113
St Paul MN 55106-1129	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13	*** Owner and Taxpay	70r ***		\$107.02	
*1670 ENGLISH ST	1 TRO 34 LOT 13	Owner and Taxpay	C1			
*Ward: 6			Total Assessment:		\$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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-33-0106
Elena Hickman					\$107.02	
1254 Etna St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2120						
*1254 ETNA ST			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	
Lia Nmn Conklin	SECTION 22 TOWN 29 RANGE 22 E	 Delinquent Trash Bill				
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N	-		=	\$116.54	
Brooklyn Park MN 55443-1829	290 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		\$110.54	
*1270 ETNA ST		1 7				
*Ward: 6			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	
	ST ANTHONY PARK NORTH LOT 20					20-29-23-34-0039
Andrea K Banat	BLK 40			=	\$107.02	
1286 Eustis St		*** Owner and Taxpay	er ***		Ψ107.02	
St Paul MN 55108-1522		1 7				
*1286 EUSTIS ST			Total Assessment:		\$107.02	
*Ward: 4			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Earl C Sharpe Iii	CHELSEA HEIGHTS S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 8	Delinquent Trash Bill	1.00	107.04	\$107.04	22-29-23-11-0092
Janan K Sharpe	AND ALL OF LOT 12 BLK 0				\$107.04	
1576 Fernwood St St Paul MN 55108-2219		*** Owner and Taxpay	/er ***			
*1576 FERNWOOD ST			Total Assessment:	_	\$107.04	
*Ward: 5			This Payment:		\$107.04	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chaing as of. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Jesse S Bronson	CHELSEA HEIGHTS LOT 4 BLK 8	Delinquent Trash Bill		107.04	\$107.04	22-29-23-11-0085
Leslie J Bronson					\$107.04	
1606 Fernwood St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2219						
*1606 FERNWOOD ST			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	
Michael R Homa	CHELSEA HEIGHTS LOT 2 BLK 2	Delinquent Trash Bill		107.04	\$107.04	22-29-23-12-0026
Ida M Homa					\$107.04	
Po Box 2430 Pensacola FL 32513-2400		*** Owner and Taxpay	/er ***	_		
*1673 FERNWOOD ST			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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ashley Mankowski	CHELSEA HEIGHTS SUBJ TO HWY ESMT; LOT 1 BLK 2	Delinquent Trash Bill		126.06	\$126.06	22-29-23-12-0172
1677 Fernwood St	ESM1; LOT I BLK 2			_	\$126.06	
St Paul MN 55108-2220		*** Owner and Taxpay	er ***			
*1677 FERNWOOD ST						
*Ward: 5			Total Assessment:		\$126.06	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.06	
	GRANPORT ADDITION LOTS 11 & LOT			114.34		21-28-23-12-0053
1745 Field Ave	12 BLK 8			=	\$114.34	
St Paul MN 55116-2725		*** Owner and Taxpay	er ***		4	
*1745 FIELD AVE						
*Ward: 3			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	
	GRANPORT ADDITION LOT 4 BLK 7	— — — — — — Delinquent Trash Bill				21-28-23-12-0046
1771 Field Ave		•		=	\$107.02	21 20 20 12 00 10
St Paul MN 55116-2727		*** Owner and Taxpay	er ***		\$107.02	
*1771 FIELD AVE		o wher and rampay	••			
*Ward: 3			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: CG2002B3 Assmt: 200126 Manager: LM

	•	Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Rick J Weinhandl	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	21-28-23-12-0086
1774 Field Ave	CITY OF ST. PAUL LOT 4 BLK 2			_	\$107.02	
St Paul MN 55116-2726		*** Owner and Taxpay	/er ***			
*1774 FIELD AVE			-			
*Ward: 3			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	
	HOMECROFT, AN ADDITION TO THE	— — — — — — Delinquent Trash Bill		114.34		
Aaron R Hinds	CITY OF ST. PAUL LOT 8 BLK 2			_	\$114.34	21 20 20 12 0005
1794 Field Ave		*** Owner and Taxpay	/er ***		Ψ11 1.3 1	
St Paul MN 55116-2726						
*1794 FIELD AVE			Total Assessment:	=	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LANE'S PHALEN GROVE ADD., ST.	— — — — — Delinquent Trash Bill				
1321 Forest St	PAUL, MINN. LOT 6 BLK 8	•		_	\$16.04	21 29 22 02 0100
St Paul MN 55106-1809		*** Owner and Taxpay	/er ***		\$10.04	
*1321 FOREST ST						
*Ward: 6			Total Assessment:	=	\$16.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$16.04

Ratification	Date:	Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rhea B Hawkins	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		3.36	\$3.36	21-29-22-32-0006
1409 Forest St	PAUL, MINN. LOT 6 BLK 1			_	\$3.36	
St Paul MN 55106-1812		*** Owner and Taxpay	/er ***			
*1409 FOREST ST				_		
*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	
	FURNESS GARDEN LOTS N 60 FT OF	— — — — — — Delinquent Trash Bill				23-29-22-13-0013
Adedayo R Adewola	LOT 6 BLK 8			=	\$29.23	
1534 Furness Pkwy		*** Owner and Taxpay	/er ***		Q27.23	
St Paul MN 55119-3041						
*1534 FURNESS PKWY			Total Assessment:	_	\$29.23	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.23	
Sharon D Fischtrom	DAVERN'S BURREN ADDITION TO ST.	— — — — — — Delinquent Trash Bill		77.36		21-28-23-24-0055
1866 Graham Ave	PAUL, MINN. W 1/2 OF LOT 4 AND	1		_	\$77.36	21-20-23-24-0033
St Paul MN 55116-2618	ALL OF LOT 5 BLK 8	*** Owner and Taxpay	/er ***		\$77.50	
*1866 GRAHAM AVE		o wher and rampay	•			
*Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lareesa Hooper	FAIRVIEW SOUTH ADDITION LOT 15	Delinquent Trash Bill	1.00	114.34	\$114.34	21-28-23-24-0042
1877 Graham Ave	BLK 6			=	\$114.34	
St Paul MN 55116-2619		*** Owner and Taxpay	er ***			
*1877 GRAHAM AVE *Ward: 3			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	
	REARRANGEMENT IN STRICKLER					
Jason E Troutman	PLACE LOT 1	1		=	\$121.28	20 27 20 12 0002
1411 Grantham St		*** Owner and Taxpay	er ***		\$121.26	
St Paul MN 55108-1418		1 7				
*1411 GRANTHAM ST			Total Assessment:	_	\$121.28	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
	FRANKSON'S COMO PARK ADDITION					
Loretta M Anderson	LOT 9 BLK 17	Delinquent Trash Bill	1.00	66.20		22-29-23-31-0007
1405 Hamline Ave N St Paul MN 55108-2407		***	di di di		\$66.20	
		*** Owner and Taxpay	er ***			
*1405 HAMLINE AVE N *Ward: 4			T 4 1 A	=	¢((20	
*Pending as of: 4/13/2020			Total Assessment:		\$66.20 \$0.00	
rending as 01: 4/15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randall W Gwin	PARK VIEW ADDITION LOT 6	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-23-24-0203
Rory E Gwin				=	\$114.34	
1477 Hamline Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2313						
*1477 HAMLINE AVE N			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CHELSEA HEIGHTS N 10 FT			77.37	\$77.37	22-29-23-12-0077
1596 Hamline Ave N	MEASURED AT RA WITH W L OF LOTS 23 AND ALL OF LOT 24 BLK 4				\$77.37	
St Paul MN 55108-2108	2311.01.02 01 201 21 221 1	*** Owner and Taxpay	er ***			
*1596 HAMLINE AVE N				_		
*Ward: 5			Total Assessment:		\$77.37	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
Frederick Turk Trustee	J. A. AND W. M. STEES ADDITION TO			48.67		
Margaret Turk Trustee	ST. PAUL, RAMSEY CO., MINN. LOT 11	-		=	\$48.67	21 25 22 01 01 10
27 Warren St	BLK 7	*** Owner and Taxpay	er ***		ψ10.07	
St Paul MN 55119-4613		1 7				
*1016 HAWTHORNE AVE E			Total Assessment:		\$48.67	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.67	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK	Delinquent Trash Bill	1.00	77.36	\$77.36	21-29-22-43-0112
Deborah L Arndt	8				\$77.36	
1084 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2016				_		
*1084 HAWTHORNE 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	
Sadie J Winkelman	PHALEN HEIGHTS PARK LOT 8 BLK	Delinquent Trash Bill		4.65	\$4.65	21-29-22-43-0140
1088 Hawthorne Ave E	8			_	\$4.65	
St Paul MN 55106-2016		*** Owner and Taxpay	er ***			
*1088 HAWTHORNE AVE E						
*Ward: 6			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	
Gregory G Kurtz	PHALEN HEIGHTS PARK LOT 3 BLK	Delinquent Trash Bill		119.10		21-29-22-43-0135
Pamela M Kurtz	8			=	\$119.10	
1110 Hawthorne Ave E St Paul MN 55106-2016		*** Owner and Taxpay	er ***		******	
*1110 HAWTHORNE AVE E			Total Assessment:	=	\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samena Y Vang	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 7	Delinquent Trash Bill		86.28	\$86.28	20-29-22-33-0074
968 Germain Ct	AND 5 BASS ACRE LOTS LOT /			_	\$86.28	
St Paul MN 55106-2958		*** Owner and Taxpay	/er ***			
*364 HAWTHORNE AVE E						
*Ward: 5			Total Assessment:		\$86.28	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$86.28	
			·			
	OAK VILLE PARK LOT 13 BLK 9	Delinquent Trash Bill		121.28	\$121.28	20-29-22-44-0078
711 Hawthorne Ave				=	\$121.28	
St Paul MN 55106-1906		*** Owner and Taxpay	/er ***			
*711 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$121.28	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
Thomas N Warfield	OAK VILLE PARK LOT 14 BLK 9	Delinquent Trash Bill		78.55	\$78.55	20-29-22-44-0079
717 Hawthorne Ave E				_	\$78.55	
St Paul MN 55106-1906		*** Owner and Taxpay	/er ***			
*717 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$78.55	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.55	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	OAK VILLE PARK LOT 3 BLK 10	Delinquent Trash Bill		123.84	\$123.84	20-29-22-44-0115
Alhoa Tran				_	\$123.84	
3007 Valento Ln		*** Owner and Taxpay	er ***			
Little Canada MN 55117-1273				_		
*726 HAWTHORNE AVE E			Total Assessment:		\$123.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8					20-29-22-44-0096
Cynthia Basso				_	\$114.34	
763 Hawthorne Ave E		*** Owner and Taxpay	er ***		Ψ114.54	
St Paul MN 55106-1908		1 2				
*763 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	
Sung Nguyen	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 7 BLK 3	Delinquent Trash Bill		4.65	\$4.65	21-29-22-33-0085
Mien K Nguyen	WIINNESOTA LOT / BEK 5				\$4.65	
852 Hawthorne Ave E St Paul MN 55106-2008		*** Owner and Taxpay	er ***			
*852 HAWTHORNE AVE E			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick M Hill	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		66.20	\$66.20	21-29-22-33-0078
873 Hawthorne Ave E	MINNESOTA LOT 29 BLK 2			_	\$66.20	
St Paul MN 55106-2007		*** Owner and Taxpay	yer ***			
*873 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.20	
Lynn D Kostka 916 Hawthorne Ave E Maplewood MN 55109-2010 *916 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2020	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	235.61	\$235.61 \$235.61 \$235.61 \$0.00 \$0.00 \$0.00 \$235.61	21-29-22-33-0131
Santa E Morales 945 Hawthorne Ave E St Paul MN 55106-2011	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. W 6 FT OF LOT 17 AND ALL OF LOT 16 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	1.00	221.35	\$221.35 \$221.35	21-29-22-34-0130
*945 HAWTHORNE AVE E			T + 1 A		£221.25	
*Ward: 6 *Pending as of: 4/13/2020			Total Assessment: This Payment:		\$221.35 \$0.00	
1 chang as of. 4/13/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
			•		*	

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
oan M Reese	HAYDEN HEIGHTS EX N 12 76/100 FT	Delinquent Trash Bill		107.02	\$107.02	23-29-22-23-0139
457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4 BLK 4				\$107.02	
St Paul MN 55119-4220	32.	*** Owner and Taxpay	ver ***			
1457 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	
	HAYDEN HEIGHTS LOT 4 BLK 3	— — — — — — Delinquent Trash Bill				23-29-22-23-0096
1483 Hazel St N		1		_	\$66.17	23-27-22-23-0070
St Paul MN 55119-4226		*** Owner and Taxpay	70r ***		\$00.17	
*1483 HAZEL ST N		Owner and Taxpay	CI			
*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	
	HAYDEN HEIGHTS LOTS 3 AND LOT					
4715 Main St Ne	4 BLK 1	Denniquent Tuest Bin	1100	=		23-29-22-23-0002
Fridley MN 55421-2133		*** Owner and Taxpay	von ***		\$107.04	
*1549 HAZEL ST N		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Ratification Date:

