9:10:00

12/10/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pa Re Noh	GURNEY HIGHLAND PARK EX N 5	Delinquent Trash Bill		110.48	\$110.48	19-29-22-21-0022
Kyaw Lay	2/10 FT LOT 13 BLK 2 AND N 16 2/10 FT OF LOT 23 AND ALL OF LOT 24				\$110.48	
1650 Abell St St Paul MN 55117-3904	BLK 7	*** Owner and Taxpay	/er ***			
*1650 ABELL ST			Total Assessment:	_	\$110.48	
*Ward: 5			This Payment:		\$110.48	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
rending as or. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert Ross Gail Ross 1662 Abell St St Paul MN 55117-3904 *1662 ABELL ST *Ward: 5 *Pending as of: 10/11/2019	GURNEY HIGHLAND PARK N 19 2/10 FT OF LOT 16 AND ALL OF LOT 17 AND EX N 8 2/10 FT LOT 18 BLK 2	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	19-29-22-21-0020
Del Co Limited Partnership Po Box 17122	WEINANDS ADDITION LOT 7 BLK 1	Delinquent Trash Bill			\$117.79	20-29-22-33-0020
St Paul MN 55117-0122 *1233 ARKWRIGHT ST		*** Owner and Taxpay	/er ***		\$117.79	
*Ward: 5			Total Assessment:	=	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

9:10:00

12/10/2019

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adelfo C Cervantes	WEINANDS ADDITION LOT 2 BLK 1	Delinquent Trash Bill	1.00	69.95	\$69.95	20-29-22-33-0025
Natividad Cervantes				_	\$69.95	
1253 Arkwright St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3503						
*1253 ARKWRIGHT ST			Total Assessment:		\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Brandon Moore	J. W. BASS' ACRE LOTS N 50 FT OF S					20-29-22-33-0134
1259 Arkwright St	$100\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{W}\ 1/2\ \mathrm{AND}\ \mathrm{S}\ 50\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{LOT}$	•		_	\$110.48	20 27 22 23 013 1
St Paul MN 55130-3503	17	*** Owner and Taxpay	/er ***		\$110.40	
*1259 ARKWRIGHT ST		- ···				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S					20-29-22-33-0028
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17	1		=	\$117.79	20-27-22-33-0020
St Paul MN 55130-3503		*** Owner and Taxpay	/er ***		\$117.79	
*1265 ARKWRIGHT ST *Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					\$117.79	
			Payoff Amount:		\$117.79	

