## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A2 Assmt: 190122 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jane Fallander	PHILLIPS MAY PLACE, ST. PAUL,	Delinquent Trash Bill	1.00	80.90	\$80.90	04-28-23-43-0114
189 Amherst St	MINNESOTA EX NLY 118 FT THE ELY 45 FT OF WLY 85 FT OF LOT 1 AND			_	\$80.90	
St Paul MN 55105-1911	BEG AT SE COR OF SD TRACT TH N ON	*** Owner and Taxpay	er ***			
*189 AMHERST ST	ELY L THEREOF 55 5/10 FT TH IN A STRAIGHT L 44 4/10 FT TO PT 65 7/10					
*Ward: 3	STREET LANGUE TO THE WAY		Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Robert Engelking	ANNA E. RAMSEY ADDITION			- — <del>—</del> —		03-28-23-13-0026
Laura Linn	ENLARGEMENT OF ST. PAUL, MINN.	•		=	\$96.08	02 20 25 15 0020
1233 Ashland Ave	LOT 26 BLK 24	*** Owner and Taxpay	er ***	\$90.08		
St Paul MN 55104-6911		o wher and rampa)	••			
*1233 ASHLAND AVE			Total Assessment:	_	\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Anthony Mcgibbon	ANNA E. RAMSEY ADDITION			96.08		03-28-23-13-0025
1237 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.	1	-144	_	\$96.08	05-26-25-15-0025
St Paul MN 55104-6911	LOT 25 BLK 24	*** Owner and Taxpay	ar ***		\$90.08	
*1237 ASHLAND AVE		Owner and Taxpay	01			
*Ward: 1			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lara M Merrill	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill		198.52	\$198.52	03-28-23-13-0020
1255 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 20 BLK 24				\$198.52	
St Paul MN 55104-6911		*** Owner and Taxpay	er ***			
*1255 ASHLAND AVE						
*Ward: 1			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Russell D Sehon	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill		70.34	\$70.34	03-28-23-13-0017
Jacquelyne M Hanson	ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 24			_	\$70.34	
1269 Ashland Ave	201 1, 221 2.	*** Owner and Taxpay	ver ***			
St Paul MN 55104-6911			-			
*1269 ASHLAND AVE			Total Assessment:		\$70.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	BOULEVARD ADDITION LOT 29 BLK	— — — — — — Delinquent Trash Bill				03-28-23-24-0097
Richard J Logan	11	•		=	\$102.44	00 20 20 21 0057
1405 Ashland Ave		*** Owner and Taxpay	ver ***		Ψ102.44	
St Paul MN 55104-6707		1 7				
*1405 ASHLAND AVE			Total Assessment:		\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A2 Assmt: 190122 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Brenda A Huttie	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 26	Delinquent Trash Bill		96.08	\$96.08	03-28-23-23-0027
1467 Ashland Ave	10 S1. FAUL, MINN. LOT 20				\$96.08	
St Paul MN 55104-6711		*** Owner and Taxpay	/er ***			
*1467 ASHLAND AVE					40.6.00	
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	
Timothy J Reidell Leslie D Adams 1675 Ashland Ave St Paul MN 55104-6158 *1675 ASHLAND AVE	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 11	Delinquent Trash Bill  *** Owner and Taxpay	1.00 //er ***  Total Assessment:	13.43	\$13.43 \$13.43	04-28-23-14-0113
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.43	
	SCHROEDER'S ADDITION TO THE			110.48		04-28-23-13-0009
1717 Ashland Ave	CITY OF ST. PAUL LOT 9 BLK 12			<del>-</del>	\$110.48	
St Paul MN 55104-6160 *1717 ASHLAND AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph P Flood	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill		139.90	\$139.90	04-28-23-13-0089
1077 Dayton Ave	THE CITY OF ST. PAUL LOT 17 BLK 3			_	\$139.90	
St Paul MN 55104-6504		*** Owner and Taxpay	/er ***			
*1809 ASHLAND AVE						
*Ward: 4			Total Assessment:		\$139.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.90	
	MERRIAM PARK THIRD ADDITION TO			353.44		04-28-23-24-0058
1932 Ashland Ave	THE CITY OF ST. PAUL LOT 5 BLK 9			_	\$353.44	
St Paul MN 55104-5947		*** Owner and Taxpay	/er ***		φσσστ	
*1932 ASHLAND AVE						
*Ward: 4			Total Assessment:	=	\$353.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$353.44	
Michael G Aistrup	SUMMIT PARK ADDITION TO ST.					02-28-23-24-0119
Rebecca A Aistrup	PAUL IN RAMSEY COUNTY,	Domiquent Train Bir	1100		\$70.34	02-20-23-24-0117
957 Ashland Ave	MINNESOTA LOT 20 BLK 30	*** Owner and Taxpay	7ar ***		\$70.34	
St Paul MN 55104-7019		Owner and raxpay	CI			
*957 ASHLAND AVE			Total Assessment:	=	\$70.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
g as si. 1, 10,2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Matthew Beckman	SUBURBAN HILLS SUBJ TO ESMTS	Delinquent Trash Bill		80.90	\$80.90	04-28-22-21-0018
Marnee Larson	AND EX E 60 FT AND EX W 19 FT LOT 4 BLK 26			<del></del>	\$80.90	
1016 Burns Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3704						
*1016 BURNS AVE			Total Assessment:		\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	INDIAN MOUNDS PARK ADDITION					— — — — — — — — — — — — — — — — — — —
Po Box 17122	LOTS 3 AND LOT 4			=	\$110.71	***************************************
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***		φ110.71	
*1148 BURNS AVE		1 2				
*Ward: 7			Total Assessment:		\$110.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
William O Hintze	ROSSI ADDITION LOT 3 BLK 1	— — — — — Delinquent Trash Bill		70.34	<del></del>	03-28-22-21-0014
Karen L Hintze		•		=	\$70.34	00 20 22 21 0011
1446 Burns Ave		*** Owner and Taxpay	/er ***		ψ/0.54	
St Paul MN 55106-6602		1 7				
*1446 BURNS AVE			Total Assessment:	-	\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony V Martinez	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		102.44	\$102.44	03-28-22-12-0129
1604 Burns Ave	PAUL, MINN. THE W 60 FT OF N 180 FT OF LOT 6			_	\$102.44	
St Paul MN 55106-6604		*** Owner and Taxpay	er ***			
*1604 BURNS AVE						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$102.44</b>	
			1 ayon Amount.		\$10 <b>2.77</b>	
Hollis A Black	REGISTERED LAND SURVEY 17 THE E	— — — — — — Delinquent Trash Bill	1.00	70.34	<del></del>	03-28-22-12-0131
1610 Burns Ave	80 FT OF N 211.65 FT OF TRACT C			_	\$70.34	
St Paul MN 55106-6604		*** Owner and Taxpay	er ***			
*1610 BURNS AVE						
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — Delinquent Trash Bill				03-28-22-11-0142
1660 Burns Ave	PAUL, MINN. SUBJ TO RD, THE W 60	•		=	\$102.44	00 20 22 11 0112
St Paul MN 55106-6633 * <b>1660 BURNS AVE</b>	FT OF N 180 FT OF LOT 5 & ALSO, THE E 25 FT OF PART N OF SAMOLYTZ ADD OF LOT 6	*** Owner and Taxpay	er ***		ψ102.44	
*Ward: 7			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Your Xiong	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVE THE W 50	Delinquent Trash Bill		102.44	\$102.44	03-28-22-11-0006
1730 Burns Ave	2/10 FT OF N 180 FT OF LOT 2				\$102.44	
St Paul MN 55106-6606		*** Owner and Taxpay	er ***			
*1730 BURNS AVE					0100.44	
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.44	
Samuel L Walling Nicole C Walling 83 Cambridge St St Paul MN 55105-1947 *83 CAMBRIDGE ST *Ward: 3 *Pending as of: 7/16/2019	ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK E 111 35/100 FT OF LOT 1 BLK 7	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	3.52	\$3.52 \$3.52 \$3.52 \$0.00 \$0.00 \$0.00 \$3.52	04-28-23-41-0043
Wwd Holding Llc 56 33rd Ave S	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 1	Delinquent Trash Bill		5.74	\$5.74 \$5.74	04-28-23-23-0002
Saint Cloud MN 56301-3722		*** Owner and Taxpay	er ***		φ3./+	
*112 CLEVELAND AVE N						
*Ward: 4			Total Assessment:		\$5.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.74	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Patrick W Finn	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 12	Delinquent Trash Bill		117.80	\$117.80	04-28-23-23-0054
84 Cleveland Ave N	THE CITY OF ST. PAUL LOT T BER 12			_	\$117.80	
St Paul MN 55104-5723		*** Owner and Taxpay	/er ***			
*84 CLEVELAND AVE N						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SCOTT'S ADDITION TO ROSEDALE	Delinquent Trash Bill		110.48	\$110.48	04-28-23-32-0120
C/O Ryan Landry	PARK S 80 FT OF FOL LOTS 13 AND LOT 14			_	\$110.48	
116 Cleveland Ave S	E01 14	*** Owner and Taxpay	er ***			
St Paul MN 55105-1056						
*116 CLEVELAND AVE S			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Eric W Molter	RUETH'S REARRANGEMENT LOT 2	— — — — — — Delinquent Trash Bill				05-28-23-12-0057
Kristen J Neurer				_	\$110.48	ve 20 20 12 vve.
151 Cretin Ave N		*** Owner and Taxpay	/er ***		Ψ110.10	
St Paul MN 55104-5702		1 2				
*151 CRETIN AVE N			Total Assessment:	=	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Karla E Frenkel	RUETH'S REARRANGEMENT LOT 1	Delinquent Trash Bill	1.00	117.80	\$117.80	05-28-23-12-0056
Gary Frenkel				=	\$117.80	
155 Cretin Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55104-5702				_		
*155 CRETIN AVE N			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Crazy Squirrel Enterprises Llc	VARNEY AND MCMANIGAL'S	 Delinquent Trash Bill				03-28-23-11-0019
7300 W 147th St Unit 600	REARRANGEMENT OF BLOCK 1 OF	1		_	\$106.57	03-20-23-11-001)
St Paul MN 55124-4517	ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX W 10 FT OF N 90 FT	*** Owner and Taxpay	or ***		\$106.57	
*1145 DAYTON AVE	LOT 29 BLK 1	Owner and raxpay	Ci			
*Ward: 1			Total Assessment:	_	\$106.57	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.57	
Candace M Robinson	VARNEY AND MCMANIGAL'S			96.08		03-28-23-11-0017
1151 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF			=	\$96.08	
St Paul MN 55104-6402 *1151 DAYTON AVE	ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 30 BLK 1	*** Owner and Taxpay	er ***		Ψ20.00	
*Ward: 1			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Barbara R Randall	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 2	Delinquent Trash Bill		96.08	\$96.08	03-28-23-11-0052
Adam L Randall	THE CITT OF ST. TAGE EGT 23 BEK 2				\$96.08	
1177 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6404					****	
*1177 DAYTON AVE			Total Assessment:		\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	
Marcy B Steinberg 1243 Dayton Ave St Paul MN 55104-6439	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 23 AND W 30 FT OF LOT 24 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	1.00	96.08	\$96.08	03-28-23-12-0022
*1243 DAYTON AVE				_		
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Eric R Sundberg	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 5	Delinquent Trash Bill		70.34	\$70.34	03-28-23-12-0056
1288 Dayton Ave	THE CITY OF ST. PAUL LOT 2 BLK 5			_	\$70.34	
St Paul MN 55104-6440 *1288 DAYTON AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gwynne Granger	JOHN B HOXSIE'S REARRANGE-	Delinquent Trash Bill	1.00	102.44	\$102.44	03-28-23-12-0050
1301 Dayton Ave	MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY			=	\$102.44	
St Paul MN 55104-6441	OF ST. PAUL LOT 24 BLK 4	*** Owner and Taxpay	er ***			
*1301 DAYTON AVE *Ward: 1			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ANNA E. RAMSEY'S ADDITION TO	— — — — — Delinquent Trash Bill		- — <del>—</del> —		03-28-23-12-0063
Mary E Welter	THE CITY OF ST. PAUL LOT 9 BLK 5	1		_	\$96.08	03-20-23-12-0003
1316 Dayton Ave		*** Owner and Taxpay	er ***		\$90.08	
St Paul MN 55104-6440		o wher and rampay	•			
*1316 DAYTON AVE			Total Assessment:	_	\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	JOHN B HOXSIE'S REARRANGE-	— — — — — Delinquent Trash Bill				03-28-23-12-0045
1319 Dayton Ave Unit Lower	MENT OF BLK 4 OF ANNA E.	1		=	\$198.52	03-20-23-12-0043
St Paul MN 55104-6441 *1319 DAYTON AVE	RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 4	*** Owner and Taxpay	er ***		\$176.32	
*Ward: 1			Total Assessment:	=	\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric Carrara	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	04-28-23-11-0083
Vanessa Carrara	CITY OF ST. PAUL LOT 15 BLK 2			_	\$80.90	
1653 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6213 *1653 DAYTON AVE			T 1 A			
*Ward: 4			Total Assessment:		\$80.90 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Lamphay Phetphrachanh	KUHL'S ADDITION TO THE CITY OF ST. PAUL W 36 FT OF LOT 8 AND E 4	Delinquent Trash Bill	1.00	69.95	\$69.95	04-28-23-11-0093
1660 Dayton Ave St Paul MN 55104-6212	FT OF LOT 9 BLK 2	debatic 177	de de de		\$69.95	
*1660 DAYTON AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
rending as or. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Peter E Larsen	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill				04-28-23-11-0086
5104 11th Ave S	CITY OF ST. PAUL LOT 18 BLK 2	•		_	\$449.27	01 20 20 11 0000
Minneapolis MN 55417-1828		*** Owner and Taxpay	er ***		ψ112.27	
*1665 DAYTON AVE				_		
*Ward: 4			Total Assessment:		\$449.27	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kathleen M Walsh	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill	1.00	3.04	\$3.04	04-28-23-12-0007
1705 Dayton Av	CITTOF SI. FAUL LOI / BLK 4				\$3.04	
St Paul MN 55104-6107		*** Owner and Taxpay	er ***			
*1705 DAYTON AVE				_		
*Ward: 4			Total Assessment:		\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill		3.52		— — — — — — — — — — — — — — — — — — —
Elizabeth T Wendland	ADDITION LOT 6 BLK 4			_	\$3.52	
1791 Dale St N		*** Owner and Taxpay	er ***		ψ3.32	
St Paul MN 55113-6539		1 .				
*1752 DAYTON AVE			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill				
Brandon M Hunter	9 BLK 1	ī		_	\$117.80	04-20-23-21-0030
1829 Dayton Ave		*** Owner and Taxpay			\$117.80	
St Paul MN 55104-6013		Owner and raxpay	V1			
*1829 DAYTON AVE			Total Assessment:	-	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
					Ψ0.00	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Stanley S Fagerstrom	MERRIAM PARK SECOND ADD EX S	Delinquent Trash Bill	1.00	110.48	\$110.48	04-28-23-22-0032
9011 E Cedar Waxwing Dr	65 FT LOT 1 BLK 7			_	\$110.48	
Sun Lakes AZ 85248-7467		*** Owner and Taxpay	er ***			
*2022 DAYTON AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$110.48	
rending as of. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brian T Woessner Po Box 211156	DESNOYER PARK RAMSEY CO., MINN. LOT 28 BLK 51	Delinquent Trash Bill		111.93	\$111.93	05-28-23-11-0027
Fo Box 211136 Eagan MN 55121-2556		*** Owner and Taxpay	***		\$111.93	
*2071 DAYTON AVE		The Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	<del>_</del>	\$111.93	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.93	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				05-28-23-11-0019
2103 Dayton Ave	MINN. LOT 20 BLK 51	•		_	\$110.48	00 20 20 11 001)
St Paul MN 55104-5734		*** Owner and Taxpay	er ***		ψ110.10	
*2103 DAYTON AVE				_		
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 14

