Resolution #:

Page 1

		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>
Gina M Heine	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		3.52	\$3.52	07-28-22-21-0100
William C Heine	PAUL LOT 34 BLK 5			<del></del>	\$3.52	
11 Alice Ct		*** Owner and Taxpay	er ***			
St Paul MN 55107-2634						
*11 ALICE ST			Total Assessment:		\$3.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	SWEENEY'S ADDITION TO WEST ST.					07-28-22-34-0156
Zachary Malay	PAUL LOT 10 BLK 8	1		_	\$110.48	07-20-22-34-0130
305 Annapolis St W		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55118-5009		o wher and ranpay				
*305 ANNAPOLIS ST W			Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
James V Sawicki	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		4.80		07-28-22-34-0150
Tonia R Sawicki	TO WEST ST. PAUL W 1/3 OF LOTS 1O	1		_	\$4.80	07-20-22-34-0130
337 Annapolis St	11 AND LOT 12 BLK 44	*** Owner and Taxpay	70r ***		\$4.60	
St Paul MN 55118-1582		Owner and Taxpay	Ci			
*337 ANNAPOLIS ST W			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Geoffrey Bornhoft	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-41-0003
Kaitlin Bornhoft	ETC W 1/3 OF LOTS 4 AND LOT 5 BLK 119			_	\$117.80	
125 Baker St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-3605						
*125 BAKER ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	NELSON STEVENS AND KING'S			68.86		——————————————————————————————————————
Anna M Botz	ADDITION TO WEST ST PAUL LOT 12	-		=	\$68.86	0. 20 22 10 01.1
143 Baker St W	BLK 12	*** Owner and Taxpay	ver ***		\$00.00	
St Paul MN 55107-2701		- ··				
*143 BAKER ST W			Total Assessment:	-	\$68.86	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.86	
	NELSON STEVENS AND KING'S					
175 Baker St W	ADDITION TO WEST ST PAUL S 1/2 OF		-144	_		07-20-22-42-0001
St Paul MN 55107-2703	FOL LOTS 13 AND LOT 14 BLK 11	*** Owner and Taxpay	70r ***		\$110.48	
*175 BAKER ST W		Owner and Taxpay	C1			
*Ward: 2			Total Assessment:	<del>-</del>	\$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>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joel Mason	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 11	Delinquent Trash Bill		80.90	\$80.90	07-28-22-13-0147
Paillen Mason	ADDITION TO WEST ST PAUL LOT TI BLK 11			_	\$80.90	
187 Baker St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2703					****	
*187 BAKER ST W			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$80.90</b>	
			•			
Efrain G Islas	DAWSON'S ADDITION TO SAINT PAUL LOT 11 BLK 14	Delinquent Trash Bill		3.04	\$3.04	07-28-22-31-0020
249 Baker St W	TAULEUT II BEK 14				\$3.04	
St Paul MN 55107-2765		*** Owner and Taxpay	er ***			
*249 BAKER ST W						
*Ward: 2			Total Assessment:		\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$3.04</b>	
			1 ayon Amount.		95.04	
Eugene Schreffler	DAWSON'S ADDITION TO SAINT PAUL LOT 14 BLK 15	Delinquent Trash Bill		12.60	\$12.60	07-28-22-31-0034
262 Baker St W	PAUL LOT 14 BLK 15			_	\$12.60	
St Paul MN 55107-2766		*** Owner and Taxpay	er ***			
*262 BAKER ST W						
*Ward: 2			Total Assessment:		\$12.60	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.60	

	icatio		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gerald J Barriault	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-41-0026
Harriet J Barriault	ETC EX W 10 FT LOT 10 BLK 132				\$117.80	
42 Baker St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2856						
*42 BAKER ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WOODBURY AND CASE'S ADDITION			110.48		
601 Bancroft Ave	TO ST. PAUL, MINN. WITH AND SUBJ			_	\$110.48	00 20 22 10 0000
St Paul MN 55107-3037	TO ESMTS AND EX S 86 FT PART OF LOTS D 1 AND 2 E OF EXTENDED W L	*** Owner and Taxpay	er ***		\$110.40	
*601 BANCROFT AVE	OF E 42 7/10 FT OF SD LOT 2 BLK 1	1 3				
*Ward: 2			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	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	— — — — — Delinquent Trash Bill				07-28-22-12-0085
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF N 58	Domiquent Trash Bin	1100	=	\$140.46	07-28-22-12-0083
525 Ohio St	25/100 FT OF LOT 20 BLK 155	*** Owner and Taxpay	ar ***		\$140.46	
St Paul MN 55107-2659		Owner and Taxpay	CI .			
*502 BELLOWS ST			Total Assessment:	=	\$140.46	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Calabash Properties Of St Paul Llc C/O Brad T Nilles	ROBERTSONS ADDITION TO WEST ST. PAUL N 29 125/1000 FT OF S 58	Delinquent Trash Bill	1.00	140.46	\$140.46	07-28-22-12-0086
525 Ohio St	25/1000 FT OF LOT 20 BLK 155	*** Owner and Taxpay	<sub>/or</sub> ***		\$140.46	
St Paul MN 55107-2659		Owner and Taxpay	Ci			
*504 BELLOWS ST			Total Assessment:		\$140.46	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.46	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.					07-28-22-12-0087
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF LOT 20	1		_	\$140.46	07-20-22-12-0007
525 Ohio St	BLK 155	*** Owner and Taxpay	/er ***		\$140.40	
St Paul MN 55107-2659		1 7				
*506 BELLOWS ST			Total Assessment:	=	\$140.46	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.46	
Quetico Property Management Llc	NELSON STEVENS AND KING'S	— — — — — — Delinquent Trash Bill		117.80		<del> </del>
Po Box 862	ADDITION TO WEST ST PAUL WITH SEWER AND WATER ESMTS AND EX			=	\$117.80	
Lake Elmo MN 55042-0862 *559 BELLOWS ST	W 10 FT THE FOL N 45 FT OF LOTS 13 AND LOT 14 BLK 5	*** Owner and Taxpay	/er ***			
*Ward: 2			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	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Anthony Michienzi	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill		80.90	\$80.90	07-28-22-42-0015
658 Bellows St	NELSON STEVENS AND KING'S ADD LOT 17 BLK 13			_	\$80.90	
St Paul MN 55107-2745		*** Owner and Taxpay	er ***			
*658 BELLOWS ST *Ward: 2			Total Assessment:	_	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as 61. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	TYRER'S RE-ARRANGEMENT OF	— — — — — — — — — — — — — — — — — — —				07-28-22-42-0115
Tina M Burton BLOCK 18, OF NELSON, STEVENS &	•		_	\$117.80	07 20 22 12 0113	
706 Bellows St	KING'S ADDITION TO WEST ST. PAUL	*** Owner and Taxpay	er ***	\$117.00		
St Paul MN 55107-2744		1 3				
*706 BELLOWS ST			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michael V Mccarty	SHERWOODS REARRANGEMENT	— — — — — — Delinquent Trash Bill				07-28-22-44-0157
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT	1		=	\$117.80	07-20-22-44-0157
St Paul MN 55107-3368 *37 BELVIDERE ST W	4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20 FT OF LOT 3 & THAT PT OF LOT 2 LYING	*** Owner and Taxpay	er ***		\$117.00	
*Ward: 2	W OF THE E 9.5 FT THEREOF		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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David A Kunert	WEST ST PAUL BLKS 1 THRU 99 W 2/3 OF LOT 4 BLK 82	Delinquent Trash Bill		110.48	\$110.48	07-28-22-14-0005
Susan M Kunert	OF LOT 4 BLK 82				\$110.48	
6244 Bolland Trl		*** Owner and Taxpay	ver ***			
Inver Grove Heights MN 55076-5504					****	
*532 BIDWELL ST			Total Assessment:		\$110.48	
*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>\$110.48</b>	
Karl D Schissel 632 Bidwell St St Paul MN 55107-3612 *632 BIDWELL ST *Ward: 2 *Pending as of: 7/16/2019	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 2 BLK 119	— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	07-28-22-41-0001
Carly E Burbach 645 Bidwell St St Paul MN 55107-3613 *645 BIDWELL ST *Ward: 2 *Pending as of: 7/16/2019	RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD LOT 1 BLK 13	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	07-28-22-42-0002

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Del Rio Iii	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		117.80	\$117.80	07-28-22-41-0055
674 Bidwell St	ETC LOTS 4 & LOT 5 BLK 134			_	\$117.80	
St Paul MN 55107-3614		*** Owner and Taxpay	er ***			
*674 BIDWELL ST						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
					<b>\$117.60</b>	
Frank J Pilney	TYRER'S RE-ARRANGEMENT OF	Delinquent Trash Bill		110.48	\$110.48	07-28-22-42-0042
689 Bidwell St	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL			=	\$110.48	
St Paul MN 55107-3637	LOT 3 BLK 18	*** Owner and Taxpay	er ***			
*689 BIDWELL ST						
*Ward: 2			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	
	JACKSON AND BIDWELL'S	Delinquent Trash Bill		80.90		07-28-22-41-0154
718 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$80.90	
St Paul MN 55107-3344 *718 BIDWELL ST	MINNESOTA SUBJ TO ST; LYING W OF FOL DESC LINE; BEG AT NE COR OF	*** Owner and Taxpay	'er ***			
*Ward: 2	SD LOT 10 TH S 89 DEG 55 MIN 48 SEC		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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elsa Lorena Landaverde Chacon	JACKSON AND BIDWELL'S	Delinquent Trash Bill		110.48	\$110.48	07-28-22-41-0129
724 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$110.48	
St Paul MN 55107-3344	MINNESOTA LOT 8 BLK 1	*** Owner and Taxpay	er ***			
*724 BIDWELL ST						
*Ward: 2			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	
Salomon B Delgado	JACKSON AND BIDWELL'S	Delinquent Trash Bill		4.80	\$4.80	07-28-22-41-0127
736 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			<del></del>	\$4.80	
St Paul MN 55107-3344	MINNESOTA LOT 6 BLK 1	*** Owner and Taxpay	ver ***			
*736 BIDWELL ST				_		
*Ward: 2			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	
Yvonne A Martinez	LIENAUS RE OF LOTS 1 ETC EX SLY 7 FT FOR ST LOT 6	Delinquent Trash Bill		117.80	\$117.80	08-28-22-13-0085
Anita M Martinez	FIFOR SILOT 0			_	\$117.80	
303 Cesar Chavez St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2315				_ <del>_</del>		
*303 CESAR CHAVEZ ST			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 Manager: LM

<b>Ratification Date:</b>	Resolution #:
---------------------------	---------------

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	· — — <del></del> — — —		_			
Gilbert Mendoza Virginia Mendoza	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL EX THE SWLY 7 FT	Delinquent Trash Bill	1.00	139.00	\$139.00	08-28-22-13-0084
309 Cesar Chavez	FOR ST THE SWLY 1/2 OF NWLY 70	*** Owner and Taxpay			\$139.00	
St Paul MN 55107-2315	50/100 FT OF PART OF LOT 3 SELY OF LIENAUS RE IN BLK 25	Owner and raxpay	CI			
*309 CESAR CHAVEZ ST			Total Assessment:		\$139.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.00	
Sandra L Alcocer	ZACHMAN 2ND ADDITION LOT 4	— — — — — — — Delinquent Trash Bill				08-28-22-13-0081
323 Cesar Chavez	BLK 1	-		_	\$110.48	00 20 22 10 0001
St Paul MN 55107-2315		*** Owner and Taxpay	er ***		ψ110.40	
*323 CESAR CHAVEZ ST						
*Ward: 2			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	
	LANGEVIN'S 4TH ADDITION TO ST.	— — — — — Delinquent Trash Bill			\$117.80	
412 Cherokee Ave	PAUL LOT 3 BLK 3				\$117.80	
St Paul MN 55107-2505 *412 CHEROKEE AVE		*** Owner and Taxpay	ver ***			
*Ward: 2			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	

## Patification 1

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Matthew Douglas Mearthur	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	191.38	\$191.38	07-28-22-23-0070
20 Cherokee Ave	PAUL LOT 5 BLK 3			=	\$191.38	
st Paul MN 55107-2505		*** Owner and Taxpay	er ***			
*420 CHEROKEE AVE			-			
*Ward: 2			Total Assessment:		\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	07-28-22-23-0147
32 Cherokee Ave	PAUL LOT 3 AND ALL THAT PT OF LOT 4 LYING WLY OF A SLY EXT OF			_	\$110.48	
St Paul MN 55107-2506	THE W L OF LOT 1 ALL IN BLK 5	*** Owner and Taxpay	er ***		•	
*432 CHEROKEE AVE				_		
Ward: 2			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	
Nicohle Schluender	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		117.80	\$117.80	07-28-22-32-0027
Alexander S Schluender	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			=	\$117.80	
43 Cherokee Ave st Paul MN 55107-2508	PAUL LOTS 1 & LOT 2 BLK 71	*** Owner and Taxpay	er ***			
643 CHEROKEE AVE			Total Assessment:		\$117.80	
Ward: 2			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>
Angelika Matthews	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	8.32	\$8.32	07-28-22-32-0026
647 Cherokee Ave	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			=	\$8.32	
St Paul MN 55107-2508	PAUL LOT 3 BLK 71	*** Owner and Taxpay	er ***			
*647 CHEROKEE AVE *Ward: 2			Total Assessment:		\$8.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.32	
Maximiliano Benick	LANGEVIN'S FIFTH ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
660 Cherokee Ave	PAUL, RAMSEY CO., MINNESOTA LOT	1		_	\$191.38	07-20-22-32-002)
St Paul MN 55107-2509	13 BLK 2	*** Owner and Taxpay	er ***		\$191.30	
*660 CHEROKEE AVE		1 3				
*Ward: 2			Total Assessment:		\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
St Paul Public Housing Agency	AUDITOR'S SUBDIVISION NO. 68 ST. PAUL, MINN. LOT 1	Delinquent Trash Bill		5.12	\$5.12	05-28-23-44-0053
Attn: Comptroller					\$5.12	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	er ***			
*193 CLEVELAND AVE S			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	