	-	Ratification Date:	Resolution #:		_	_
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Walter J Montpetit	MAYBELLE'S ADDITION LOT 8 BLK	Delinquent Trash Bill		107.04	\$107.04	23-29-22-21-0087
1598 Hazel St N	1			_	\$107.04	
St Paul MN 55119-4228		*** Owner and Taxpay	/er ***			
*1598 HAZEL ST N *Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chaing as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Clarissa E Lopez De Mata	HILLCREST CENTER LOT 8 BLK 1					
1641 Hazel St N		1		=	\$107.04	23-27-22-22-0000
St Paul MN 55119-4231		*** Owner and Taxpay	/er ***		\$107.04	
*1641 HAZEL ST N		1 2				
*Ward: 6			Total Assessment:	_	\$107.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	SECTION 23 TOWN 29 RANGE 22 SUBJ	— — — — — Delinquent Trash Bill				
3525 E 25th St Apt 306	TO HAZEL ST THE N 55 OF S 270 FT OF			=	\$114.35	20 2) 22 21 011/
Minneapolis MN 55406-1770	PART W OF EXTENDED E L OF ALLEY IN TESTA ADD. IN W 1/2 OF NW 1/4 OF	*** Owner and Taxpay	/er ***		ψ114.55	
*1644 HAZEL ST N	NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN	1 7				
*Ward: 6	22		Total Assessment:		\$114.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$114.35

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith A Murphy	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill		114.34		22-29-22-13-0155
1484 Hazelwood St	ST. PAUL, MINN. W 150 FT OF N 50 FT	1		=	\$114.34	22-2)-22-13-0133
St Paul MN 55106-1511	OF S 150 FT OF N 1/2 OF LOT 13	*** Owner and Taxpay	/er ***		\$114.54	
*1484 HAZELWOOD ST						
*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	
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S 75 FT; LOT 1 & EX N 120 FT AND EX S	Delinquent Trash Bill	1.00	123.87	\$123.87	22-29-22-24-0162
Joseph Casale 1547 Hazelwood St	75 FT; PART OF LOT 2 LYING E OF A	***** O 1 T	di di di		\$123.87	
154 / Hazeiwood St St Paul MN 55106-1532	LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1	*** Owner and Taxpay	er ***			
*1547 HAZELWOOD ST			Total Assessment:	-	\$123.87	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
Cheng Lee	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Delinquent Trash Bill	1.00	126.05	\$126.05	22-29-22-21-0093
1605 Hazelwood St	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$126.05	
St Paul MN 55106-1314 *1605 HAZELWOOD ST	THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	/er *** 	_		
*Ward: 6			Total Assessment:	-	\$126.05	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.05	

Ratification Date:

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Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u> 	Quantity — — — —	Charge Amts	<u>Property ID</u>
Mary M Walker Trustee	ST ANTHONY PARK NORTH LOT 26 BLK 43	Delinquent Trash Bill	1.00	9.31	\$9.31	20-29-23-34-0124
20150 Highview Ave Apt 246 Lakeville MN 55044-6883		*** 0 1 T	مات مات مات		\$9.31	
*2289 HILLSIDE AVE		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*Ward: 4			Total Assessment:		\$9.31	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chuling as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
Kathryn E Bono	MAGDALENE ADDITION LOT 5 BLK					
1638 Hoyt Ave E	1	•		_	\$114.34	22 27 22 10 0003
St Paul MN 55106-1303		*** Owner and Taxpay		ψ11τ.5τ		
*1638 HOYT 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	
	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		114.34	<u> </u>	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1			_	\$114.34	
St Paul MN 55106-1329 * 1720 HOYT 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. LOT 14 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-14-0010
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1				\$107.02	
St Paul MN 55106-1329		*** Owner and Taxpay	er ***			
*1724 HOYT 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	
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A,					
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1	-		=	\$114.34	
St Paul MN 55106-1329		*** Owner and Taxpay	er ***		\$114.54	
*1728 HOYT AVE E		1 2				
*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 Burke J. A. HUMPHRI	J. A. HUMPHREYS' SUBDIVISION A,	– — — — — — — Delinquent Trash Bill		77.36		
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9			_	\$77.36	
St Paul MN 55106-1329	AND EX W 10 FT LOT 10 BLK 1	*** Owner and Taxpay	ıyer ***		4,,,,	
*1742 HOYT 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	

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Ratification Date:	Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda S Smith	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill		2.88	\$2.88	23-29-22-23-0015
1834 Hoyt Ave E	20 AND EX W W 10 FT LOT 21 BLK 1			_	\$2.88	
St Paul MN 55119-4205		*** Owner and Taxpay	ver ***			
*1834 HOYT AVE E				_		
*Ward: 6			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	
Chong P Thao	HILLCREST CENTER LOT 42 BLK 6			_		23-29-22-2111
1859 Hoyt Ave E		Demiquent Hush Bin	1.00	=		23-29-22-22-0111
St Paul MN 55119-4206		*** Owner and Taxpay			\$119.11	
*1859 HOYT AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$119.11	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.11	
	HAYDEN HEIGHTS E 1/2 OF LOT 15	— — — — — — Delinquent Trash Bill				23-29-22-23-0010
1860 Hoyt Ave E	AND ALL OF LOT 14 BLK 1	Domingwont Trush Bin	1100	=	\$4.97	23-27-22-23-0010
St Paul MN 55119		*** Owner and Taxpay			\$4.97	
*1860 HOYT AVE E		Owner and Taxpay	CI			
*Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Tezak	HILLCREST CENTER LOT 48 BLK 6	Delinquent Trash Bill	1.00	107.04	\$107.04	23-29-22-22-0117
Stephanie Schuster				-	\$107.04	
1883 Hoyt Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4206						
*1883 HOYT AVE E			Total Assessment:		\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		114.35		
1904 Hoyt Ave E	MINN. LOT 27 BLK 1			_	\$114.35	
St Paul MN 55119-3014		*** Owner and Taxpay	/er ***		ψ114.55	
*1904 HOYT AVE E		1 7				
*Ward: 6			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	
	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill				
1990 Hoyt Ave E	MINN. LOT 7 BLK 1	•		=	\$114.35	20 27 22 21 0000
St Paul MN 55119-3032		*** Owner and Taxpay	/er ***		\$114.33	
*1990 HOYT AVE E		1 7				
*Ward: 6			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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Palm	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill	1.00	66.24	\$66.24	23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N 150 FT OF E 45 57/100 FT OF W 165			_	\$66.24	
St Paul MN 55119-3045	57/100 FT LOT 2 BLK 8	*** Owner and Taxpay	er ***			
*2114 HOYT AVE E *Ward: 6			Total Assessment:		\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
	CLIFTON DALE, RAMSEY CO., MINN.	— — — — — Delinquent Trash Bill				22-29-23-14-0016
1148 Hoyt Ave W	EX AVE AND EX W 20 FT LOT 13 AND EX AVE AND EX E 7 FT LOT 12 BLK 5			=	\$107.04	22 27 20 11 0010
St Paul MN 55108-2226 *1148 HOYT AVE W	EARLE AND EARLE / IT EOT 12 DEK	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$107.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Kathryn M Miller	CHELSEA HEIGHTS LOT 10 BLK 4	Delinquent Trash Bill		00 107.04	\$107.04	22-29-23-12-0065
1583 Huron St					\$107.04	
St Paul MN 55108-2229		*** Owner and Taxpaye	er ***			
*1583 HURON ST						
*Ward: 5			Total Assessment:		\$107.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

Property Description			Ratification Date:	Resolution #:		g	ð
1030 Hyacinth Ave E SI14.34 SP and MN \$5106-3038 **** Owner and Taxpayer *** **** Owne	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
1930 HYACINTH AVE Straut MR 5106-308	Colleen Ganser		Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-34-0048
**1030 HYACINTH AVE E *Ward: 6 *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 **Total Assessment: \$0.00 **Pending as of: 4/13/2020 **Total Assessment: \$0.00 **Payoff Amount: \$114.34 **Total Assessment: \$114.34 **Total	1030 Hyacinth Ave E	BLK 2			_	\$114.34	
*Ward: 6 *Pending as of: 4/13/2020 *Pending as of: 4/13/2020 *Pending as of: 4/13/2020 ***Owner and Taxpayer *** ***Owner and	St Paul MN 55106-3038		*** Owner and Taxpay	/er ***			
*Pending as of: 4/13/2020	*1030 HYACINTH AVE E						
Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S114.34	*Ward: 6			Total Assessment:		\$114.34	
Current Year Interest: S0.00 Payoff Amount: S114.34 S114.34	*Pending as of: 4/13/2020			This Payment:		\$0.00	
Payoff Amount: S114.34				Current Year Principal:		\$0.00	
Bryan Smebakken				Current Year Interest:		\$0.00	
Juliet Smebakken BLK Strand Taxpayer *** Strand Mn 55106-2037				Payoff Amount:		\$114.34	
Silia Sili	Bryan Smebakken	CLAPP-THOMSSEN PHALEN LOT 25	— — — — — Delinquent Trash Bill				21-29-22-34-0039
1033 Hyacinth St	-	BLK 1	-		=	\$114.34	
St Paul MN 55106-2037 *1033 HYACINTH AVE E	1033 Hyacinth St		*** Owner and Taxpay	/er ***		ψ114.54	
*Ward: 6 *Pending as of: 4/13/2020 *Pending as of: 4/13/2020 *Pending as of: 4/13/2020 *Reading as of: 4/13/2020 *This Payment: \$0.00 *Current Year Interest: \$0.00 *Payoff Amount: \$114.34 *Payoff Amount: \$114.34 *Plaken Height's Park Lot 25 BLK Delinquent Trash Bill 1.00 114.34 *Phaken Height's Park Lot 25 BLK Delinquent Trash Bill 1.00 114.34 *Pending as of: 4/13/2020 **** Owner and Taxpayer *** *Total Assessment: \$114.34 *Pending as of: 4/13/2020 **** This Payment: \$0.00	St Paul MN 55106-2037		1 2				
*Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.34 Mary Mccarr Schuneman 1099 Hyacinth Ave E St Paul MN 55106-2039 **** Owner and Taxpayer *** *1099 HYACINTH AVE E *Ward: 6 *Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Physical Heights PARK LOT 25 BLK Delinquent Trash Bill 1.00 114.34 \$114.34 \$114.34 **Total Assessment: \$114.34 **Pending as of: 4/13/2020 *** Owner and Taxpayer *** **Total Assessment: \$114.34 **Pending as of: 4/13/2020	*1033 HYACINTH AVE E			Total Assessment:	-	\$114.34	
Current Year Interest: \$0.00 Payoff Amount: \$114.34	*Ward: 6			This Payment:		\$0.00	
Mary Mccarr Schuneman	*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
Mary Mccarr Schuneman 1099 Hyacinth Ave E 8t Paul MN 55106-2039 **** Owner and Taxpayer *** ***Owner and Taxpayer *** **Total Assessment: *Pending as of: 4/13/2020 **** Owner and Taxpayer *** ***Owner and Ta				Current Year Interest:		\$0.00	
1099 Hyacinth Ave E St Paul MN 55106-2039 **** Owner and Taxpayer *** *1099 HYACINTH AVE E *Ward: 6 Total Assessment: \$114.34 *Pending as of: 4/13/2020 This Payment: \$0.00				Payoff Amount:		\$114.34	
1099 Hyacinth Ave E St Paul MN 55106-2039 **** Owner and Taxpayer *** *1099 HYACINTH AVE E *Ward: 6 Total Assessment: \$114.34 *Pending as of: 4/13/2020 This Payment: \$0.00	Mary Mccarr Schuneman	PHALEN HEIGHTS PARK LOT 25 BLK	— — — — — — — Delinguent Trash Bill				21-29-22-43-0045
St Paul MN 55106-2039 *** Owner and Taxpayer *** *1099 HYACINTH AVE E *Ward: 6 Total Assessment: \$114.34 *Pending as of: 4/13/2020 This Payment: \$0.00		2	1				21-27-22-43-0043
*1099 HYACINTH AVE E *Ward: 6 *Pending as of: 4/13/2020 Total Assessment: \$114.34 *Pending hyacing as of: 4/13/2020 This Payment: \$0.00	-		*** Owner and Taxnay	/er ***		\$114.54	
*Ward: 6			o wher and raxpay	,			
*Pending as of: 4/13/2020 This Payment: \$0.00				Total Assessment:	_ _	\$114.34	
· · · · · · · · · · · · · · · · · · ·							
	g ··			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$114.34