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pro Mark Property Services Llc	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 50	Delinquent Trash Bill	1.00	228.31	\$228.31	05-28-23-11-0084
2038 Ford Pky Ste 410	WIINN, EOT 25 BEK 30				\$228.31	
St Paul MN 55116-1931		*** Owner and Taxpay	/er ***			
*2151 DAYTON AVE LOWER			T 1 A		Ф220 21	
*Ward: 4			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$228.31	
			·			
William P Nichols	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		228.31	\$228.31	05-28-23-12-0030
6302 S Robert Tr	MINN. LOT 5 BLK 56			_	\$228.31	
Inver Grove Heights MN 55077-1904		*** Owner and Taxpay	/er ***			
*2218 DAYTON AVE						
*Ward: 4			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Wallace Fleming	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill		124.75		05-28-22-34-0032
129 Delos St E	45 FT; S 3/10 OF W 2/3 OF LOT 3 & W 2/3 OF LOTS 4 & LOT 5 BLK 20			_	\$124.75	
St Paul MN 55107-2206 * <b>129 DELOS ST E</b>	23 01 2013 14 201 3 224 20	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$124.75	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.75	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lisa M Welch	MANSON AND SIMONTON'S	Delinquent Trash Bill		102.44	\$102.44	03-28-23-41-0008
Dennis J Welch	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA N 50 FT OF S			_	\$102.44	
40 Dunlap St S	105 FT OF LOTS 15 AND LOT 16 BLK	*** Owner and Taxpay	/er ***			
St Paul MN 55105-2627	1					
*40 DUNLAP ST S			Total Assessment:		\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	05-28-23-13-0002
112 Exeter Place	ST. PAUL, MINN. LOT 2 BLK 1			_	\$110.48	
St Paul MN 55104-5707		*** Owner and Taxpay	/er ***			
*112 EXETER PL						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Leah J Henrikson	E. A. PHINNEY'S ADDITION TO THE	— — — — — Delinquent Trash Bill		96.08		02-28-23-33-0110
Matthew Henrikson	CITY OF ST. PAUL LOT 28 BLK 1			_	\$96.08	V2 20 20 00 V11V
1045 Fairmount Ave		*** Owner and Taxpay	/er ***		Ψ>0.00	
St Paul MN 55105-3123		1 2				
*1045 FAIRMOUNT AVE			Total Assessment:	-	\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Philip M Wahlberg	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill		294.60	\$294.60	02-28-23-33-0100
Michaela A Toohey	CITY OF ST. PAUL LOT 17 BLK 1			_	\$294.60	
1087 Fairmount Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-3123						
*1087 FAIRMOUNT AVE			Total Assessment:		\$294.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.60	
Angela Dalrymple	JOHN L. WILSON'S WOODCREST LOT	Delinquent Trash Bill		95.16		03-28-23-43-0054
1223 Fairmount Ave	12 BLK 1			_	\$95.16	
St Paul MN 55105-3830		*** Owner and Taxpay	er ***			
*1223 FAIRMOUNT AVE				_		
*Ward: 3			Total Assessment:		\$95.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.16	
	JOHN L. WILSON'S WOODCREST EX E	Delinquent Trash Bill				03-28-23-43-0060
1244 Fairmount Ave	10 FT LOT 6 BLK 2			_	\$60.83	
St Paul MN 55105-2701		*** Owner and Taxpay	er ***			
*1244 FAIRMOUNT AVE				_		
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Christopher H Aamodt	STINSON'S BOULEVARD LOT 16 BLK	Delinquent Trash Bill		96.08	\$96.08	03-28-23-43-0015
1337 Fairmount Ave	,				\$96.08	
St Paul MN 55105-2704		*** Owner and Taxpay	er ***			
*1337 FAIRMOUNT AVE						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	J. N. ROGERS ADDITION LOT 5 BLK	Delinquent Trash Bill		60.83		03-28-23-33-0028
1476 Fairmount Ave	4			=	\$60.83	
St Paul MN 55105-2314		*** Owner and Taxpay	er ***			
*1476 FAIRMOUNT AVE						
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Richard K Yungbauer	SUMMIT VIEW LOT 16 BLK 8	— — — — — — — — — — — — — — — — — — —		96.08		03-28-23-33-0015
1501 Fairmount Ave				=	\$96.08	00 20 20 00 0010
St Paul MN 55105-2315		*** Owner and Taxpay	ver ***		Ψ70.00	
*1501 FAIRMOUNT AVE		1 7				
*Ward: 3			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bruce E Oswald	J. N. ROGERS ADDITION LOT 10 BLK	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-23-33-0144
Eva S Aden	3			<del>-</del>	\$96.08	
1560 Fairmount Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2316						
*1560 FAIRMOUNT AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Caroline L Stein	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill				04-28-23-34-0041
Jordan A Stein	THE CITY OF ST. PAUL, RAMSEY	1		_	\$220.99	04-20-25-54-0041
1841 Fairmount Ave	COUNTY, MINN. LOT 20 BLK 1	*** Owner and Taxpay	/er ***		\$220.99	
St Paul MN 55105-1537		o wher and rampus	, 61			
*1841 FAIRMOUNT AVE			Total Assessment:		\$220.99	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill				
1889 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY	Denniquent Trash Bin	1.00	110.46		04-28-23-34-0021
St Paul MN 55105-1539	COUNTY, MINN. LOT 23 BLK 2	to the contract of the contrac	also de als		\$110.48	***EXEMPT***
		*** Owner and Taxpay	ver ***			
*1889 FAIRMOUNT AVE					<b>A110.40</b>	
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter R Jandric	JOHN J. KENNA'S REARRANGEMENT	Delinquent Trash Bill	1.00	5.12	\$5.12	04-28-23-33-0014
1721 Saunders Ave	E 29 61/100 FT OF LOT 14 AND W 10 18/100 FT OF LOT 15 BLK 1			<del></del>	\$5.12	
St Paul MN 55116-2432		*** Owner and Taxpay	er ***			
*2055 FAIRMOUNT AVE				_		
*Ward: 4			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Mary G Hardy	J. C. STOUT'S ADDITION TO SUMMIT	Delinquent Trash Bill		96.08		02-28-23-44-0066
686 Fairmount Ave	PARK LOT 3 BLK 2				\$96.08	
St Paul MN 55105-3520		*** Owner and Taxpay	er ***			
*686 FAIRMOUNT AVE						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SUMMIT PARK ADDITION TO ST.			102.44	\$102.44	02-28-23-43-0025
Alida C Purmalietis	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 11			=	\$102.44	
756 Fairmount Ave St Paul MN 55105-3356		*** Owner and Taxpay	er ***			
*756 FAIRMOUNT AVE			Total Assessment:		\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — — Kristen Ludgate	LOT 7 BLK 14	Delinquent Trash Bill		102.44	\$102.44	02-28-23-43-0195
Grant Booth				_	\$102.44	
830 Fairmount Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-3340						
*830 FAIRMOUNT AVE			Total Assessment:		\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Albert J Fitzgibbons	HALDEMAN'S ADDITION LOT 19			96.08		02-28-23-34-0015
901 Fairmount Ave	BLK 1			=	\$96.08	
St Paul MN 55105-3118		*** Owner and Taxpay	/er ***		*****	
*901 FAIRMOUNT AVE						
*Ward: 2			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Grant D Fairbairn	HALDEMAN'S ADDITION LOT 16	Delinquent Trash Bill		102.44	<u>\$102.44</u>	02-28-23-34-0108
Kara K Smith	BLK 2			_	\$102.44	
1427 Edgcumbe Rd St Paul MN 55116-1777		*** Owner and Taxpay	/er ***			
*973 FAIRMOUNT AVE			Total Assessment:		\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Harold R Bailey Tr	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill	1.00	192.16	\$192.16	02-28-23-33-0025
Laura J Bailey Tr	OF SUMMIT PARK ADDITION TO ST. PAUL LOT 26 BLK 1			_	\$192.16	
993 Fairmount Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-3121					0100.16	
*993 FAIRMOUNT AVE			Total Assessment:		\$192.16	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$192.16	
Jacob R Tjaden 1824 Dayton Ave St Paul MN 55104-6012 *195 FAIRVIEW AVE N *Ward: 4 *Pending as of: 7/16/2019	MERRIAM PARK SECOND ADD LOT 1 BLK 12	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.46	\$4.46 \$4.46 \$0.00 \$0.00 \$0.00 \$4.46	04-28-23-21-0072
Inna Valin 224 Fairview Ave N	SKIDMORE & CASSEDY'S PARK ADDITION EX N 94 FT LOT 14 BLK 2	Delinquent Trash Bill		70.17	\$70.17 \$70.17	04-28-23-12-0115
St Paul MN 55104-6004		*** Owner and Taxpay	/er ***			
*224 FAIRVIEW AVE N						
*Ward: 4			Total Assessment:		\$70.17	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.17	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
John Brumley	MACALESTER PARK LOT 19 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	04-28-23-42-0085
Kristin Brumley				_	\$117.80	
100 Fairview Ave S		*** Owner and Taxpay	er ***			
St Paul MN 55105-1503						
*100 FAIRVIEW AVE S			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
			,		*	
Tyler J Conrad	E. J. MEIER'S RE-ARRANGEMENT OF	Delinquent Trash Bill		110.48	\$110.48	04-28-23-43-0002
136 Fairview Ave S	LOT 9 & 10, BLK 11, MACALASTER PARK LOT 2			_	\$110.48	
St Paul MN 55105-1505	Mark EoT 2	*** Owner and Taxpay	er ***			
*136 FAIRVIEW AVE S			-			
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Miriam Baer	JOHNSTON'S REARRANGEMENT OF	Delinquent Trash Bill		110.48	\$110.48	04-28-23-43-0009
180 Fairview Ave S	LOTS 7 AND 8 BLOCK 11 MACALESTER PARK LOT 5			_	\$110.48	
St Paul MN 55105-1507		*** Owner and Taxpay	er ***			
*180 FAIRVIEW AVE S						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
St Paul Public Housing Agency	MACALESTER PLACE LOT 4 BLK 1	Delinquent Trash Bill	1.00	5.12	\$5.12	04-28-23-34-0173
Attn: Comptroller				_	\$5.12	
555 Wabasha St N Ste 400		*** Owner and Taxpay	er ***			
St Paul MN 55102-1602						
*205 FAIRVIEW AVE S			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SAMUEL B. PIERCE'S ENLARGEMENT			60.83		02-28-23-33-0009
1018 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST.			_	\$60.83	
St Paul MN 55105-3132	PAUL LOT 10 BLK 1	*** Owner and Taxpay	er ***		ψου.ο3	
*1018 GOODRICH AVE		1 7				
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Vernon H Glasnapp	E. A. PHINNEY'S ADDITION TO THE	— — — — — — — — — — — — — — — — — — —		70.34	<del></del>	02-28-23-33-0087
Kathryn A Glasnapp	CITY OF ST. PAUL W 1/2 OF LOT 3			=	\$70.34	
1056 Goodrich Ave	AND ALL OF LOT 4 BLK 1	*** Owner and Taxpay	er ***		ψ/ σ.σ.·	
St Paul MN 55105-3134		1 .				
*1056 GOODRICH AVE			Total Assessment:		\$70.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christopher Lee Murray	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill		11.02	\$11.02	02-28-23-33-0089
064 Goodrich Ave	CITY OF ST. PAUL LOT 6 BLK 1			<del>-</del>	\$11.02	
St Paul MN 55105-3134		*** Owner and Taxpay	er ***			
*1064 GOODRICH AVE *Ward: 2			Total Assessment:		\$11.02	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.02	
	E. A. PHINNEY'S ADDITION TO THE					02-28-23-33-0090
Julie Hunkins	CITY OF ST. PAUL LOT 7 BLK 1	1		_	\$102.44	02-20-25-55-0070
1068 Goodrich Ave		*** Owner and Taxpay	er ***		\$102.44	
St Paul MN 55105-3134		- ···				
*1068 GOODRICH AVE			Total Assessment:	-	\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SUMMIT PARK ADDITION TO ST.			96.08		02-28-23-32-0129
1085 Goodrich Ave	PAUL IN RAMSEY COUNTY,	-		<del></del>	\$96.08	01 10 <b>10 01</b> 01 <b>1</b>
St Paul MN 55105-3135 *1085 GOODRICH AVE	MINNESOTA E 5 FT OF LOT 17 ALL OF LOT 18 AND EX E 35 FT LOT 19 BLK 37	*** Owner and Taxpay	ver ***		ψ,σ.σσ	
*Ward: 2			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Katherine S Duckwall	STINSON'S BOULEVARD LOT 12 BLK	Delinquent Trash Bill		102.44	\$102.44	03-28-23-43-0011
Adam A Duckwall	,				\$102.44	
13629 Spring Lake Rd Minnetonka MN 55345-2329		*** Owner and Taxpay	ver ***			
*1326 GOODRICH AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STINSON'S BOULEVARD LOT 15 BLK	— — — — — — Delinquent Trash Bill		96.08	<u>\$96.08</u>	
Anne R Heese	7			=	\$96.08	
15342 Marmon St Ne		*** Owner and Taxpay	ver ***		4, 0.00	
Andover MN 55304-2839						
*1338 GOODRICH AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Edward Q Cassidy	SUMMIT VIEW LOT 14 BLK 5	Delinquent Trash Bill		102.44	\$102.44	03-28-23-32-0060
1511 Goodrich Ave				_	\$102.44	
St Paul MN 55105-2319		*** Owner and Taxpay	ver ***			
*1511 GOODRICH AVE						
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kathleen A Deming Trustee	PRINCETON PLACE LOT 4	Delinquent Trash Bill	1.00	60.83	\$60.83	03-28-23-33-0121
1562 Goodrich Ave				<del></del>	\$60.83	
St Paul MN 55105-2346		*** Owner and Taxpay	er ***			
*1562 GOODRICH AVE				_		
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Dominic J Eisenzimmer	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill		69.95		04-28-23-34-0025
1643 Berkeley Ave	THE CITY OF ST. PAUL, RAMSEY			_	\$69.95	0.20200.0020
St Paul MN 55105-2025	COUNTY, MINN. LOT 3 BLK 1	*** Owner and Taxpay	er ***		ψ07.73	
*1830 GOODRICH AVE		1 7				
*Ward: 3			Total Assessment:	_	\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Rebecca H Green	A BERGHOLD'S ADDITION TO ST.	Delinquent Trash Bill				04-28-23-31-0138
Paul T Rauen	PAUL LOT 13	•		=	\$110.48	01 20 20 01 0100
1869 Goodrich Ave		*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55105-1510		o wher and rampay	•			
*1869 GOODRICH AVE			Total Assessment:	=	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann J Kjorstad	CIC NO 733 THE GOODRICH EST CO UNIT 1A	Delinquent Trash Bill		4.80	\$4.80	04-28-23-31-0154
1873 Goodrich Ave #A	UNII IA				\$4.80	
St Paul MN 55105-1549		*** Owner and Taxpay	er ***			
*1873 GOODRICH AVE 1A *Ward: 3			T 1 A		04.00	
*Ward: 3  *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$4.80 \$0.00	
Pending as 61: 7/16/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	SAVAGE'S SUBDIVISION OF LOT 3,	Delinquent Trash Bill				
Gregory J Coulter Maria C Coulter	BLK 6 OF ROSEDALE PARK TO THE	Denniquent Trash Bin	1.00	3.32		04-28-23-32-0132
13810 263rd St	CITY OF ST. PAUL LOT 11	*** Owner and Taxpay	***		\$3.52	
Lindstrom MN 55045-9094		Owner and Taxpay	er ***			
*1999 GOODRICH AVE			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	SUMMIT PARK ADDITION TO ST.					02-28-23-31-0053
Sarah L Mogol	PAUL IN RAMSEY COUNTY,			_	\$100.21	
909 Goodrich Ave	MINNESOTA LOT 17 BLK 24	*** Owner and Taxpay	er ***		4	
St Paul MN 55105-3125		1 2				
*909 GOODRICH AVE			Total Assessment:		\$100.21	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.21	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason Mcgrath	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill		384.32	\$384.32	02-28-23-31-0125
Ann Mcgrath	MINNESOTA LOT 24 BLK 25			_	\$384.32	
371 Wilder St N		*** Owner and Taxpay	er ***			
St Paul MN 55104-5130			T 1 A		#204.22	
*941 GOODRICH AVE  *Ward: 2			Total Assessment:		\$384.32	
*Ward: 2  *Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 61. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$384.32	
Kenneth S Leung Belinda M Leung 13337 Campus Dr Oakland CA 94619-3709 *968 GOODRICH AVE *Ward: 2 *Pending as of: 7/16/2019	HALDEMAN'S ADDITION E 9 7/10 FT MOL OF LOT 13 AND ALL OF LOT 12 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	318.56	\$318.56 \$318.56 \$318.56 \$0.00 \$0.00 \$0.00 \$318.56	02-28-23-34-0104
Deborah Whitaker 998 Goodrich Ave	SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL E 20 FT OF LOT 4 AND W 30 FT	Delinquent Trash Bill	1.00	198.52	\$198.52 \$198.52	02-28-23-33-0003
St Paul MN 55105-3132	OF LOT 3 BLK 1	*** Owner and Taxpay	er ***			
*998 GOODRICH AVE  *Ward: 2			Total Assessment:	-	\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Naotou Yang	ANDERSON ADDITION EX SELY 7 FT LOT 14 BLK 1	Delinquent Trash Bill		102.44	\$102.44	03-28-22-14-0078
Ying Thor	LOT 14 BLK 1			_	\$102.44	
1763 Grace Ln		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6815				_		
*1763 GRACE LN			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Grand Avenue Asmc Llc	STINSON'S BOULEVARD SUBJ TO &	Delinquent Trash Bill		96.08	\$96.08	03-28-23-42-0023
C/O At Home Apts 4-32-5610	WITH PARTY WALL AGREEMENT; LOT 9 BLK 3			<del>-</del>	\$96.08	
1289 Grand Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2608			-			
*1314 GRAND AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Benjamin E Weil	WANN'S ADDITON TO ST. PAUL LOT 10 BLK 2	Delinquent Trash Bill		70.34	\$70.34	03-28-23-31-0034
Sara Weil	10 BLK 2			<del></del>	\$70.34	
1380 Grand Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2203						
*1380 GRAND AVE			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin F Roberts	SUMMIT VIEW LOT 15 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-23-32-0016
1493 Grand Ave				_	\$96.08	
St Paul MN 55105-2221		*** Owner and Taxpay	er ***			
*1493 GRAND AVE						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SUMMIT VIEW LOT 23 BLK 2	Delinquent Trash Bill		60.83		03-28-23-32-0084
1527 Grand Ave				_	\$60.83	
St Paul MN 55105-2229		*** Owner and Taxpay	er ***		*****	
*1527 GRAND AVE						
*Ward: 3			Total Assessment:	_	\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	ELMER & MORRISON'S	– — — — — — — — Delinquent Trash Bill				04-28-23-42-0024
2643 Martin Way	REARRANGEMENT OF PART OF			<del>-</del>	\$298.28	
White Bear Lake MN 55110-4516 *1769 GRAND AVE	MACALESTER PARK LOT 6 BLK 3	*** Owner and Taxpay	er ***		<b>4</b> -2-4-1	
*Ward: 3			Total Assessment:	=	\$298.28	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$298.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Simone M Mishulovin	ROSEDALE PARK EX ALLEY LOT 5 BLK 4	Delinquent Trash Bill		110.48	\$110.48	04-28-23-31-0065
1858 Grand Ave	BLK 4			_	\$110.48	
St Paul MN 55105-1403		*** Owner and Taxpay	/er ***			
*1858 GRAND AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kermit N Del Main Trustee	ROSEDALE PARK EX ALLEY LOT 19	Delinquent Trash Bill		80.90		04-28-23-31-0053
Judith E Del Main Trustee	BLK 4			_	\$80.90	
90275 Birch Hill Rd		*** Owner and Taxpay	/er ***			
Cornucopia WI 54827-9999						
*1908 GRAND AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	ROSEDALE PARK EX ALLEY LOT 31	Delinquent Trash Bill		4.80		——————————————————————————————————————
Allan D Olson	BLK 1			=	\$4.80	
7124 North Willow		*** Owner and Taxpay	/er ***		*	
Brooklyn Center MN 55430-1344 *1917 GRAND AVE			Total Assessment:	-	\$4.80	
*Ward: 3			This Payment:		\$4.80 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chang as 01. //10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
			r ayon Amount:		<b>34.0</b> 0	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stp Partners Llc	ROSEDALE PARK EX ALLEY LOT 46	Delinquent Trash Bill	1.00	117.80	\$117.80	04-28-23-32-0038
240 S 2nd St Ste 112	BLK 2			<del>-</del>	\$117.80	
Minneapolis MN 55415-2604 F1963 GRAND AVE		*** Owner and Taxpay	/er ***			
Ward: 4			Total Assessment:		\$117.80	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ralph R Davies	ROSEDALE PARK EX ALLEY LOT 20	Delinquent Trash Bill		4.80		04-28-23-32-0050
2014 Grand Ave	BLK 3	•		=	\$4.80	0.20200200
St Paul MN 55105-1445		*** Owner and Taxpay	/er ***		<b>ў</b> <del>1</del> .80	
<sup>4</sup> 2014 GRAND AVE		1 2				
Ward: 4			Total Assessment:		\$4.80	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	ROSEDALE PARK EX ALLEY THE E			80.90		04-28-23-32-0045
2140 Grand Ave	10 FT OF LOT 29 AND ALL OF LOT 28	-		_	\$80.90	v. 20 20 02 vv.le
St Paul MN 55105-2723	BLK 3	*** Owner and Taxpay	/er ***		\$00.50	
2044 GRAND AVE			T . 1 .	_	#00.00	
Ward: 4			Total Assessment:		\$80.90	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$80.90</b>	
			Payoff Amount:		\$80.90	