Ratification	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MORTON'S SUBDIVISION OF LOTS 4, 5,	Delinquent Trash Bill		117.79	\$117.79	20-29-22-32-0022
16573 Klamath Terr	6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 1 AND LOT 2 BLK 2			=	\$117.79	
Lakeville MN 55044-8425	LOIS LOIS I AND LOI 2 BLK 2	*** Owner and Taxpay	/er ***		•	
*1377 ARKWRIGHT ST						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Mary H Mcshannock	MORTON'S ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill				20-29-22-23-0101
1491 Arkwright St	OF ST. PAUL S 1/2 OF LOTS 17, 18 &	1		_	\$161.77	20-2)-22-25-0101
St Paul MN 55130-3109	LOT 19 BLK 5	*** Owner and Taxpay	/er ***		\$101.77	
*1491 ARKWRIGHT ST		owner and rampay	, 61			
*Ward: 5			Total Assessment:	_	\$161.77	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.77	
	FARRAR'S ADDITION TO THE CITY OF	— — — — — — — — — — — — — — — — — — —				
503 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Bennquent Hush Bin	1.00	=		20-29-22-24-0104
St Paul MN 55130-3233	MINNESOTA LOTS 43 AND LOT 44 BLK 3	*** Owner and Taxpay	70r ***		\$117.79	
*503 ARLINGTON AVE E	DLK 3	Owner and raxpay	, (1			
*Ward: 5			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<i>Q</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$117.79	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theodore Daniel Obrien Joyce	M. M. GASSER'S ADDITION TO THE CITY OF ST. PAUL E 13 24/100 FT OF	Delinquent Trash Bill		117.79	\$117.79	20-29-22-31-0016
514 Arlington Ave E	LOT 6 AND ALL OF LOT 7 BLK 2			_	\$117.79	
St Paul MN 55130-3235		*** Owner and Taxpay	/er ***			
*514 ARLINGTON AVE E				_		
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Pamela K Ruiz	MCKINNON'S 2ND ADDITION LOT 9	Delinquent Trash Bill		132.06	\$132.06	20-29-22-42-0040
666 E Arlington				=	\$132.06	
St Paul MN 55106-1702		*** Owner and Taxpay	/er ***			
*666 ARLINGTON AVE E			-			
*Ward: 6			Total Assessment:		\$132.06	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
	HARRISON AND HANDY'S ADDITION	— — — — — Delinquent Trash Bill		80.90		20-29-22-13-0153
Laura J Haralson	TO THE CITY OF ST. PAUL EX W 30 FT			=	\$80.90	
673 Arlington Ave E St Paul MN 55106-1701	LOT 23 AND ALL OF LOT 24 BLK 13	*** Owner and Taxpay	/er ***		*****	
*673 ARLINGTON AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
2 5.1.1.1.2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
			i ajon Amount.		\$00.70	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Denise F Legato	LANE'S PHALEN PLACE LOT 6 BLK	Delinquent Trash Bill		110.48	\$110.48	20-29-22-41-0004
736 Arlington Ave E	1				\$110.48	
St Paul MN 55106-1703		*** Owner and Taxpay	/er ***			
*736 ARLINGTON AVE E			-			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Frank Gilbert Lyon Ii	LANE'S HIGHLAND PARK S 1/2 OF	— — — — — Delinquent Trash Bill				
Christina Lyon	VAC ALLEY ADJ AND E 18 5/10 FT OF LOT 19 W 1/2 OF LOT 21 AND ALL OF			=	\$110.48	
1673 Beechwood Ave	LOT 20 BLK 17	*** Owner and Taxpay	/er ***		4-1-1-1	
St Paul MN 55116						
*1673 BEECHWOOD AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
David James Beecham	HIGHVIEW ADDITION W 10 FT OF LOT 31 & E 10 FT OF LOT 33 & ALL OF	Delinquent Trash Bill		80.90	\$80.90	16-28-23-24-0067
Susan Kay Beecham	LOT 32 BLK 6				\$80.90	
1856 Beechwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2027						
*1856 BEECHWOOD AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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Ratification Date:		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Turbenson	HIGHVIEW ADDITION LOT 1 BLK 5	Delinquent Trash Bill		3.52	\$3.52	16-28-23-24-0029
Suzanne M Turbenson				_	\$3.52	
1903 Beechwood Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2028						
*1903 BEECHWOOD AVE			Total Assessment:		\$3.52	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Charles E Witzke	HIGHVIEW ADDITION E 12 FT OF LOT	Delinquent Trash Bill		4.80		16-28-23-24-0017
Amy E Wagner	40 AND ALL LOTS 38 AND LOT 39 BLK 5			_	\$4.80	
1890 Bohland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1906				_		
*1890 BOHLAND AVE			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Dean F Medcalf	HIGHVIEW ADDITION LOT 20 BLK 4	Delinquent Trash Bill		80.90	\$80.90	16-28-23-23-0076
C/O John Bellows					\$80.90	
1925 Bidwell St West Saint Paul MN 55118-4417		*** Owner and Taxpay	ver ***	_		
*1944 BOHLAND AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony J Cobenais	MIDWAY HIGHLAND PARK LOT 6 &	Delinquent Trash Bill		117.80	\$117.80	16-28-23-23-0021
Michelle M Cobenais	EX SELY 32 FT; LOT 7 BLK 9				\$117.80	
1996 Bohland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1943			-			
*1996 BOHLAND AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	JACK HOY'S ADDITION LOT 27 BLK	Delinquent Trash Bill		110.48		
Emily E Smith Earley	1			=	\$110.48	
2003 Bordner Place		*** Owner and Taxpay	ver ***		*******	
St Paul MN 55116-2504						
*2003 BORDNER PL			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JACK HOY'S ADDITION LOT 21 BLK	Delinquent Trash Bill		110.48		
Theresa M Paulson	1			=	\$110.48	
2027 Bordner Pl		*** Owner and Taxpay	ver ***		*	
St Paul MN 55116-2504		1 7				
*2027 BORDNER PL			Total Assessment:	-	\$60.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Suzanne Noyes	JACK HOY'S ADDITION LOT 18 BLK	Delinquent Trash Bill		117.79	\$117.79	16-28-23-33-0144
2221 Youngman Ave Unit 201 St Paul MN 55116-3055	1	*** Owner and Taxpay	/er ***	_	\$117.79	
*2039 BORDNER PL				_		
*Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	CLARKE AND WILGUS ADDITION	— — — — — — Delinquent Trash Bill				20-29-22-34-0089
1213 Bradley St	LOT 15 BLK 2			_	\$110.48	
St Paul MN 55130-3505		*** Owner and Taxpay	/er ***		Ψ1101.10	
*1213 BRADLEY ST *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Keith P Horrigan	CLARKE AND WILGUS ADDITION N					20-29-22-34-0118
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT	1		=	\$110.48	20-27-22-34-0110
1220 Bradley St St Paul MN 55130-3506	16 BLK 3	*** Owner and Taxpay	/er ***		ψ110. 4 6	
*1220 BRADLEY ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chuetu Sonny Lo	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill		44.96	\$44.96	20-29-22-34-0094
Yer Jenny Lo	LOT 20 BLK 2			_	\$44.96	
1229 Bradley St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3205						
*1229 BRADLEY ST			Total Assessment:		\$44.96	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.96	
Marie F Bruski	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill				20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3			_	\$117.79	
1246 Bradley St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3506						
*1246 BRADLEY ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	CLARKE AND WILGUS ADDITION					
1254 Bradley St	LOT 7 BLK 3			=	\$228.29	20 27 22 21 0107
St Paul MN 55130-3506		*** Owner and Taxpay	/er ***		\$220.27	
*1254 BRADLEY ST		1 -	,			
*Ward: 5			Total Assessment:	-	\$200.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.00	
						ESCROW