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	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	05-28-23-41-0020
2038 Ford Pky Ste 410	RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2			_	\$117.80	
St Paul MN 55116-1931		*** Owner and Taxpay	er ***			
*57 CLEVELAND AVE S				_		
*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	
Timothy Dyrhaug	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	05-28-23-41-0044
Kristin Dyrhaug	RAMSEY COUNTY, MINNESOTA LOT 1 AND N 10 FT OF LOT 2 BLK 3			_	\$117.80	
87 Cleveland Ave S	TAND N TO FT OF LOT 2 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55105-1055				_		
*87 CLEVELAND AVE S			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	
Carol J Vander Sluis	APARTMENT OWNERSHIP NO 104	Delinquent Trash Bill		110.48	\$110.48	06-28-22-22-0034
Brian J Bergen	COLLEGE HILL SOUTH CONDOMINIUM UNIT NO 2		=	\$110.48		
168 College Ave W # 2		*** Owner and Taxpay	er ***			
St Paul MN 55102-1962						
*168 COLLEGE AVE W 2			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
North Real Estate Llc	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bill	1.00	331.47	\$331.47	08-28-22-12-0061
902 Arcade St	NWLY 20 FT OF LOT 1 BLK 7 IN BLOCKS 6 7 8 9 10 11 12 13 AND 14			_	\$331.47	
St Paul MN 55106-3803	PROSPECT PLATEAU AND IN SD	*** Owner and Taxpay	er ***			
*222 CONGRESS ST E	BLOCKS 1 2 AND 3 PROSPECT PLATEAU ALL OF LOT 6 BLK 1			_		
*Ward: 2	TEATEAU ALL OF LOT O'BER T		Total Assessment:		\$331.47	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	
Laura Perez Zamarron	PROSPECT PLATEAU,BLOCK 6 7 8 9	— — — — — — Delinquent Trash Bill				08-28-22-12-0080
272 Congress St E	NWLY 15 FT OF LOT 8 & ALL OF LOTS	Demiquent Hash Bill	1.00	=		08-28-22-12-0080
St Paul MN 55107-2322	6 AND LOT 7 BLK 12	*** Owner and Taxpay	Ar ***		\$80.90	
*272 CONGRESS ST E		Owner and raxpay	Ci			
*Ward: 2			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	
						. — — — — —
Graciela Mendez	MILLERS REARRANGEMENT OF THE NORTH HALF OF BLOCK 59, WEST ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-11-0095
128 Page St E St Paul MN 55107-3025	PAUL PROPER LOT 6	*** 0 1 T	مات مات		\$110.48	
*106 CONGRESS ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 Chang as 01. (/10/201)			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	Property ID
arry Nitti	MILLERS REARRANGEMENT OF THE	Delinquent Trash Bill		110.48	\$110.48	07-28-22-11-0090
Darlene Morrow	NORTH HALF OF BLOCK 59, WEST ST.  PAUL PROPER LOT 1			<del></del>	\$110.48	
26 Congress St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2148 * <b>126 CONGRESS ST W</b>			Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as 01. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ROBERTSONS ADDITION TO WEST ST.	Dalin guant Track Dill				
Lukas D Flood	PAUL LOT 7 BLK 156	Delinquent Trash Bill	1.00	228.30	\$228.30	07-28-22-12-0048
Sylvia R Flood					\$228.30	
148 Congress St W St Paul MN 55107-2150		*** Owner and Taxpay	er ***			
*146 CONGRESS ST W			Total Assessment:		\$228.30	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tollang as on Wiolzon			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
	IRVINES ADDITION TO WEST ST.			- — <del></del>		
Tammy M Maples	PAUL EX ST LOT 14 BLK 199	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-12-0106
183 Congress St W St Paul MN 55107-2114		*** 0 1 7	ماه ماه ماه		\$80.90	
*183 CONGRESS ST W		*** Owner and Taxpay	er ***			
*Ward: 2			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	

	•	Ratification Date:	Resolution #:		9	ğ
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anna M Odegaard	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	3.04	\$3.04	07-28-22-12-0110
Paris A Dunning	PAUL LOT 18 BLK 199			<del></del>	\$3.04	
203 Congress St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2114						
*203 CONGRESS ST W			Total Assessment:		\$3.04	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Craig R Borck	IRVINES ADDITION TO WEST ST. PAUL LOT 7 BLK 200	Delinquent Trash Bill		3.52	\$3.52	<u> </u>
Teresa Whitman	THEE EGT / BER 200				\$3.52	
216 Congress St W St Paul MN 55107-2152		*** Owner and Taxpay	er ***			
*216 CONGRESS ST W			Total Assessment:	_	£2.52	
*Ward: 2			This Payment:		\$3.52 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Teliding as of. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Christian Mcguire Laura M Mcguire	IRVINES ADDITION TO WEST ST. PAUL LOTS 1 & 2 BLK 200	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-12-0176
240 Congress St W		*** Owner and Taxpay	Ar ***		\$80.90	
St Paul MN 55102-2152		Owner and raxpay	CI			
*240 CONGRESS ST W			Total Assessment:	=	\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$80.90

## Ratification Date:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Karen Nichols	WEST ST PAUL BLKS 1 THRU 99 W 43	Delinquent Trash Bill	1.00	76.66	\$76.66	07-28-22-11-0129
16 Congress St W	FT OF LOTS 9 AND LOT 10 BLK 61				\$76.66	
St Paul MN 55107-1104		*** Owner and Taxpay	er ***			
*46 CONGRESS ST W *Ward: 2			T . 1 A		\$76.66	
*Ward: 2 *Pending as of: 7/16/2019			Total Assessment:		\$76.66	
reliding as of. //10/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$76.66</b>	
St Paul Public Housing Agency	WICKER'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	5.12	\$5.12	07-28-22-11-0117
Attn: Comptroller	LOT 1			<del></del>	\$5.12	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	er ***			
*50 CONGRESS ST W			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Thomas C Smith	MEYER'S SUBDIVISION OF BLOCK 60	— — — — — — Delinquent Trash Bill				
Linda M Smith	WEST ST. PAUL PROPER LOT 2 BLK	Demiquent Trash Bir	1.00	=		07-20-22-11-0107
74 Congress St W	60	*** Owner and Taxpay	er ***		\$228.30	
St Paul MN 55107-1106		owner and ranpay				
*74 CONGRESS ST W			Total Assessment:	=	\$228.30	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
fames A Harper	UNION COTTAGE COMPANY'S	Delinquent Trash Bill		5.12	\$5.12	07-28-22-11-0073
Joady Harper	REARRANGEMENT OF THE WEST HALF OF BLOCK 57, WEST ST. PAUL			_	\$5.12	
85 Congress St W	PROPER, MINNESOTA W 1/2 FT OF	*** Owner and Taxpay	ver ***			
St Paul MN 55107-1105	LOT 8 AND ALL OF LOT 7 BLK 57			_		
*85 CONGRESS ST W			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SWEENEY'S ADDITION TO WEST ST.	— — — — — — — — — — — — — — — — — — —		110.48		07-28-22-34-0007
269 Curtice St W	PAUL EX W 25 FT LOT 3 AND W 1/2 OF			_	\$110.48	
St Paul MN 55107-3454	LOT 4 BLK 2	*** Owner and Taxpay	ver ***		\$110.40	
*269 CURTICE ST W		1 7				
*Ward: 2			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	
	E. R. BRYANTS REARRANGEMENT OF					
306 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	ī		=	\$80.90	07-20-22-34-0037
St Paul MN 55107-3453 *306 CURTICE ST W	TO WEST SAINT PAUL E 1/2 OF LOT 19 AND ALL LOT 20 BLK 4	*** Owner and Taxpay	ver ***		\$60.90	
*Ward: 2			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas A Martin	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 10 AND W 1/2	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-34-0021
337 Curtice St W	OF LOT 11 BLK 47			_	\$110.48	
St Paul MN 55107-3402		*** Owner and Taxpay	er ***			
*337 CURTICE ST W						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
			·			
Joshua Kirchert	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		80.90	\$80.90	07-28-22-34-0027
Joseph Ulrich	THE CITY OF ST. PAUL SUBJ TO ESMTS; LOT 3 BLK 46			_	\$80.90	
338 Curtice St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-3453				_		
*338 CURTICE ST W			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Nancy E Beatty	DAWSON'S REARRANGEMENT OF BLOCK 71 OF BANNING AND	Delinquent Trash Bill		80.90		07-28-22-32-0021
672 Delaware Ave	OLIVER'S ADDITION TO WEST ST.				\$80.90	
St Paul MN 55107-2532	PAUL LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	er ***			
*672 DELAWARE AVE				_		
*Ward: 2			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kathryn A Wilder	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		117.80	\$117.80	07-28-22-33-0034
2620 4th Ave Nw	BLOCK 68 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$117.80	
Rochester MN 55901-2325	PAUL LOT 9 BLK 68	*** Owner and Taxpay	ver ***			
*762 DELAWARE AVE						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
Jennifer C Mccabe  James D Youngdahl	DAWSON'S REARRANGEMENT OF BLOCK 67 OF BANNING AND OLIVER'S ADDITION TO WEST ST.	Delinquent Trash Bill		69.95	\$69.95 \$69.95	07-28-22-33-0039
6346 N Williams Ave Portland OR 97217-2178	PAUL LOT 12 BLK 67	*** Owner and Taxpay	er ***			
*790 DELAWARE AVE			Total Assessment:		\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Andrew E Belmares Katherine S Belmares	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 3 BLK 158	— — — — — — — Delinquent Trash Bill		14.41	\$14.41 \$14.41	07-28-22-12-0002
168 Delos St W		*** Owner and Taxpay	/er ***		\$14.41	
St Paul MN 55107-2132		owner and ranpay				
*168 DELOS ST W			Total Assessment:	=	\$14.41	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.41	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Zachary J Wyttenhove	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. LOT 18 BLK 3	Delinquent Trash Bill	1.00	80.90	\$80.90	06-28-22-44-0021
Marissa Wyttenhove	TAOL, MINN. EOT 16 BEK 3				\$80.90	
19 Delos St W St Paul MN 55107-1161		*** Owner and Taxpay	er ***			
*19 DELOS ST W			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Christine N Bryant	AUDITOR'S SUBDIVISION NO. 36 ST.					
Douglas E Bryant	PAUL, MINN. E 49 56/100 FT OF W 99	•		=	\$354.29	00 20 22 11 0022
1254 Dodd Rd	56/100 FT OF LOT 17 AND E 49 56/100 FT OF LOT 19 BLK 3	*** Owner and Taxpay	er ***		\$33 I.25	
Mendota Heights MN 55118-1939						
*25 DELOS ST W			Total Assessment:		\$354.29	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$354.29	
Margaret M Schmidt	WEST ST PAUL BLKS 1 THRU 99 W 2/3 OF LOT 5 BLK 26	Delinquent Trash Bill			\$293.74	06-28-22-44-0049
1690 Atwater Path	of EoT 3 BER 20				\$293.74	
Inver Grove Heights MN 55077-1200 *61 DELOS ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$293.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$293.74	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Martha J Hamilton	RICE AND IRVINES ADDITION BLKS	Delinquent Trash Bill		96.08	\$96.08	06-28-22-32-0050
306 Exchange St S	26 THRU 41 46 THRU 53 SUBJ TO ALLEY & EX SW 50 FT, LOT 4, & THE			_	\$96.08	
St Paul MN 55102-2311	SW 1/2 OF LOT 2 & ALL OF LOT 3	*** Owner and Taxpay	/er ***			
*306 EXCHANGE ST S	BLK 30					
*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	
Raymond J Langer	SUMMIT WOOD W 1/2 OF LOT 123 AND E 1/2 OF LOT 124	Delinquent Trash Bill		4.80	\$4.80	05-28-23-44-0129
Linda J Kane	AND E 1/2 OF LOT 124				\$4.80	
2132 Fairmount Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1148				_		
*2132 FAIRMOUNT 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	
Katherine J Werner	SUMMIT WOOD EX E 17 FT LOT 107	Delinquent Trash Bill		69.95	\$69.95	05-28-23-44-0115
2177 Fairmount Ave	AND ALL OF LOT 106			<del></del>	\$69.95	
St Paul MN 55105-1149		*** Owner and Taxpay	/er ***			
*2177 FAIRMOUNT AVE				=		
*Ward: 4			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nancy C Stolpestad	KINGS MAPLE WOOD LOT 31 BLK 1	Delinquent Trash Bill	1.00	69.95	\$69.95	05-28-23-43-0026
2193 Fairmount Ave				_	\$69.95	
St Paul MN 55105-1151		*** Owner and Taxpay	er ***			
*2193 FAIRMOUNT AVE						
*Ward: 4			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	
Charles W Fogarty	E 1/2 Of Lot 21 And All Of Lot 22 Blk 1			4.80		05-28-23-43-0151
Harriet K Fogarty				=	\$4.80	00 20 20 10 0101
2237 Fairmount Ave		*** Owner and Taxpay	er ***		ψ1.00	
St Paul MN 55105-1151		1 7				
*2237 FAIRMOUNT 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	
Jorge Rosas Sanchez	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		110.48		07-28-22-14-0086
104 George St W	ETC W 1/2 OF E 2/3 OF LOTS 9 AND LOT 10 BLK 101			_	\$110.48	
St Paul MN 55107-3627	LOT TO BER TOT	*** Owner and Taxpay	er ***			
*104 GEORGE ST W						
*Ward: 2			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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christelle M Lee	NELSON STEVENS AND KING'S	Delinquent Trash Bill		3.52	\$3.52	07-28-22-13-0016
129 George St W	ADDITION TO WEST ST PAUL SUBJ TO ST; THE S 138.5 FT OF LOT 14 BLK 1			=	\$3.52	
St Paul MN 55107-2753		*** Owner and Taxpay	/er ***			
*129 GEORGE ST W *Ward: 2			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	NELSON STEVENS AND KING'S					
138 George St W	ADDITION TO WEST ST PAUL LOT 2	•		=	\$353.43	07 20 22 10 0000
St Paul MN 55107-2754	BLK 6	*** Owner and Taxpay	/er ***		\$333.43	
*138 GEORGE ST W		1 3				
*Ward: 2			Total Assessment:	_	\$353.43	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$353.43	
Quetico Property Management Llc	NELSON STEVENS AND KING'S					
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT	•		=	\$117.80	07 20 22 10 0000
Lake Elmo MN 55042-0862	OF LOT 4 AND E 45 FT OF LOT 5 BLK 6	*** Owner and Taxpay	ver ***		Ψ117.00	
*154 GEORGE ST W				_ <del>_</del>		
*Ward: 2			Total Assessment:		\$117.80	
*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 <b>\$117.80</b>	
			1 ayon Amount:		311 / .OU	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Peter John Strand	NELSON STEVENS AND KING'S	Delinquent Trash Bill		117.80	\$117.80	07-28-22-13-0011
218 Logan Ave W	ADDITION TO WEST ST PAUL LOT 9 BLK 1			_	\$117.80	
West Saint Paul MN 55118-2142		*** Owner and Taxpay	/er ***			
*161 GEORGE ST W					<b>***</b>	
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
Virginia Ann Mcbride 252 George St W St Paul MN 55107-2761 *252 GEORGE ST W *Ward: 2 *Pending as of: 7/16/2019	DAWSON'S ADDITION TO SAINT PAUL LOT 12 BLK 10	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	69.95	\$69.95 \$69.95 \$0.00	07-28-22-24-0088
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$69.95</b>	
Bluebird Holdings Llc C/O Rhonda Paoli Po Box 16157 St Paul MN 55116-0157 *274 GEORGE ST W *Ward: 2	DAWSON'S ADDITION TO SAINT PAUL LOT 16 BLK 10	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	141.57	\$141.57 \$141.57 \$141.57 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.57	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Pillai Quintus	DAWSON'S ADDITION TO SAINT PAUL W 45 FT OF LOT 8 BLK 9	Delinquent Trash Bill	1.00	4.80	\$4.80	07-28-22-24-0067
435 Bernard St E	FAUL W 43 FT OF LOT 8 BLK 9			_	\$4.80	
St Paul MN 55118-1625		*** Owner and Taxpay	er ***			
*310 GEORGE ST W			T 1 A		<u> </u>	
*Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$4.80	
Robert J Estes 312 George St W St Paul MN 55107-2646 *312 GEORGE ST W *Ward: 2 *Pending as of: 7/16/2019	DAWSON'S ADDITION TO SAINT PAUL LOT 9 BLK 9	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	228.30	\$228.30 \$228.30 \$228.30 \$0.00 \$0.00 \$0.00 \$228.30	07-28-22-24-0068
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647	OLIVIER'S ADDITION TO WEST ST. PAUL W 50 FT OF LOTS 5 AND LOT 6 BLK 11	Delinquent Trash Bill  *** Owner and Taxpay	1.00	110.48	\$110.48	07-28-22-24-0039
*357 GEORGE ST W		o mier and raxpay				
*Ward: 2			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	