**Resolution #:** 

**Ratification Date:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 96.08 \$96.08 ANNA E. RAMSEY'S ADDITION TO Frank D Erkfitz 03-28-23-12-0083 THE CITY OF ST. PAUL S 1/2 OF LOT 1 Carolyn L Erkfitz \$96.08 BLK 6 1575 17th St Nw \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55112-5467 \*193 GRIGGS ST N Total Assessment: \$96.08 \*Ward: 1 This Payment: \$0.00 \*Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$96.08 Delinquent Trash Bill 1.00 60.83 Mitchell R Hadler \$60.83 SUMMIT PARK ADDITION TO ST. 02-28-23-41-0175 PAUL IN RAMSEY COUNTY, 80 Grotto St S \$60.83 MINNESOTA W 22 8O/100 FT OF LOT St Paul MN 55105-3526 \*\*\* Owner and Taxpayer \*\*\* 16 BLK 5 \*80 GROTTO ST S \*Ward: 2 Total Assessment: \$60.83 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.83 Delinquent Trash Bill 1.00 Caleb L Mcewen ANNA E. RAMSEY'S ADDITION TO 96.08 \$96.08 03-28-23-11-0191 THE CITY OF ST. PAUL LOT 9 BLK 17 Katy J Mcewen \$96.08 1152 Ashland Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55104-6907 \*1136 HAGUE AVE Total Assessment: \$96.08 \*Ward: 1 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$96.08

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tasha M Merritt	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		110.71	\$110.71	03-28-23-11-0210
1137 Hague Ave	THE CITY OF ST. PAUL LOT 20 BLK 9			_	\$110.71	
St Paul MN 55104-6412		*** Owner and Taxpay	/er ***			
*1137 HAGUE AVE				_		
*Ward: 1			Total Assessment:		\$110.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		198.52		03-28-23-11-0195
1150 Hague Ave	THE CITY OF ST. PAUL LOT 13 BLK 17			=	\$198.52	
St Paul MN 55104-6411	17	*** Owner and Taxpay	ver ***			
*1150 HAGUE AVE						
*Ward: 1			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Andrew F Carlson	ANNA E. RAMSEY'S ADDITION TO			96.08		03-28-23-11-0156
Rashika Carlson	THE CITY OF ST. PAUL W 10 FT OF	•		=	\$96.08	00 20 20 11 0100
1169 Hague Ave	LOT 28 AND ALL OF LOT 27 BLK 10	*** Owner and Taxpay	/er ***		\$70.00	
St Paul MN 55104-6414						
*1169 HAGUE AVE			Total Assessment:		\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ason Wadell	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	70.34	\$70.34	03-28-23-11-0145
Heather Wadell	THE CITY OF ST. PAUL LOT 16 BLK 10			<del></del>	\$70.34	
1213 Hague Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6414 * <b>1213 HAGUE AVE</b>			Total Assessment:	_	\$70.34	
*Ward: 1			This Payment:		\$70.34	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as 01. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Katherine Brennan 1226 Hague Ave St Paul MN 55104-6415 *1226 HAGUE AVE *Ward: 1 *Pending as of: 7/16/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 15	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	70.34	\$70.34 \$70.34 \$70.34 \$0.00 \$0.00 \$0.00 \$70.34	03-28-23-12-0184
Raythelon B Graham  Deidre Graham	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 8 FT LOT	Delinquent Trash Bill	1.00		\$102.44 \$102.44	03-28-23-12-0196
1276 Hague Ave	14 BLK 15	*** Owner and Taxpay	er ***		Ψ102.44	
St Paul MN 55104-6415				_		
*1276 HAGUE AVE			Total Assessment:		\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Nneka S Morgan	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 14	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-23-12-0166
1431 Sherburne Ave	THE CITY OF ST. PAUL LOT TBLK 14			_	\$96.08	
St Paul MN 55104-2414		*** Owner and Taxpay	er ***			
*1282 HAGUE AVE						
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Paul G Schmidt	BOULEVARD ADDITION LOT 5 BLK	Delinquent Trash Bill		96.08	\$96.08	03-28-23-22-0073
1478 Hague Ave	9			=	\$96.08	
St Paul MN 55104-6728		*** Owner and Taxpay	er ***			
*1478 HAGUE AVE				_		
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BOULEVARD ADDITION LOT 10 BLK	Delinquent Trash Bill		96.08	\$96.08	03-28-23-22-0078
1498 Hague Ave	9				\$96.08	
St Paul MN 55104-6728		*** Owner and Taxpay	ver ***			
*1498 HAGUE AVE				_		
*Ward: 1			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Catherine Zimmer	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 2	Delinquent Trash Bill		9.12	\$9.12	04-28-23-12-0189
1790 Hague Ave	THE CITY OF ST. PAUL LOT 8 BLK 2			_	\$9.12	
St Paul MN 55104-6029		*** Owner and Taxpay	er ***			
*1790 HAGUE AVE				_		
*Ward: 4			Total Assessment:		\$9.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.12	
Brittani Diederich	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill		3.52	\$3.52	04-28-23-12-0171
C/O Robert Porter	ADDITION TRACT S OF LOT 17 N OF HAGUE AVE AND BET LINES OF SD			=	\$3.52	
5563 Hugo Rd	LOT EXTENDED TO SD AVE AND ALL	*** Owner and Taxpay	er ***			
White Bear Lk MN 55110-2344	OF SD LOT 17 BLK 6			_		
*1807 HAGUE AVE			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	ANNA E. RAMSEY'S ADDITION TO	— — — — — Delinquent Trash Bill		96.08		
Jessica A Johnston	THE CITY OF ST. PAUL LOT 20 BLK 16			<del>-</del>	\$96.08	
1197 Laurel Ave	10	*** Owner and Taxpay	er ***		4,	
St Paul MN 55104-6926						
*1197 LAUREL AVE			Total Assessment:	<del>-</del>	\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark D Kelly	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		139.64	\$139.64	03-28-23-14-0033
Susan Shepard Kelly	THE CITY OF ST. PAUL LOT 12 BLK 19			_	\$139.64	
1212 Laurel Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6925						
*1212 LAUREL AVE			Total Assessment:		\$139.64	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.64	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		96.08		03-28-23-12-0201
1259 Laurel Ave	THE CITY OF ST. PAUL LOT 19 BLK 15			=	\$96.08	
St Paul MN 55104-6928	13	*** Owner and Taxpay	/er ***			
*1259 LAUREL AVE						
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BOULEVARD ADDITION NO. 2 LOT 3	— — — — — — Delinquent Trash Bill		96.08		03-28-23-24-0008
1189 Hall Ave	BLK 16	-		=	\$96.08	00 20 20 21 0000
St Paul MN 55118-2206		*** Owner and Taxpay	ver ***		Ψ70.00	
*1376 LAUREL AVE		1 7				
*Ward: 1			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sharon A Dhaene	BOULEVARD ADDITION LOT 19 BLK	Delinquent Trash Bill		102.44	\$102.44	03-28-23-21-0064
1447 Laurel Ave	10			_	\$102.44	
St Paul MN 55104-6735		*** Owner and Taxpay	/er ***			
*1447 LAUREL AVE						
*Ward: 1			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$102.44</b>	
			·			
	SUMMIT AVENUE SECOND ADDITION	Delinquent Trash Bill	1.00	190.34	\$190.34	03-28-23-23-0002
Katie Tastad	TO ST. PAUL, MINN. LOT 2			_	\$190.34	
1468 Laurel Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6736						
*1468 LAUREL AVE			Total Assessment:		\$190.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.34	
Pamela M Branin	BOULEVARD ADDITION LOT 23 BLK			70.34	\$70.34	——————————————————————————————————————
1491 Laurel Ave	9			_	\$70.34	
St Paul MN 55104-6737		*** Owner and Taxpay	/er ***			
*1491 LAUREL AVE				_		
*Ward: 1			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SUMMIT AVENUE SECOND ADDITION Delinquent Trash Bill 1.00 60.83 \$60.83 Joanne A Backer 03-28-23-23-0012 TO ST. PAUL, MINN. LOT 12 1510 Laurel Ave \$60.83 St Paul MN 55104-6736 \*\*\* Owner and Taxpayer \*\*\* \*1510 LAUREL AVE \*Ward: 1 Total Assessment: \$60.83 \*Pending as of: 7/16/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.83 1.00 3.52 Delinquent Trash Bill \$3.52 Susan M Soukup SCHROEDER'S ADDITION TO THE 04-28-23-14-0014 CITY OF ST. PAUL LOT 15 BLK 9 1620 Laurel Ave \$3.52 St Paul MN 55104-6249 \*\*\* Owner and Taxpayer \*\*\* \*1620 LAUREL AVE \*Ward: 4 Total Assessment: \$3.52 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.52 Delinquent Trash Bill 1.00 Richard G Erstad SCHROEDER'S ADDITION TO THE 4.80 \$4.80 04-28-23-14-0061 CITY OF ST. PAUL EX N 71 6/10 FT Shirley M Erstad \$4.80 THE E 4 FT OF LOT 9 AND ALL OF LOT 1660 Laurel Ave \*\*\* Owner and Taxpayer \*\*\* 8 BLK 10 St Paul MN 55104-6248 \*1660 LAUREL AVE Total Assessment: \$4.80 \*Ward: 4 This Payment: \$0.00 \*Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.80