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bouawan Xiong	SUB OF E 1/2 OF SW 1/4 OF SEC 2O T	Delinquent Trash Bill	1.00	117.79	\$117.79	20-29-22-31-0060
1391 Bradley St	29 R 22 NELY 1/4 OF FOL EX N 15O 27/100 FT PART BET EXTENDED W L				\$117.79	
St Paul MN 55130-3403	OF BRADLEY ST AND E L OF BURR ST	*** Owner and Taxpay	/er ***			
*1391 BRADLEY ST	AND N OF COTTAGE AVE OF LOT 2		-			
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	M. M. GASSER'S ADDITION TO THE					
1425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9	•		=	\$117.79	20 29 22 01 0017
St Paul MN 55130-3403	BLK 2	*** Owner and Taxpay	/er ***		\$117.79	
*1425 BRADLEY ST						
*Ward: 5			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	REGISTERED LAND SURVEY 151 EX E	— — — — — — — — — — — — — — — — — — —				
16864 Yale St Nw	5 FT AND EX S 1/2 TRACT B	1		_	\$161.77	20-27-22-31-0022
Elk River MN 55330-6311		*** Owner and Taxpay	70r ***		\$101.//	
*1436 BRADLEY ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	=	\$161.77	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.77	

9:10:00

12/10/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY	Delinquent Trash Bill		110.48	\$110.48	20-29-22-33-0049
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9 BLK 2				\$110.48	
Blaine MN 55434-3836	-	*** Owner and Taxpay	ver ***			
*423 BRAINERD AVE *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THOMAS SUBDIVISION OF LOT 1 OF					
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1	1		_	\$117.79	20-27-22-33-0077
St Paul MN 55130-3510		*** Owner and Taxpay	/er ***		\$117.79	
*440 BRAINERD AVE		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	=	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	THOMAS SUBDIVISION OF LOT 1 OF	— — — — — Delinquent Trash Bill				
456 Brainerd Ave	BASS' ACRE LOTS PART E OF A L RUN			=	\$110.48	40 47 44-00-0070
St Paul MN 55130-3510 *456 BRAINERD AVE	FROM A PT ON N L OF AND 5 5/10 FT FROM NE COR TO SE COR OF LOT 2 AND ALL OF LOT 1 BLK 1	*** Owner and Taxpay	ver ***		\$11 0.1 0	
*Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew L Owl	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-34-0056
460 Brainerd Ave	PART OF LOTS 1 2 AND 3 WLY OF L RUN FROM PT ON NWLY L OF AND 64			\$110.48		
St Paul MN 55130-3512 *460 BRAINERD AVE	35/100 FT FROM NW COR OF LOT 1 TO PT ON S L OF AND 73 FT FROM SE	*** Owner and Taxpay	er ***			
*Ward: 5	COR OF SD LOT 3 BLK 1		Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lisa M Venticinque	STONE & MORTON'S 2ND ADDITION					20-29-22-34-0014
465 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 19 BLK 3	-		_	\$110.48	20 29 22 0 1 001 1
St Paul MN 55130-3511		*** Owner and Taxpay	er ***	ψ110.40		
*465 BRAINERD AVE		1 .				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jesse K Holmes	STONE & MORTON'S 2ND ADDITION					20-29-22-34-0016
Madaline M Holmes	TO THE CITY OF ST. PAUL, RAMSEY			=	\$117.79	20 27 22 21 0010
CO., MINNESOTA EX N 10 FT OF E 19 475 Brainerd Ave FT; LOT 17 BLK 3 St Paul MN 55130-3511	*** Owner and Taxpay	er ***		ψ117.79		
*475 BRAINERD AVE			Total Assessment:	=	\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dustin Vang	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill	1.00	10.23	\$10.23	20-29-22-34-0190
535 Brainerd Ave	PAUL, MINN. EX N 190 FT & EX THAT PART WHICH LIES SWLY OF A L			_	\$10.23	
St Paul MN 55130-3550	DRAWN FROM A PT ON SELY L OF &	*** Owner and Taxpay	er ***			
*535 BRAINERD AVE	28 FT NELY OF SW COR OF LOT 15 BLK 2 TO A PT ON W L OF & 50.27 FT			_		
*Ward: 5			Total Assessment:		\$10.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.23	
North Real Estate Llc	DITTMANN'S SUBDIVISION ETC. PART			110.48		20-29-22-31-0148
902 Arcade St	OF LOTS 1 AND 2 ELY OF A L BEG AT	•		=	\$110.48	20 27 22 21 01 10