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rodney Scofield	PHALEN HEIGHTS PARK LOT 24 BLK	Delinquent Trash Bill	1.00	4.65	\$4.65	21-29-22-43-0019
1145 Hyacinth Ave E St Paul MN 55106-2041	•	*** Owner and Taxpay	/er ***		\$4.65	
*1145 HYACINTH AVE E *Ward: 6			Total Assessment:		\$4.65	
*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:		\$4.65	
	WATTS PARK PLAT 2 LOTS 11 & LOT					
1672 Hyacinth Ave E	12 BLK 2	Demiquent Trash Bin	1.00	=	\$107.02	22-29-22 -44- 010/
St Paul MN 55106-2306		*** Owner and Taxpay	7er ***		\$107.02	
*1672 HYACINTH AVE E		Owner and Taxpay	vei			
*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	
	GERARDINE'S GARDEN LOTS SUBJ	Delinquent Trash Bill		77.36		22-29-22-44-0003
1725 Hyacinth Ave E	TO AVE AND EX N 132 FT THE W 53 FT OF E 240 FT OF LOT 13			-	\$77.36	
St Paul MN 55106-2307		*** Owner and Taxpay	/er ***			
*1725 HYACINTH 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles A Wollenberg	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		77.36	\$77.36	20-29-22-43-0049
Susan K Wollenberg	TO THE CITY OF ST. PAUL EX E 8 FT LOT 18 AND ALL OF LOT 19 BLK 3				\$77.36	
602 E Hyacinth Ave St Paul MN 55130-3535		*** Owner and Taxpay	er ***			
*602 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	
Xiong Associate Llc	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0046
C/O Jua Xiong	TO THE CITY OF ST. PAUL LOTS 13 14	1		_	\$114.34	20-2)-22-43-0040
2515 White Bear Ave Ste A8	AND LOT 15 BLK 3	*** Owner and Taxpay	/er ***		\$114.54	
Maplewood MN 55109-5155		- ··· ·····				
*614 HYACINTH 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	
Steven M Sundberg	STONE & MORTON'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		116.52		
5845 135th St N	THE CITY OF ST. PAUL LOT 22 BLK 1			_	\$116.52	20 29 22 10 0121
Hugo MN 55038-9235		*** Owner and Taxpay	/er ***		\$110.E2	
*647 HYACINTH AVE E				_		
*Ward: 6			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffery C Linnell	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 2	Delinquent Trash Bill		123.84	\$123.84	20-29-22-43-0140
Lynne M Linnell	THE CITT OF ST. TAGE EGT 7 BER 2				\$123.84	
664 Hyacinth Ave E St Paul MN 55106-1911		*** Owner and Taxpay	/er ***			
*664 HYACINTH AVE E			Total Assessment:		\$123.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as on 11 11 2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	
	STONE & MORTON'S ADDITION TO					
669 Hyacinth Ave E	THE CITY OF ST. PAUL E 1/2 OF LOT	1		=	\$107.02	20 27 22 10 0123
St Paul MN 55106-1910	26 AND ALL OF LOT 27 BLK 1	*** Owner and Taxpay	/er ***		\$107.02	
*669 HYACINTH 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	
	OAK VILLE PARK ALL OF LOT 12	— — — — — Delinquent Trash Bill		77.36		
709 E Hyacinth Ave	AND THE W 10 FT OF LOT 13 BLK 3			=	\$77.36	
St Paul MN 55106-1912 * 709 HYACINTH AVE E		*** Owner and Taxpay	/er ***		*****	
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

•	•	, ,	
	Ratification Date:	Resolution #:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele R Goossen	KEOUGH BROS. PLAT 1 LOT 3	Delinquent Trash Bill		4.97	\$4.97	21-29-22-33-0015
881 Hyacinth Ave E				=	\$4.97	
St Paul MN 55106-2033		*** Owner and Taxpay	ver ***			
*881 HYACINTH AVE E						
*Ward: 6			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	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — Delinquent Trash Bill		66.20		21-29-22-33-0019
897 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 16	-		=	\$66.20	
St Paul MN 55106-2033	BLK 2	*** Owner and Taxpay	/er ***		\$00.20	
*897 HYACINTH AVE E		1 2				
*Ward: 6			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	
Susan Larsen	CLAPP-THOMSSEN PHALEN LOT 16					21-29-22-34-0057
972 Hyacinth Ave E	BLK 2	Denniquent Trash Bin	1.00	107.02		21-29-22-34-005/
St Paul MN 55106-2036		*** Owner and Taxpay	***		\$107.02	
*972 HYACINTH AVE E		Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 Chaing as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon M Hinrichs	CLAPP-THOMSSEN PHALEN EX W 2	Delinquent Trash Bill		77.36	\$77.36	21-29-22-34-0028
975 Hyacinth Ave E	5/10 FT LOT 14 BLK 1			_	\$77.36	
St Paul MN 55106-2035		*** Owner and Taxpay	er ***			
*975 HYACINTH AVE E *Ward: 6			Total Assessment:		\$77.36	
*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:		\$77.36	
Julia P Jackson	OVERBROOK S 1/2 OF VAC ALLEY	Delinquent Trash Bill				
1173 Idaho Ave E	ADJ AND E 8 FT OF LOT 12 ALSO NO	Definquent Trash Bin	1.00	=		21-29-22-11-0083
St Paul MN 55106-1145	PART OF VAC ALLEY N OF AND ADJ	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$114.34	
*1173 IDAHO AVE E	LOT 13 AND SD LOT 13 BLK 15	Owner and raxpay	CI			
*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	
Daniel Warren Henrichs	SYLVAN HEIGHTS ADDITION LOTS 23					
541 Case Ave	& 24 BLK 1	ī		=	\$114.34	
St Paul MN 55130-4013		*** Owner and Taxpay	er ***		\$117.57	
*1341 IDAHO AVE E		1 3				
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine A Larson	MANTON PARK VAC ALLEY BET AND	Delinquent Trash Bill		77.36	\$77.36	22-29-22-21-0059
1461 Idaho Ave	FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14			_	\$77.36	
St Paul MN 55106-1232		*** Owner and Taxpay	er ***			
*1461 IDAHO 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	
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10			114.34		22-29-22-12-0093
Lucinda A Crooks	BLK 8			=	\$114.34	
7037 Eagle Trl		*** Owner and Taxpay	er ***		4	
Centerville MN 55038-7055						
*1552 IDAHO 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	
	FRED S. HERRING'S PLAT 4 LOT 2			77.36		22-29-22-12-0085
Shawn Vennemann	BLK 8			_	\$77.36	
1596 Idaho Ave E		*** Owner and Taxpay	er ***		*****	
St Paul MN 55106-1316						
*1592 IDAHO 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1 BLK 8	Delinquent Trash Bill		107.02	\$107.02	22-29-22-12-0084
1596 Idaho Ave E	BLK 8				\$107.02	
St Paul MN 55106-1316		*** Owner and Taxpay	er ***			
*1596 IDAHO 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	
Phillip J Vonhinueber	FRED S. HERRING'S PLAT 4 LOT 12	Delinquent Trash Bill		114.34	<u>\$114.34</u>	22-29-22-12-0030
Susan M Vonhinueber	BLK 7			=	\$114.34	
1604 Idaho Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1318				_		
*1604 IDAHO 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	
Douglas H Block	FRED S. HERRING'S PLAT 4 LOT 6 BLK 7	Delinquent Trash Bill		107.02	\$107.02	22-29-22-12-0024
Tamara A Block	BLK /			_	\$107.02	
1636 Idaho Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1318						
*1636 IDAHO 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Witt	FRED S. HERRING'S PLAT 4 LOT 1	Delinquent Trash Bill		77.36	\$77.36	22-29-22-12-0019
1658 Idaho Ave E	BLK 7				\$77.36	
St Paul MN 55106-1318		*** Owner and Taxpay	/er ***			
*1658 IDAHO 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	
Joshua Carpenter	BIRT'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill		107.02		22-29-22-11-0105
1903 Summit Dr				_	\$107.02	
Saint Cloud MN 56303-1247		*** Owner and Taxpay	/er ***			
*1680 IDAHO 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	
	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill		114.35	\$114.35	23-29-22-22-0034
Margaret A Unger				=	\$114.35	
847 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4210						
*1847 IDAHO AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Va Wendy Xiong	HYDEN'S ADDITION SUBJ TO AVE	Delinquent Trash Bill		114.35	\$114.35	23-29-22-21-0028
6984 Lydia Ln	THE E 20 FT OF TRACT H REGISTERED LAND SURVEY NO 177				\$114.35	
Woodbury MN 55125-6706	AND IN SD HYDENS ADD LOT 2 BLK	*** Owner and Taxpay	er ***			
*1985 IDAHO AVE E	2					
*Ward: 6			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	
	FRED S. HERRING'S PLAT 4 LOT 2					22-29-22-12-0109
1590 Iowa Ave E	BLK 9			<u> </u>	\$107.02	
St Paul MN 55106-1321		*** Owner and Taxpay	er ***		* * * * * * * * * * * * * * * * * * * *	
*1590 IOWA 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	
Nichole Lyn Beeman	FRED S. HERRING'S PLAT 4 LOT 20					22-29-22-12-0038
Bryan Cory Beeman	BLK 7			-	\$114.34	
1637 Iowa Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1322						
*1637 IOWA 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4	Delinquent Trash Bill		107.02	\$107.02	22-29-22-12-0046
1642 Iowa Ave E	BLK 10			_	\$107.02	
St Paul MN 55106-1323		*** Owner and Taxpay	er ***			
*1642 IOWA 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	
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21			107.02	\$107.02	22-29-22-12-0039
1643 Iowa Ave E	BLK 7			_	\$107.02	
St Paul MN 55106-1322		*** Owner and Taxpay	er ***		4	
*1643 IOWA 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	
	LOTS 15 AND LOT 16 BLK 3			114.35		
Christopher R Miller		-		_	\$114.35	> - -
1153 Iowa Ave W		*** Owner and Taxpay	er ***		ψ11 H05	
St Paul MN 55108-2241						
*1153 IOWA AVE W			Total Assessment:	_	\$114.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard C Meck	CLAPP-THOMSSEN PHALEN LOT 9 BLK 1	Delinquent Trash Bill	1.00	4.97	\$4.97	21-29-22-34-0011
Audrey E Meck	DLK 1				\$4.97	
1000 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2082				_		
*1000 IVY AVE E			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Andre D Mizelle	SECTION 21 TOWN 29 RANGE 22 W 75	Delinquent Trash Bill		114.34		21-29-22-34-0003
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN			_	\$114.34	
St Paul MN 55106-2082	SEC 21 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1050 IVY 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	
Dorothy J Peterson	PHALEN HEIGHTS PARK LOT 11 BLK					21-29-22-43-0033
Diana L Beynon	2	1		=	\$114.34	21 27 22 10 0000
2128 3rd St E		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55119-4027		o wher and ranpay				
*1074 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephan N Stomberg	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		119.10	\$119.10	22-29-22-32-0030
Katherine M Stomberg	TO AVE THE S 165 FT OF E 7O 8/10 FT OF W 3OO 8/10 FT OF SE 1/4 OF NW			_	\$119.10	
1381 Ivy Ave E	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
St Paul MN 55106-2138						
*1381 IVY AVE E			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	SECTION 22 TOWN 29 RANGE 22 S 148			75.70		22-29-22-33-0037
1402 Ivy Ave E	2/10 FT OF N 181 2/10 FT OF W 135	-		=	\$75.70	
St Paul MN 55106-2123	3/10 FT OF E 300 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpay	er ***		\$73.70	
*1402 IVY AVE E	22 TN 29 RN 22	1 3				
*Ward: 6			Total Assessment:	-	\$75.70	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.70	
Phillip M Mcgraw	SECTION 22 TOWN 29 RANGE 22 EX					
1405 Ivy Ave E	ST W 50 FT OF E 180 FT OF S 165 FT OF	ī		_	\$59.04	22-27-22-32-0021
St Paul MN 55106-2122	NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	or ***		\$39.04	
*1405 IVY AVE E	KIY 22	Owner and raxpay	CI			
*Ward: 6			Total Assessment:	-	\$59.04	
Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

olution #:
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		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kurt M Nier	GERARDINE'S GARDEN LOTS EX S	Delinquent Trash Bill		107.02	\$107.02	22-29-22-44-0009
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13			=	\$107.02	
1744 Ivy Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2238						
*1744 IVY 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	
Rastislav Petric	AMES ACRE LOTS S 138 FT OF E 1/2 OF LOT 9 BLK 4	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-41-0094
Maria Petric	OF LOT 9 BLK 4			_	\$114.34	
1763 Ivy Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2235				_		
*1763 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	
						· – – – – – – –
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W 87 98/100 FT AND EX E 115 FT LOT 12	Delinquent Trash Bill	1.00	116.54	\$116.54	22-29-22-44-0011
1764 Ivy Ave E					\$116.54	
St Paul MN 55106-2238		*** Owner and Taxpay	er ***			
*1764 IVY AVE E						
*Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anthony C Cates	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-34-0001
162 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA W 60 FT OF LOTS 34				\$114.34	
St Paul MN 55130-3410	35 AND LOT 36 BLK 3	*** Owner and Taxpay	er ***			
*462 IVY AVE E *Ward: 5			T . 1 A		©114.24	
			Total Assessment:		\$114.34	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			1 ayon Amount.		911 7. 07	
Victor Nenghimobo Clement	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		107.02		20-29-22-31-0085
167 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA E 1/2 OF LOTS 17 18			_	\$107.02	
St Paul MN 55130-3414	AND LOT 19 BLK 2	*** Owner and Taxpay	er ***			
*467 IVY AVE E						
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	
Song S Vang	JOSEPH R. WEIDE'S 2ND ADDITION			94.89		20-29-22-43-0026
598 Ivy Ave E	TO THE CITY OF ST. PAUL LOTS 20	1		_	\$94.89	20-27-22-45-0020
St Paul MN 55130-3421	AND LOT 21 BLK 4	*** Owner and Taxpay	or ***		\$94.09	
598 IVY AVE E		Owner and Taxpay	Ci			
Ward: 6			Total Assessment:	-	\$94.89	
Pending as of: 4/13/2020			This Payment:		\$0.00	
-9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