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bennett M Jordan	SECTION 4 TOWN 28 RANGE 23 A	Delinquent Trash Bill	1.00	3.52	\$3.52	04-28-23-13-0013
Gillian Puryear	TRACT BET HERSCHEL AVE AND BLK 4 EGBERT G HANDYS ADD			_	\$3.52	
1728 Laurel Ave	BOUNDED ON S BY N L OF ALLEY	*** Owner and Taxpay	ver ***			
OF SEC. 4 TN 28 PN	AND ON N BY LAUREL AVE IN NE 1/4 OF SEC 4 TN 28 RN 23					
*1728 LAUREL AVE	01 526 1 11 20 ta 25		Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	SUMMIT PARK ADDITION TO ST.	— — — — — Delinquent Trash Bill		117.80		02-28-23-24-0103
Charles Gunsten	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 30			_	\$117.80	V2 20 20 21 V100
936 Laurel Ave		*** Owner and Taxpay	/er ***	Ψ117.00		
St Paul MN 55104-6523		1 7				
*936 LAUREL AVE			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Barbara Jean Berg	SUMMIT PARK ADDITION TO ST.	— — — — — Delinquent Trash Bill		<del>- 6</del> 9.95		02-28-23-24-0108
956 Laurel Ave	PAUL IN RAMSEY COUNTY,	1		_	\$69.95	02-20-23-24-0100
St Paul MN 55104-6523	MINNESOTA LOT 9 BLK 30	*** Owner and Taxpay	/er ***		\$09.93	
*956 LAUREL AVE		o wher and ranpay				
*Ward: 1			Total Assessment:	<del>-</del>	\$69.95	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Steve Vang	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		102.44	\$102.44	03-28-22-12-0053
1568 Leone Ave	PAUL, MINN. W 62.55 FT OF LOT 6 S OF LEONE AVE & N OF FOL DESC			_	\$102.44	
St Paul MN 55106-6821 *1568 LEONE AVE	LINE; COM AT NW COR LOT 6 TH S ON WL 543.22 FT TO BEG TH S 78 DEG 01	*** Owner and Taxpay	er ***			
*Ward: 7	MN 40 SEC E 101.12 FT TH E 23.63 FT &		Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
John P Malmberg	AUDITOR'S SUBDIVISION NO. 55 ST.					03-28-22-12-0051
Karen K Ely	PAUL, MINN. COM ON NLY LINE OF	Bennquent Trash Bir	1.00	=		03-20-22-12-0051
803 Lucas St	UPPER AFTON RD & 136.84 FT SE FROM EXTENDED W LINE OF LOT 6	*** Owner and Taxpay	or ***	\$102.44		
Webster City IA 50595-1324	TH N 165.08 FT MOL TO POINT 564.3	Owner and Taxpay	Ci			
*1580 LEONE AVE	FT S OF N LINE OF LOT 6 FOR BEG TH		Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — — — — — — — — — — — — — —		- — <del>—</del> — 96.08		03-28-22-12-0050
Yee Lee	PAUL, MINN. COM ON NLY LINE OF	Denniquent Trash Bin	1.00	<b>7</b> 0.08		03-28-22-12-0050
1584 Leone Ave UPPER AFTON RD & 268.44 FT SE OF EXT WL OF LOT 6 TH N 233.63 FT MO	UPPER AFTON RD & 268.44 FT SE OF EXT WL OF LOT 6 TH N 233.63 FT MOL TO POINT 564.3 FT S OF NL OF LOT 6	*** Owner and Taxpay	er ***		\$96.08	
*1584 LEONE AVE	FOR BEG TH W 57.86 FT TH N 119.8 FT		Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cheryl M Malm	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		102.44	\$102.44	03-28-22-11-0024
1697 Leone Ave	PAUL, MINN. SUBJ TO AVE AND EX N 180 FT THE E 52 4/10 FT OF W 157 2/10			_	\$102.44	
	FT OF PART N OF CL OF LEONE AVE	*** Owner and Taxpay	er ***			
*1697 LEONE AVE *Ward: 7	OF LOT 4		Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$102.44	
1 chaing as 01. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		<del>-</del> 96.08		03-28-22-11-0027
Kelly J Niles	PAUL, MINN. EX N 228 FT THE W 52	1		=	\$96.08	05-20-22-11-0027
1715 Leone Ave	4/10 FT OF PART N OF LEONE AVE OF LOT 3	*** Owner and Taxpay	er ***		\$90.08	
St Paul MN 55106-6822	201 3	o wher and rampay	••			
*1715 LEONE AVE			Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — Delinquent Trash Bill		96.08		03-28-22-11-0028
1719 Leone Ave	PAUL, MINN. EX PART IN N 228 FT OF	Ī		_	\$96.08	03-20-22-11-0020
St Paul MN 55106-6822 W 78 FT OF LOT 3 AND LYING ELY THEREOF T	W 78 FT OF LOT 3 AND EX N 220 FT LYING ELY THEREOF THE E 52 4/10 FT OF W 104 8/10 FT OF PART N OF	*** Owner and Taxpay	er ***		φ20.06	
*Ward: 7	LEONE AVE OF LOT 3		Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cornelius W Benner Iii Sara J Benner 109 Lexington Pky N St Paul MN 55104-6936	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY S 60 FT OF LOTS 1 THRU LOT 4 BLK 18	Delinquent Trash Bill  *** Owner ***	1.00	70.34	\$70.34 \$70.34	03-28-23-14-0001
*109 LEXINGTON PKWY N			Total Assessment:	_	\$70.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Cornelius W Benner Iv 1616 57th St E	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY S 60	*** Taxpayer and 3rd I	Party ***			03-28-23-14-0001
Minneapolis MN 55417-2631	FT OF LOTS 1 THRU LOT 4 BLK 18		Total Assessment:	_	\$70.34	
*109 LEXINGTON PKWY N			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
James I Tolck 169 Lexington Pky N St Paul MN 55104-6449 *169 LEXINGTON PKWY N *Ward: 1	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE AND EX S 61 38/100 FT THE FOL LOTS 1 2 AND LOT 3 BLK 9	— — — — — — — — — — — — — — — — — — —		96.08	\$96.08	03-28-23-11-0107
*Pending as of: 7/16/2019			Total Assessment: This Payment:		\$96.08	
1 cliding as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
St Paul Apostolic Taber Inc	VARNEY AND MCMANIGAL'S	Delinquent Trash Bill	1.00	104.35	\$104.35	03-28-23-11-0027
C/O Barcus 2205 Matterhorn Ln St Paul MN 55119-5608	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX PKWY LOTS 17 AND 19 AND ALL OF LOTS 20 AND LOT 21	*** Owner and Taxpay	/er ***	_	\$104.35	
*207 LEXINGTON PKWY N	BLK 1		Total Assessment:		\$104.35	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	

Ratification Date: R	esolution #:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael R Tippett	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill		96.08	\$96.08	02-28-23-33-0149
202 Lexington Pky S	SAINT PAUL, MINN. EX E 4 81/100 FT THE S 44 15/100 FT OF N 97 15/100 FT			<del></del>	\$96.08	
St Paul MN 55105-2756	OF LOT 2 AND THE S 44 15/100 FT OF	*** Owner and Taxpay	ver ***			
*202 LEXINGTON PKWY S	N 97 15/100 FT OF LOT 3 BLK 2			_		
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BRYANT'S PARK ADDITION NO. 4,	— — — — — — — — — — — — — — — — — — —		60.83		——————————————————————————————————————
238 Lexington Pky S	SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3			<u> </u>	\$60.83	
St Paul MN 55105-2758	BLK 3	*** Owner and Taxpay	er ***		, , , , ,	
*238 LEXINGTON PKWY S						
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	SUMMIT PARK ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
Alexandra Straight	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 28 BLK 38			_	\$102.44	
1043 Lincoln Ave St Paul MN 55105-3110		*** Owner and Taxpay	'er ***			
*1043 LINCOLN AVE			Total Assessment:		\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