9:30:38

9/13/2019

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Quetico Property Mgmt Llc	WEST ST PAUL BLKS 1 THRU 99 W 50 FT OF LOTS 9 AND LOT 10 BLK 99	Delinquent Trash Bill		117.80	\$117.80	07-28-22-14-0062
Po Box 862	FI OF LOTS 9 AND LOT TO BLK 99				\$117.80	
Lake Elmo MN 55042-0862 *46 GEORGE ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Corina A Saenz	WEST ST PAUL BLKS 1 THRU 99 EX E 52 FT LOT 5 BLK 83	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-14-0019
89 George St W St Paul MN 55107-3659		****	de ale de		\$110.48	
*89 GEORGE ST W		*** Owner and Taxpay	er ***			
*Ward: 2			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	
	WEST ST PAUL BLKS 1 THRU 99 EX S 7					07.20.22.11.0192
402 Hall Ave	FT; LOT 2 & ALL OF LOT 1 BLK 32	Deiniquent Trasii Bili	1.00	80.90		07-28-22-11-0182
St Paul MN 55107-1152		*** Owner and Taxpay	er ***		\$80.90	
*402 HALL AVE						
*Ward: 2			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	

Page 27

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Renee L Lengsfeld	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 56	Delinquent Trash Bill		117.80	\$117.80	07-28-22-11-0061
Craig M Lengsfeld	8 BLK 30			_	\$117.80	
443 Hall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-1110				_		
*443 HALL AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Threshold Holdings Llc	WEST ST PAUL BLKS 1 THRU 99 LOT			110.48		07-28-22-11-0134
13570 Grove Dr Unit 262	3 BLK 62			=	\$110.48	
Osseo MN 55311-4400		*** Owner and Taxpay	ver ***		*******	
*472 HALL AVE						
*Ward: 2			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	
Bonita Clairmont	WEST ST PAUL BLKS 1 THRU 99 EX W			189.62		07-28-22-14-0058
James M Clairmont	40 FT, THE N 15 FT OF LOT 7 & EX W 40 FT, THE S 1/2 OF LOT 8 BLK 99			=	\$189.62	
557 Hall Ave St Paul MN 55107-2849	FI, THE S 1/2 OF LOT 8 BLK 99	*** Owner and Taxpay	/er ***		,	
*557 HALL AVE			Total Assessment:	<del>-</del>	\$189.62	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.62	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bertha N Sabino	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		110.48	\$110.48	07-28-22-14-0171
581 Hall Ave	ETC LOT 8 BLK 104			_	\$110.48	
St Paul MN 55107-2850		*** Owner and Taxpay	er ***			
*581 HALL AVE *Ward: 2			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	
	WEST ST PAUL BLKS 100 THRU 171			<del>- 71.62</del>		
C/O Harding Property Management	ETC LOT 3 BLK 105	•		=	\$71.62	0, 20 22 11 0119
Po Box 600092		*** Owner and Taxpay	er ***		\$71.02	
St Paul MN 55106-0002		1 7				
*582 HALL AVE			Total Assessment:		\$71.62	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.62	
	WEST ST PAUL BLKS 100 THRU 171			76.10		
608 8th Ave S	ETC LOT 6 BLK 104	•		<del>-</del>	\$76.10	0, 20 22 11 0112
South St Paul MN 55075-2708		*** Owner and Taxpay	er ***		Ψ/0.10	
*593 HALL AVE *Ward: 2			Total Assessment:	=	\$76.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mandy Fallon	WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 1 AND LOT 2 BLK 115	Delinquent Trash Bill		110.48	\$110.48	07-28-22-14-0121
595 Humboldt Ave	ETC LOTS I AND LOT 2 BLK 113				\$110.48	
St Paul MN 55107-2917		*** Owner and Taxpay	er ***			
*598 HALL AVE			T 1 A		<b>#110.40</b>	
*Ward: 2			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Carolyn E Curtis 675 Hall Ave St Paul MN 55107-2824 *675 HALL AVE *Ward: 2 *Pending as of: 7/16/2019	WEST ST PAUL BLKS 100 THRU 171 ETC S 1/2 OF E 100 FT OF LOT 6 BLK 132	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	07-28-22-41-0030
Keith Krone	WEST ST PAUL BLKS 100 THRU 171 ETC EX SLY QUANDRANGULAR PART	Delinquent Trash Bill			\$174.42	07-28-22-41-0100
Doug Krone 13372 Hynes Rd Rogers MN 55374-8660	MEASURING 60 FT ON E LAND 40 FT ON W L THE E 1/2 OF BLK C ALSO ALL OF LOT 3 BLK 148	*** Owner and Taxpay	'er ***		\$174.42	
*727 HALL AVE			Total Assessment:	=	\$174.42	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.42	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew R Kuehn	WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 4 & LOT 5 BLK 147	Delinquent Trash Bill		83.52	\$83.52	07-28-22-41-0145
734 Hall Ave Unit 1	ETC LOTS 4 & LOT 3 BLK 147				\$83.52	
St Paul MN 55107-3301		*** Owner and Taxpay	er ***			
*734 HALL AVE						
*Ward: 2			Total Assessment:		\$83.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$83.52	
Amy Sullivan 761 Hall Ave St Paul MN 55107-3309 *761 HALL AVE *Ward: 2 *Pending as of: 7/16/2019	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA EX N 4 FT LOT 5 BLK B	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	07-28-22-44-0005
Amanda E Digre 775 Hall Ave St Paul MN 55107 *775 HALL AVE	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ALLEY OVER W 10 FT; THE FOL, EX N 1/2; LOT 2 AND	Delinquent Trash Bill  *** Owner and Taxpay	1.00	110.48	\$110.48	07-28-22-44-0152
*Ward: 2	N 1/2 OF LOT 3 BLK 5		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>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
St Paul Public Housing Agency	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Delinquent Trash Bill		5.12	\$5.12	07-28-22-44-0066
Attn: Comptroller	DAKOTA CO., TERRITORY OF			_	\$5.12	
555 Wabasha St N Ste 400	MINNESOTA S 33 FT OF LOT 2 & N 1/2	*** Owner and Taxpay	/er ***			
St Paul MN 55102-1602	OF LOT 3 BLK 12					
*836 HALL AVE			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$5.12</b>	
			z uyon zimoune.		<b>J</b> 0.112	
Luke Garvey	DAVID'S RE-AR LOT 3	Delinquent Trash Bill		110.48	\$110.48	07-28-22-44-0124
Angela Garvey				<u>=</u>	\$110.48	
859 Hall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3312				=		
*859 HALL AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Raymond R Withrow	JACKSON AND BIDWELL'S	Delinquent Trash Bill		110.48	\$110.48	07-28-22-44-0131
Kim M Withrow	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$110.48	
870 Hall Ave	MINNESOTA N 40 FT OF LOT 4 BLK	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3363	19			_		
*870 HALL AVE			Total Assessment:		\$110.48	
*Ward: 2			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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael E Salovich	CONDOMINIUM NUMBER 170 H T	Delinquent Trash Bill		96.08	\$96.08	06-28-22-32-0006
50 Irvine Park Ste 1	HORN HOUSE CONDOMINIUM UNIT NO 1			_	\$96.08	
St Paul MN 55102-2532		*** Owner and Taxpay	er ***			
*50 IRVINE PARK 1			T . 1 .		006.00	
*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	
Michael E Salovich	CONDOMINIUM NUMBER 170 H T	— — — — — — — — — — Delinquent Trash Bill		96.08		06-28-22-32-0007
50 Irvine Park Ste 1	HORN HOUSE CONDOMINIUM UNIT NO 2			=	\$96.08	
St Paul MN 55102-2532	NO 2	*** Owner and Taxpay	er ***		4,	
*50 IRVINE PARK 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	
	WEST ST PAUL BLKS 1 THRU 99 W 1/3			3.52		
126 W Isabel St	OF LOTS 1 AND LOT 2 BLK 58			_	\$3.52	0. 20 22 11 00.0
St Paul MN 55107-2129		*** Owner and Taxpay	ver ***		ψ3.32	
*126 ISABEL ST W		1 7				
*Ward: 2			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

**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>
Jonathan Murray	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 11 BLK 158	Delinquent Trash Bill		216.85	\$216.85	07-28-22-12-0011
Elizabeth Murray	PAUL LOT IT BLK 158			_	\$216.85	
127 Isabel St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2155						
*127 ISABEL ST W			Total Assessment:		\$216.85	
*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>\$216.85</b>	
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400 St Paul MN 55102-1602 *132 ISABEL ST W *Ward: 2 *Pending as of: 7/16/2019	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 10 BLK 157	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	8.00	\$8.00 \$8.00 \$8.00 \$0.00 \$0.00 \$0.00	07-28-22-12-0029
Jessica Lynn Kohanek 204 Isabel St W St Paul MN 55107-2113 *204 ISABEL ST W	IRVINES ADDITION TO WEST ST. PAUL LOT 9 BLK 199	Delinquent Trash Bill  *** Owner and Taxpay	Payoff Amount:	110.48	\$8.00 	07-28-22-12-0101
*Ward: 2			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	<b>Property ID</b>		
Lindsay Dvorscek	IRVINES ADDITION TO WEST ST. PAUL LOT 4 BLK 199	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-12-0096		
228 Isabel St W	PAUL LUI 4 BLK 199				\$110.48			
St Paul MN 55107-2113	*** Owner and Taxpayer ***							
*228 ISABEL ST W				_				
*Ward: 2			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			
Ralph H Busby	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill		169.37	\$169.37	07-28-22-11-0038		
Molly E Phipps	31 OF W ST PAUL PROPER E 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 31			_	\$169.37			
41 Isabel St W	201 1211113 122 01 201 13 222 31	*** Owner and Taxpay	er ***					
St Paul MN 55107-1162			-					
*41 ISABEL ST W			Total Assessment:		\$169.37			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$169.37			
Peter T Gurrola	DAWSONS RE OF LOTS 1 TO 10 BLK 31 OF W ST PAUL PROPER LOT 9	Delinquent Trash Bill		110.48	\$110.48	07-28-22-11-0035		
Mary Gurrola	BLK 31				\$110.48			
57 Isabel St W	*** Owner and Taxpayer ***							
St Paul MN 55107-1162								
*57 ISABEL ST W			Total Assessment:		\$110.48			
*Ward: 2			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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
ETC W 1/2 OF LOTE ( AND 7 AN	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	4.80	\$4.80	07-28-22-14-0094
111 King St W	ETC W 1/3 OF LOTS 6 AND 7 AND S 1/2 OF W 1/3 OF LOT 8 BLK 102			<del></del>	\$4.80	
St Paul MN 55107-3617		*** Owner and Taxpay				
*111 KING ST W						
*Ward: 2			Total Assessment:		\$4.80	
*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 <b>\$4.80</b>	
	WEST ST DAIL DI VE 100 THRU 171	Delin quant Took Dill				. — — — — — .
Mary A Cooper	WEST ST PAUL BLKS 100 THRU 171 ETC W 50 FT OF LOTS 4 AND LOT 5	Delinquent Trash Bill	1.00	69.95	\$69.95	07-28-22-14-0091
125 King St W St Paul MN 55107-3617	BLK 102	****	de ale de		\$69.95	
*125 KING ST W		*** Owner and Taxpay	er ***			
*Ward: 2			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	
Daniel J Towle NELSON STEVENS AN	NELSON STEVENS AND KING'S			169.37		07-28-22-13-0152
138 King St	ADDITION TO WEST ST PAUL LOT 2			=	\$169.37	
St Paul MN 55107-2723 * <b>138 KING ST W</b>	BLK 12	*** Owner and Taxpay	er ***		,	
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christine M Rushfeldt	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	4.56	\$4.56	07-28-22-13-0122
217 King St W	ADDITION TO WEST ST PAUL LOT 13 BLK 9			_	\$4.56	
St Paul MN 55107-2726		*** Owner and Taxpay	/er ***			
*217 KING ST W						
*Ward: 2			Total Assessment:		\$4.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$4.56</b>	
John S Miller	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		69.95	\$69.95	07-28-22-24-0099
271 King St W	PAUL LOT 7 BLK 11			_	\$69.95	
St Paul MN 55107-2728		*** Owner and Taxpay	/er ***			
*271 KING ST W				_		
*Ward: 2			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	
Margaret E Wagner	GIESEN'S ADDITION N 1/2 OF E 100 FT OF LOT 4 BLK 13 DAWSONS ADD	Delinquent Trash Bill		5.80	\$5.80	07-28-22-24-0144
C/O Common Properties Mangmnsta Co 219 Main St E Unit 504	AND IN SD GIESENS ADD LOT 2		\$5.80			
Minneapolis MN 55414-2152		*** Owner and Taxpay	er ***			
*294 KING ST W			Total Assessment:	-	\$5.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Trai Nguyen	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		110.48	\$110.48	07-28-22-24-0141
3626 St Francis Way Unit D	PAUL LOT 8 BLK 13			_	\$110.48	
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***			
*312 KING ST W						
*Ward: 2			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	
Ferrol O Robinson	OLIVIER'S ADDITION TO WEST ST. PAUL PART E OF EXTENDED W L OF	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-23-0050
975 Roselawn Ave W	LOT 9 BLK 19 OLIVIERS ADD OF LOT				\$117.80	
St Paul MN 55113-6403	8 BLK 26 BALMES ADD AND IN SD OLIVIERS ADD SD LOT 9 BLK 19	*** Owner and Taxpay	/er ***			
*369 KING ST W	OLIVIERS ADD SD LOT 9 BLK 19					
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
			1 ayon / smount.		\$117.50	
Pedro T Maldonado	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-14-0125
Erin E Maldonado	ETC E 60 FT OF LOTS 1 & LOT 2 BLK 116			=	\$117.80	
54 King St W	110	*** Owner and Taxpay	/er ***		4	
St Paul MN 55107-2863						
*54 KING ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacob Adam Hallen	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT	Delinquent Trash Bill		80.90	\$80.90	05-28-23-41-0034
Adeline Wyonne Hallen	18 BLK 2				\$80.90	
5451 Anderson Estates Rd Maple Plain MN 55359-9434		*** Owner and Taxpay	er ***			
*2113 LINCOLN AVE			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Bbc Homes Inc	LIENAU'S RE-ARRANGEMENT OF	— — — — — — Delinquent Trash Bill				07-28-22-23-0019
845 Laurel Ave	BLOCKS 17 AND 18 OLIVIER'S-	1		=	\$139.01	07-20-22-23-0017
St Paul MN 55104-7111	ADDITION TO WEST ST. PAUL LOTS 9 AND LOT 10 BLK 17	*** Owner and Taxpay	/er ***		\$139.01	
*533 MANOMIN AVE		1.				
*Ward: 2			Total Assessment:		\$139.01	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.01	
Jacquelyn M Mcnamara	OLIVIER'S ADDITION TO WEST ST. PAUL W 1/2 OF LOT 3 BLK 10	Delinquent Trash Bill		80.22		07-28-22-24-0045
Brein J Mcnamara	TAGE W 1/2 OF EGT 3 BER 10			_	\$80.22	
556 Manomin Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2655 *556 MANOMIN AVE			T . 1 A		#00.22	
*Ward: 2			Total Assessment:		\$80.22 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as of. //10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.22	
			,		\$00 <b>:22</b>	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patricia H Rousu	LIENAU'S RE-ARRANGEMENT OF	Delinquent Trash Bill		123.30	\$123.30	07-28-22-23-0033
565 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL S 15 FT			<del></del>	\$123.30	
St Paul MN 55107-2654	OF LOT 9 AND ALL OF LOT 10 AND N	*** Owner and Taxpay	/er ***			
*565 MANOMIN AVE	5 FT OF LOT 11 BLK 18					
*Ward: 2			Total Assessment:		\$123.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.30	
Elizabeth A Dickinson	PRINCES REARRANGEMENT ETC.			110.48		
384 Hall Ave	LOTS 7 AND 8 AND N 50 FT OF LOT 13			=	\$110.48	
St Paul MN 55107-1132	BLK 20	*** Owner and Taxpay	/er ***		Ψ110.10	
*629 MANOMIN AVE		1 2				
*Ward: 2			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	
Jessica H Plummer	MARY MCMANUSS	— — — — — — — — — — — — — — — — — — —				
Mark D Ristvedt	REARRANGEMENT OF BLOCK 22 OF			=	\$117.80	0. 20 22 02 00.0
679 Manomin Ave St Paul MN 55107-2607	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 1 BLK 22	*** Owner and Taxpay	/er ***		ψ117.00	
*679 MANOMIN AVE			Total Assessment:	-	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