St Paul MN 55106-2043 *865 IVY AVE E

*Pending as of: 4/13/2020

*Ward: 6

	•	Ratification Date:	Resolution #:		J	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jaymes Drieling	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-43-0025
2526 Cedar Ave S # 2 Minneapolis MN 55404-4032 *600 IVY AVE E	TO THE CITY OF ST. PAUL LOT 19 BLK 4	*** Owner and Taxpay	er ***	_	\$114.34	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
Huong Thi Duong	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 1					20-29-22-43-0113
658 IVY AVE E St Paul MN 55106-1923 *658 IVY AVE E	THE CITY OF \$1. PAUL LOT IT BLK 1	*** Owner and Taxpay	er ***	_	\$107.02	
*Ward: 6			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 \$107.02	
	LANE'S PHALEN GROVE ADD., ST.					21-29-22-32-0176
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7			=	\$114.34	
865 Ivy Ave E		*** Owner and Taxpay	er ***			

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$114.34

\$0.00

\$0.00

\$0.00

\$114.34

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chue Yang	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		107.02	\$107.02	20-29-22-31-0144
336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136 FT LOT 12 BLK 2				\$107.02	
St Paul MN 55130-3424		*** Owner and Taxpay	/er ***			
*1336 JESSIE ST *Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chaing as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Francisco Bailon Canseco Eduarda Silva De Bailon 1344 Jessie St St Paul MN 55130-3424 *1344 JESSIE ST *Ward: 5 *Pending as of: 4/13/2020	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. S 5 FT OF LOT 10 AND W 125 FT OF LOT 11 BLK 2	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	20-29-22-31-0143
Kong Meng Thao Po Box 22	JOHN'S DELL ACRES EX N 31 32/100 FT LOT 3 BLK 2	Delinquent Trash Bill		221.36	\$221.36 \$221.36	20-29-22-31-0130
Hugo MN 55038-0022 *1357 JESSIE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

*Pending as of: 4/13/2020

9:22:21 6/26/2020	Public Improvement Assessment R	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG2002B3 A Resolution #:	ssmt: 200126 M	lanager: LM	P
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Khambata Real Estate Inc	JOHN'S DELL ACRES EX S 3 52/100 FT OF W 130 FT LOT 4 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-31-0139
7515 74th St S	OF WISOFILOT 4 BLK I	debt o 177	de de de		\$107.02	
Cottage Grove MN 55016-1896 *1364 JESSIE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$107.02	
Pending as of: 4/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SECTION 22 TOWN 29 RANGE 22 SUBJ			9.62		22-29-22-43-0018
Joseph J Skelly	TO KENNARD ST THE FOL N 50 FT OF	Domiquent Trash Bir	1100		\$9.62	22-23-22-43-0016
B173 Lake Johanna Blvd St Paul MN 55112-7940	S 295 16/100 FT OF E 90 FT OF SE 1/4 ake Johanna Blvd OF SW 1/4 OF SE 1/4 ALSO EX N 313 FT	*** Owner and Taxpay	/er ***	\$9.02		
1231 KENNARD ST	16/100 FT OF SD 1/4 1/4 1/4 OF SEC 22		Total Assessment:	_	\$9.62	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.62	
Christopher Mehalovich	WATTS PARK PLAT 2 W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 2	— — — — — — Delinquent Trash Bill		107.02	\$107.02	22-29-22-44-0109
ara P Ellestad-Mehalovich	AND ALL OF LOT 15 BLK 2			_	\$107.02	
118 149th Ave Nw Andover MN 55304-2581		*** Owner and Taxpay	/er ***	_		
*1280 KENNARD ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$107.02

Owner or Taxpayer

Brenda D Wood

1291 Kennard St

Public Improvement Assessment R	oll by Address (Fee to Asm Ratification Date:	nt) Project: CG2002B3 Resolution #:	Assmt: 200126	Manager: LM	Pa
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
 SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF E 179 6/10 FT OF NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4	Delinquent Trash Bill	1.00	3.09	\$3.09	22-29-22-43-0007

*1291	KENNARD	ST

St Paul MN 55106-2309

William Riley Harrison Iii 2150 Knapp St St Paul MN 55108-1813 *2150 KNAPP ST	ST ANTHONY PARK NORTH NELY 50 FT OF NWLY 40 FT OF LOT 14 AND NELY 50 FT OF LOTS 15 AND LOT 16 BLK 48	Delinquent Trash Bill *** Owner and Taxpay	1.00	173.85	\$173.85 \$173.85	20-29-23-44-0086
			Payoff Amount:		\$214.05	
*Ward: 4 *Pending as of: 4/13/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$214.05 \$0.00 \$0.00 \$0.00	
St Paul MN 55108-1140 *2066 KNAPP ST		*** Owner and Taxpay		_		
James Wengler 2066 Knapp St	ST ANTHONY PARK NORTH N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 47	Delinquent Trash Bill		214.05	\$214.05 \$214.05	20-29-23-44-0048
			Payoff Amount:		\$3.09	
			Current Year Interest:		\$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Ward: 6			Total Assessment:	_	\$3.09	
*1291 KENNARD ST				_		

*** Owner and Taxpayer ***

OF SEC 22 TN 29 RN 22

*Ward: 4

*Pending as of: 4/13/2020

\$173.85 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00

> Current Year Interest: \$0.00 Payoff Amount: \$173.85

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David O Jones	OVERBROOK LOTS 1 2 AND LOT 3	Delinquent Trash Bill		101.13	\$101.13	21-29-22-11-0020
Sara M Jones	BLK 8			<u>=</u>	\$101.13	
1250 Larpenteur Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55109-4339 *1250 LARPENTEUR AVE E			Total Assessment:	_	\$101.13	
*Ward: 6			This Payment:		\$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:		\$101.13	
John Yang	SYLVAN HEIGHTS ADDITION LOT 13	Delinquent Trash Bill		126.04	\$126.04	22-29-22-22-0068
1340 Larpenteur Ave E	BLK 1				\$126.04	
St Paul MN 55109-4557		*** Owner and Taxpay	/er ***			
*1340 LARPENTEUR AVE E						
*Ward: 6			Total Assessment:		\$126.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	
David W Nelson	REGISTERED LAND SURVEY 20 SUBJ TO ST AND EX S 60 FT AND EX W 80	Delinquent Trash Bill		107.04	\$107.04	<u> </u>
Roxanne M Nelson	FT TRACT B				\$107.04	
1954 Larpenteur Ave E Maplewood MN 55109-4723		*** Owner and Taxpay	/er ***			
*1954 LARPENTEUR AVE E			Total Assessment:	-	\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
La Thias Toua Kue	JEAN'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill		114.35	\$114.35	23-29-22-12-0013
2060 Larpenteur Ave E				_	\$114.35	
St Paul MN 55109-4725		*** Owner and Taxpay	/er ***			
*2060 LARPENTEUR AVE E						
*Ward: 6			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	
	THE LENTSCH CO. ADDITION EX S 9			126.04		22-29-22-21-0070
1669 Manton St	FT; LOT 20 BLK 1			_	\$126.04	
St Paul MN 55106-1219		*** Owner and Taxpay	/er ***		¥	
*1669 MANTON ST						
*Ward: 6			Total Assessment:		\$126.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —				21-29-22-34-0181
846 Juno Ave	ST. PAUL, RAMSEY CO., MINN. LOT 17	Ī		_	\$111.78	21-27-22-34-0101
St Paul MN 55102-3822	BLK 7	*** Owner and Taxpay	/er ***		\$111.76	
*1005 MARYLAND AVE E						
*Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald L Johnson	PHALEN HEIGHTS PARK LOT 24 BLK	Delinquent Trash Bill		107.02	\$107.02	21-29-22-43-0176
Alice Johnson	9				\$107.02	
1153 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2727 *1153 MARYLAND AVE E			Total Assessment:		6107.02	
*Ward: 6					\$107.02 \$0.00	
			This Payment:		*	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			rayon Amount.		9107.02	
Richard W Chapman	PHALEN HEIGHTS PARK LOT 14 BLK	Delinquent Trash Bill		107.02		21-29-22-44-0024
Karen A Chapman	10			=	\$107.02	
1191 Maryland Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2827						
*1191 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	
Heidi S Schmidt	PHALEN HEIGHTS PARK LOT 17 BLK	— — — — — — Delinquent Trash Bill		107.02		
1203 Maryland Ave E	10			=	\$107.02	
St Paul MN 55106-2827		*** Owner and Taxpay	/er ***		Ψ107.02	
*1203 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eugene Kotz	BRENNER ADDITION NO. 2 W 35 FT	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-33-0104
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3			_	\$114.34	
St Paul MN 55106-2811		*** Owner and Taxpay	er ***			
*1305 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	
Justin T Jones	SUBJ TO RD; LOT 4 BLK 3	Delinquent Trash Bill		74.02		20-29-22-33-0163
385 Maryland Ave E				=	\$74.02	
St Paul MN 55130-3623		*** Owner and Taxpay	er ***		4,	
*385 MARYLAND AVE E						
*Ward: 5			Total Assessment:	=	\$74.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.02	
	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		180.51		20-29-22-33-0101
2120 Shale Ln	BASS' ACRE LOTS LOT 9 BLK 1			_	\$180.51	
St Paul MN 55122-2029		*** Owner and Taxpay	er ***		•	
*435 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$180.51	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.51	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra Messenger	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		107.02	\$107.02	20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10 FT LOT 15 BLK 1			_	\$107.02	
St Paul MN 55104-5410		*** Owner and Taxpay	er ***			
*447 MARYLAND AVE E						
*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 \$107.02	
Tewodros E Dejene 495 Maryland Ave E St Paul MN 55130-3613 *495 MARYLAND AVE E *Ward: 5 *Pending as of: 4/13/2020	CLARKE AND WILGUS ADDITION W 40 FT OF E 80 FT OF LOTS 9 10 AND LOT 11 BLK 2	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	221.36	\$221.36 \$221.36 \$221.36 \$0.00 \$0.00 \$0.00 \$221.36	20-29-22-34-0085
Jeffrey L Reed 511 Maryland Ave E St Paul MN 55130-3613 *511 MARYLAND AVE E *Ward: 5 *Pending as of: 4/13/2020	CLARKE AND WILGUS ADDITION E 50 FT OF W 80 FT OF LOTS 12 13 AND LOT 14 BLK 2	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$10.00 \$0.00 \$0.00 \$114.34	20-29-22-34-0087

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derrell Evans	DITTMANN'S SUBDIVISION ETC. W 31 FT OF LOTS 20 AND LOT 21	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-34-0179
549 Maryland Ave E	FI OF LOTS 20 AND LOT 21				\$114.34	
St Paul MN 55130-3638		*** Owner and Taxpay	er ***			
*549 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
Jose A Molina Zoila Molina Torres 591 Maryland Ave E St Paul MN 55101-3640 *591 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020	JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 17 AND ALL OF LOT 16	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	214.04	\$214.04 \$214.04 \$214.04 \$0.00 \$0.00 \$0.00 \$214.04	20-29-22-43-0082
Cordell W Edmunds Anne C Edmunds 4893 Hillvale Ave N Oakdale MN 55128-2240 *599 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020	JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18	— — — — — — — — — — — — — — — — — — —		77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	20-29-22-43-0083