## Ratification Date: Resolution #.

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Erich Nathan Ericson	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-23-41-0088
Sara Kate Ericson	COUNTY, MINNESOTA LOT 26 BLK 4			_	\$96.08	
1113 Lincoln Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2736						
*1113 LINCOLN AVE			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Gary J Mewilliams	MANSON AND SIMONTON'S					03-28-23-41-0104
1156 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY			=	\$166.42	00 20 20 11 0101
St Paul MN 55105-2735	COUNTY, MINNESOTA W 45 FT OF LOT 14 BLK 5	*** Owner and Taxpay	er ***		Ψ100.42	
*1156 LINCOLN AVE		1.				
*Ward: 2			Total Assessment:	_	\$166.42	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.42	
Michael L Galvan	MANSON AND SIMONTON'S					
Etta M Galvan	ADDITION TO ST. PAUL, IN RAMSEY	Definiquent Trash Bili	1.00	102.44		03-28-23-41-0127
1204 Lincoln Ave	COUNTY, MINNESOTA PART OF LOT	*** 0 1 T	ماد ماد ماد		\$102.44	
St Paul MN 55105-2737	12 E OF C M ST P AND P RR 200 FT R/W AND LOT 11 BLK 6	*** Owner and Taxpay	er ***			
*1204 LINCOLN AVE			Total Assessment:		\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael K Steenson	STINSON'S BOULEVARD LOT 16 BLK	Delinquent Trash Bill		70.34	\$70.34	03-28-23-42-0052
1265 Lincoln Ave	4				\$70.34	
St Paul MN 55105-2712		*** Owner and Taxpay	er ***			
*1265 LINCOLN AVE						
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Mary T Callander Trustee	WANN'S ADDITON TO ST. PAUL LOT	— — — — — Delinquent Trash Bill				03-28-23-31-0059
4121 Brigadoon Dr	10 BLK 3			=	\$102.44	
Shoreview MN 55126-3108		*** Owner and Taxpay	er ***		******	
*1378 LINCOLN AVE						
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Thomas J Claesgens	ELMER & MORRISON'S	— — — — — — Delinquent Trash Bill		110.48		04-28-23-41-0035
Renee L Lacourse	REARRANGEMENT OF PART OF			_	\$110.48	0.2020.1.0000
1673 Lincoln Ave St Paul MN 55105-1950	MACALESTER PARK LOT 12 BLK 6	*** Owner and Taxpay	er ***		ψ110.40	
*1673 LINCOLN AVE			Total Assessment:	=	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date: Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Krista K Walsh Delinquent Trash Bill 1.00 69.95 \$69.95 ROSEDALE PARK EX ALLEY W 1/2 04-28-23-31-0092 OF LOT 48 AND ALL OF LOT 47 BLK 1863 Lincoln Ave \$69.95 4 St Paul MN 55105-1420 \*\*\* Owner and Taxpayer \*\*\* \*1863 LINCOLN AVE \*Ward: 3 Total Assessment: \$69.95 \*Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$69.95 **Payoff Amount:** 1.00 Delinquent Trash Bill 4.80 \$4.80 Barbara Jean Krier ROSEDALE PARK EX ALLEY LOT 30 04-28-23-31-0077 BLK 4 1927 Lincoln Ave \$4.80 St Paul MN 55105-1422 \*\*\* Owner and Taxpayer \*\*\* \*1927 LINCOLN AVE \*Ward: 3 Total Assessment: \$4.80 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.80 Michael P Mountain Delinquent Trash Bill 1.00 117.80 ROSEDALE PARK EX ALLEY E 20 FT \$117.80 04-28-23-32-0082 OF LOT 50 AND ALL OF LOT 51 BLK Sara R Mountain \$117.80 3 1985 Lincoln Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55105-1455 \*1985 LINCOLN AVE Total Assessment: \$117.80 \*Ward: 4 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Betty Lawin	ROSEDALE PARK EX ALLEY LOT 34	Delinquent Trash Bill		110.48	\$110.48	04-28-23-32-0067
C/O Dorn Lawon	BLK 3				\$110.48	
4725 Narcissus Ln N		*** Owner and Taxpay	er ***			
Plymouth MN 55446-2954			-			
*2049 LINCOLN AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert Jr And Associates Iii Llc	ROSEDALE PARK EX ALLEY LOT 33	Delinquent Trash Bill		110.48	\$110.48	04-28-23-32-0066
1511 W 28th St	BLK 3			_	\$110.48	
Minneapolis MN 55409-1905		*** Owner and Taxpay	ver ***			
*2053 LINCOLN AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		198.52		02-28-23-41-0104
Anne Macdonald	PAUL IN RAMSEY COUNTY,			=	\$198.52	
648 Lincoln Ave St Paul MN 55105-3530	MINNESOTA EX E 20 FT LOT 7 AND EX THE W 20 FT LOT 8 BLK 3	*** Owner and Taxpay	/er ***		ψ1>0.02	
*648 LINCOLN AVE			Total Assessment:	-	\$198.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mary C Tichich	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	243.32	\$243.32	02-28-23-41-0086
1043 Grand Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 2			<del></del>	\$243.32	
St Paul MN 55105-3002		*** Owner and Taxpay	er ***			
*663 LINCOLN AVE *Ward: 2			Total Assessment:		#2.42.22	
					\$243.32 \$0.00	
*Pending as of: 7/16/2019			This Payment:		* * * * * * * * * * * * * * * * * * * *	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$243.32</b>	
			1 ayon / mount.		9240.02	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		195.34		02-28-23-41-0085
2 Grove St	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 2			_	\$195.34	
Mpls MN 55401-1502	MINNESO IN EOT 17 BER 2	*** Owner and Taxpay	er ***			
*667 LINCOLN AVE						
Ward: 2			Total Assessment:		\$195.34	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.34	
	APARTMENT OWNERSHIP NO 21	Delinquent Trash Bill				02-28-23-31-0104
923 Lincoln Ave	MCCONVILLE-STEWART APTS UNIT			=	\$211.01	02 20 20 01 010 1
St Paul MN 55105-3149	NO 1	*** Owner and Taxpay	er ***		\$211.01	
923 LINCOLN AVE		o wher and rampay	••			
Ward: 2			Total Assessment:	<del>-</del>	\$211.01	
Pending as of: 7/16/2019			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					4	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
ason P Weismann	BRYANT'S PARK ADDITION LOT 10	Delinquent Trash Bill	1.00	102.44	\$102.44	02-28-23-33-0066
6644 Thomas Ave S	BLK 2			<del></del>	\$102.44	
Richfield MN 55423-1955		*** Owner and Taxpay	er ***			
*1016 LINWOOD AVE						
*Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	BRYANT'S PARK ADDITION NO. 3,	Delinquent Trash Bill		70.34	<del></del>	02-28-23-33-0153
1054 Linwood Ave	SAINT PAUL, MINN. LOT 4 BLK 2			_	\$70.34	
St Paul MN 55105-3251		*** Owner and Taxpay	er ***			
*1054 LINWOOD AVE						
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
William E Au Yeung Caroline M Au Yeung	BRYANT'S PARK ADDITION NO. 3, SAINT PAUL, MINN. LOT 8 BLK 1	Delinquent Trash Bill		96.08	\$96.08	02-28-23-33-0144
1071 Linwood Ave		*** Owner and Taxpay	***		\$96.08	
St Paul MN 55105-3252		Owner and Taxpay	CI ···			
*1071 LINWOOD AVE			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$90.08	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID			
Patrick Lynch Clarke	BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. S 50 FT OF LOTS 1	Delinquent Trash Bill		102.44	\$102.44	02-28-23-33-0150			
Rochelle Marie Clark 1095 Linwood Ave	2 AND LOT 3 BLK 2	*** Owner and Taxpay	/er ***	_	\$102.44				
St Paul MN 55105-3252		o wher and rampay	•						
*1095 LINWOOD AVE			Total Assessment:	_	\$102.44				
*Ward: 2			This Payment:		\$0.00				
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00				
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$102.44</b>				
			1 ayon / ximount.		<b>9102.</b> 77				
James P Collins	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bill		192.16	\$192.16	02-28-23-43-0059			
749 Linwood Ave	RAMSEY COUNTY, MINNESOTA EX E 38 FT LOT 2 AND ALL OF LOT 3 BLK			=	\$192.16				
St Paul MN 55105-3323	1	*** Owner and Taxpay	*** Owner and Taxpayer ***						
* <b>749 LINWOOD AVE</b> *Ward: 2			T . 1 A		¢102.16				
*Ward: 2  *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$192.16 \$0.00				
1 chang as of. //10/2017			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$192.16				
	EVERGREEN PLACE ST. PAUL,					02-28-23-43-0071			
Sean P Flood Tr	RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 4				\$102.44				
766 Linwood Ave		*** Owner and Taxpay	/er ***						
St Paul MN 55105-3322									
*766 LINWOOD AVE *Ward: 2			Total Assessment:		\$102.44				
*Ward: 2  *Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00				
1 chang as of. 7/10/2017			Current Year Interest:		\$0.00				
			Payoff Amount:		\$102.44				
			*						

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A2 Assmt: 190122 Manager: LM

	<b>P</b>	Ratification Date:	Resolution #:			<b></b>
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard A Kaplan Trustee	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bill		96.08	\$96.08	02-28-23-43-0171
Meredith A Price Trustee	RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 7 AND ALL OF LOT 8 BLK			_	\$96.08	
614 E 6th Ave	3	*** Owner and Taxpay	ver ***			
Salt Lake City UT 84103-3044						
*830 LINWOOD AVE			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	KIDD'S REARRANGEMENT OF BLKS.					<u> </u>
863 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	-		=	\$198.52	V= 20 20 01 VV/2
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 30 BLK 1	*** Owner and Taxpay	er ***		Ψ170.32	
*863 LINWOOD AVE						
*Ward: 2			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Paul W Schmidt	KIDD'S REARRANGEMENT OF BLKS.					02-28-23-34-0069
879 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	Denniquent Trush Bin	1100	=	\$102.44	02-20-23-34-0007
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 27 BLK 1	*** Owner and Taxpay	70r ***		\$102.44	
*875 LINWOOD AVE		Owner and raxpay	Ci			
*Ward: 2			Total Assessment:	<del>-</del>	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul Schmidt	KIDD'S REARRANGEMENT OF BLKS.	Delinquent Trash Bill	1.00	70.34	\$70.34	02-28-23-34-0068
879 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 1				\$70.34	
St Paul MN 55105-3203		*** Owner and Taxpay	er ***			
*879 LINWOOD AVE						
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$70.34</b>	
			1 ayon Amount.		3/V.J4	
Marietta Le Mieux	KIDD'S REARRANGEMENT OF BLKS.	Delinquent Trash Bill		198.52	\$198.52	02-28-23-34-0083
916 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 4			==	\$198.52	
St Paul MN 55105-3202		*** Owner and Taxpay	er ***			
*916 LINWOOD AVE						
*Ward: 2			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Karen T Kinney	C. C. EMERSON'S ADDITION LOT 15	Delinquent Trash Bill		102.44		02-28-23-34-0160
969 Linwood Ave	BLK 1			_	\$102.44	
St Paul MN 55105-3205 *969 LINWOOD AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose E Bello	JOHN W. FARVOUR'S ADDITION LOT	Delinquent Trash Bill		96.08	\$96.08	03-28-22-11-0066
Sara E Bello	7 BLK 1			_	\$96.08	
1675 Louise Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-6824						
*1675 LOUISE AVE			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		96.08		03-28-22-11-0076
Steven Lo	PAUL, MINN. E 52 4/10 FT OF W 209 6/10 FT OF S 1/2 OF PART BET LEONE			=	\$96.08	
1725 Louise Ave	AND LOUISE AVES OF LOT 3	*** Owner and Taxpay	er ***	4,		
St Paul MN 55106-6824		• •				
*1725 LOUISE AVE			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Nicholas J Ortega	AUDITOR'S SUBDIVISION NO. 55 ST.			70.34	——————————————————————————————————————	03-28-22-11-0081
1747 Louise Ave	PAUL, MINN. SUBJ TO AVE; THE W 1/2			_	\$70.34	
St Paul MN 55106-6824 * <b>1747 LOUISE AVE</b>	OF FOL TRACT; W 71 FT OF E 86 FT OF S 207.5 FT OF LOT 2	*** Owner and Taxpay	er ***		ψ/3.5 ·	
*Ward: 7			Total Assessment:	-	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
PAUL MODE DEC	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		115.61	\$115.61	03-28-22-11-0124	
101 Lyon St	PAUL, MINN. BEG ON W L OF LYON ST 22O 1/10 FT S FROM N L OF LOT 19			<del></del>	\$115.61		
St Paul MN 55106-6828	TH WLY 233 72/100 FT TO PT 57 FT E	*** Owner and Taxpay	/er ***				
*99 LYON ST	OF AND 192 88/100 FT S OF NW COR OF SD LOT TH W 7 FT TH S 45 FT TH						
Vard: 7	of 3D Lot III w / IT III 3 43 IT III		Total Assessment:		\$115.61		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$115.61		
	ANNA E. RAMSEY'S ADDITION TO			102.44		— — — — — — — — — — — — — — — — — — —	
1172 Marshall	rshall THE CITY OF ST. PAUL EX AVE LOT 3 BLK 2			_	\$102.44		
St Paul MN 55104-6434	BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1172 MARSHALL AVE		1 2					
*Ward: 1			Total Assessment:		\$102.44		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		
	ANNA E. RAMSEY'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		70.34		03-28-23-11-0031	
1176 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 4	•		=	\$70.34	00 20 20 11 0001	
St Paul MN 55104-6434	BLK 2	*** Owner and Taxpay	/er ***		\$70.34		
*1176 MARSHALL AVE		o wher and rampay					
*Ward: 1			Total Assessment:	=	\$70.34		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$70.34		