<b>Ratification Date:</b>	Resolution #:
---------------------------	---------------

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Saint Lazarus Llc	MARY MCMANUSS	Delinquent Trash Bill		169.37	<u>\$169.37</u>	07-28-22-32-0082
C/O Pedro Ayora 11208 Wren St Nw	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 22	*** Owner and Taxpay	/er ***	_	\$169.37	
Coon Rapids MN 55433-3569			-	_		
*695 MANOMIN AVE			Total Assessment:		\$169.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	MARY MCMANUSS	Delinquent Trash Bill		4.80		07-28-22-32-0083
C/O Invitation Homes Tax Dept	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION			_	\$4.80	
Po Box 4698 Logan UT 84323-4698	TO WEST ST. PAUL LOT 6 BLK 22	*** Owner and Taxpay	/er ***			
*701 MANOMIN AVE			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Clinton J Campell	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		80.90		07-28-22-31-0159
Adriana F Campbell	TO WEST ST. PAUL N 1/3 OF LOTS 5 AND LOT 6 BLK 47			_	\$80.90	
746 Manomin Ave St Paul MN 55107-3429	11.15 Ze 1 0 35.11 1/	*** Owner and Taxpay	/er ***			
*746 MANOMIN AVE			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Victor L Burke	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-34-0025
756 Manomin Ave	TO WEST ST. PAUL S 1/3 OF LOTS 5 AND LOT 6 BLK 47				\$110.48	
St Paul MN 55107-3429		*** Owner and Taxpay	er ***			
*756 MANOMIN AVE						
*Ward: 2			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:		\$0.00 \$110.48	
			·			
Kevin J Jenninges	NOLTON'S REARRANGEMENT N 1/3	Delinquent Trash Bill		117.80	\$117.80	07-28-22-33-0002
Donna J Jenninges	OF LOT 2 AND ALL OF LOT 1			_	\$117.80	
761 Manomin Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-3427						
*761 MANOMIN AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ann E Matuella  Joseph B Matuella	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 52	Delinquent Trash Bill		117.80	\$117.80	07-28-22-33-0094
825 Manomin Ave		*** Owner and Taxpay	***		\$117.80	
St Paul MN 55107-3509		Owner and Taxpay	CI · · ·			
*825 MANOMIN AVE			Total Assessment:	<del>-</del>	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

	•	Ratification Date:	Resolution #:			Ŭ
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
David J Coffey	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-34-0146
Jeanne M Coffey	TO WEST ST. PAUL S 5 FT OF LOTS 4 5 AND 6 AND N 40 FT OF LOT 7 BLK			=	\$110.48	
866 Manomin Ave	44	*** Owner and Taxpay	er ***			
St Paul MN 55107-3512			·			
*866 MANOMIN AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill				
Kendra M Stevens	BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			_	\$80.90	
869 Manomin Ave	PAUL, MINN. EX S 55 FT LOT 7 AND	*** Owner and Taxpay	er ***		4000	
St Paul MN 55107-3511	ALL OF LOT 6 BLK 53					
*869 MANOMIN AVE			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Georgia D Haidos	E. J. KINGSTON'S SUBDIVISION LOT	Delinquent Trash Bill		3.52		05-28-23-13-0083
30 Mississippi River Blvd N	26	Bennquent Trash Bin	1.00	=	\$3.52	05-20-25-15-0005
St Paul MN 55104-5713		*** Owner and Taxpay	70r ***		\$3.32	
*30 MISSISSIPPI RIVER BLVD		owner and ranpay				
N			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cathleen A Bird	KINGS MAPLE WOOD NLY 10 FT OF	Delinquent Trash Bill	1.00	3.12	\$3.12	05-28-23-43-0132
176 Miss River Blvd S	LOT 14 SLY 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 2			<del></del>	\$3.12	
St Paul MN 55105-1110		*** Owner and Taxpay	er ***			
*176 MISSISSIPPI RIVER				_		
BLVD S			Total Assessment:		\$3.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$3.12</b>	
			1 ayon Amount.		Ģ <b>0.12</b>	
	RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD	Delinquent Trash Bill		80.90	\$80.90	07-28-22-42-0009
644 Brookside Ln	LOT 10 BLK 13				\$80.90	
Mendota Heights MN 55118-2817		*** Owner and Taxpay	er ***			
*147 MORTON ST W				_	<u> </u>	
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$80.90</b>	
			1 ayon Amount.		900.70	
Travis D Skoog	TYRER'S RE-ARRANGEMENT OF BLOCK 18, OF NELSON, STEVENS &	Delinquent Trash Bill	1.00	105.23	\$105.23	07-28-22-42-0052
Maria Clare Skoog	KING'S ADDITION TO WEST ST. PAUL				\$105.23	
158 Morton St W	E 53 FT OF LOTS 13 THRU LOT 17 BLK 18	*** Owner and Taxpay	er ***			
St Paul MN 55107-2714	10					
*158 MORTON ST W			Total Assessment:		\$105.23	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.23	

e: R

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William L Charles	HARVEY'S ADDITION LOT 1	Delinquent Trash Bill		7.36	\$7.36	07-28-22-42-0034
Jean Charles				<u>-</u>	\$7.36	
1202 Edgcumbe Rd		*** Owner and Taxpay	er ***			
St Paul MN 55105-2907						
*245 MORTON ST W			Total Assessment:		\$7.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.36	
	DAWSON'S ADDITION TO SAINT					07-28-22-31-0031
C/O Tedd G West	PAUL LOT 11 BLK 15			_	\$228.30	V. 20 22 01 0001
17776 80th Ct N		*** Owner and Taxpay	er ***		\$220.50	
Maple Grove MN 55311-1879		1 7				
*251 MORTON ST W			Total Assessment:	_	\$228.30	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Carlos S Pina Fernandez	DAWSON'S ADDITION TO SAINT					
Rosaisela Sundheim	PAUL LOT 13 BLK 17			=	\$117.80	** = * = * * * * * * * * * * * * * * *
256 Morton St W		*** Owner and Taxpay	er ***		Ψ117100	
St Paul MN 55107-2717		1 .				
*256 MORTON ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Freddie D Martinez	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 1/3 OF LOTS 1 2	Delinquent Trash Bill		80.90	\$80.90	07-28-22-31-0079
Stefanie Martin	AND LOT 3 BLK 101			_	\$80.90	
3369 Cuneen Trl		*** Owner and Taxpay	er ***			
Inver Grove Heights MN 55076-4543 *290 MORTON ST W					400.00	
*Ward: 2			Total Assessment:		\$80.90	
			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
Patricia L Carlson	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		69.95	\$69.95	07-28-22-31-0055
Arnold A Carlson	PAUL LOT 12 BLK 16				\$69.95	
327 Morton St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2609						
*327 MORTON ST W			Total Assessment:		\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Secretary Of Veterans Affairs	OTTAWA ADDITION EX N 37 50/100 FT LOT 5	Delinquent Trash Bill		80.90	\$80.90	07-28-22-32-0035
Co Vrm	TILOT 5				\$80.90	
4100 International Pky Ste 1000 Carrollton TX 75007-1900		*** Owner and Taxpay	er ***			
*445 MORTON ST W			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian W Obert	KINGS MAPLE WOOD LOT 19 BLK 8	Delinquent Trash Bill	1.00	123.83	\$123.83	05-28-23-43-0121
Erin E Obert				<del>-</del>	\$123.83	
235 Mount Curve Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1145				_		
*235 MOUNT CURVE BLVD			Total Assessment:		\$123.83	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	
	DAWSON'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		287.18		07-28-22-21-0039
Trang Le	PAUL LOT 7 BLK 5			=	\$287.18	
487 Ohio St		*** Owner and Taxpay	ver ***		420,110	
St Paul MN 55107-2102						
*487 OHIO ST			Total Assessment:	_	\$287.18	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.18	
— — — — — — — — — Horner Carlson Family Ptshp	DAWSON'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		935.60		07-28-22-24-0076
Po Box 390192	PAUL EX E 12 FT THE N 27 1/3 FT OF			_	\$935.60	0. 20 22 21 00.0
Minneapolis MN 55439-0192	LOT 1 BLK 10	*** Owner and Taxpay	/er ***		ψ,33.00	
*542 OHIO ST *Ward: 2			Total Assessment:	=	\$935.60	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$935.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael J Castillo Jr	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	153.28	\$153.28	07-28-22-24-0062
1333 W Guadalupe Rd Apt 311	PAUL LOT 4 BLK 9			<del></del>	\$153.28	
Gilbert AZ 85233-3011		*** Owner and Taxpay	er ***			
*553 OHIO ST				_		
*Ward: 2			Total Assessment:		\$153.28	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.28	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		110.48	\$110.48	07-28-22-24-0111
Jody I Binman	PAUL LOT 3 BLK 12			=	\$110.48	
593 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2688						
*593 OHIO ST			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —		354.29		
Christine M Hamann	PAUL SUBJ TO ESMTS LOT 3 BLK 14			_	\$354.29	V. 20 22 21 VI I
624 Ohio St		*** Owner and Taxpay	er ***		ψ35π.27	
St Paul MN 55107-2629		1 3				
*624 OHIO ST			Total Assessment:	-	\$354.29	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$354.29	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 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>
Trai Nguyen	DAWSON'S ADDITION TO SAINT PAUL LOT   BLK   17	Delinquent Trash Bill		228.30	\$228.30	07-28-22-31-0093
3626 St Francis Way Unit D	PAUL LOT TBLK 1/			_	\$228.30	
Eagan MN 55123-1129		*** Owner and Taxpay	er ***			
*678 OHIO ST				_		
*Ward: 2			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	
Peter J Luna Jr	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		4.80		07-28-22-31-0130
Margaret M Luna	TO WEST ST. PAUL S 50 FT OF LOTS 1 AND LOT 2 BLK 98			_	\$4.80	
721 Ohio St	11.0 201 2321 70	*** Owner and Taxpay	er ***			
St Paul MN 55107-3424						
*721 OHIO ST			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Amanda Peterson	BANNING AND OLIVIER'S ADDITION					07-28-22-34-0011
755 Ohio St	TO WEST ST. PAUL S 1/3 OF LOTS 1 2			_	\$110.48	**
St Paul MN 55107-3423 *755 OHIO ST	AND LOT 3 BLK 97	*** Owner and Taxpay	er ***		<b>\$1101.10</b>	
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 Manager: LM

-			-	
K o	titie	catio	n II	Oto

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas A Dengler	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill		69.95	\$69.95	07-28-22-34-0044
Kathryn M Finkle	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 2 BLK 4				\$69.95	
781 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-3532						
*781 OHIO ST			Total Assessment:		\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$69.95</b>	
SWEENEY'S ADDITION TO WE SHOULD ST SWEENEY'S ADDITION TO WE STORY STATES ADDITION TO WE STAND ST	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.	— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment:	3.82	\$3.82 \$3.82	07-28-22-34-0063
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$3.82</b>	
Robert Resendez Maryjo Resendez 867 Ohio St St Paul MN 55107-3536 **867 OHIO ST *Ward: 2 *Pending as of: 7/16/2019	SWEENEY'S ADDITION TO WEST ST. PAUL SUBJ TO & WITH ESMT & EX S 100 FT LOT 12 ALSO N 1/3 OF LOTS 14 & LOT 16 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	3.52	\$3.52 \$3.52 \$3.52 \$0.00 \$0.00	07-28-22-34-0160
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