*789 MARYLAND AVE E

*Pending as of: 4/13/2020

*Ward: 6

7.22,21 0/20/2020	rubne improvement Assessment	Ratification Date:	Resolution #:	SSIIIC: 200120 IV	ianager: LWI	rage
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		221.36	\$221.36	20-29-22-43-0087
140 Locust St N	TO THE CITY OF ST. PAUL LOT 20 BLK 1			=	\$221.36	
Prescott WI 54021-1739		*** Owner and Taxpay	er ***			
*611 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$221.36	
			1 ayon 7 amount.		\$221.00	
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11	Delinquent Trash Bill		116.52	\$116.52	20-29-22-44-0141
794 Mccutcheon Rd				=	\$116.52	
Hudson WI 54016-7631 * 749 MARYLAND AVE E		*** Owner and Taxpay	'er ***			
*Ward: 6			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	
	OAK VILLE PARK E 1/2 OF LOT 11	Delinquent Trash Bill		279.99		20-29-22-44-0159
2400 Blaisdaell Ave S Unit 300	AND ALL OF LOT 12 BLK 12			_	\$279.99	
Minneapolis MN 55404-3331		*** Owner and Taxpay	er ***			

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$279.99

\$0.00

\$0.00

\$0.00

\$279.99

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne Elizabeth Farrell	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 25 BLK 3	Delinquent Trash Bill		77.36	\$77.36	21-29-22-33-0097
857 Maryland Ave E	MINNESOTALUT 23 BLK 3			_	\$77.36	
St Paul MN 55106-2616		*** Owner and Taxpay	/er ***			
*857 MARYLAND 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	
			Payoff Amount:		\$0.00 \$77.36	
Schmidt Group Marketing Llc	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				
5038 Quail Ave N	MINNESOTA LOT 29 BLK 3	Definquent Hash Bin	1.00	233.01		21-29-22-33-0101
Crystal MN 55429-3649		*** Owner and Taxpay	.or ***		\$235.61	
*871 MARYLAND AVE E		Owner and Taxpay	/er · · ·			
*Ward: 6			Total Assessment:	_	\$235.61	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	
	COMMON INTEREST COMMUNITY NUMBER 610 THE MARYLAND UNIT	Delinquent Trash Bill		107.02	\$107.02	21-29-22-34-0202
Jiaying Ma	NO.943				\$107.02	
6689 Timber Ridge Ln Ct Cottage Grove MN 55016-6100		*** Owner and Taxpay	/er ***			
*943 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

St Paul MN 55106-3803

*Pending as of: 4/13/2020

*967 MARYLAND AVE E

Nice Home Llc

902 Arcade St

*Ward: 6

1321 Mcafee St

*Ward: 6

St Paul MN 55106-2111 *1321 MCAFEE ST

*Pending as of: 4/13/2020

Public Improvement Assessment R	•	Project: CG2002B3 Resolution #:	Assmt: 200126	Manager: LM	Pa
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 20 FT OF LOT 20 AND ALL OF LOT 21 BLK	Delinquent Trash Bill	1.00	4.97	\$4.97 \$4.97	21-29-22-34-0158
8	*** Owner and Taxpayer	***			
	-	Total Assessment:		\$4.97	

This Payment:

Current Year Principal:

1.00

Current Year Interest:

Payoff Amount:

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

Chu Yuan Zhou	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	3.36	\$3.36	21-29-22-34-0163
861 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 8				\$3.36	
St Paul MN 55106-2616		*** Owner and Taxpaye	er ***			
*987 MARYLAND AVE E						
*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	
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill	1.00	119.10	\$119.10	22-29-22-32-0118
Stacy D Gwenigale					\$119.10	

*** Owner and Taxpayer ***

\$0.00

\$0.00

\$0.00 \$4.97

\$119.10

\$0.00

\$0.00

\$0.00

\$119.10

),22,21 0/20/2020	r ubile improvement Assessment is	Ratification Date:	Resolution #:	33Mt. 200120 N	ianager. Livi	r age
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Karen Ray Swenson	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	70.51	\$70.51	22-29-22-32-0103
1409 Mcafee St	TO ST PART W OF CL OF SD ST AND E OF N P RY R/W OF S 50 FT OF N 393 FT			=	\$70.51	
St Paul MN 55106-2143	OF GOVT LOT 1 IN SEC 22 TN 29 RN	*** Owner and Taxpay	rer ***			
*1409 MCAFEE ST	22					
*Ward: 6			Total Assessment:		\$70.51	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.51	
	MAYALL PARK EX S 139 FT OF W 50			82.12		22-29-22-23-0140
5575 Shenandoah Ln N	FT AND EX S 138 FT E OF W 50 FT LOT	1		=	\$82.12	22 27 22 20 0110
Plymouth MN 55446-4592	3 BLK 4	*** Owner and Taxpay	er ***		ψ02.12	
*1457 MCAFEE ST		1 7				
*Ward: 6			Total Assessment:	_	\$82.12	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
	BERLAND ADDITION NO. 4 LOT 10	— — — — — — — — — — — — — — — — — — —				22-29-22-23-0118
1460 Mcafee St	BLK 12	Demiquent Hush Bin	1.00	=	\$228.30	22-29-22-23-0118
St Paul MN 55105-1435		*** Owner and Taxpay	or ***		\$228.30	
*1460 MCAFEE ST		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	=	\$228.30	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	

	r · · · · · · · · · · · · · · · ·	Ratification Date:	Resolution #:		g	- mg
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
John H Schultz	LAKEVIEW ADDITION NO. 1 LOTS 4	Delinquent Trash Bill	1.00	180.54	\$180.54	22-29-22-23-0156
Shari L Schultz	AND LOT 5 BLK 2			_	\$180.54	
1542 Mcafee St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1437						
*1542 MCAFEE ST			Total Assessment:		\$180.54	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	
Ryan M Johnson	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Delinquent Trash Bill		114.34	\$114.34	22-29-22-23-0128
1551 Mcafee St	LOT 26 AND ALL OF LOT 25 BLK 1			_	\$114.34	
St Paul MN 55106-1436		*** Owner and Taxpay	er ***			
*1551 MCAFEE ST				_		
*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	
	SYLVAN HEIGHTS ADDITION N 40 FT	Delinquent Trash Bill		107.02	\$107.02	22-29-22-2105
Kimberly Ice	OF LOT 10 BLK 3			_	\$107.02	
1577 Mcafee St St Paul MN 55106-1222		*** Owner and Taxpay	er *** 	_		
*1577 MCAFEE ST			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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Steven C Younghans	SYLVAN HEIGHTS ADDITION LOT 7 BLK 3	Delinquent Trash Bill		111.78	\$111.78	22-29-22-22-0102
1628 English St	BLK 3				\$111.78	
St Paul MN 55106-1129		*** Owner and Taxpay	ver ***			
*1589 MCAFEE ST *Ward: 6			T 1 A		0111.70	
*Ward: 6 *Pending as of: 4/13/2020			Total Assessment:		\$111.78 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
John H Zinter Tracy A Zinter 1645 Mcafee St St Paul MN 55106-1233 *1645 MCAFEE ST *Ward: 6 *Pending as of: 4/13/2020	SYLVAN HEIGHTS ADDITION EX S 21 FT LOT 8 AND ALL OF LOT 7 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	154.74	\$154.74 \$154.74 \$154.74 \$0.00 \$0.00	22-29-22-22-0092
			Current Year Interest: Payoff Amount:		\$0.00 \$154.74	
John Barber	CHELSEA HEIGHTS LOT 17 BLK 7	Delinquent Trash Bill		77.37	\$77.37	22-29-23-12-0153
1566 Merrill St St Paul MN 55108-2244		***	de de de		\$77.37	
*1566 MERRILL ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$77.37	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew C Johnson	FRANKSON'S SUBDIVISION LOT 25	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-23-31-0172
Sarah A Johnson				-	\$107.02	
1421 Midway Pky		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2419				_		
*1421 MIDWAY PKWY			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jason Lyle Schmickle	FRANKSON'S SUBDIVISION EX E 35	Delinquent Trash Bill				22-29-23-32-0128
1471 Midway Pkwy	2/10 FT LOT 13			=	\$107.02	
St Paul MN 55108-2420		*** Owner and Taxpay	ver ***		******	
*1471 MIDWAY PKWY						
*Ward: 4			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	
Wilmington Savings Fund Society As Trustee	ARCADIA LOT 20 BLK 1			101.37	<u>\$101.37</u>	21-28-23-32-0008
409 Silverside Rd				=	\$101.37	
Wilmington DE 19809-1770		*** Owner and Taxpay	ver ***			
*1800 MISSISSIPPI RIVER						
BLVD S			Total Assessment:		\$101.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.37	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27	Delinquent Trash Bill		114.35	\$114.35	23-29-22-23-0062
Jenny Chan	AND ALL LOT 26 BLK 2				\$114.35	
1810 Montana Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4214						
*1810 MONTANA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Shawn C Baker	HAYDEN HEIGHTS LOT 8 BLK 2	— — — — — — Delinquent Trash Bill		114.35		23-29-22-23-0044
Melanie Baker				=	\$114.35	
884 Montana Ave E		*** Owner and Taxpay	ver ***		4	
St Paul MN 55119-4214						
*1884 MONTANA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
James G Appleton	AXELROD ADDITION, ST. PAUL, MINN. LOT 35 BLK 1	Delinquent Trash Bill		6.01	\$6.01	23-29-22-24-0033
1925 Montana Ave E					\$6.01	
St Paul MN 55119-3030 *1925 MONTANA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$6.01	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.01	

7.22.21 0/20/2020	r uone improvement Assessment	Ratification Date:	Resolution #:	SSIIIC. 200120 N	Tanager: Livi	r age 1
Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Dario J Canelon Sanchez	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill		107.04	\$107.04	22-29-23-14-0019
Soriara C Suarez Canelon	SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5			-	\$107.04	
1153 Montana Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55108-2246						
*1153 MONTANA 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	
	GRANPORT ADDITION LOTS 4 AND	Delinquent Trash Bill			\$114.34	21-28-23-12-0020
1775 Morgan Ave	LOT 5 BLK 2			_	\$114.34	
St Paul MN 55116-2721		*** Owner and Taxpay	er ***		,	
*1775 MORGAN AVE			-			
*Ward: 3			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	
	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill		107.02	\$107.02	21-28-23-21-0049
1838 Morgan Ave	BLK 2			_	\$107.02	
St Paul MN 55116-2743		*** Owner and Taxpay	er ***			
*1838 MORGAN AVE						
*Ward: 3			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanine S Slonim	BISANZ HIGHLAND PLAINS LOT 13 BLK 1	Delinquent Trash Bill		66.17	\$66.17	21-28-23-21-0022
1865 Morgan Ave	BLK 1			_	\$66.17	
St Paul MN 55116-2713		*** Owner and Taxpay	/er ***			
*1865 MORGAN AVE						
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$66.17	
			1 ayon Amount.		900.17	
	BISANZ HIGHLAND PLAINS NO. 2	Delinquent Trash Bill		77.36	\$77.36	21-28-23-22-0053
2026 Morgan Av	LOT 9 BLK 8				\$77.36	
St Paul MN 55116-2524		*** Owner and Taxpay	/er ***			
*2026 MORGAN AVE						
*Ward: 3			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	
Raisa Bloft	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 22 BLK 1	Delinquent Trash Bill		66.17	\$66.17	21-28-23-22-0109
Marina V Bloft	ALLET LOT 22 BLK 1				\$66.17	
1309 Murray St		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2609				-		
*1309 MURRAY ST			Total Assessment:		\$66.17	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sandra Stepp	SOUTH HIGHLAND PARK SUBJ TO ALLEY AND EX S 5 FT LOT 24 BLK 1	Delinquent Trash Bill		66.17	\$66.17	21-28-23-22-0111
1315 Murray St	ALLET AND EX SOFT LOT 24 BLK 1				\$66.17	
St Paul MN 55116-2609		*** Owner and Taxpay	/er ***			
*1315 MURRAY ST			T 1 A		Φ57.56	
*Ward: 3 *Pending as of: 4/13/2020			Total Assessment:		\$57.56 \$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:		\$57.56	
			1 ayon Amount.		φ37 . 30	***ESCROW***
	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill				21-28-23-23-0075
Mary M Basch		•		=	\$114.34	21 20 20 20 0075
1328 Murray St		*** Owner and Taxpay	ver ***		\$114.54	
St Paul MN 55116-2670		1 7				
*1328 MURRAY ST			Total Assessment:	-	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Suzanne Parisi	MAGDALENE ADDITION E 41 FT OF	Delinquent Trash Bill				22-29-22-13-0040
1619 Nebraska Ave E	LOT 16 AND EX E 39 FT LOT 17 BLK	Denniquent Trash Bili	1.00	121.28		22-29-22-13-0040
St Paul MN 55106-1522	2	*** Owner and Taxpay	···· ***		\$121.28	
*1619 NEBRASKA AVE E		Owner and Taxpay	/er · · ·			
*Ward: 6			Total Assessment:	=	\$121.28	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	

te:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Delinquent Trash Bill		77.36	\$77.36	22-29-22-13-0055
1620 Nebraska Ave E	OF ST. PAUL, MINN. LOT 9 BLK 1				\$77.36	
St Paul MN 55106-1523		*** Owner and Taxpay	/er ***			
*1620 NEBRASKA 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	
Empire Financial Llc 572 Earl St St Paul MN 55106-5236 *1652 NEBRASKA AVE E *Ward: 6 *Pending as of: 4/13/2020	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 1	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	22-29-22-13-0049
Rodney Paul Erickson Heather Elizabeth Erickson N7211 547th St Menomonie WI 54751-5951 *1711 NEBRASKA AVE E *Ward: 6 *Pending as of: 4/13/2020	FRED S. HERRING'S PLAT 2 LOT 23 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	22-29-22-14-0125