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Clinton S Hoff	JOHN B HOXSIE'S REARRANGE-	Delinquent Trash Bill		96.08	\$96.08	03-28-23-12-0035
Lalita C Hoff	MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY				\$96.08	
6426 Prairie Park Dr	OF ST. PAUL LOT 9 BLK 4	*** Owner and Taxpay	/er ***			
Eau Claire WI 54701-5219				_		
*1316 MARSHALL AVE			Total Assessment:		\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Angelic L Powell	JOHN B HOXSIE'S REARRANGE-	Delinquent Trash Bill		96.08		——————————————————————————————————————
George A Login Iii	MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY			_	\$96.08	
1320 Marshall Ave	OF ST. PAUL LOT 10 BLK 4	*** Owner and Taxpay	ver ***	4, 0.00		
St Paul MN 55104-6448						
*1320 MARSHALL AVE			Total Assessment:	=	\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Kdjk Properties Llc	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill		5.12		— — — — — — — — — — — — — — — — — — —
7595 Currell Blvd Unit 25391	ADDITION LOT 12 BLK 2			_	\$5.12	
St Paul MN 55125-6396		*** Owner and Taxpay	ver ***			
*1806 MARSHALL AVE *Ward: 4			Total Assessment:	_	\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Erick Kaardal	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		7.01	\$7.01	04-28-23-21-0001
Alison Kaardal	1 BLK 3				\$7.01	
1904 Marshall Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-5913						
*1904 MARSHALL AVE			Total Assessment:		\$7.01	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.01	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		7.85		04-28-23-22-0027
C/O Patricia Mcfaden	5 BLK 4	•		=	\$7.85	01 20 20 22 0027
1974 Marshall Ave		*** Owner and Taxpay	er ***		\$7.63	
St Paul MN 55104-5836		o wher and rampay	•			
*1974 MARSHALL AVE			Total Assessment:	_	\$7.85	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.85	
Millennial Properties 2 Llc	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				05-28-23-11-0010
Po Box 19525	MINN. LOT 11 BLK 51	Demiquent Hash Bill	1.00	=		05-26-25-11-0010
Minneapolis MN 55419-0525		*** Owner and Taxpay	***		\$220.99	
*2100 MARSHALL AVE		Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	_ <del>_</del>	\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$220.99</b>	
			rayon Amount:		\$440.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Emmett C Booker	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	02-28-23-24-0099
Pamela V Booker	PAUL IN RAMSEY COUNTY, MINNESOTA EX W 10 FT THE S 65 FT				\$110.48	
107 Milton St N	OF LOT 1 BLK 30	*** Owner and Taxpay	er ***			
St Paul MN 55104-6525						
*107 MILTON ST N			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nathaniel Abdul Khaliq	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		4.80		02-28-23-24-0098
796 Hague Ave	PAUL IN RAMSEY COUNTY, MINNESOTA E 40 FT OF LOT 28 BLK			_	\$4.80	
St Paul MN 55104-6609	29	*** Owner and Taxpay	er ***			
*63 MILTON ST N						
*Ward: 1			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	SUMMIT PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill				02-28-23-24-0126
Laurel H Lein	PAUL IN RAMSEY COUNTY,	1		=	\$287.13	02 20 20 21 0120
361 Summit Ave	MINNESOTA S 50 FT OF N 97 FT OF LOTS 27 AND LOT 28 BLK 30	*** Owner and Taxpay	er ***		Φ207.13	
St Paul MN 55102-2168	20102711110201200201000					
*93 MILTON ST N			Total Assessment:	-	\$287.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
·			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.13	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID	
Eric M Lein	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		287.13	\$287.13	02-28-23-24-0127	
Laurel H Lein	PAUL IN RAMSEY COUNTY, MINNESOTA N 47 FT OF LOTS 27 AND			_	\$287.13		
361 Summit Ave	LOT 28 BLK 30	*** Owner and Taxpay	er ***				
St Paul MN 55102-2168							
*99 MILTON ST N			Total Assessment:		\$287.13		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$287.13		
Reborn Design Group Llc	DESNOYER PARK RAMSEY CO.,			110.48		05-28-23-12-0134	
356 Mississippi River Blvd S	MINN. S 15 FT OF LOT 22 AND ALL OF			_	\$110.48		
St Paul MN 55105-1210	LOT 21 BLK 59	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*167 MONTROSE PL		1.					
*Ward: 4			Total Assessment:		\$110.48		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Edward K Delaney Iii	MERRIAM PARK THIRD ADDITION TO					04-28-23-23-0027	
97 Moore St	THE CITY OF ST. PAUL EX S 112 FT	1		_	\$110.48	04-20-23-23-0027	
St Paul MN 55104-5843	LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	/er ***		\$110.40		
*97 MOORE ST		o wher and rampay	•				
*Ward: 4			Total Assessment:	=	\$110.48		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
David Schell	SUBURBAN HILLS EX NWLY 75 FT; LOTS 5 6 & LOT 7 BLK 5	Delinquent Trash Bill		449.27	\$449.27	04-28-22-22-0037
46 Mounds Blvd	LOIS 3 6 & LOI / BLK 3				\$449.27	
St Paul MN 55106-6300		*** Owner and Taxpay	er ***			
*46 MOUNDS BLVD				_		
*Ward: 7			Total Assessment:		\$449.27	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
Mary E Bollman	SUBURBAN HILLS LOT 7 BLK 6	Delinquent Trash Bill		110.48	\$110.48	04-28-22-22-0027
Thomas A Bollman					\$110.48	
417 2nd St Sw		*** Owner and Taxpay	er ***			
Pine Island MN 55963-9729						
*62 MOUNDS BLVD			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gary C Southward	SUBURBAN HILLS EX NELY 50 FT;	Delinquent Trash Bill		<del>- 69</del> .95		04-28-22-22-0007
John E Southward	LOTS 4 & LOT 5 BLK 14			_	\$69.95	
82 Mounds Blvd		*** Owner and Taxpay	ver ***			
St Paul MN 55106-6323						
*82 MOUNDS BLVD			Total Assessment:		\$69.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Alan S Frechtman	ST. CLAIR ST. & SHORT LINE	Delinquent Trash Bill	1.00	60.83	\$60.83	03-28-23-44-0040
1137 Osceola Ave	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 14 BLK 2			_	\$60.83	
St Paul MN 55105-2763		*** Owner and Taxpay	er ***			
*1137 OSCEOLA AVE						
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Margaret E Ranweiler	STINSON'S BOULEVARD EX THE E			96.08		03-28-23-43-0074
1245 Osceola Ave	240 FT LOT 7 BLK 2 JOHN L WILSONS			=	\$96.08	V 20 20 10 VV. 1
St Paul MN 55105-2716	WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 17 BLK 9	*** Owner and Taxpay	er ***		Ψ70.00	
*1245 OSCEOLA AVE		1 ,				
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Bernadette M Watson	STINSON'S BOULEVARD LOT 18 BLK			70.34	<del></del>	03-28-23-43-0097
1329 Osceola Ave	10			_	\$70.34	
St Paul MN 55105-2718		*** Owner and Taxpay	er ***			
*1329 OSCEOLA AVE						
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy J Byrne	SARGENT'S ADDITION LOT 2 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-23-34-0049
Sheila I Byrne					\$96.08	
1346 Osceola Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-2309						
*1346 OSCEOLA AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SARGENT'S ADDITION LOT 8 BLK 1			96.08		03-28-23-34-0055
Kristine A Peterson				<u> </u>	\$96.08	
1370 Osceola Ave		*** Owner and Taxpay	er ***		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
St Paul MN 55105-2309						
*1370 OSCEOLA AVE			Total Assessment:	_	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
William A Van Daalen Trustee	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill		-  — <del></del>		03-28-23-33-0057
Marcia L Van Daalen Trustee	MINN. LOT 5 BLK 1			<del>-</del>	\$57.79	
1476 Osceola Ave St Paul MN 55105-2321		*** Owner and Taxpay	er ***	_		
*1476 OSCEOLA AVE			Total Assessment:		\$57.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.79	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eric Lee Warner Hanagan	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill		96.08	\$96.08	03-28-23-33-0058
1480 Osceola Ave	MINN. LOT 6 BLK 1			_	\$96.08	
St Paul MN 55105-2321		*** Owner and Taxpay	er ***			
*1480 OSCEOLA AVE *Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Emily K Nooney	HALDEMAN'S ADDITION E 1/2 OF			70.34		02-28-23-34-0043
Steven M Mcmahon	LOT 26 AND ALL OF LOT 27 BLK 4	•		_	\$70.34	02 20 20 01 00 10
869 Osceola Ave		*** Owner and Taxpay	er ***		\$70.54	
St Paul MN 55105-3209		1 7				
*869 OSCEOLA AVE			Total Assessment:		\$70.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	HALDEMAN'S ADDITION EX W 7	Delinquent Trash Bill		50.00		02-28-23-34-0144
927 Osceola Av	50/100 FT LOT 27 AND W 10 FT OF LOT 28 BLK 3			=	\$50.00	
St Paul MN 55105-3232 * <b>927 OSCEOLA AVE</b>		*** Owner and Taxpay	er ***		****	
*Ward: 2			Total Assessment:	=	\$50.00	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.00	

Datification

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
45 North Investments Properties Llc	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill	1.00	204.88	\$204.88	02-28-23-33-0038
11190 Sand Castle Dr Unit E	OF SUMMIT PARK ADDITION TO ST. PAUL LOT 25 BLK 2			=	\$204.88	
Woodbury MN 55129-8617		*** Owner and Taxpay	/er ***			
*997 OSCEOLA AVE				_		
*Ward: 2			Total Assessment:		\$204.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.88	
	DESNOYER PARK RAMSEY CO.,	— — — — — — — Delinquent Trash Bill		236.69		05-28-23-12-0125
Llc	MINN. LOT 10 AND N 6 5/10 FT OF	-		=	\$236.69	VC 20 20 12 V120
15707 Rockfield Blvd 3rd Floor	LAUREL AVE VAC ADJ AND LOT 11 BLK 59	*** Owner and Taxpay	/er ***		\$230.07	
Irvine CA 92618		1 2				
*130 OTIS AVE			Total Assessment:		\$236.69	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$236.69	
	WRIGHTS' REARRANGEMENT OF			96.08		03-28-23-14-0114
1154 Portland Ave	BLOCKS 22, 23, 24, AND 25 OF ANNA	ī		<u> </u>	\$96.08	03-20-23-14-0114
St Paul MN 55104-6941	E. RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK 2	*** Owner and Taxpay	/er ***		\$90.08	
*1154 PORTLAND AVE					****	
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 70.34 \$70.34 WRIGHTS' REARRANGEMENT OF Benjamin A Golnik 03-28-23-14-0128 BLOCKS 22, 23, 24, AND 25 OF ANNA Allison E Golnik \$70.34 E. RAMSEY'S ADDITION TO ST. PAUL 1192 Portland Ave \*\*\* Owner and Taxpayer \*\*\* LOT 8 BLK 1 St Paul MN 55104-6943 \*1192 PORTLAND AVE Total Assessment: \$70.34 \*Ward: 1 This Payment: \$0.00 \*Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$70.34 **Payoff Amount:** 1.00 102.44 Delinquent Trash Bill \$102.44 Christopher S Kelkar ANNA E. RAMSEY ADDITION 03-28-23-13-0046 ENLARGEMENT OF ST. PAUL, MINN. Elo Ruut Kabe Kelkar \$102.44 LOT 20 BLK 27 1301 Portland Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55104-6906 \*1301 PORTLAND AVE Total Assessment: \$102.44 \*Ward: 1 \$0.00 This Payment: \*Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$102.44 Delinquent Trash Bill 1.00 70.34 Shelley A Cline ANNA E. RAMSEY ADDITION \$70.34 03-28-23-13-0083 ENLARGEMENT OF ST. PAUL, MINN. J Michael Cline \$70.34 W 1/2 OF LOT 5 AND ALL OF LOT 6 1302 Portland Ave \*\*\* Owner and Taxpayer \*\*\* BLK 31 St Paul MN 55104-6905 \*1302 PORTLAND AVE Total Assessment: \$70.34 \*Ward: 1 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$70.34