**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>
Debra L Maertens	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-21-0104
498 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E AND LOT 5 BLK 13			<del></del>	\$80.90	
St Paul MN 55107-2661		*** Owner and Taxpay	er ***			
*498 ORLEANS ST			-			
*Ward: 2			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	
Quetico Property Management Llc	OLIVIER'S ADDITION TO WEST ST.			228.30		07-28-22-24-0057
Po Box 862	PAUL LOT 6 BLK 9			=	\$228.30	
Lake Elmo MN 55042-0862		*** Owner and Taxpay	er ***		<del></del>	
*574 ORLEANS ST						
*Ward: 2			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	
Geraldine L Fenton	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		3.52	\$3.52	07-28-22-24-0123
587 Orleans St	PAUL LOT 3 BLK 7			=	\$3.52	
St Paul MN 55107-2663		*** Owner and Taxpay	er ***			
*587 ORLEANS ST						
*Ward: 2			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

9:30:38

9/13/2019

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angela J White Smith	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		110.48	\$110.48	07-28-22-24-0124
591 Orleans St	PAUL LOT 4 BLK 7			=	\$110.48	
St Paul MN 55107-2663		*** Owner and Taxpay	/er ***			
*591 ORLEANS ST *Ward: 2			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	
Michael Weathers	OLIVIER'S ADDITION TO WEST ST.					
623 Orleans St	PAUL LOT 3 BLK 6	1		_	\$2.56	07-20-22-24-0131
St Paul MN 55107-2664		*** Owner and Taxpay	/er ***		\$2.30	
*623 ORLEANS ST		o wher and rampay	•			
*Ward: 2			Total Assessment:	_	\$2.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.56	
Anthony Zamarripa	OLIVIER'S ADDITION TO WEST ST.					07-28-22-31-0050
Dolores M Zamarripa	PAUL A STRIP 5 FT WIDE E OF AND	Ī		_	\$117.80	07-20-22-31-0030
658 Orleans St	ADJ AND LOT 3 BLK 4	*** Owner and Taxpay	/er ***		φ117.00	
St Paul MN 55107-2676		<b></b>				
*658 ORLEANS ST			Total Assessment:	=	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Page 52

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert J Laskey	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		110.48	\$110.48	07-28-22-31-0070
693 Orleans St	PAUL LOT 4 BLK 2			_	\$110.48	
St Paul MN 55107-2614		*** Owner and Taxpay	/er ***			
*693 ORLEANS ST						
*Ward: 2			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	
Shirley M Gorg Trustee	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		4.80		
694 Orleans St	PAUL LOT 4 BLK 1			=	\$4.80	
St Paul MN 55107-6587		*** Owner and Taxpay	/er ***			
*694 ORLEANS ST			-			
*Ward: 2			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	
Quality Residences Llc	OLIVIER'S ADDITION TO WEST ST.  PAUL LOT 5 BLK 1	Delinquent Trash Bill		5.12	\$5.12	07-28-22-31-0077
9617 Oak Ridge Tr		****	ali ali ali		\$5.12	
Hopkins MN 55305-4642 * <b>700 ORLEANS ST</b>		*** Owner and Taxpay	/er ***	-		
*Ward: 2			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Calabash Properties Of St Paul Llc	LANGEVIN'S 4TH ADDITION TO ST.  PAUL EX ALLEY LOT 7 BLK 4	Delinquent Trash Bill		184.01	\$184.01	07-28-22-23-0084
C/O Brad T Nilles	PAUL EX ALLEY LUI / BLK 4			_	\$184.01	
525 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2659				_		
*572 OTTAWA AVE			Total Assessment:		\$184.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
Charles R Shreffler Trustee	LANGEVIN'S 4TH ADDITION TO ST.  PAUL LOT 4 BLK 7	Delinquent Trash Bill		117.80	\$117.80	07-28-22-23-0089
Beth E Fondell Trustee	PAUL LOT 4 BLK /			_	\$117.80	
446 Bidwell St		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2108						
*592 OTTAWA AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Tamara L Lee	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 6 BLK 7	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-23-0091
Peter E May					\$110.48	
600 Ottawa Ave St Paul MN 55107-2528		*** Owner and Taxpay	er ***			
*600 OTTAWA AVE			T-4-1 A	=	¢110.49	
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. //10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i ayon Amount.		J11V.40	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kathleen Mary Creamer	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 7 BLK 7	Delinquent Trash Bill		117.80	\$117.80	07-28-22-23-0092
1115 Davenport Blvd Unit 208	TAULEUT / BEK /				\$117.80	
Franklin TN 37069-4231 * <b>604 OTTAWA AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 2			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	
Erin M Brueggemann	LANGEVIN'S FIFTH ADDITION TO ST.			80.90		07-28-22-32-0043
653 Ottawa Ave	PAUL, RAMSEY CO., MINNESOTA S 14 FT OF LOT 5 AND ALL OF LOT 4 BLK			_	\$80.90	0, 10 11 01 00 II
St Paul MN 55107-2554	2	*** Owner and Taxpay	er ***		4	
*653 OTTAWA AVE						
*Ward: 2			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	
Steven D Gilsdorf	D. H. MICHAUD ADDITION, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill		117.80	\$117.80	07-28-22-32-0102
Debra J Gilsdorf					\$117.80	
679 Ottawa Ave St Paul MN 55107-2556		*** Owner and Taxpay	er ***			
*679 OTTAWA AVE			Total Assessment:		\$117.80	
*Ward: 2			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	Property ID
Randa E Drobnick	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-32-0157
Michael M Drobnick	BLOCK 58 OF BANNING AND OLIVERS ADDITION TO WEST SAINT			=	\$117.80	
734 Ottawa Ave	PAUL LOT 10 BLK 58	*** Owner and Taxpay	er ***			
St Paul MN 55107-2558				_		
*734 OTTAWA AVE			Total Assessment:		\$117.80	
*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>\$117.80</b>	
Amani Mohamed Issa	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	07-28-22-32-0184
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK 57				\$110.48	
St Paul MN 55107-2561		*** Owner and Taxpay	er ***			
*748 OTTAWA AVE					****	
*Ward: 2			Total Assessment:		\$110.48	
Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
			T uj om minount.		ψ110110	
	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK	Delinquent Trash Bill	1.00	95.15	\$95.15	07-28-22-33-0018
758 Ottawa Ave	57				\$95.15	
st Paul MN 55107-2561 7 <b>758 OTTAWA AVE</b>		*** Owner and Taxpay	er ***			
Ward: 2			Total Assessment:		\$95.15	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.15	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 Manager: LM

-			D (
Ra	titi	cation	I late

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Breanna Berthelsen	P. R. MCDONNELLS REARRANGEMENT BLOCK 62 OF	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-33-0063
Co Debby Berthelsen	BANNING AND OLIVERS ADDITION			\$117.80		
7136 Beaver Hollow Cir Lincoln NE 68516-3028	TO WEST ST PAUL LOT 12 BLK 62	*** Owner and Taxpay	er ***			
*777 OTTAWA AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SMITH & TAYLOR SUB. A S 1/4 OF LOT	— — — — — — — — — — — — — — — — — — —				07-28-22-33-0067
790 Ottawa Ave	5	1		_	\$110.48	07-20-22-33-0007
St Paul MN 55107-3528		*** Owner and Taxpay	er ***		\$110.46	
*790 OTTAWA AVE		o wher and rampa)	••			
*Ward: 2			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	
	BANNING AND OLIVIER'S ADDITION			80.90		07-28-22-33-0121
811 Ottawa Ave	TO WEST ST. PAUL EX ALLEY N 1/3			_	\$80.90	
St Paul MN 55107-3518 *811 OTTAWA AVE		*** Owner and Taxpay	er ***			
*Ward: 2			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Tamara Flynn	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	99.89	\$99.89	07-28-22-33-0122
720 Livingston Ave	TO WEST ST. PAUL EX ALLEY S 1/2 OF N 2/3 OF LOTS 1 2 AND LOT 3 BLK 63			_	\$99.89	
St Paul MN 55107-3250		*** Owner and Taxpay	/er ***			
*817 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$99.89	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.89	
Kathryn L Dupre	DAWSON'S REARRANGEMENT OF			110.48	\$110.48	07-28-22-33-0118
Norman J Dupre	BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST			=	\$110.48	
824 Ottawa Ave	PAUL MINN LOT 12 BLK 55	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3521						
*824 OTTAWA AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Judith J Roode 828 Ottawa Ave	DAWSON'S REARRANGEMENT OF BLOCK 55 OF BANNING AND	Delinquent Trash Bill		3.04	\$3.04	07-28-22-33-0117
St Paul MN 55107-3521	OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 11 BLK 55	*** Owner and Taxpay	70r ***		\$3.04	
*828 OTTAWA AVE	FAUL WIININ LOT 11 BLK 33	Owner and Taxpay	Ci			
*Ward: 2			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	

## **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>
		Delinquent Trash Bill		117.71	\$117.71	07-28-22-33-0204
888 County Road D W Ste 304	LYING NLY OF THE FOL DESC L; COM AT THE INT OF THE S L OF SEC 7 TN 28			_	\$117.71	
New Brighton MN 55112-7593	RN 22 AND THE E L OF OTTAWA AVE;	*** Owner and Taxpay	rer ***			
*848 OTTAWA AVE  *Ward: 2	TH N 00 DEG 39 MIN 08 SEC W ALONG SD E L 267.12 FT TO THE POB		T . 1 .		<b>0117.71</b>	
			Total Assessment:		\$117.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$117.71</b>	
Alan Davis 852 Ottawa Ave St Paul MN 55107-3520 *852 OTTAWA AVE *Ward: 2	LOT 15; EXC THAT PT OF LOT 15 LYING NLY OF FOL DESC L; COM AT THE INT OF THE S L OF SEC 7 TN 28 RN 22 AND THE E L OF OTTAWA AVE; TH NLY ALONG E L 267.12 FT TO THE POB OF A L TO BE DESC; TH ELY AT	— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	105.23	\$105.23 \$105.23 \$105.23 \$0.00	07-28-22-33-0205
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.23	
	DAWSON'S ADDITION TO SAINT			294.65		07-28-22-31-0102
257 Page St W	PAUL LOT 10 BLK 17			_	\$294.65	
St Paul MN 55107-3449 * <b>257 PAGE ST W</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$294.65	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jessica Ann Felkins	DAWSON'S ADDITION TO SAINT PAUL LOT 9 BLK 17	Delinquent Trash Bill		117.80	\$117.80	07-28-22-31-0101
261 Page St W	PAUL LOT 9 BLK 1/			_	\$117.80	
St Paul MN 55107-3449		*** Owner and Taxpay	/er ***			
*261 PAGE ST W						
*Ward: 2			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	
Margaret Tracy Gager Moos	WOODBURY AND CASE'S ADDITION	— — — — — — Delinquent Trash Bill		46.40	\$46.40	08-28-22-13-0100
Katherine Louise Moos	TO ST. PAUL, MINN. LOT 2 BLK 5			<del></del>	\$46.40	
256 Prescott St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3036						
*254 PRESCOTT ST			Total Assessment:		\$46.40	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.40	
John Mundschenk	KINGS MAPLE WOOD LOT 17 BLK 4	Delinquent Trash Bill		5.12	\$5.12	05-28-23-43-0041
Nina Mundschenk					\$5.12	
2185 Princeton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1122				_		
*2185 PRINCETON 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 Manager: LM

Current Year Interest:

Payoff Amount:

		<b>Ratification Date:</b>	Resolution #:		_	_
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David O Obrien	KINGS MAPLE WOOD LOT 6 BLK 5	Delinquent Trash Bill		80.90		05-28-23-43-0048
Miriam Simons				_	\$80.90	
2208 Princeton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1121				_		
*2208 PRINCETON AVE			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Huy Christopher Pham	WEST ST PAUL BLKS 1 THRU 99 THE S	Delinquent Trash Bill		— — <del>—</del> —		06-28-22-44-0027
58 Prospect Blvd	19O FT OF LOT 1 AND S 19O FT OF W 1/2 OF LOT 2 BLK 11			=	\$48.71	
St Paul MN 55107-1128		*** Owner and Taxpay	/er ***			
*58 PROSPECT BLVD				-		
*Ward: 2			Total Assessment:		\$48.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.71	
William G Peterka	WEST ST PAUL BLKS 1 THRU 99 EX	Delinquent Trash Bill			\$107.07	06-28-22-44-0037
82 Prospect Blvd	PART DEEDED TO CITY LOT 3 BLK 10			=	\$107.07	
St Paul MN 55107-1137	10	*** Owner and Taxpay	/er ***			
*82 PROSPECT BLVD						
*Ward: 2			Total Assessment:		\$107.07	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