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FRED S. HERRING'S PLAT 2 LOT 24 Delinquent Trash Bill 1.00 114.34 \$114.34 Robbie A Larsen 22-29-22-14-0126 BLK 4 Seoul English Village 8217 San \$114.34 *** Owner and Taxpayer *** *1715 NEBRASKA AVE E *Ward: 6 *Pending as of: 4/13/2020 Total Assessment: \$114.34 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$114.34 **Payoff Amount:** 1.00 Delinquent Trash Bill 114.34 \$114.34 Henry Hanson J. A. HUMPHREYS' SUBDIVISION A, 22-29-22-14-0033 ST. PAUL, MINN. S 1/2 OF VAC ALLEY Patricia Hanson \$114.34 ADJ AND FOL E 1/2 OF LOT 20 AND 1739 Nebraska Ave E *** Owner and Taxpayer *** ALL OF LOT 21 BLK 2 St Paul MN 55106-1535 *1739 NEBRASKA AVE E Total Assessment: \$114.34 *Ward: 6 \$0.00 This Payment: *Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 Delinquent Trash Bill 1.00 114.34 Argon Holdings Llc HAYDEN HEIGHTS W 1/2 OF LOT 28 \$114.34 23-29-22-23-0115 AND ALL OF LOT 29 BLK 3 315 Clover Leaf Dr \$114.34 Minneapolis MN 55422-5106 *** Owner and Taxpayer *** *1802 NEBRASKA AVE E *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

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew A L Sisson	HAYDEN HEIGHTS E 1/2 OF LOT 28	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-23-0114
Maria Del Carmen Sisson	AND ALL OF LOT 27 BLK 3			=	\$114.34	
1808 Nebraska Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4223						
*1808 NEBRASKA 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	
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill		114.35	\$114.35	23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2			_	\$114.35	
St Paul MN 55119-4222		*** Owner and Taxpay	er ***			
*1821 NEBRASKA AVE E				_		
*Ward: 6			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	
	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		107.04	\$107.04	23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL OF LOT 29 BLK 2			_	\$107.04	
Rhinelander WI 54501-3428 *1921 NEBRASKA AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:	-	\$107.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Ra	tific	ation	Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bensen Investment Group Llc	JOHNSON'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 13 KERWINS	Delinquent Trash Bill		107.02	\$107.02	22-29-22-13-0169
C/O Mai S Vang	OUTLOTS LOT 4			_	\$107.02	
2334 Kingston Ave E		*** Owner and Taxpay	/er ***			
Maplewood MN 55109-4961						
*1554 NEVADA AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
Jack Vang 1567 Nevada Ave E St Paul MN 55106-1526 *1567 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2020	HAMLINE TWIN CITY PLAT LOT 11 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	22-29-22-13-0159
Trinity Commercial Contracting Llc 15246 Lake Dr Ne Columbus MN 55025-9446 *1640 NEVADA AVE E *Ward: 6 *Pending as of: 4/13/2020	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2	— — — — — — — — — — — — — — — — — — —		107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	22-29-22-13-0076

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph P Bertini Amy C Bertini 1644 Nevada Ave E St Paul MN 55106-1529	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill *** Owner ***	1.00	116.55	\$116.55 \$116.55	22-29-22-13-0075
*1644 NEVADA AVE E			Total Assessment:		\$116.55	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
Trinity Commercial Contracting Llc 15246 Lake Dr Ne	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	*** Taxpayer and 3rd I	Party ***			22-29-22-13-0075
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2		Total Assessment:	_	\$116.55	
*1644 NEVADA 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:		\$116.55	
Edward Pooley Jr 1676 E Nevada Ave St Paul MN 55106-1531 *1676 NEVADA AVE E	J. BERNARD'S ADDITION LOT 11 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		107.02	\$107.02 \$107.02	22-29-22-14-0160
*Ward: 6			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:		\$107.02	
			1 ayon Amount.		\$107.02	
Cindy M Garcia	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	215.36	\$215.36	22-29-22-14-0147
1699 Nevada St	•				\$215.36	
St Paul MN 55106-1530		*** Owner and Taxpay	er ***			
*1699 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$215.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$215.36	
			i ayon Amount.		\$413.30	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL LOT 13 BLK 2	Delinquent Trash Bill		159.82	\$159.82	22-29-22-14-0068
Spencer Jackson	LOT 13 BLK 2			_	\$159.82	
1730 Nevada Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1538						
*1730 NEVADA AVE E			Total Assessment:		\$159.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.82	
	R. F. MARVIN'S ADDITION ST. PAUL E					22-29-22-14-0064
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK	-		=	\$107.02	
St Paul MN 55106-6252	2	*** Owner and Taxpay	/er ***		\$107.02	
*1754 NEVADA 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	
Ellen Marie Opager	HAYDEN HEIGHTS LOT 24 BLK 4					23-29-22-23-0157
1822 Nevada Ave E		1		_	\$107.02	25-27-22-25-0157
St Paul MN 55119-4225		*** Owner and Taxpay	7ar ***		\$107.02	
*1822 NEVADA AVE E		Owner and raxpay	CI			
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Q Tran	HAYDEN HEIGHTS LOT 16 BLK 4	Delinquent Trash Bill	1.00	114.03	\$114.03	23-29-22-23-0151
1730 Snelling Dr					\$114.03	
St Paul MN 55113-5734		*** Owner and Taxpay	/er ***			
*1850 NEVADA AVE E				_		
*Ward: 6			Total Assessment:		\$114.03	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.03	
Kelvin Jackson	HAYDEN HEIGHTS LOT 55 BLK 3					23-29-22-23-0189
Latoya Jackson		Ī		=	\$107.02	25-27-22-25-0107
1853 Nevada Ave E		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55119-4224		- ···	,			
*1853 NEVADA 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	
Jose E Flores Flores	HAYDEN HEIGHTS PLAT 2 LOT 7					23-29-22-24-0149
Miriam Ibarra Salazar	BLK 2	1		_	\$107.02	25-27-22-24-0147
1964 Nevada Ave E		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55119-3056		o mier and raxpay	,			
*1964 NEVADA 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	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Doh Htoo	FARRAR'S ADDITION TO THE CITY OF	Delinquent Trash Bill		114.34	\$114.34	20-29-22-24-0087
502 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 5 6 7 AND LOT 8				\$114.34	
St Paul MN 55130-3208	BLK 3	*** Owner and Taxpay	er ***			
*502 NEVADA AVE E						
*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	
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF	Delinquent Trash Bill		107.02		21-28-23-42-0008
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2			=	\$107.02	
St Paul MN 55116-3034	4 BLK 2	*** Owner and Taxpay	er ***		******	
*1768 NORFOLK AVE						
*Ward: 3			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	
	ARCADIA EX NWLY 5 FT LOT 12 BLK					21-28-23-23-0127
1996 Norfolk Ave	1	1		=	\$107.02	21 20 20 20 0127
St Paul MN 55116-2628		*** Owner and Taxpay	er ***		\$107.02	
*1996 NORFOLK AVE		owner and ranpay				
*Ward: 3			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
M Renata Fossett	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	21-29-22-34-0087
1052 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 6				\$107.02	
St Paul MN 55106-2056 *1052 ORANGE AVE E		*** 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	21-29-22-43-0073
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	— — — — — — — — — — — — — — — — — — —		107.02		
Christine Balasis	3			_	\$107.02	21 27 22 10 0070
1115 Orange Ave E		*** Owner and Taxpay	er ***		Ψ107.02	
St Paul MN 55106-2057		1 .				
*1115 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	
	PHALEN HEIGHTS PARK LOT 13 BLK	— — — — — — — — — — — — — — — — — — —		107.02		
Clarissa Ashley	6			_	\$107.02	
1128 Orange Ave E St Paul MN 55106-2060		*** Owner and Taxpay	ver ***		\$10,10 <u>2</u>	
*1128 ORANGE AVE E			Total Assessment:	=	\$107.02	
*Ward: 6			This Payment:		\$107.02	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 7/15/2020			Current Year Interest:		\$0.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tricia A Foo Ying	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill		107.02	\$107.02	21-29-22-43-0088
1132 Orange Ave	6			_	\$107.02	
St Paul MN 55106-2060		*** Owner and Taxpay	er ***			
*1132 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	
Richard J Baker Sr	WATTS PARK PLAT 2 LOT 18 BLK 2	Delinquent Trash Bill		114.34		
Rachel Baker				_	\$114.34	
1669 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2312						
*1669 ORANGE 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	
	FRED S. HERRING'S PLAT 5 LOT 8					
1731 Orange Ave E	BLK 13			_	\$107.02	
St Paul MN 55106-2314 *1731 ORANGE AVE E		*** Owner and Taxpay	ver ***		,	
*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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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luger Investment Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	70.73	\$70.73	20-29-22-43-0075
23100 Havelka Ct N	TO THE CITY OF ST. PAUL W 20 FT OF LOT 18 AND ALL OF LOT 19 BLK 2			_	\$70.73	
Forest Lake MN 55025		*** Owner and Taxpay	er ***			
*602 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$70.73	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.73	
Scarvey Mccargo	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — — — — — — — — — — — — — — —		221.36	\$221.36	20-29-22-43-0219
1265 Margaret St	TO THE CITY OF ST. PAUL E 10 FT OF LOT 13 & W 0.50 FT OF LOT 11 & ALL			_	\$221.36	
St Paul MN 55106-4716	OF LOT 12 BLK 2	*** Owner and Taxpay	er ***			
*622 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$221.36	
			Payoff Amount:		\$221.36	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		154.72	\$154.72	20-29-22-43-0038
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41 AND LOT 42 BLK 3			_	\$154.72	
623 Orange Ave E St Paul MN 55130-3536		*** Owner and Taxpay	er *** 	_		
*623 ORANGE AVE E			Total Assessment:	_	\$154.72	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.72	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer J Wasik	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	214.04	\$214.04	20-29-22-43-0169
668 Orange Ave E	THE CITY OF ST. PAUL LOT 8 BLK 3			_	\$214.04	
St Paul MN 55106-1917		*** Owner and Taxpay	ver ***			
*668 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill				20-29-22-43-0168
741 Morosgo Dr Ne Apt 1288	THE CITY OF ST. PAUL LOT 7 BLK 3	1		_	\$214.04	20 27 22 10 0100
Atlanta GA 30324-3521		*** Owner and Taxpay	/er ***		\$214.04	
*674 ORANGE AVE E		o wher the reaper				
*Ward: 6			Total Assessment:		\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Richard G Finch Jr	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill				
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3	1		_	\$107.02	20-2)-22-45-0107
St Paul MN 55106-1917		*** Owner and Taxpay	70r ***		\$107.02	
*678 ORANGE AVE E		Owner and Taxpay	Ci			
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9	Delinquent Trash Bill	1.00	77.36	\$77.36	20-29-22-44-0073
712 Orange Ave E				_	\$77.36	
St Paul MN 55106-1919		*** Owner and Taxpay	er ***			
*712 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	
	OAK VILLE PARK LOT 15 BLK 4					
723 Orange Ave E		•		=	\$111.78	20 29 22 11 0000
St Paul MN 55106-1918		*** Owner and Taxpay	er ***		\$111.76	
*723 ORANGE AVE E		o wher and rampay	-			
*Ward: 6			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	
Aaron Pierson	OAK VILLE PARK LOT 13 BLK 6					
793 Orange Ave E		1		_	\$114.34	20-27-22-44-0004
St Paul MN 55106-1929		*** Owner and Taxpay	or ***		\$114.54	
*793 ORANGE AVE E		Owner and raxpay	C1			
*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	
					Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan J Faust	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-33-0063
848 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT 8 BLK 2			-	\$107.02	
St Paul MN 55106-2050		*** Owner and Taxpay	/er ***			
*848 ORANGE AVE E *Ward: 6					0107.02	
* ward: 6 *Pending as of: 4/13/2020			Total Assessment:		\$107.02 \$0.00	
Fending as 61: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Nengshy Vang 1557 Clear Ave St Paul MN 55106-2201 *887 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 14 AND LOT 15 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.97	\$4.97 \$4.97 \$4.97 \$0.00 \$0.00 \$0.00 \$4.97	21-29-22-33-0045
James A Wilson Elizabeth A Wilson	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 10 BLK 1	Delinquent Trash Bill		1.96	\$1.96 \$1.96	21-29-22-33-0112
892 Orange Ave E		*** Owner and Taxpay	ver ***		,	
St Paul MN 55106-2052						
*892 ORANGE AVE E			Total Assessment:		\$1.96	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.96	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy A Severin	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT BLK 1	Delinquent Trash Bill		114.34	\$114.34	21-29-22-33-0103
934 Orange Ave E	FAUL, MINN. LOT 1 BLK 1				\$114.34	
St Paul MN 55106-2052		*** Owner and Taxpay	er ***			
*934 ORANGE AVE E *Ward: 6			T . 1 .		ф11.4.2.4	
*Ward: 6 *Pending as of: 4/13/2020			Total Assessment:		\$114.34 \$0.00	
Fending as 01: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Angela R Eder	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E	Delinquent Trash Bill	1.00	77.36	\$77.36	21-29-22-34-0122
960 Orange Ave E	30 FT LOT 9 AND ALL OF LOT 10 BLK				\$77.36	
St Paul MN 55106-2054 *960 ORANGE AVE E	5	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chaing as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Timothy D Johnson	CLAPP-THOMSSEN PHALEN LOT 21	— — — — — — — — — — — — — — — — — — —				21-29-22-34-0074
Joyanne Johnson	BLK 2	1		_	\$114.34	21-27-22-34-0074
995 Orange Ave E		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55106-2053		- ··				
*995 ORANGE 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Clark Liu	FRANKSON'S COMO PARK ADDITION LOT 26 BLK 14	Delinquent Trash Bill		77.36	\$77.36	22-29-23-31-0120
Emme Liu	LO1 20 BLK 14			_	\$77.36	
1388 Pascal St N		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2438				_		
*1388 PASCAL ST N			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Anne Martinson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		114.34	\$114.34	22-29-23-31-0131
1432 Pascal St N	LOT 37 BLK 14				\$114.34	
St Paul MN 55108-2437		*** Owner and Taxpay	ver ***			
*1432 PASCAL ST N				_		
*Ward: 4			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	
Jonathan E Eng	FRANKSON'S COMO PARK ADDITION LOTS 6 AND LOT 7 BLK 5	Delinquent Trash Bill		77.36	\$77.36	22-29-23-24-0105
Kimberly S Eng					\$77.36	
1476 Pascal St N		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2339					<u> </u>	
*1462 PASCAL ST N			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
onathan E Eng	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-23-24-0117
Kimberly S Eng	EX S 19 FT LOT 14 AND ALL OF LOT 15 BLK 4				\$114.34	
1476 Pascal St N		*** Owner and Taxpay	er ***			
St Paul MN 55108-2339				_		
*1476 PASCAL ST N			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HOYTS REARRANGEMENT OF					22-29-23-23-0100
353 Sioux Lookout	HOYT'S COMO OUT LOTS N 3 FT OF	-		=	\$66.17	
Lino Lakes MN 55014-2445	LOT 20 AND ALL OF LOT 21 BLK 4	*** Owner and Taxpay	er ***		\$00.17	
*1523 PASCAL ST N		o wher and rampay	••			
*Ward: 4			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	
	HOYTS REARRANGEMENT OF	— — — — — — Delinquent Trash Bill				
1543 Pascal St N	HOYT'S COMO OUT LOTS LOT 26 BLK	1	-144	_		22-27-23-23-010-
St Paul MN 55108-2328	4	*** Owner and Taxpay	····		\$106.74	
*1543 PASCAL ST N		Owner and raxpay	Ci			
*Ward: 4			Total Assessment:	=	\$106.74	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.74	

	Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1250 Payne Llc	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		128.60	\$128.60	20-29-22-43-0174
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND LOT 17 BLK 3			\$128.60		
Blaine MN 55434-3836 *1250 PAYNE AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			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	
Thomas J Warner	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — — Delinquent Trash Bill				20-29-22-43-0016
Tonja A Drake	TO THE CITY OF ST. PAUL LOT 3 BLK	1		_	\$65.45	20-2)-22-43-0010
1299 Payne Ave	4	*** Owner and Taxpay	/er ***	\$05.45		
St Paul MN 55130-3542		o wher and rangul	•			
*1299 PAYNE AVE			Total Assessment:	-	\$65.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.45	
	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill				
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1	ī		=	\$121.28	20-27-22-43-0117
St Paul MN 55130-3543		*** Owner and Taxpay	ver ***		\$121.20	
*1312 PAYNE AVE				_		
*Ward: 6			Total Assessment:		\$121.28	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Luisa Fernandez	MANDEHRS ADDITION LOT 8 BLK 1	Delinquent Trash Bill		221.36	\$221.36	20-29-22-42-0084
1369 Payne Ave				-	\$221.36	
St Paul MN 55130-3433		*** Owner and Taxpay	ver ***			
*1369 PAYNE AVE				_		
*Ward: 6			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	DENNY HILL ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —				20-29-22-42-0163
1370 Payne Ave	OF SAINT PAUL LOT 4 BLK 2	-		_	\$66.17	20 20 22 12 0100
St Paul MN 55130-3441		*** Owner and Taxpay	/er ***		ψ00.17	
*1370 PAYNE AVE		1 7				
*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	
Justin T Hardiman	MCKINNON ADDITION LOT 3					20-29-22-42-0035
14007 Manderson Plaza Unit 203		•		=	\$114.34	20 27 22 12 0003
Omaha NE 68164-6223		*** Owner and Taxpay	/er ***		\$114.54	
*1418 PAYNE AVE		o wher and rampay	-			
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Thomas E Schiff	SPEISERS ADDITION LOT 5	Delinquent Trash Bill		107.02	\$107.02	20-29-22-42-0004	
Gail A Schiff				=	\$107.02		
1421 Payne Ave		*** Owner and Taxpay	er ***				
St Paul MN 55130-3435							
*1421 PAYNE 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		
	SPEISERS ADDITION LOT 3	— — — — — Delinquent Trash Bill		77.36		20-29-22-42-0002	
C/O Joseph Palen				_	\$77.36		
904 Lincoln Ave		*** Owner and Taxpay	er ***		<i>\$77.</i> 20		
St Paul MN 55105-3146							
*1431 PAYNE AVE			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		
Daisy Properties Llc	SECTION 23 TOWN 28 RANGE 22 COM	— — — — — — — — — — — — — — — — — — —				23-28-22-11-0084	
C/O Se Xiong	ON ELY LINE OF HWY 61 & N LINE			=	\$114.34		
OF NE 1/4, TH SLY ALONG ELY LINE OF HWY 61 FOR 344.2 FT TO POINT OF ottage Grove MN 55016-4639 OF NE 1/4, TH SLY ALONG ELY LINE OF HWY 61 FOR 344.2 FT TO POINT OF BEG, TH E PAR WITH THE N LINE OF	*** Owner and Taxpay	ver ***		Ψ11.10			
*1264 POINT DOUGLAS RD S	NE 1/4 FOR 597.9 FT, TH S 18 DEG 48		Total Assessment:		\$114.34		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BACHMAN ADDITION LOT 44 BLK 7 Delinquent Trash Bill 1.00 107.02 \$107.02 Katrina M Smith 23-28-22-41-0025 1558 Point Douglas Rd S \$107.02 St Paul MN 55119-6006 *** Owner and Taxpayer *** *1558 POINT DOUGLAS RD S *Ward: 7 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:** 1.00 114.34 Delinquent Trash Bill \$114.34 Robert W Orth EDGWOOD N 10 25/100 FT OF LOT 21-28-23-23-0039 55 AND ALL OF LOT 56 BLK 4 Po Box 50785 \$114.34 Mendota MN 55150-0785 *** Owner and Taxpayer *** *1327 PRIOR AVE S *Ward: 3 Total Assessment: \$114.34 *Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 Delinquent Trash Bill 1.00 66.20 Elaine M Beaubien ROGERS AND HENDRICKS ACRE \$66.20 22-29-22-31-0026 LOTS NO. 2 S 49 FT OF N 1/2 OF LOT Po Box 7875 \$66.20 10 BLK 2 Louisville KY 40257-0875 *** Owner and Taxpayer *** *1350 PROSPERITY AVE *Ward: 6 Total Assessment: \$66.20 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$66.20

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen Timothy Burson	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	133.37	\$133.37	22-29-22-31-0029
19049 Ireton Way	LOTS NO. 2 SLY 92 FT OF ELY QUAD RANGULAR PART OF LOT 1			==	\$133.37	
Lakeville MN 55044-4111	MEASURING 66 95/100 FT ON N L	*** Owner and Taxpay	er ***			
*1427 PROSPERITY AVE	AND 66 95/100 FT ON S L OF SD LOT 1 BLK 1					
*Ward: 6			Total Assessment:		\$133.37	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.37	
	ST ANTHONY PARK NORTH LOT 14	Delinquent Trash Bill		66.20		20-29-23-14-0132
1440 Raymond Ave	BLK 17			_	\$66.20	
St Paul MN 55108-1428		*** Owner and Taxpay	er ***			
*1440 RAYMOND AVE						
*Ward: 4			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	
	PALISADE ADDITION TO SAINT PAUL					22-28-23-23-0009
2735 Randolph St Ne	LOT 7 BLK 9			=	\$107.02	
Minneapolis MN 55415-2621 *2310 ROCKWOOD AVE		*** Owner and Taxpay	er ***			
*Ward: 3			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-31-0004
355 Commerce Ct	BLK 7			_	\$114.34	
Vadnais Heights MN 55127-8506		*** Owner and Taxpay	er ***			
*1415 RUTH ST N				-		
*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	
Arlene E Sobiech	SEARLE'S ADDITION TO THE CITY OF			66.02		20-29-22-42-0111
1370 Searle St	ST. PAUL, RAMSEY COUNTY, MINN. LOT 1 BLK 1			_	\$66.02	
St Paul MN 55130-3426	LOT TBLK T	*** Owner and Taxpay	ver ***		****	
*1370 SEARLE ST						
*Ward: 6			Total Assessment:	-	\$66.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.02	

Eric S P Guire Mary M P Guire	FRANKSON'S COMO PARK ADDITION LOT 15 BLK 16	Delinquent Trash Bill	1.00	77.36	\$77.36 \$77.36	22-29-23-31-0048
1381 Sheldon St		*** Owner and Taxpayo	er ***			
St Paul MN 55108-2410						
*1381 SHELDON ST			Total Assessment:	-	\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul T Seeba	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-23-31-0044
Louise T Seeba	S 20 FT OF LOT 10 AND ALL OF LOT 11 BLK 16				\$107.02	
1399 Sheldon St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2410				_		
*1399 SHELDON ST			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
			1 ayon Amount.		φ107.02	
Daniel D Thorson	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	21-28-23-12-0103
1763 Sheridan Ave	CITY OF ST. PAUL LOT 23 BLK 2			=	\$107.02	
St Paul MN 55116-2731		*** Owner and Taxpay	ver ***			
*1763 SHERIDAN AVE						
*Ward: 3			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	
Tabitha Ragna Armstrong 2015 Sheridan Ave	SOUTH HIGHLAND PARK E 31 FT OF LOT 21 AND EX E 21 FT LOT 22 BLK	Delinquent Trash Bill		77.36	\$77.36	21-28-23-22-0140
St Paul MN 55116-2662	2	*** Owner and Taxpay	···· ***		\$77.36	
*2015 SHERIDAN AVE		Owner and Taxpay	/CI · · ·			
*Ward: 3			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	EDGWOOD LOT 1 BLK 2	Delinquent Trash Bill		77.36	\$77.36	21-28-23-23-0074
2024 Sheridan Ave					\$77.36	
St Paul MN 55116-2647		*** Owner and Taxpay	ver ***			
*2024 SHERIDAN AVE					<u> </u>	
*Ward: 3			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 \$77.36	
			rayon Amount.		<i>\$17.</i> 50	
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT LOT 20 AND ALL OF LOT 19 BLK 2	Delinquent Trash Bill		77.36	\$77.36	21-28-23-22-0138
2027 Sheridan Ave	LOT 20 AND ALL OF LOT 19 BLK 2				\$77.36	
St Paul MN 55116-2662		*** Owner and Taxpay	er ***			
*2027 SHERIDAN AVE			-			
*Ward: 3			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	
Pa Nyia Vang	FRED S. HERRING'S PLAT I LOT 17 BLK I	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-42-0017
Shoua Vang	DER 1				\$114.34	
1621 Sherwood Ave St Paul MN 55106-2214		*** Owner and Taxpay	/er *** 			
*1621 SHERWOOD 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jennifer L Weber	FRED S. HERRING'S PLAT 1 LOT 7 BLK 2	Delinquent Trash Bill		114.34	\$114.34	22-29-22-42-0031
1626 Sherwood Ave	BLK 2			_	\$114.34	
St Paul MN 55106-2215		*** Owner and Taxpay	/er ***			
*1626 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	
Foncilla Reece	FRED S. HERRING'S PLAT 1 LOT 22	Delinquent Trash Bill		114.34	\$114.34	22-29-22-42-0022
1649 Sherwood Ave	BLK 1				\$114.34	
St Paul MN 55106-2214		*** Owner and Taxpay	/er ***			
*1649 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	
Chi Ying Yang	FRED S. HERRING'S PLAT 1 LOT 24	Delinquent Trash Bill		107.02		22-29-22-42-0024
1657 Sherwood Ave	BLK 1			_	\$107.02	
St Paul MN 55106-2214 *1657 SHERWOOD AVE		*** 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andres Martinez Iv	CLINKENDEAN ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2	Delinquent Trash Bill		93.07	\$93.07	22-29-22-41-0107
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2			_	\$93.07	
St Paul MN 55106-2216		*** Owner and Taxpay	/er ***			
*1673 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Andrew D Hybben	SPEISERS ADDITION LOT 32	Delinquent Trash Bill		114.34		20-29-22-42-0029
11319 Pierce St Ne				=	\$114.34	
Blaine MN 55434-3836		*** Owner and Taxpay	/er ***			
*625 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	
	DENNY HILL ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill				20-29-22-42-0155
David Hollins	OF SAINT PAUL LOT 27 BLK 1			=	\$107.02	_, _,
672 Sherwood Ave		*** Owner and Taxpay	/er ***		Ψ107.02	
St Paul MN 55106-1713		1 2				
*672 SHERWOOD 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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 114.34 \$114.34 MCKINNON'S 2ND ADDITION LOT 20 Rosalie A Mccann 20-29-22-42-0051 AND W 2 45/100 FT OF LOT 21 687 Sherwood Ave \$114.34 St Paul MN 55106-1712 *** Owner and Taxpayer *** *687 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 1.00 147.60 Nicholas J Biagi LANE'S PHALEN PLACE LOT 13 BLK Delinquent Trash Bill \$147.60 20-29-22-41-0038 2 Heidi A Biagi \$147.60 702 Sherwood Ave *** Owner and Taxpayer *** St Paul MN 55106-1715 *702 SHERWOOD AVE Total Assessment: \$147.60 *Ward: 6 \$0.00 This Payment: *Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$147.60 Delinquent Trash Bill 1.00 107.02 Theresa E Marble LANE'S PHALEN PLACE LOT 18 BLK \$107.02 20-29-22-41-0015 715 Sherwood Ave \$107.02 St Paul MN 55106-1714 *** Owner and Taxpayer *** *715 SHERWOOD AVE *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 **Payoff Amount:** \$107.02