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kristofer J Tilleraas	BOULEVARD ADDITION NO. 3 LOT 13	Delinquent Trash Bill		70.34	\$70.34	03-28-23-24-0048
1347 Portland Ave	BLK 2			_	\$70.34	
St Paul MN 55104-6807		*** Owner and Taxpay	/er ***			
*1347 PORTLAND AVE				_		
*Ward: 1			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	BOULEVARD ADDITION NO. 3 E 2 FT					03-28-23-24-0051
Mary C Block	OF LOT 4 AND EX E 2 FT LOT 3 BLK	•		=	\$102.44	00 20 20 21 0001
1350 Portland Ave	1	*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55104-6806						
*1350 PORTLAND AVE			Total Assessment:	_	\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Shawn Powers	BOULEVARD ADDITION E 10 FT OF	— — — — — — Delinquent Trash Bill		96.08		03-28-23-24-0120
Rebekah Powers	LOT 24 AND ALL OF LOT 25 BLK 12	•		=	\$96.08	00 20 20 21 0120
1423 Portland Ave		*** Owner and Taxpay	/er ***		\$90.08	
St Paul MN 55104-6812		oor una Tampay				
*1423 PORTLAND AVE			Total Assessment:	-	\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Victoria Regina Bolton	THURSTON AND LAMBIE'S	Delinquent Trash Bill		110.48	\$110.48	04-28-23-14-0041
1594 Portland Ave	ADDITION TO ST. PAUL, MINN. E 13 FT OF VAC ALLEY ADJ AND W 37 FT OF			_	\$110.48	
St Paul MN 55104-6835	LOTS 1 THRU LOT 4 BLK 4	*** Owner and Taxpay	/er ***			
*1594 PORTLAND AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THURSTON AND LAMBIE'S	— — — — — Delinquent Trash Bill		167.51		04-28-23-14-0042
Patricia Elaine Born Selly	ADDITION TO ST. PAUL, MINN. W 7 FT OF VAC ALLEY ADJ AND LOT 5 BLK			=	\$167.51	
1600 Portland Ave	4	*** Owner and Taxpay	ver ***		ψ107.61	
St Paul MN 55104-6835						
*1600 PORTLAND AVE			Total Assessment:	_	\$167.51	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167.51	
Margaret Maria B Caliandro	P. V. DWYER'S ADDITION TO ST.					04-28-23-14-0092
1642 Portland Av	PAUL, MINNESOTA LOT 2 BLK 1	1		_	\$115.24	04-20-23-14-00/2
St Paul MN 55104-6837		*** Owner and Taxpay	ver ***		\$113.24	
*1642 PORTLAND AVE						
*Ward: 4			Total Assessment:	_	\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James G Straka Tr	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	04-28-23-14-0126
1677 Portland Ave	CITY OF ST. PAUL EX W 30 FT LOT 12 AND ALL OF LOT 13 BLK 14				\$110.48	
St Paul MN 55104-6840		*** Owner and Taxpay	/er ***			
*1677 PORTLAND AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
			·			
Gregory H Smith	WALNUT GROVE, ST. PAUL, MINN.	Delinquent Trash Bill		5.12	\$5.12	04-28-23-13-0055
Michelle V Smith	LOT 6 BLK 3			_	\$5.12	
1714 Portland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6843						
*1714 PORTLAND AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Christopher R Yungers	EGBERT G. HANDY'S ADDITION TO	— — — — — — Delinquent Trash Bill		4.80		04-28-23-13-0122
1783 Portland Ave	THE CITY OF ST. PAUL LOT 23 BLK 6			_	\$4.80	
St Paul MN 55104-6058 *1783 PORTLAND AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	=	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charles E Walsh Trustee	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	5.12	\$5.12	04-28-23-24-0133
Dorothy M Walsh Trustee	THE CITY OF ST. PAUL LOT 11 BLK 17			=	\$5.12	
1856 Portland Ave St Paul MN 55104-5953		*** Owner and Taxpay	er ***			
*1856 PORTLAND AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Robert A Hanson Jr	MERRIAM PARK THIRD ADDITION TO	— — — — — Delinquent Trash Bill		9.93		04-28-23-24-0089
Angela Hanson	THE CITY OF ST. PAUL LOT 17 BLK 8	•		=	\$9.93	0.20202.000
1930 Lincoln Ave Unit 2		*** Owner and Taxpay	er ***		\$7.73	
St Paul MN 55105-1421		1 7				
*1871 PORTLAND AVE			Total Assessment:	_	\$9.93	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
	CIC NO 734 PORTLAND ESTATES CO					04-28-23-24-0155
1879 Portland Ave #1	UNIT NO.1	•		_	\$117.80	0.20202.0100
St Paul MN 55104-5966		*** Owner and Taxpay	er ***		Ψ117.00	
*1879 PORTLAND AVE 1				-		
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David Hubbard	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill	1.00	110.48	\$110.48	04-28-23-24-0157
1693 Jefferson Ave	UNIT NO.3			_	\$110.48	
St Paul MN 55105-2002		*** Owner and Taxpay	er ***			
*1879 PORTLAND AVE 3 *Ward: 4			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 cliding as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
						· — — — —
Andrea N Touhey	CIC NO 734 PORTLAND ESTATES CO UNIT NO.4	Delinquent Trash Bill	1.00	110.48	\$110.48	04-28-23-24-0158
1879 Portland Ave Unit 4					\$110.48	
St Paul MN 55104-5966 *1879 PORTLAND AVE 4		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Dannielle K Hokanson	MERRIAM PARK THIRD ADDITION TO	— — — — — — Delinquent Trash Bill				04-28-23-23-0082
2017 Portland Ave	THE CITY OF ST. PAUL EX E 5 FT LOT 16 BLK 11			<u> </u>	\$11.84	
St Paul MN 55104-5855		*** Owner and Taxpay	er ***		4-2-10	
*2017 PORTLAND AVE						
*Ward: 4			Total Assessment:		\$11.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Elizabeth W Kershaw	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 13	Delinquent Trash Bill	1.00	4.80	\$4.80	04-28-23-23-0107
Jhon T Wlaschin 2028 Portland Ave	THE CITT OF ST. PACE EQ. 7 BER 15	*** 0 1.5	ate also also		\$4.80	
2028 Portland Ave St Paul MN 55104-5769		*** Owner and Taxpay	er ***			
*2028 PORTLAND AVE			Total Assessment:		\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Marina J Rathman	EX S 90 FT OF W ½ OF LOT 27 AND EX	— — — — — Delinquent Trash Bill				02-28-23-24-0155
Po Box 1381	W 12 FT OF SD LOT 27 LYING N OF	1		_	\$80.90	02-20-23-24-0133
Volcano HI 96785-1381	THE S 90 FT; LOT 27 AND EX E 40 FT; LOT 28 BLK 29	*** Owner and Taxpay	rer ***		\$60.70	
*927 PORTLAND AVE		• •				
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Martha Price Hoffman	CALDERWOOD'S SUBD OF LT 1, BLK 13, MACALESTER PARK LOT 1	Delinquent Trash Bill		3.04	\$3.04	04-28-23-43-0102
1764 Princeton Ave St Paul MN 55105-1916	,	*** 0 1 T	ماد ماد ماد		\$3.04	
*1764 PRINCETON AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	-	\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
g v. <u>-</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jack And Lulu Llc	WRIGHT AND WILLIAMS	Delinquent Trash Bill		110.48	\$110.48	04-28-23-43-0059
1921 Saunders Ave	REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 3 BLK 1			_	\$110.48	
St Paul MN 55116-2016		*** Owner and Taxpay	er ***			
*1780 PRINCETON AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Anthony P Flaminio	BERRYHILL PLACE LOT   BLK   1					
Kathryn G Flaminio		•		_	\$110.48	0.20200.0071
1882 Princeton Ave		*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55105-1523		1 7				
*1882 PRINCETON AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	UNDERWOOD'S 3RD ADDITION TO	— — — — — — Delinquent Trash Bill		117.80		04-28-23-33-0089
Jereb Cheatham	THE CITY OF ST. PAUL, RAMSEY CO.,			_	\$117.80	
1971 Princeton Ave St Paul MN 55105-1526	MINN. LOT 18 BLK 4	*** Owner and Taxpay	er ***		<b>\$</b> 32,100	
*1971 PRINCETON AVE			Total Assessment:	-	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fong Vang	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill		114.84	\$114.84	03-28-22-14-0005
1736 Rowe Place	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 5 BLK 3			<del></del>	\$114.84	
St Paul MN 55106-6831		*** Owner and Taxpay	er ***			
*1736 ROWE PL				_		
*Ward: 7			Total Assessment:		\$114.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	
Rachelle J Sittler	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill		70.34	<del></del>	03-28-22-14-0004
Michael K Sittler	HEIGHTS SUBJ TO DRAINAGE ESMT	_		=	\$70.34	00 20 22 11 000 1
1744 Rowe Place	LOT 4 BLK 3	*** Owner and Taxpay	er ***		\$70.54	
St Paul MN 55106-6831		1 2				
*1744 ROWE PL			Total Assessment:	-	\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	BOULEVARD ADDITION N 49 16/100	Delinquent Trash Bill				03-28-23-22-0036
Po Box 201113	FT OF LOTS 7 AND LOT 8 BLK 5	1		_	\$281.36	03-20-23-22-0030
Bloomington MN 55420-6116		*** Owner and Taxpay	/er ***		\$281.30	
*184 SARATOGA ST N		Owner and raxpay	<b>.</b> .			
*Ward: 1			Total Assessment:	<del>-</del>	\$281.36	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$281.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jong S Lee	STINSON'S BOULEVARD LOT 14 BLK	Delinquent Trash Bill		102.44	\$102.44	03-28-23-43-0174
Aera K Lee	13			_	\$102.44	
9 Forrest Knoll		*** Owner and Taxpay	/er ***			
Pittsford NY 14534-3601				_		
*1274 SARGENT AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STINSON'S BOULEVARD LOT 29 BLK	Delinquent Trash Bill		96.08		03-28-23-43-0137
Emily Forti	11			_	\$96.08	
1287 Sargent Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2722						
*1287 SARGENT AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Tasha A Langeslay	SARGENT'S ADDITION LOT 22 BLK 1	— — — — — — — — Delinquent Trash Bill		96.08	\$96.08	03-28-23-34-0068
1369 Sargent Ave				=	\$96.08	
St Paul MN 55105-2328		*** Owner and Taxpay	/er ***			
*1369 SARGENT AVE						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michele A Cohn	MIDWAY PARK, ST. PAUL LOT 5 BLK	Delinquent Trash Bill	1.00	103.95	\$103.95	03-28-23-34-0166
1459 Sargent Ave	3				\$103.95	
St Paul MN 55105-2230		*** Owner and Taxpay	er ***			
*1459 SARGENT AVE						
*Ward: 3			Total Assessment:		\$103.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.95	
Cole Thomas Wehrle	WRIGHT AND WILLIAMS	Delinquent Trash Bill		4.80		04-28-23-43-0074
1795 Sargent Ave	REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 21 BLK 1			<del></del>	\$4.80	
St Paul MN 55105-1920		*** Owner and Taxpay	er ***			
*1795 SARGENT AVE				_		
*Ward: 3			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	ANNA E. RAMSEY'S ADDITION TO			192.16		03-28-23-11-0108
4221 Maple Hurst Dr N	THE CITY OF ST. PAUL EX AVE LOT 4			=	\$192.16	
Rockford MN 55373-4584 *1114 SELBY AVE	BLK 9	*** Owner and Taxpay	er ***		<b>4172110</b>	
*Ward: 1			Total Assessment:	-	\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sean James Favorite	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 7	Delinquent Trash Bill		60.83	\$60.83	03-28-23-11-0111
376 Summerfield Dr	BLK 9				\$60.83	
Chanhassen MN 55317-7628		*** Owner and Taxpay	ver ***			
*1128 SELBY AVE						
*Ward: 1			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$60.83</b>	
			1 uy 011 1 11110 u 1100		\$00 <b>.</b> 02	
	ANNA E. RAMSEY'S ADDITION TO	— — — — — — Delinquent Trash Bill		96.08	\$96.08	03-28-23-11-0115
Melissa K Mobley	THE CITY OF ST. PAUL EX AVE LOT 11 BLK 9			_	\$96.08	
1142 Selby Ave	BER 7	*** Owner and Taxpay	er ***			
St Paul MN 55104-6419						
*1142 SELBY AVE			Total Assessment:		\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Elinnie D Hidalgo	ANNA E. RAMSEY'S ADDITION TO	— — — — — — Delinquent Trash Bill		102.44		03-28-23-11-0094
1153 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 16			_	\$102.44	
St Paul MN 55104-6420 *1153 SELBY AVE	BLK 8	*** Owner and Taxpay	er ***		ψ102.11	
*Ward: 1			Total Assessment:	<del></del>	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mark G Dunlop Trustee	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		198.52	\$198.52	03-28-23-11-0074
1201 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 19 BLK 7			_	\$198.52	
St Paul MN 55104-6422		*** Owner and Taxpay	/er ***			
*1201 SELBY AVE *Ward: 1			T + 1 A		0100.52	
*Pending as of: 7/16/2019			Total Assessment: This Payment:		\$198.52 \$0.00	
Fending as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Giselle Mejia 1230 Selby Ave St Paul MN 55104-6423 *1230 SELBY AVE *Ward: 1 *Pending as of: 7/16/2019	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 3 BLK 11	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	78.32	\$78.32 \$78.32 \$78.32 \$0.00 \$0.00 \$0.00 \$78.32	03-28-23-12-0114
Connie J Burkhart 1261 Selby Ave St Paul MN 55104-6424	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19 BLK 6	Delinquent Trash Bill  *** Owner and Taxpay		96.08	\$96.08	03-28-23-12-0102
*1261 SELBY AVE						
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

## Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Admark Llc	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	390.68	\$390.68	03-28-23-12-0144
Po Box 193	THE CITY OF ST. PAUL EX AVE LOT 5 BLK 12			<del></del>	\$390.68	
Excelsior MN 55331-0193	DEK 12	*** Owner and Taxpay	/er ***			
*1300 SELBY AVE				_		
*Ward: 1			Total Assessment:		\$390.68	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$390.68	
Lindsay Hanson	ANNA E. RAMSEY'S ADDITION TO					03-28-23-12-0078
Christopher Dukes	THE CITY OF ST. PAUL EX AVE LOT 24	Definquent Trash Bin	1.00	33.02		03-28-23-12-00/8
1301 Selby Ave	BLK 5	*** O 1 T	***		\$33.02	
St Paul MN 55104-6426		*** Owner and Taxpay	er ***			
*1301 SELBY AVE			Total Assessment:	_	\$33.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$33.02	
Prop PM-marial	ANNA E. RAMSEY'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		96.08		
Ryan P Mcmonigal	THE CITY OF ST. PAUL EX AVE LOT 23	Definquent Trash Bill	1.00	96.08		03-28-23-12-0077
William P Memonigal	BLK 5				\$96.08	
1305 Selby Ave St Paul MN 55104-6426		*** Owner and Taxpay	/er ***			
*1305 SELBY AVE			Total Assessment:		\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Abbigale Bibeau	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		70.34	\$70.34	03-28-23-12-0146
Gabriella Bibeau	THE CITY OF ST. PAUL EX AVE LOT 7 BLK 12			<del>-</del>	\$70.34	
1306 Selby Ave	DEK 12	*** Owner and Taxpay	/er ***			
St Paul MN 55104-6425				_		
*1306 SELBY AVE			Total Assessment:		\$70.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	ANNA E. RAMSEY'S ADDITION TO	— — — — — — Delinquent Trash Bill		96.08		03-28-23-12-0150
1322 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 11			_	\$96.08	
St Paul MN 55104-6425	BLK 12	*** Owner and Taxpay	ver ***		Ψ>0.00	
*1322 SELBY AVE		1 2				
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Michael J Obrien	ANNA E. RAMSEY'S ADDITION TO					03-28-23-12-0151
Sue E Obrien	THE CITY OF ST. PAUL EX AVE LOT 12	•		=	\$102.44	00 20 20 12 0131
1326 Selby Ave	BLK 12	*** Owner and Taxpay	/er ***		ψ102.ΤΤ	
St Paul MN 55104-6425		<u>F</u> ,				
*1326 SELBY AVE			Total Assessment:	-	\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan K Kiley	BOULEVARD ADDITION EX AVE LOT	Delinquent Trash Bill		60.83	\$60.83	03-28-23-22-0052
1514 Selby Ave	14 BLK 8			<del>-</del>	\$60.83	
St Paul MN 55104-6330		*** Owner and Taxpay	er ***			
*1514 SELBY AVE *Ward: 1			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Christopher V Jorgensen	KUHL'S ADDITION TO THE CITY OF					04-28-23-11-0038
1622 Selby Ave	ST. PAUL EX AVE LOT 11 BLK 10	ī		_	\$110.48	04-20-25-11-0050
St Paul MN 55104-6239		*** Owner and Taxpay	er ***		\$110.46	
*1622 SELBY AVE		- ···				
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KUHL'S ADDITION TO THE CITY OF	— — — — — — — — — — — — — — — — — — —				
1814 2nd Ave N	ST. PAUL EX AVE LOT 11 BLK 2	1		=	\$220.99	01 20 20 11 0000
Minneapolis MN 55405-1742		*** Owner and Taxpay	er ***		Ψ220.77	
*1661 SELBY AVE		1 7				
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jo Anne M Davis Trustee	KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 3 BLK 7	Delinquent Trash Bill	1.00	4.28	\$4.28	04-28-23-12-0029
1955 Lincoln Ave	SI. PAUL EX AVE LOT 3 BLK /				\$4.28	
St Paul MN 55105-1423		*** Owner and Taxpay	er ***			
*1712 SELBY AVE						
*Ward: 4			Total Assessment:		\$4.28	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.28	
	SKIDMORE & CASSEDY'S PARK			30.86		
Po Box 4751	ADDITION EX AVE LOTS 12 AND LOT			=	\$30.86	
St Paul MN 55104-0751	13 BLK 6	*** Owner and Taxpay	er ***		\$20.00	
*1812 SELBY AVE						
*Ward: 4			Total Assessment:		\$30.86	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.86	
Mcr Property Holdings Llc	MERRIAM PARK SECOND ADD S 94			117.80		04-28-23-21-0082
3560 Fairway Ct	FT OF E 39 4/10 FT OF LOT 10 BLK 12			_	\$117.80	
Minnetonka MN 55305-4446		*** Owner and Taxpay	er ***			
*1821 SELBY AVE						
*Ward: 4			Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Millennial Properties Llc	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill	1.00	228.31	\$228.31	04-28-23-21-0099
Co Rex King	2 BLK 17			=	\$228.31	
Po Box 19525		*** Owner and Taxpay	er ***			
Minneapolis MN 55419-0525						
*1858 SELBY AVE *Ward: 4			Total Assessment:		\$228.31	
			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$228.31</b>	
			·			
Victoria L Dreumont	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		5.12	\$5.12	04-28-23-21-0063
Albert E Dreumont	12 BLK 11			_	\$5.12	
1897 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-5942						
*1897 SELBY AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		4.80		04-28-23-21-0085
Sarah S Zins	2 BLK 16			=	\$4.80	
1908 Selby Ave		*** Owner and Taxpay	er ***		*****	
St Paul MN 55104-5944						
*1908 SELBY AVE			Total Assessment:		\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Thibault	MERRIAM PARK SECOND ADD LOT 14 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80	04-28-23-22-0059
5150 Lexington Ave N	14 BLK 8			_	\$117.80	
Shoreview MN 55126-1358		*** Owner and Taxpay	er ***			
*1985 SELBY AVE			-			
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		117.80	\$117.80	04-28-23-22-0093
Theodore Kvasnik	6 BLK 14			_	\$117.80	
2012 Selby Ave		*** Owner and Taxpay	ver ***		4	
St Paul MN 55104-5823						
*2012 SELBY AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Terrence F Kayser	MERRIAM PARK SECOND ADD LOT 3 BLK 13	Delinquent Trash Bill		30.29	\$30.29	04-28-23-22-0076
Cecelia R Hartleib					\$30.29	
2034 Selby Ave St Paul MN 55104-5763		*** Owner and Taxpay	er ***			
					420.20	
*2034 SELBY AVE *Ward: 4			Total Assessment:		\$30.29	
			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$30.29	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Thibault	LESLIE ADDITION LOT 20	Delinquent Trash Bill	1.00	117.80	\$117.80	05-28-23-11-0111
2143 Selby Ave				_	\$117.80	
St Paul MN 55104-5717		*** Owner and Taxpay	er ***			
*2143 SELBY AVE			-			
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KOTKE ADDITION PART, LYING S OF			70.34	<del></del>	03-28-22-12-0022
231 Sigurd St	FOL DESC LINE; BEG AT A PT ON THE			=	\$70.34	
St Paul MN 55106-6832	W LINE OF SIGURD ST, 65FT S OF THE INTERSECTION OF THE S LINE OF	*** Owner and Taxpay	er ***		ψ, σ.σ.·	
*231 SIGURD ST	LEONE AVE & THE W LINE OF	• •				
*Ward: 7	SIGURD ST, TH W AT RA TO THE W		Total Assessment:	_	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Brigid Omalley	STINSON'S BOULEVARD LOT 24 BLK			102.44		03-28-23-43-0181
55 Luella St S	13			=	\$102.44	
St Paul MN 55119-5026		*** Owner and Taxpay	er ***		*··	
*1247 ST CLAIR AVE		1 7				
*Ward: 3			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Barbara F Miller	HABITATION PLAT NO. 2 LOT 30	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-23-43-0214
1283 St Clair Ave				_	\$96.08	
St Paul MN 55105-2824		*** Owner and Taxpay	er ***			
*1283 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Michael R Heffernan	SARGENT'S ADDITION LOT 17 BLK 4			60.83	\$60.83	03-28-23-34-0091
1389 St Clair Ave				=	\$60.83	
St Paul MN 55105-2336		*** Owner and Taxpay	er ***		400.02	
*1389 ST CLAIR AVE		1 2				
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Brigid M Omalley	SARGENT'S ADDITION LOT 17 BLK 3			198.52		03-28-23-34-0203
55 Luella St S				_	\$198.52	** -* -* ** ***
St Paul MN 55119-5026		*** Owner and Taxpay	er ***		ψ190.32	
*1421 ST CLAIR AVE		1 7				
*Ward: 3			Total Assessment:	=	\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher Mcmahon	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill		198.52	\$198.52	03-28-23-33-0109
1475 St Clair Ave	MINN. LOT 27 BLK 2			_	\$198.52	
St Paul MN 55105-2340		*** Owner and Taxpay	/er ***			
*1475 ST CLAIR AVE				_		
*Ward: 3			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Timothy P Lawrence	DEN E. LANE'S HOMESITES PLAT 1			— — — — 96.08		03-28-23-33-0208
1561 St Clair Ave	LOT 19 BLK 2	Definquent Trash Bin	1.00	<b>7</b> 0.00		03-28-23-33-0208
St Paul MN 55105-2345		*** Owner and Taxpay	···· ***		\$96.08	
*1561 ST CLAIR AVE		Owner and Taxpay	ver · · ·			
*Ward: 3			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Stankar Sugarman	MACALESTER PARK W 50 FT OF LOT					04 20 22 42 0147
Stephen Sugarman	10 BLK 9	Denniquent Trash Bin	1.00	09.93		04-28-23-43-0147
Karen Sugarman 1711 St Clair Ave		*** 0 1 T	ماد ماد ماد		\$69.95	
St Paul MN 55105-1933		*** Owner and Taxpay	er ***			
*1711 ST CLAIR AVE			Total Assessment:	=	\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey P Lotz	MACALESTER PLACE E 6 FT OF LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	04-28-23-34-0192
97 Wachusett St	10 AND ALL OF LOT 9 BLK 2				\$117.80	
Boston MA 02130-4140		*** Owner and Taxpay	er ***			
*1845 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COMMON INTEREST COMMUNITY					
686 Fairmount Ave	NUMBER 350 CROCUS HEIGHTS	•		=	\$288.24	02 20 20 01 01)
St Paul MN 55105-3520	CONDOMINIUMS UNIT NO.4	*** Owner and Taxpay	er ***		Ψ200.24	
*875 ST CLAIR AVE 4		1 3				
*Ward: 2			Total Assessment:		\$288.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.24	
Richard M Furlong	KIDD'S REARRANGEMENT OF BLKS.	— — — — — — Delinquent Trash Bill		60.83		02-28-23-34-0089
Elizabeth A Furlong	5 & 6 HALDEMAN'S ADDITION TO			=	\$60.83	
887 St Clair Ave	THE CITY OF ST. PAUL LOT 24 AND W 75/100 FT OF N 67 FT OF LOT 25 BLK	*** Owner and Taxpay	er ***		<b>\$00.05</b>	
St Paul MN 55105-3211	4	1.				
*887 ST CLAIR AVE			Total Assessment:	-	\$60.83	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