\$0.00

\$107.07

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jose Garcia	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 10 BLK 8	Delinquent Trash Bill	1.00	80.90	\$80.90	08-28-22-13-0042
Herminda Garcia	LOT TOBER 6				\$80.90	
225 E Robie St St Paul MN 55107-2325		*** Owner and Taxpay	er ***			
*225 ROBIE ST E			Total Assessment:	_	\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Daniel Kapp-Serotoff	PROSPECT PLATEAU,BLOCK 6 7 8 9	— — — — — — Delinquent Trash Bill				08-28-22-13-0038
241 Robie St E	LOT 6BLK 8	Beiniquent Trush Biri	1.00	=	\$110.48	00-20-22-13-0030
St Paul MN 55107-2325		*** Owner and Taxpay	er ***		\$110.46	
*241 ROBIE ST E		1 7				
*Ward: 2			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	
Eddie Frazier Crystal Etheridge-Lewis	PROSPECT PLATEAU,BLOCK 6 7 8 9 NWLY 10 FT OF LOT 19 & ALL OF LOT	Delinquent Trash Bill		57.87	\$57.87	08-28-22-13-0034
255 Robie St E	20 BLK 11	*** Owner and Taxpay	or ***		\$57.87	
St Paul MN 55107-2335		Owner and Taxpay	Ci			
*255 ROBIE ST E			Total Assessment:	-	\$57.87	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.87	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tau Moua	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		249.87	\$249.87	08-28-22-13-0058
Thai Lee	SUBJ TO ALLEY; EX NWLY 20 FT; LOT 3 & NWLY 30 FT OF LOT 4 BLK 10				\$249.87	
258 Robie St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2326						
*258 ROBIE ST E			Total Assessment:		\$249.87	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$249.87</b>	
My Dinh Lam 103 Robie St W St Paul MN 55107-3602 *103 ROBIE ST W *Ward: 2 *Pending as of: 7/16/2019	WEST ST PAUL BLKS 1 THRU 99 E 1/2 OF W 2/3 OF LOTS 6 AND LOT 7 BLK 81	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	331.47	\$331.47 \$331.47 \$331.47 \$0.00	07-28-22-11-0172
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	
Lucy Martin 138 Robie St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 2 BLK 1	Delinquent Trash Bill		110.48	\$110.48 \$110.48	07-28-22-13-0003
St Paul MN 55107-2763	BLK 1	*** Owner and Taxpay	/er ***			
*138 ROBIE ST W				_		
*Ward: 2			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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul W Schatz	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-13-0005
150 Robie St W	ADDITION TO WEST ST PAUL LOT 4 BLK 1			<del></del>	\$110.48	
St Paul MN 55107-2673		*** Owner and Taxpay	er ***			
*150 ROBIE ST W				_		
*Ward: 2			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	
	ROBERTSONS ADDITION TO WEST ST.			110.48	\$110.48	07-28-22-12-0079
Beth M Richards	PAUL LOT 15 BLK 155			=	\$110.48	
153 Robie St W		*** Owner and Taxpay	er ***		<b>\$1101.10</b>	
St Paul MN 55107-2762		• •				
*153 ROBIE ST W			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Patricia J Schoenfelder	NELSON STEVENS AND KING'S	— — — — — Delinquent Trash Bill				
Samuel E Schoenfelder	ADDITION TO WEST ST PAUL E 40 FT	•		=	\$117.80	07 20 22 15 0007
7600 Lawton Ave S	OF W 49 FT OF LOT 6 BLK 1	*** Owner and Taxpay	er ***		\$117.00	
Cottage Grove MN 55016-2429						
*160 ROBIE ST W			Total Assessment:		\$117.80	
*Ward: 2			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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID		
Roberto Galaviz	IRVINES ADDITION TO WEST ST. PAUL LOT 16 BLK 201	Delinquent Trash Bill		169.37	\$169.37	07-28-22-12-0162		
Josefina Galaviz	PAUL LUT 10 BLK 201			_	\$169.37			
197 Robie St W		*** Owner and Taxpay	/er ***					
St Paul MN 55107-2774								
*197 ROBIE ST W			Total Assessment:		\$169.37			
*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>\$169.37</b>			
	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		117.80				
229 Robie St W	PAUL LOT 23 BLK 201			=	\$117.80			
St Paul MN 55107-2774		*** Owner and Taxpay	ver ***		422,100			
*229 ROBIE ST W								
*Ward: 2			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			
Benjamin Sjobeck	WEST ST PAUL BLKS 1 THRU 99 E 65				\$110.48	— — — — — — — — — — — — — — — — — — —		
81 Robie St W	FT OF LOTS 4 AND LOT 5 BLK 80			_	\$110.48			
St Paul MN 55107-3601 *81 ROBIE ST W		*** Owner and Taxpayer ***						
*Ward: 2			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			

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WEST ST PAUL BLKS 1 THRU 99 SUBJ Delinquent Trash Bill 1.00 228.30 \$228.30 New Direction Ira Inc 07-28-22-14-0163 TO ALLEY THE E 64 FT OF LOT 1 & Fbo John Wesley Hardin Ira \$228.30 LOT 2 BLK 83 1070 W Century Dr Suite 101 \*\*\* Owner and Taxpayer \*\*\* Louisville CO 80027-1657 \*82 ROBIE ST W Total Assessment: \$228.30 \*Ward: 2 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$228.30 **Payoff Amount:** Lots 3 & 4 Blk 2 The Upper Landing Delinquent Trash Bill 1.00 96.08 Mary G Farrell \$96.08 06-28-22-32-0517 303 Ryan Ave \$96.08 St Paul MN 55102-2552 \*\*\* Owner and Taxpayer \*\*\* \*303 RYAN AVE \*Ward: 2 Total Assessment: \$96.08 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$96.08 Delinquent Trash Bill 1.00 5.12 Kevin M Herrema OAK KNOLL, ST. PAUL, MINN. W 1/2 \$5.12 05-28-23-44-0090 OF LOT 6 AND ALL OF LOT 7 BLK 3 Jeannie M Herrema \$5.12 2116 Sargent Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55105-1125 \*2116 SARGENT AVE Total Assessment: \$5.12 \*Ward: 4 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$5.12

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Keith R Berger	PLONDKE'S REARRANGEMENT W 5	Delinquent Trash Bill	1.00	3.52	\$3.52	05-28-23-44-0171
2136 Sargent Ave	FT OF LOT 3 AND ALL OF LOT 4				\$3.52	
St Paul MN 55105-1127		*** Owner and Taxpay	er ***			
*2136 SARGENT AVE						
*Ward: 4			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	KINGS MAPLE WOOD LOT 17 BLK 5	— — — — — — Delinquent Trash Bill				05-28-23-43-0058
Teresa Collett				=	\$177.59	
2189 Sargent Ave		*** Owner and Taxpay	er ***		\$177.55	
St Paul MN 55105-1130		1 7				
*2189 SARGENT AVE			Total Assessment:	-	\$177.59	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.59	
Ronald Thomas Graf	NELSON STEVENS AND KING'S					
6711 Catherine Ave	ADDITION TO WEST ST PAUL PART	1		_	\$117.80	07-28-22-42-0111
Inver Grove Heights MN 55076-1632 *154 SIDNEY ST W	LYING WLY OF LINE BEG ON N LINE OF LOT 4 & 10 FT W OF NE COR THEREOF; TH S 75 FT; TH SWLY TO	*** Owner and Taxpay	er ***		\$117.80	
*Ward: 2	POINT ON S LINE & 20 FT W OF SE		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	

**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>
St Paul Public Housing Agency	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	5.12	\$5.12	07-28-22-42-0109
Attn: Comptroller	ADDITION TO WEST ST PAUL SUBJ TO RD AND EX SLY PART MEASURING 5			_	\$5.12	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	FT ON NWLY L OF RD AND 10 FT ON E L OF W 10 FT OF VAC BELLOWS ST	*** Owner and Taxpay	er ***			
*166 SIDNEY ST W	THE E 1/2 OF AND E 20 FT OF W 1/2		Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Tanya L Wilcox	ARROL'S RE-ARRANGEMENT LOT 14	— — — — — Delinquent Trash Bill				07-28-22-42-0075
Jayme Wilcox		ī		_	\$2.98	07-20-22-42-0073
187 Sidney St W		*** Owner and Taxpay	er ***		\$2.90	
St Paul MN 55107-3444		- ·· ··				
*187 SIDNEY ST W			Total Assessment:	-	\$2.98	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.98	
Kathy A Rodriguez	NELSON STEVENS AND KING'S	— — — — — Delinquent Trash Bill				07-28-22-42-0090
229 Sidney St W	ADDITION TO WEST ST PAUL EX ELY	Beiniquent Trash Bin	1.00	=	\$5.12	07-20-22-42-0090
St Paul MN 55107-3415	2 FT LOT 11 BLK 21	*** Owner and Taxpay	or ***		\$5.12	
*229 SIDNEY ST W		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	<del>_</del>	\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael J Thomas	SYDNEY STREET ADDITION TO ST.	Delinquent Trash Bill	1.00	69.95	\$69.95	07-28-22-31-0171
284 Sidney St W	PAUL, MINN. LOT 8			_	\$69.95	
St Paul MN 55107-3407		*** Owner and Taxpay	er ***			
*284 SIDNEY ST W *Ward: 2			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	
Herbert J Jackson Jr	JACKSON AND BIDWELL'S	— — — — — — — — — — — — — — — — — — —				
Mentoria Jackson	ADDITION TO WEST ST. PAUL,	-		=	\$117.80	v. 20 22 11 VIII
73 Sidney St W	DAKOTA CO., TERRITORY OF MINNESOTA W 1/2 OF E 2/3 OF LOTS 1	*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55107-3360	2 AND LOT 3 BLK C	1.				
*73 SIDNEY ST W			Total Assessment:	_	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BALME'S ADDITION TO WEST ST.	— — — — — — — Delinquent Trash Bill		169.37		07-28-22-23-0062
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23	-		_	\$169.37	0. 20 22 20 0002
St Paul MN 55107-2672	BLK 27	*** Owner and Taxpay	er ***		Ψ103.57	
*525 SMITH AVE S						
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin T Green	BALME'S ADDITION TO WEST ST.	Delinquent Trash Bill		117.80	\$117.80	07-28-22-23-0072
Jennifer S Green	PAUL EX ALLEY N 20 FT OF LOT 12 AND ALL OF LOT 13 BLK 27			_	\$117.80	
543 Smith Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2615						
*543 SMITH AVE S			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jason Martinetto	BALME'S ADDITION TO WEST ST.	Delinquent Trash Bill		6.41	\$6.41	07-28-22-23-0076
Jennifer Walden	PAUL EX ALLEY N 8 FT OF LOT 5 ALL OF LOT 6 AND S 12 FT OF LOT 7 BLK			_	\$6.41	
19141 1st Ave Nw	27	*** Owner and Taxpay	/er ***			
Shoreline WA 98177-3006						
*559 SMITH AVE S			Total Assessment:		\$6.41	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.41	
Grant M Wiessner	PRINCES REARRANGEMENT ETC. SUBJ TO ESMT N 50 FT OF S 100 FT OF	Delinquent Trash Bill		220.99	\$220.99	07-28-22-32-0004
Glenn R Wiessner	LOT 14 AND ALL OF LOTS 17 AND				\$220.99	
250 Hamline Ave S	LOT 18 BLK 20	*** Owner and Taxpay	/er ***			
St Paul MN 55105-2403						
*632 SMITH AVE S			Total Assessment:		\$220.99	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph Card	BERGER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-32-0066
644 Brookside Ln	BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST.			_	\$117.80	
Mendota Heights MN 55118-2817	PAUL LOT 14 BLK 21	*** Owner and Taxpay				
*652 SMITH AVE S						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
			14,011111104110		<b>411710</b> 0	
	AUDITOR'S SUBDIVISION NO. 54 ST.	Delinquent Trash Bill		117.80	\$117.80	07-28-22-32-0060
Jane E Brown	PAUL, MINN. EX PART INCLUDED IN MILITARY ADD PART OF LOTS 5 AND				\$117.80	
663 Smith Ave S St Paul MN 55107-5269	10 S OF THE N L OF SD 5 PRODUCED W TO WLY L OF SD LOT 10	*** Owner and Taxpay	er ***			
*663 SMITH AVE S			Total Assessment:	=	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michael J Oconnell Trustee		Delinquent Trash Bill		80.90		07-28-22-32-0090
Michael P Oconnell Trustee	TO WEST ST. PAUL EX S 50 FT LOTS 2				\$80.90	
500 Heartwood Dr Unit 228 Crosby MN 56441-5608	AND 3 BLK 23 ALSO PART OF SW 1/4 OF SEC 7 T 28 R 22 BOUNDED BY MORTON ST SMITH AVE AND EXTENDED W AND S LINES OF SD	*** Owner and Taxpay	er ***			
*677 SMITH AVE S			Total Assessment:		\$80.90	
*Ward: 2 *Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

	Tublic Improvement Assessment P	Ratification Date:	Resolution #:		ianagei . Livi	1 agu	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Shirley J Johnson	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF S 100	Delinquent Trash Bill		110.48	\$110.48	07-28-22-32-0093	
699 Smith Ave S St Paul MN 55107-2623 *699 SMITH AVE S	FT OF LOTS 10 11 AND LOT 12 BLK 23	*** Owner and Taxpay	er ***	_	\$110.48		
*Ward: 2			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		
Heather E Beatty	MARY MCMANUSS	— — — — — — — — — — — — — — — — — — —				07-28-22-32-0086	
Keith M Willenson	REARRANGEMENT OF BLOCK 22 OF			=	\$169.37		
700 Smith St S St Paul MN 55107-2624	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOTS 10 AND LOT 11 BLK 22	*** Owner and Taxpay	er ***		<b>\$107.6</b> /		
*700 SMITH AVE S			Total Assessment:		\$169.37		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$169.37		
	MARY MCMANUSS	— — — — — — — — — — — — — — — — — — —				07-28-22-32-0085	
Amy B Nelson	REARRANGEMENT OF BLOCK 22 OF			=	\$110.48	0, 20 22 02 0000	
704 Smith Ave S St Paul MN 55107-2624	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOTS 8 AND LOT 9 BLK 22	*** Owner and Taxpay	er ***		\$110.10		
*704 SMITH AVE S			Total Assessment:		\$110.48		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		

Current Year Interest:

Payoff Amount:

\$0.00

\$110.48

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Laura M Moyer	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-32-0173
734 Smith Ave S	TO WEST ST. PAUL N 50 FT OF S 100 FT OF LOTS 6 7 AND LOT 8 BLK 49			_	\$80.90	
St Paul MN 55107-3433		*** Owner and Taxpay	er ***			
*734 SMITH AVE S				_		
*Ward: 2			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	
Scott Royal Smith Trustee	BANNING AND OLIVIER'S ADDITION			9.93		07-28-22-32-0180
2400 E Cesar Chavez St Unit 208	TO WEST ST. PAUL N 50 FT OF LOTS 4 AND 5 AND OF W 17 FT OF LOT 3			=	\$9.93	
Austin TX 78702-4045	BLK 50	*** Owner and Taxpay	er ***		Ψ,.,σ	
*746 SMITH AVE S						
*Ward: 2			Total Assessment:	_	\$9.93	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
	BANNING AND OLIVIER'S ADDITION					07-28-22-32-0181
750 Smith Ave S	TO WEST ST. PAUL S 50 FT OF N 100	1		=	\$117.80	07-20-22-32-0101
St Paul MN 55107-3432 *750 SMITH AVE S	FT OF LOTS 4 AND 5 AND OF W 17 FT OF LOT 3 BLK 50	*** Owner and Taxpay	'er ***		\$117.80	
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
10.2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jacquelyn A Sullivan	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK	Delinquent Trash Bill		80.90	\$80.90	07-28-22-33-0081
786 Smith Ave S St Paul MN 55107-3523	51	*** 0 1.T	***		\$80.90	
*786 SMITH AVE S		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$80.90</b>	
	LAWTON BROTHERS ADDITION TO	— — — Trash Bill				07-28-22-33-0073
799 Smith Ave	THE CITY OF ST. PAUL N 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 56			=	\$117.80	** == == ***
St Paul MN 55107-3522	This table of Zer value of	*** Owner and Taxpay	/er ***			
* <b>799 SMITH AVE S</b> *Ward: 2			T . 1 .		ф117.00	
*Ward: 2  *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$117.80 \$0.00	
1 chang as of. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Daniel L Gross 837 Smith Ave S	DAWSON'S REARRANGEMENT OF BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST	Delinquent Trash Bill		97.87	\$97.87 \$97.87	07-28-22-33-0112
St Paul MN 55107-3524 * <b>837 SMITH AVE S</b>	PAUL MINN LOT 6 BLK 55	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$97.87	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$97.87</b>	
			1 ayon Amount.		\$71.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 Manager: LM Resolution #:

D	D 4	ъ .
Ratification	Date.	Resol

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** OAK KNOLL, ST. PAUL, MINN. LOT 14 Delinquent Trash Bill 1.00 51.76 \$51.76 Andrew Douglas Fraser 05-28-23-44-0193 BLK 2 Mary Susan Hardy Fraser \$51.76 2123 St Clair Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55105-1134 \*2123 ST CLAIR AVE Total Assessment: \$51.76 \*Ward: 4 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$51.76 **Payoff Amount:** KINGS MAPLE WOOD LOT 17 BLK 9 Delinquent Trash Bill 1.00 3.52 \$3.52 John M Derosier 05-28-23-43-0072 Maryjean Derosier \$3.52 2189 St Clair Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55105-1136 \*2189 ST CLAIR AVE Total Assessment: \$3.52 \*Ward: 4 \$0.00 This Payment: \*Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.52 Delinquent Trash Bill 1.00 5.12 Patrick J Schlief WEST ST PAUL BLKS 100 THRU 171 \$5.12 07-28-22-14-0097 ETC E 1/3 OF FOL N 1/2 OF LOT 8 AND 100 Stevens St W \$5.12 ALL OF LOTS 9 AND LOT 10 BLK 102 St Paul MN 55107-3650 \*\*\* Owner and Taxpayer \*\*\* \*100 STEVENS ST W \*Ward: 2 Total Assessment: \$5.12 \*Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$5.12

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
St Paul Public Housing Agency	WEST ST PAUL BLKS 100 THRU 171 ETC W 1/3 OF FOL N 1/2 OF LOT 8	Delinquent Trash Bill		5.12	\$5.12	07-28-22-14-0099
Attn: Comptroller	AND ALL OF LOTS 9 AND LOT 10				\$5.12	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	BLK 102	*** Owner and Taxpay	er ***			
*112 STEVENS ST W			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	WEST ST PAUL BLKS 100 THRU 171			83.52		07-28-22-14-0089
122 Stevens St W	ETC E 2/3 OF LOTS 1 AND LOT 2 BLK	Deiniquent Trasii Din	1.00	=	\$83.52	07-20-22-14-0009
St Paul MN 55107-3650	102	*** Owner and Taxpay	er ***		\$83.32	
*120 STEVENS ST W						
*Ward: 2			Total Assessment:	=	\$83.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.52	
Tyler Benson	NELSON STEVENS AND KING'S	Delinquent Trash Bill		117.80	\$117.80	07-28-22-13-0085
Kathryne Kline	ADDITION TO WEST ST PAUL LOT 6 BLK 7			_	\$117.80	
162 Stevens St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2731						
*162 STEVENS ST W			Total Assessment:		\$117.80	
*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>\$117.80</b>	
			r ayon Amount:		\$117.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Salvador Gonzalez	NELSON STEVENS AND KING'S	Delinquent Trash Bill		80.26	\$80.26	07-28-22-13-0060
Maria Gonzalez	ADDITION TO WEST ST PAUL W 10 FT OF LOT 13 AND ALL OF LOT 12 BLK			<del>-</del>	\$80.26	
185 Stevens St W	5	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2732 * <b>185 STEVENS ST W</b>			Total Assessment:	_	\$80.26	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as of. W10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.26	
Joseph J York	NELSON STEVENS AND KING'S	— — — — — — — — — — — — — — — — — — —				
190 Stevens St W	ADDITION TO WEST ST PAUL LOT 4	1		=	\$8.64	07-20-22-13-0070
St Paul MN 55107-2733	BLK 8	*** Owner and Taxpay	er ***	\$6.04		
*190 STEVENS ST W		o wher and ranpay				
*Ward: 2			Total Assessment:	=	\$8.64	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.64	
Taylor James Swartwood	NELSON STEVENS AND KING'S	— — — — — — Delinquent Trash Bill				07-28-22-13-0099
194 Stevens St W	ADDITION TO WEST ST PAUL E 40 FT OF LOT 5 BLK 8			_	\$117.80	** == == == ****
St Paul MN 55107-2733 *194 STEVENS ST W	OF LOT 5 BLK 8	*** Owner and Taxpay	ver ***		<b>4</b> -2.100	
*Ward: 2			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 Manager: LM

 		D (
	ation	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rosanna M Hardin	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL W 10 FT	Delinquent Trash Bill		117.80	\$117.80	07-28-22-13-0100
C/O John W Hardin	OF LOT 5 AND E 30 FT OF LOT 6 BLK			_	\$117.80	
7508 Swadley St	8	*** Owner and Taxpay	/er ***			
Arvada CO 80005-5328					0117.00	
*198 STEVENS ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
			rayon Amount.		\$117.00	
Virginia Kosschak	NELSON STEVENS AND KING'S	Delinquent Trash Bill		110.48	\$110.48	07-28-22-13-0057
199 Stevens St W	ADDITION TO WEST ST PAUL LOT 9 BLK 5			<del></del>	\$110.48	
St Paul MN 55107-2732		*** Owner and Taxpay	/er ***			
*199 STEVENS ST W						
*Ward: 2			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	
Jessica R Samuel	NELSON STEVENS AND KING'S	Delinquent Trash Bill		4.80		07-28-22-13-0056
Alex M Johnson	ADDITION TO WEST ST PAUL LOT 8 BLK 5			_	\$4.80	
205 Stevens St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2732				=		
*205 STEVENS ST W			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

te:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Diane S Mcfarland	HAAS' PLACE EX WLY	Delinquent Trash Bill	1.00	174.81	\$174.81	07-28-22-13-0048
211 Stevens St W	QUADRANGULAR PART BEING 57 FT ON N L AND 58 FT ON S L THE S 100			_	\$174.81	
St Paul MN 55107-2734	FT OF LOT 1	*** Owner and Taxpay	er ***			
*211 STEVENS ST W *Ward: 2			Total Assessment:		\$174.81	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 onding us on 7,10,2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.81	
St Paul Public Housing Agency	NELSON STEVENS AND KING'S	— — — — — — Delinquent Trash Bill				
Attn: Comptroller	ADDITION TO WEST ST PAUL LOT 1	-		_	\$5.12	V. 20 22 10 VIIV
555 Wabasha St N Ste 400	BLK 9	*** Owner and Taxpay	er ***		ψ3.12	
St Paul MN 55102-1602		• •				
*212 STEVENS ST W			Total Assessment:	_	\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	HAAS' PLACE W 60 FT 0F S 125 FT 0F			180.45		07-28-22-13-0045
Carolyn A Gast	LOT 2	-		_	\$180.45	v. 20 22 10 vv ie
235 Stevens St W		*** Owner and Taxpay	er ***		Ψ100.13	
St Paul MN 55107-2734		1.				
*233 STEVENS ST W			Total Assessment:		\$180.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.45	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gail L Merriam	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	171.08	\$171.08	07-28-22-13-0116
334 Cherokee Ave Apt 201	ADDITION TO WEST ST PAUL LOT 7 BLK 9				\$171.08	
St Paul MN 55107-2640		*** Owner and Taxpay	er ***			
*244 STEVENS ST W						
*Ward: 2			Total Assessment:		\$171.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$171.08</b>	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07 29 22 24 0100
262 Stevens St W	PAUL LOT 14 BLK 11	Demiquent Hash Bill	1.00	= 117.80		07-28-22-24-0106
St Paul MN 55107-2737		*** Over on and Townson	· ***		\$117.80	
*262 STEVENS ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Maria T Torres Martinez	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		7.37		07-28-22-24-0083
271 Stevens St W	PAUL LOT 7 BLK 10			<del></del>	\$7.37	
St Paul MN 55107-2736 *271 STEVENS ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$7.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.37	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lanette Geissler	WEST ST PAUL BLKS 1 THRU 99 E 51	Delinquent Trash Bill		80.90	\$80.90	07-28-22-14-0054
49 Stevens St W	FT OF LOT 5 BLK 99			_	\$80.90	
St Paul MN 55107-2810		*** Owner and Taxpay	er ***			
*49 STEVENS ST W						
*Ward: 2			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	
	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill		4.80		07-28-22-14-0053
59 Stevens St W	51 FT; LOT 5 BLK 99			_	\$4.80	
St Paul MN 55107-2810		*** Owner and Taxpay	er ***			
*59 STEVENS ST W						
*Ward: 2			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	
John Walter Ii	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 27	Delinquent Trash Bill		7.00		06-28-22-44-0082
87 Stryker Ave	22.12,				\$7.00	
St Paul MN 55107-1147 F385 STRYKER AVE		*** Owner and Taxpay	er ***	_		
Ward: 2			Total Assessment:		\$7.00	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.00	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ack L Menier	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 27	Delinquent Trash Bill		139.73	\$139.73	06-28-22-44-0056
93 Stryker Ave Apt 1	/ BLR 2/				\$139.73	
Paul MN 55107-1188		*** Owner ***				
389 STRYKER AVE Ward: 2			T . 1 .	_	£120.72	
Pending as of: 7/16/2019			Total Assessment: This Payment:		\$139.73 \$0.00	
Chang as 01. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.73	
obert Menier /O Prd Of The Estate Of Jack Menier	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 27	*** Taxpayer and 3rd l	 Party ***			06-28-22-44-0056
o Box 268			Total Assessment:	_	\$139.73	
filltown WI 54858			This Payment:		\$0.00	
389 STRYKER AVE			Current Year Principal:		\$0.00	
Ward: 2			Current Year Interest:		\$0.00	
Pending as of: 7/16/2019			Payoff Amount:		\$139.73	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill				06-28-22-44-0057
99 Stryker Ave	6 BLK 27	Demiquent Hash Bin	1.00	=	\$191.38	00-28-22-44-005/
Paul MN 55107-1147		*** Owner and Taxpay	/er ***		\$191.30	
397 STRYKER AVE				-	<u> </u>	
Ward: 2			Total Assessment:		\$191.38	
Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$191.38	
			1 ayon Amount.		\$171.50	
	WEST ST PAUL BLKS 1 THRU 99 E 100	Delinquent Trash Bill		80.90	\$80.90	07-28-22-11-0191
Iaureen F Hark	FT OF LOT 8 & EX W 1/3 OF THE N 1/2 OF LOT 9 BLK 30			_	\$80.90	
13 Stryker Ave	0. 2017 22.139	*** Owner and Taxpay	/er ***			
t Paul MN 55107-1117				-		
413 STRYKER AVE			Total Assessment:		\$80.90	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam Hanson Tafel	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-11-0033
416 Stryker Ave	31 OF W ST PAUL PROPER N 3O FT OF LOT 8 BLK 31				\$117.80	
St Paul MN 55107-1145		*** Owner and Taxpay	er ***			
*416 STRYKER AVE						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
					*	
Julie A Johnson	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill		110.48	\$110.48	07-28-22-11-0179
439 Stryker Ave	TO ESMTS; THE E 2/3 OF N 26.69 FT OF LOT 8 BLK 57			:	\$110.48	
St Paul MN 55107-1118	LOT 6 BLK 37	*** Owner and Taxpay	er ***		•	
*439 STRYKER AVE						
*Ward: 2			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	
	WEST ST PAUL BLKS 1 THRU 99 LOT			228.30		07-28-22-14-0052
560 Stryker Ave	4 BLK 99			=	\$228.30	VV VVV-
St Paul MN 55107-2813 *560 STRYKER AVE		*** Owner and Taxpay	er ***		<b>\$22010</b> 0	
*Ward: 2			Total Assessment:	<del>_</del>	\$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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aaron B Abraham	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 7 BLK 103	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-14-0107
Jamie M Abraham	ETC LOT / BLK 103			_	\$110.48	
6553 Barbara Ave		*** Owner and Taxpay	er ***			
Inver Grove Heights MN 55077-2539						
*587 STRYKER AVE			Total Assessment:		\$110.48	
*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>\$110.48</b>	
			rayon Amount.		\$110.40	
Bcm Management Llc	HORNSBY'S SUBDIVISION OF BLK.	Delinquent Trash Bill		135.03		07-28-22-41-0080
750 S Plaza Dr Ste 221	137 OF WEST ST. PAUL PROPER A STRIP 1 5/10 FT WIDE ADJ ON THE N			<del></del>	\$135.03	
St Paul MN 55120-1505	AND N 38 $5/10$ FT OF LOTS 8 9 AND	*** Owner and Taxpay	ver ***			
*694 STRYKER AVE	LOT 10 BLK 137			_		
*Ward: 2			Total Assessment:		\$135.03	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.03	
Charles F Bauer Iii	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Delinquent Trash Bill		188.38	\$188.38	07-28-22-41-0112
Michael J Bauer	DAKOTA CO., TERRITORY OF				\$188.38	
725 Stryker Avenue St Paul MN 55107-3317	MINNESOTA EX N 55 FT MOL PART S OF PAGE ST OF BLK B IN PLAT OF	*** Owner and Taxpay	er ***			
*725 STRYKER AVE	WEST ST PAUL AND IN SD JACKSON		Total Assessment:		\$188.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Perry M Peloquin	JACKSON AND BIDWELL'S	Delinquent Trash Bill		110.48	\$110.48	07-28-22-41-0109
913 Willow Ridge Rd	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$110.48	
Hudson WI 54016-7404	MINNESOTA N 6 FT OF LOT 10 AND	*** Owner and Taxpay	er ***			
*736 STRYKER AVE	ALL OF LOT 11 BLK B			_		
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	<del></del>
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JACKSON AND BIDWELL'S	Delinquent Trash Bill		206.06	\$206.06	07-28-22-41-0142
761 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$206.06	
St Paul MN 55107-1148	MINNESOTA LOTS 3 4 AND LOT 5	*** Owner and Taxpay	er ***			
*761 STRYKER AVE	BLK 3			_		
*Ward: 2			Total Assessment:		\$206.06	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.06	
Russell B Kreuscher Trustee	JACKSON AND BIDWELL'S	Delinquent Trash Bill				
Marilyn J Kreuscher Trustee	ADDITION TO WEST ST. PAUL,	•		=	\$110.48	07 20 22 11 0021
789 Stryker Ave St Paul MN 55107-3322	DAKOTA CO., TERRITORY OF MINNESOTA LOT 4 BLK 6	*** Owner and Taxpay	er ***		ψ110.76	
*785 STRYKER AVE			Total Assessment:	=	\$110.48	
*Ward: 2			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:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Martea Markunas	JACKSON AND BIDWELL'S	Delinquent Trash Bill		38.49	\$38.49	07-28-22-44-0046
799 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			<del></del>	\$38.49	
St Paul MN 55107-3323	MINNESOTA LOT 2 BLK 9	*** Owner and Taxpay	er ***			
*799 STRYKER AVE						
*Ward: 2			Total Assessment:		\$38.49	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.49	
	SULLWOLD PLACE LOT 5	— — — — — — Delinquent Trash Bill				<del></del>
Erin Mcellistrem-Evenson				_	\$110.48	
663 Waseca St		*** Owner and Taxpay	er ***		<b>\$1101.10</b>	
St Paul MN 55107-2721		1 2				
*663 WASECA ST			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	PROSPECT PLATEAU,BLOCKS 1 2 AN					
217 Winifred St E	LOT 9 BLK 1	•		=	\$110.48	00 20 22 12 0072
St Paul MN 55107-2329		*** Owner and Taxpay	ver ***		\$110.46	
*217 WINIFRED ST E		- ···				
*Ward: 2			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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
St Paul Public Housing Agency	PROSPECT PLATEAU,BLOCKS 1 2 AN LOT 6 BLK 2	Delinquent Trash Bill	1.00	5.12	\$5.12	08-28-22-12-0094
Attn: Comptroller	LOT OBLE 2				\$5.12	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	er ***			
*224 WINIFRED ST E			Total Assessment:	_	\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Timothy A Garcia	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		4.87	\$4.87	08-28-22-13-0017
Mary R Garcia	LOT 1 BLK 11				\$4.87	
246 Winifred St E		*** Owner ***				
St Paul MN 55107-2330						
*246 WINIFRED ST E			Total Assessment:		\$4.87	
*Ward: 2			This Payment:		\$0.00 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$4.87	
Timothy A Garcia Sr 1818 297th Ave	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 1 BLK 11	*** Taxpayer and 3rd I	Party ***			08-28-22-13-0017
Mora MN 55051-6245			Total Assessment:		\$4.87	
*246 WINIFRED ST E			This Payment:		\$0.00	
*Ward: 2			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.87	
Reinvention Real Estate Group Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9					
6354 Willow Ln	NWLY 20 FT OF LOT 21 & ALL OF LOT	Demiquent Trash Bin	1.00	=		08-28-22-12-0088
Brooklyn Center MN 55430-1905	22 BLK 12	*** Owner and Taxpay	ver ***		\$117.80	
*249 WINIFRED ST E *Ward: 2			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	<b>Property ID</b>
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		110.48	\$110.48	08-28-22-12-0087
253 Winifred St E	NWLY 30 FT OF LOT 20 & EX NWLY 20 FT; LOT 21 BLK 12			<del></del>	\$110.48	
St Paul MN 55107-2331	,	*** Owner and Taxpay	/er ***			
*253 WINIFRED ST E *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
rename as on wro 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Keeenan Jackson Almon	PROSPECT PLATEAU,BLOCK 6 7 8 9					
254 Winifred St E	LOT 3 BLK 11	1		=	\$147.06	00 20 22 15 001)
St Paul MN 55107-2330		*** Owner and Taxpay	ver ***		\$147.00	
*254 WINIFRED ST E						
*Ward: 2			Total Assessment:	-	\$147.06	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.06	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	— — — — — — — Delinquent Trash Bill		5.12		
8931 Farnsworth Ave N	LOT 4BLK 11	-		_	\$5.12	00 20 22 10 0020
Minneapolis MN 55443-1752		*** Owner and Taxpay	/er ***		ψ3.12	
*260 WINIFRED ST E						
*Ward: 2			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Phineas Vang	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 6 & W 1/2 OF LOT 7 BLK 11	Delinquent Trash Bill		110.48	\$110.48	08-28-22-13-0022
266 Winifred St E	LOT 6 & W 1/2 OF LOT / BLK 11			_	\$110.48	
St Paul MN 55107-2330		*** Owner and Taxpay	er ***			
*266 WINIFRED ST E					*****	
*Ward: 2			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>	
Lee Moua Xai Vang 285 Winifred St E St Paul MN 55107-2331 *285 WINIFRED ST E *Ward: 2	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 12 BLK 12	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	117.80	\$117.80 \$117.80 \$117.80 \$0.00	08-28-22-13-0128
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *117 WINIFRED ST W *Ward: 2 *Pending as of: 7/16/2019	DAWSON'S REARRANGEMENT OF BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 9 BLK 59	Delinquent Trash Bill  *** Owner and Taxpay		117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00	07-28-22-11-0100
					\$117.80	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ruth L Janisch Lake	ROBERTSONS ADDITION TO WEST ST. PAUL SUBJ TO ESMTS; LOT 7 BLK	Delinquent Trash Bill	1.00	3.52	\$3.52	07-28-22-12-0072
Jeremy A Janisch Lake 148 Winifred St W	155	*** Owner and Taxpay	or ***		\$3.52	
St Paul MN 55107-2144		· · · Owner and Taxpay	er · · ·			
*148 WINIFRED ST W			Total Assessment:	_	\$3.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	_ — — — — — — .
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Timothy Hale	ROBERTSONS ADDITION TO WEST ST.	— — — — — — — Delinquent Trash Bill		508.62	\$508.62	07-28-22-12-0060
Molly Hale	PAUL EX W 1 50/100 FT LOT 17 BLK 156			<del></del>	\$508.62	
161 Winifred St W St Paul MN 55107-2143		*** Owner and Taxpay	er ***			
*161 WINIFRED ST W			Total Assessment:		\$508.62	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$508.62	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		117.80	\$117.80	07-28-22-21-0030
258 Winifred St W	PAUL LOT 12 BLK 6			<del></del>	\$117.80	
St Paul MN 55107-2120		*** Owner and Taxpay	er ***			
*258 WINIFRED ST W			T . 1 A		¢117.00	
*Ward: 2 *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$117.80 \$0.00	
1 Chaing as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 Manager: LM