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Billie Stensby	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-32-0045
855 Sherwood Ave	PAUL, MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2				\$114.34	
St Paul MN 55106-1813		*** Owner and Taxpay	/er ***			
*855 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	
Ashley N Thompson	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		77.36		21-29-22-32-0048
Sherwood Ave	PAUL, MINN. LOT 27 BLK 2			_	\$77.36	
St Paul MN 55106-1813		*** Owner and Taxpay	/er ***		<i>\$77.</i> 50	
*871 SHERWOOD AVE						
*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	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				
881 Sherwood Ave	PAUL, MINN. LOT 18 BLK 1			_	\$114.34	
St Paul MN 55106-1825 * 881 SHERWOOD AVE		*** Owner and Taxpay	/er ***		411 113 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calvin L Love Iii	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	28.10	\$28.10	21-29-22-32-0017
885 Sherwood Ave	PAUL, MINN. LOT 19 BLK 1			=	\$28.10	
St Paul MN 55106-1825		*** Owner and Taxpay	er ***			
*885 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$28.10	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.10	
	LANE'S PHALEN GROVE ADD., ST.					21-29-22-32-0088
892 Sherwood Ave	PAUL, MINN. LOT 15 BLK 4			_	\$114.34	
St Paul MN 55106-1815		*** Owner and Taxpay	er ***		Ψ11.113.	
*892 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	
Benjamin J Tucker	FRANKSON'S COMO PARK ADDITION LOT 6 BLK 20	Delinquent Trash Bill		77.36	\$77.36	22-29-23-32-0134
Sara A Tucker					\$77.36	
1347 Simpson St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2426						
*1347 SIMPSON ST			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Resolution #:

Ratification Date:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iasis Iii	FRANKSON'S COMO PARK ADDITION LOT 30 BLK 13	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-23-32-0030
2323 Newton Ave S	LOT 30 BLK 13				\$107.02	
Minneapolis MN 55405-2432		*** Owner and Taxpay	/er ***			
*1438 SIMPSON ST				_		
*Ward: 4			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	
Katharine V Green	FRANKSON'S COMO PARK ADDITION					
1446 Simpson St	LOT 17 BLK 6	Beimquein Trash Bin	1.00	=		22-29-23-23-0155
St Paul MN 55108-2341		*** Owner and Taxpay	***		\$114.34	
*1446 SIMPSON ST		Owner and Taxpay	er ****			
*Ward: 4			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	
Curtis E Persson	FRANKSON'S COMO PARK ADDITION					
Carol M Persson	LOT 25 BLK 10	Demiquent Trash Bin	1.00	=		22-29-23-32-0109
29138 King Rd		*** 0 1 T	ماد ماد ماد		\$114.34	
Browerville MN 56438		*** Owner and Taxpay	er ***			
*1436 SNELLING AVE N			Total Assessment:	-	\$114.34	
*Ward: 4			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brent A Murawski	HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	66.17	\$66.17	22-29-23-23-0172
Donna Murawski	HOYT'S COMO OUT LOTS LOT 1 & LOT 2 BLK 1				\$66.17	
1556 Snelling Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2347						
*1556 SNELLING AVE N			Total Assessment:		\$66.17	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$66.17	
			Payoff Amount:		500.17	
David L Meyer	YOUNGMAN & LAMM'S ADDITION LOT 15 BLK 5	Delinquent Trash Bill		77.36	\$77.36	22-28-23-23-0038
359 Michigan St					\$77.36	
St Paul MN 55102-3107		*** Owner and Taxpay	/er ***			
*2442 STEWART AVE *Ward: 3			T + 1 A	_	Ф77.2.C	
*Ward: 3 *Pending as of: 4/13/2020			Total Assessment:		\$77.36 \$0.00	
Pending as 61: 4/15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
			,		\$6 °	
Gladis M Tejada Pineda	MAYME'S ADDITION LOT 14 BLK 5	Delinquent Trash Bill		116.54	\$116.54	22-29-22-33-0083
Wilver F Tejada				_	\$116.54	
1291 Topic Ln		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2113				=		
*1291 TOPIC LN			Total Assessment:		\$116.54	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ger Xiong	WEINANDS ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	88.79	\$88.79	20-29-22-33-0012
1244 Westmnster St	2			_	\$88.79	
St Paul MN 55130-3523		*** Owner and Taxpay	/er ***			
*1244 WESTMINSTER ST			-			
*Ward: 5			Total Assessment:		\$88.79	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.79	
	J. W. BASS' ACRE LOTS SUBJ TO	Delinquent Trash Bill				
Kong Lor 1300 Westminster St	ESMTS AND EX N 100 FT THE W 150	Dennquent Trash Bili	1.00	=		20-29-22-33-0003
St Paul MN 55130-3313	FT OF LOT 26	*** 0 1.5	ماد ماد ماد		\$114.34	
*1300 WESTMINSTER ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
Feliding as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
			rayon Amount.		Ģ11 7. 7	
Trent Nelson	Ex N 57 ft; Lot A & Lot 16 & all of Lots	Delinquent Trash Bill			\$114.34	20-29-22-32-0068
1384 Westminster St	19 & Lot 20 Blk 2			_	\$114.34	
St Paul MN 55130-3313		*** Owner and Taxpay	/er ***			
*1384 WESTMINSTER 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin Kettner	KING'S ARCADE PARK LOT 7 BLK 1	Delinquent Trash Bill		107.02	\$107.02	20-29-22-41-0066
802 Wheelock Pky E					\$107.02	
St Paul MN 55106-1721		*** Owner and Taxpay	/er ***			
*802 WHEELOCK PKWY 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	
	LANE'S PHALEN GROVE ADD., ST.			4.65		
Kevin M Wheeler	PAUL, MINN. EX E 6 FT LOT 9 AND E 6 FT OF LOT 10 BLK 2			=	\$4.65	
844 Wheelock Pky E	THOLEGI TOBER 2	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1816						
*844 WHEELOCK PKWY E			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	
Taylor Garcia	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 13 BLK 1	Delinquent Trash Bill		4.97	\$4.97	
900 Wheelock Pky E	TAGE, MINN. EGT 13 BEK 1				\$4.97	
St Paul MN 55106-1817 * 900 WHEELOCK PKWY E		*** Owner and Taxpay	/er ***			
*Ward: 6			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gladys S Sandoval	Lot 9 of GERARDINE'S GARDEN LOTS EX W 149 FT; N 54 FT OF LOT 9	Delinquent Trash Bill	1.00	118.96	\$118.96	22-29-22-44-0158
1289 White Bear Ave N	EA W 149 F1; N 34 F1 OF LOT 9				\$118.96	
St Paul MN 55106-2406		*** Owner and Taxpay	er ***			
*1289 WHITE BEAR AVE N			T : 1 4		0110.06	
*Ward: 6			Total Assessment:		\$118.96 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.96	
Mary Lou Law	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST THE FOL; EX	Delinquent Trash Bill	1.00	145.08	\$145.08	22-29-22-31-0169
1349 Winchell St	THE N 60.28 FT AND EX THE S 5 FT;				\$145.08	
St Paul MN 55106-2110	THE E 130.5 FT OF LOT 13 BLK 6	*** Owner and Taxpay	er ***			
*1349 WINCHELL ST *Ward: 6			Total Assessment:		£1.45.00	
*Pending as of: 4/13/2020			This Payment:		\$145.08 \$0.00	
1 cliding as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.08	
Starlan CN et l	ROGERS AND HENDRICKS ACRE	— — — — — — — — — — — — — — — — — — —				
Stephen C North 1414 Winchell St	LOTS NO. 2 SUBJ TO ST & ESMTS; EX E	Dennquent Trash Bili	1.00	=		22-29-22-31-0067
St Paul MN 55106-2110	135 FT; THE N 1/2 OF LOT 3 BLK 6	*** O 1 T	***		\$114.34	
*1414 WINCHELL ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Linda K Hoaglund	BISANZ HIGHLAND PLAINS NO. 2	Delinquent Trash Bill		77.36	\$77.36	21-28-23-22-0086	
1982 Worcester Ave	WLY 70 FT OF LOT 16 MEASURED AT RA TO WLY L OF SD LOT 16 BLK 9			_	\$77.36		
St Paul MN 55116-2615		*** Owner and Taxpay					
*1982 WORCESTER AVE *Ward: 3			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		
	BISANZ HIGHLAND PLAINS NO. 2 EX	Delinquent Trash Bill					
1998 Worcester Ave	WLY 41 FT LOT 12 AND WLY 46 FT OF	•		_	\$114.34	21 20 20 22 0000	
St Paul MN 55116-2615	LOT 13 BLK 9	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1998 WORCESTER AVE		1 -	,				
*Ward: 3 *Pending as of: 4/13/2020			Total Assessment:		\$114.34		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
Kelli Paige Johnson	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill					
1727 Wordsworth Ave	CITY OF ST. PAUL E 2 FT OF LOT 18	ī		_	\$114.34	21-20-23-13-0057	
St Paul MN 55116-2733	AND ALL OF LOT 19 BLK 4	*** Owner and Taxpay	yer ***		ψ114.54		
*1727 WORDSWORTH AVE			T + 1 A		¢11.4.2.4		
*Ward: 3 *Pending as of: 4/13/2020			Total Assessment: This Payment:		\$114.34 \$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

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		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John O Kasal	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	107.02	\$107.02	21-28-23-13-0019
Peter Kasal	CITY OF ST. PAUL W 7 1/2 FT OF LOT 23 AND ALL OF LOT 22 BLK 3			_	\$107.02	
1767 Wordsworth Ave	25 AND ALL OF LOT 22 BLK 5	*** Owner and Taxpay	er ***			
St Paul MN 55116-2735						
*1767 WORDSWORTH AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Joseph D Card 644 Brookside Ln Mendota Heights MN 55118-2817 *2407 YOUNGMAN AVE	YOUNGMAN & LAMM'S ADDITION EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	1.00 er ***	221.36	\$221.36 \$221.36	22-28-23-23-0046
*Ward: 3			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

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443 Parcel(s) **Total Assessment:** \$47,812.61 0 Cert. Exempt Parcel(s) \$0.00 This Payment: **Current Year Principal:** \$0.00 **Current Year Interest:** \$0.00 Payoff Amount: \$47,812.61