\*1617 SUMMIT AVE

\*Pending as of: 7/16/2019

\*Ward: 4

8:44:39 8/23/2019	Public Improvement Assessment F	Roll by Address (Fee to As Ratification Date:	mt) Project: CG1903A2 A Resolution #:	.ssmt: 190122 N	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Trai N Nguyen 3626 St Francis Way Unit D Eagan MN 55123-1129 *1096 SUMMIT AVE *Ward: 2 *Pending as of: 7/16/2019	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	198.52	\$198.52	02-28-23-32-0081
	PAUL IN RAMSEY COUNTY, MINNESOTA WITH ESMT AND EX AVE AND EX S 105 FT THE FOL W 2 FT OF LOT 13 AND ALL OF LOT 14 BLK 39	*** Owner and Taxpay	/er ***	_	\$198.52	
			Total Assessment:		\$198.52	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	WANN'S ADDITON TO ST. PAUL EX	Delinquent Trash Bill				03-28-23-31-0004
aura C Dunham 364 Summit Ave St Paul MN 55105-2218	AVE W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 1	*** Owner and Taxpay	/er ***	=	\$102.44	
41364 SUMMIT AVE			Total Assessment:		\$102.44	
Ward: 3			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
John Carrington Morley Jr	THURSTON AND LAMBIE'S			706.30		04-28-23-14-0050
1617 Summit Ave	ADDITION TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 4			_	\$706.30	
St Paul MN 55105-1829	3.11.B.23. 1.B.11.	*** Owner and Taxpay	/er ***			

Total Assessment:

Current Year Interest:

Payoff Amount:

This Payment: Current Year Principal: \$706.30

\$0.00

\$0.00

\$0.00

\$706.30

e: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ohn P Neuville	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill	1.00	5.10	\$5.10	04-28-23-14-0135
Susan D Swanson Neuville	CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 17			_	\$5.10	
1683 Summit Ave	12 0000 17	*** Owner and Taxpay	er ***			
St Paul MN 55105-1815						
*1683 SUMMIT AVE			Total Assessment:		\$5.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.10	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		96.08		02-28-23-41-0210
684 Lincoln Ave	PAUL IN RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 11 &			_	\$96.08	
St Paul MN 55105-3533	ALL OF LOT 12 BLK 6	*** Owner and Taxpay	er ***	4,		
*726 SUMMIT AVE						
*Ward: 2			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
 Ann M O Callaghan	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill			\$114.84	02-28-23-42-0005
786 Summit Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 11 AND LOT 12			_	\$114.84	
St Paul MN 55105-3352 * <b>786 SUMMIT AVE</b>	BLK 7	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$114.84	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Molly E Fletcher	SECTION 3 TOWN 28 RANGE 22 A 75 ET STRIP BET LIPPER AFTON RD AND	Delinquent Trash Bill		96.08	\$96.08	03-28-22-21-0057
1438 Upper Afton Rd	FT STRIP BET UPPER AFTON RD AND STH 61/104 WITH NWLY LINE DESC			=	\$96.08	
St Paul MN 55106-6835  *1438 UPPER AFTON RD  *Ward: 7  *Pending as of: 7/16/2019	AS FOL BEG ON N LINE OF AND 1424 96/100 FT FROM NW COR OF SEC 3	*** Owner and Taxpay	er ***			
	96/100 F1 FROM NW COR OF SEC 3 TH SELY AT ANGLE OF 61 DEG O1		Total Assessment:		\$96.08	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SECTION 3 TOWN 28 RANGE 22 COM	— — — — — — Delinquent Trash Bill				03-28-22-21-0053
Atilio Cardoza	ON N L OF & 1424.96 FT E FROM NW	Ī		_	\$102.40	03-20-22-21-0030
1464 Upper Afton Rd	COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON	*** Owner and Taxpay	er ***		\$102.40	
St Paul MN 55106-6835	NELY L OF STH 61-104 559.83 FT FOR	- ··· ···				
*1464 UPPER AFTON RD	PT OF BEG TH NELY AT ANGLE OF 56		Total Assessment:	-	\$102.40	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.40	
	SECTION 3 TOWN 28 RANGE 22 EX E			70.34		03-28-22-21-0051
1474 Upper Afton Rd	200 FT & EX BEG ON N L OF & 1424.96	1		=	\$70.34	03-20-22-21-0031
St Paul MN 55106-6835 *1474 UPPER AFTON RD	FT E FROM NW COR OF NW 1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON NELY L OF STH	*** Owner and Taxpay	er ***		Ø/U.J <del>+</del>	
*Ward: 7	61-104 739.83 FT TH NELY AT ANGLE		Total Assessment:	_	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark Decrans	REGISTERED LAND SURVEY 92	Delinquent Trash Bill	1.00	102.44	\$102.44	03-28-22-21-0039
Anna Decrans	TRACT C			_	\$102.44	
1480 Upper Afton Rd		*** Owner and Taxpay	er ***			
St Paul MN 55106-6835						
*1480 UPPER AFTON RD			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Susan K Smith	HALVERSON'S ADDITION EX ELY 5 FT	— — — — — Delinquent Trash Bill		96.08		——————————————————————————————————————
Jeffrey P Smith	LOT 12 BLK 1			=	\$96.08	
1496 Upper Afton Rd		*** Owner and Taxpay	er ***		4, 0.00	
St Paul MN 55106-6837						
*1496 UPPER AFTON RD			Total Assessment:	_	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Johannah Christensen	HALVERSON'S ADDITION LOT 6 BLK			102.44		— — — — — — — — — — — — — — — — — — —
Joseph Rukavina	1			_	\$102.44	
1526 Upper Afton Rd St Paul MN 55106-6837		*** Owner and Taxpay	ver ***		•	
*1526 UPPER AFTON RD			Total Assessment:	<del>-</del>	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ka Zoua Vang	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		190.87	\$190.87	03-28-22-12-0057
Vue Moua 1609 Upper Afton Rd St Paul MN 55106-3625 *1609 UPPER AFTON RD *Ward: 7	PAUL, MINN. BEG ON WL OF LOT 6 543.32 FT S OF NW COR SD LOT TH S				\$190.87	
	78 DEG 01 MN 40 SEC E 101.12 FT TH S 24 DEG 05 MN W TO NL OF UPPER	*** Owner and Taxpay	er ***			
	AFTON RD TH NW ON NL SD RD 47.84		Total Assessment:	_	\$190.87	
			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.87	
	AFTON COURT NO. 2 SUBJ TO ESMTS;			70.34	<del></del>	03-28-22-12-0113
1623 Upper Afton Rd Unit D	COMMON AREA INTEREST IN TRACT C OF REG LAND SURVEY 246, PART			===	\$70.34	
St Paul MN 55106-6838	OF LOT 5 & ALL OF LOT 4 BLK 1 OF	*** Owner and Taxpay	er ***	****		
*1623 UPPER AFTON RD D	AFTON COURT & IN AFTON COURT NO 2, LOT 14 BLK 1 ATTRIBUTABLE					
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Valerie Geisdorf	REGISTERED LAND SURVEY 83 SUBJ	Delinquent Trash Bill		96.08	\$96.08	03-28-22-12-0061
1637 Upper Afton Rd	TO RD TRACT A			=	\$96.08	
St Paul MN 55106-6838		*** Owner and Taxpay	er ***			
*1637 UPPER AFTON RD				_		
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara Riddle	REGISTERED LAND SURVEY 83 SUBJ TO RD TRACT D	Delinquent Trash Bill	1.00	96.08	\$96.08	03-28-22-12-0064
1649 Upper Afton Rd	TO RD TRACT D				\$96.08	
St Paul MN 55106-6838		*** Owner and Taxpay	er ***			
*1649 UPPER AFTON RD						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
eanette M Bachmeier AUDITOR'S SUBDIVISION NO. 55 ST.					03-28-22-11-0131	
C/O Rachelle C Foley	PAUL, MINN. PART OF W 50 FT OF			_	\$102.44	
1667 Upper Afton Rd	LOT 19 SELY OF A L 45 FT SELY FROM AND PAR WITH EXTENDED NWLY L	*** Owner and Taxpay	er ***		ψ102.44	
St Paul MN 55106-6840	OF LOT 18 AND NWLY OF A L RUN S	1 ,				
*1667 UPPER AFTON RD	47 DEG 18 MIN W FROM PT ON E L OF		Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	AUDITOR'S SUBDIVISION NO. 55 ST.			70.34		03-28-22-11-0132
1669 Upper Afton Rd	PAUL, MINN. BEG AT PT 50 FT E &	Demiquent Hush Bill	1100	, 5.5 .		03-20-22-11-0132
*1669 UPPER AFTON RD	467.82 FT S FROM NW COR OF LOT 19 TH N 128.27 FT TH SELY 119.65 FT TH S 40 FT TH S 44 DEG 46 MIN E 28.8 FT TH	*** Owner and Taxpay	er ***		\$70.34	
*Ward: 7	S 40 DEG 52 MIN W 118.73 FT TO NELY		Total Assessment:	<del>-</del>	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tending as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Lattergrass Smith	ROWE AND KNUDSON'S AFTON HEIGHTS W 2 FT OF LOT 13 & ALL OF	Delinquent Trash Bill		96.08	\$96.08	03-28-22-14-0012
1745 Upper Afton Rd	(SUBJ TO ESMTS) LOT 12 BLK 3			_	\$96.08	
St Paul MN 55106-6842		*** Owner and Taxpay	ver ***			
*1745 UPPER AFTON RD						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$96.08</b>	
			Tuyon Amount.		φ>0.00	
David J Matthes	MACALESTER PARK LOT 15 BLK 13	Delinquent Trash Bill		110.48	\$110.48	04-28-23-43-0118
214 Wheeler St S				_	\$110.48	
St Paul MN 55105-1927		*** Owner and Taxpay	er ***			
*214 WHEELER ST S						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ELMER & MORRISON'S			228.30		<u> </u>
Po Box 569	REARRANGEMENT OF PART OF			_	\$228.30	01 20 20 12 0010
A11 . I NOVECOOT 0500	MACALESTER PARK S 46 FT OF N 146 FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	ver ***		Ψ220.30	
*Ward: 3			Total Assessment:	-	\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Andrew Dinkins	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill		60.83	\$60.83	03-28-22-11-0090
181 White Bear Ave N	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 3 BLK 1			<del>-</del>	\$60.83	
St Paul MN 55106-6013		*** Owner and Taxpayer ***				
*181 WHITE BEAR AVE N *Ward: 7 *Pending as of: 7/16/2019			Total Assessment:		\$60.83	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Joseph E Newstrom	MERRIAM PARK SECOND ADD S 65 FT OF LOT 1 BLK 7	Delinquent Trash Bill	1.00	110.48	\$110.48	04-28-23-22-0033
621 Hampshire Rd Apt 309	Tron Bor 1 BEN ,				\$110.48	
Westlake Village CA 91361-2334		*** Owner and Taxpay	/er ***			
*183 WILDER ST N *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Report Totals:						
290 Parcel(s) 1 Cert. Exempt Parcel(s)			Total Assessment:		\$31,120.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31,120.12	