n	4	4.	D 4
Ka	ıtını	catior	ı Date

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bonnie A Ohare Graff	DAWSON'S ADDITION TO SAINT PAUL LOT 13 BLK 6	Delinquent Trash Bill		80.90	\$80.90	07-28-22-21-0031
Robert C Ohare Graff	PAUL LOT 13 BLK 0				\$80.90	
262 Winifred St W St Paul MN 55107-2120		*** Owner and Taxpay	/er ***			
*262 WINIFRED ST W			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Alaina den Touis	WEST ST PAUL BLKS 1 THRU 99 EX E					07.20.22.11.0151
Alejandro Tapia 48 Winifred St W	92 FT LOTS 9 AND LOT 10 BLK 79	Denniquent Itasii Bili	1.00	104.64		07-28-22-11-0151
St Paul MN 55107-1122		*** Owner and Taxpay	.ar ***		\$104.84	
*48 WINIFRED ST W		Owner and Taxpay	vci			
*Ward: 2			Total Assessment:	_	\$104.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.84	
	WEST ST PAUL BLKS 1 THRU 99 SUBJ			169.37		07-28-22-11-0165
80 Winifred St W	TO ESMT IN DOC 14692O9 THE W 4O FT OF LOTS 8 9 AND LOT 10 BLK 80			<del>-</del>	\$169.37	
St Paul MN 55107-1129		*** Owner and Taxpay	/er ***			
*80 WINIFRED ST W						
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hector Rodarte Bonilla	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill	1.00	283.80	\$283.80	07-28-22-11-0154
608 8th Ave S	TO ESMT IN DOC 14692O9 THE E 50 FT OF LOTS 1 AND LOT 2 BLK 80			<del></del>	\$283.80	
South St Paul MN 55075-2708		*** Owner and Taxpay	er ***			
*84 WINIFRED ST W				_		
*Ward: 2			Total Assessment:		\$283.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	<del></del> _
			Payoff Amount:		\$0.00 <b>\$283.80</b>	
Christopher S Lamminen	TUTTLES REARRANGEMENT ETC. E 7	Delinquent Trash Bill		117.80	\$117.80	07-28-22-44-0064
Mary Katherine Lamminen	50/100 FT OF LOT 3 AND ALL OF LOT 2 BLK 11			_	\$117.80	
25 Winona St W	EGT ZBER II	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3354				_		
*25 WINONA ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James D Young	MINEA AND WEDGE'S	Delinquent Trash Bill		3.52	\$3.52	07-28-22-34-0164
Lourdes H Rivamonte	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.			=	\$3.52	
265 Winona St W St Paul MN 55107-3562	PAUL LOT 8 & THAT PART OF THE E 1/2 OF ADJ ALLEY VAC LYING E OF W	*** Owner and Taxpay	er ***			
*265 WINONA ST W	5 FT OF SD E 1/2 & BETWEEN EXT		Total Assessment:	<del>-</del>	\$3.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 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>
James Henry Williams	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		110.48	\$110.48	07-28-22-34-0078
Elizabeth J Williams	PAUL LOT 7 BLK 6			_	\$110.48	
266 Winona St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-3501						
*266 WINONA ST W			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill				
Andy Casillas Trustees	PAUL EX ALLEY W 13 FT OF LOT 5			_	\$120.01	
Po Box 575	AND ALL OF LOT 3 BLK 5	*** Owner and Taxpay	er ***		Ψ120.01	
Hudson WI 54016-0575		1.				
*322 WINONA ST W			Total Assessment:		\$120.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill				07-28-22-34-0163
348 Winona St W	BLOCK 45 OF BANNING AND	1		_	\$110.48	07-20-22-34-0103
St Paul MN 55107-3540	OLIVER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 45	*** Owner and Taxpay	er ***		\$110.46	
*348 WINONA ST W *Ward: 2			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chaing as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

\*Pending as of: 7/16/2019

Page 94

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** TUTTLES REARRANGEMENT ETC. Delinquent Trash Bill 1.00 5.12 \$5.12 Michael T Koch 07-28-22-44-0147 LOTS 2 & LOT 3 BLK 10 Autumn H Koch \$5.12 39 Winona St W \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55107-3351 \*39 WINONA ST W Total Assessment: \$5.12 \*Ward: 2 This Payment: \$0.00 \*Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$5.12 1.00 117.80 Delinquent Trash Bill \$117.80 Barbara J Miller TUTTLES REARRANGEMENT ETC. 07-28-22-44-0071 LOTS 13 AND LOT 14 BLK 13 42 Winona St W \$117.80 St Paul MN 55107-3338 \*\*\* Owner and Taxpayer \*\*\* \*42 WINONA ST W \*Ward: 2 Total Assessment: \$117.80 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 Delinquent Trash Bill 1.00 Paul Birkeland WEST ST PAUL BLKS 1 THRU 99 LOT 4.80 \$4.80 07-28-22-11-0012 3 BLK 30 Barbara Birkeland \$4.80 412 Winslow Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55107-2126 \*412 WINSLOW AVE Total Assessment: \$4.80 \*Ward: 2 This Payment: \$0.00

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$4.80

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Terrence M Mcmanus	WEST ST PAUL BLKS 1 THRU 99 W 85	Delinquent Trash Bill		117.80	\$117.80	07-28-22-11-0156
759 Sherwood Ave	FT OF LOT 4 BLK 80			<del></del>	\$117.80	
St Paul MN 55106-1714		*** Owner and Taxpay	/er ***			
*504 WINSLOW AVE						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
			1 ayon / xmount.		\$117.00	
Jessica Daniel	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill		117.80	\$117.80	07-28-22-14-0009
525 Winslow Ave	8 BLK 82			<del></del>	\$117.80	
St Paul MN 55107-3631		*** Owner and Taxpay	/er ***			
*525 WINSLOW AVE						
*Ward: 2			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	
Myong Yi	WEST ST PAUL BLKS 100 THRU 171 ETC EX E 1/3; LOT 1 BLK 117	Delinquent Trash Bill		169.37	\$169.37	07-28-22-14-0131
Brian T Yi					\$169.37	
598 Winslow Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3644				<del>_</del>		
*598 WINSLOW AVE			Total Assessment:		\$169.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lawrence F Meyer	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		110.48	\$110.48	07-28-22-41-0047
Charlotte E Meyer	ETC N 41 50/100 FT OF W 65 FT OF LOT 1 BLK 133			_	\$110.48	
7982 Comstock Ave		*** Owner and Taxpay	/er ***			
Inver Grove Heights MN 55076-3106 *654 WINSLOW AVE			T + 1 A	_	¢110.40	
*Ward: 2			Total Assessment:		\$110.48 \$0.00	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Judith A Woodward Lonnie L Schafer 659 Winslow Ave St Paul MN 55107-3622 *659 WINSLOW AVE *Ward: 2 *Pending as of: 7/16/2019	WEST ST PAUL BLKS 100 THRU 171 ETC E 2/3 OF LOT 9 BLK 134	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.12	\$5.12 \$5.12 \$5.12 \$0.00 \$0.00 \$0.00 \$5.12	07-28-22-41-0049
Jack A Hartigan 738 Winslow Ave St Paul MN 55107-3329 *738 WINSLOW AVE *Ward: 2 *Pending as of: 7/16/2019	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 10 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay		169.37	\$169.37 \$169.37 \$169.37 \$0.00 \$0.00 \$0.00 \$169.37	07-28-22-41-0138

## Patification D

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory R Powell	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	4.92	\$4.92	07-28-22-44-0039
ileen T Powell 02 Winslow Ave t Paul MN 55107-3347	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 9 AND THE S 3 FT OF LOT 10 BLK 9	*** Owner and Taxpay	rer ***	_	\$4.92	
802 WINSLOW AVE			Total Assessment:	_	\$4.92	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.92	
Daryl D Siewert	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		5.12	\$5.12	07-28-22-34-0130
268 Wyoming St W	PAUL LOT 7 BLK 7			<del></del>	\$5.12	
St Paul MN 55107-3556 *268 WYOMING ST W		*** Owner and Taxpay	rer ***			
Ward: 2			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	
	SWEENEY'S ADDITION TO WEST ST.			110.48		07-28-22-34-0117
301 Wyoming St W	PAUL LOT 10 BLK 5			_	\$110.48	** =* == * * * * * * * * * * * * * * *
st Paul MN 55107-3565 301 WYOMING ST W		*** Owner and Taxpay	ver ***		*******	
*Ward: 2			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:						
291 Parcel(s)			<b>Total Assessment:</b>		\$30,568.26	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			Payoff Amount:		\$30,568.26	