St Paul MN 55106-3803	PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 2 TH S PAR WITH F I	*** Owner and Taxpay	er ***		\$110.40	
*575 BRAINERD AVE	COR OF SD LOT 2 TH S PAR WITH E L OF LOT 2 46 7/10 FT TH SELY TO PT	o wher and rampay	••			
*Ward: 5	ON ELY L OF AND 18 FT FROM SE		Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Tiffany Langeslay	CLARKE AND WILGUS ADDITION	— — — — — — Delinquent Trash Bill				20-29-22-34-0067
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1	Demiquent Trash Bin	1.00	=		20-29-22-34-006/
St Paul MN 55130-3544		*** O 1 T	***		\$110.48	
*1219 BURR ST		*** Owner and Taxpay	CI ···			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang 45 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Payoff Amount:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patreesa Eckert	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		110.48	\$110.48	20-29-22-34-0023
Guy Eckert	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 8 BLK 3	_	\$110.48			
1289 Burr St	,	*** Owner and Taxpay	/er ***			
St Paul MN 55130-3513					***	
*1289 BURR ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Pamela J Tollefson	STONE & MORTON'S 2ND ADDITION	— — — — — — — Delinquent Trash Bill				20-29-22-34-0034
1308 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Demiquent Trash Bin	1.00	=		20-29-22-34-0034
St Paul MN 55130-3514	CO., MINNESOTA LOT 4 ALSO W 25 FT OF PART OF BLK 5 CLARKE AND *** Owner and Taxpayer ***				\$117.79	
*1308 BURR ST	OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND	TTT Owner and Taxpay	.yer ***			
*Ward: 5	S LINES OF SD LOT 4 BLK 4		Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Pamela Tollefson	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	117.79	\$117.79	20-29-22-34-0033
1312 Burr St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 3 ALSO W 25 FT				\$117.79	
St Paul MN 55130	OF PART OF BLK 5 CLARKE AND	*** Owner and Taxpay	ver ***			
*1312 BURR ST	WILGUS ADD BET EXTENDED N AND					
*Ward: 5	S LINES OF LOT 3 BLK 4		Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$117.79

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sen Sai Xiong	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		117.79	\$117.79	20-29-22-31-0083
1329 Burr St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 20 FT LOT 15			=	\$117.79	
St Paul MN 55130-3405	AND ALL OF LOT 14 BLK 2	*** Owner and Taxpay	ver ***			
*1329 BURR ST *Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
William L Acree	STONE & MORTON'S 2ND ADDITION					
1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY	•		_	\$110.48	20 27 22 01 0070
Paul MN 55119-3606 CO., MINNESOTA EX S 25 FT LOT 7 AND ALL OF LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$110.40		
*1359 BURR ST *Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T					
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET	•		_	\$117.79	20 27 22 01 0007
St Paul MN 55130-3408 * 1382 BURR ST	BRIDEET ST WENGORING 133	*** Owner and Taxpay	/er ***		Ψ11,.,,	
*Ward: 5	39/100 FT N ON SD W L FROM N L OF		Total Assessment:	=	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

9:10:00

12/10/2019

Resolution #:

Stock Stoc	22-21-0047
*** Owner and Taxpayer *** *575 CALIFORNIA AVE E	
*575 CALIFORNIA AVE E *Ward: 5 *Pending as of: 10/11/2019 This Payment: Current Year Principal: Current Year Interest: \$0.00 Payoff Amount: \$110.48 \$110.48 \$20-29-27 \$594 California Ave St Paul MN 55130-3012 *** Owner and Taxpayer ***	
*Ward: 5 *Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 Charlene G Imgrund UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2 St Paul MN 55130-3012 *** Owner and Taxpayer *** *594 CALIFORNIA AVE E	
*Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 Charlene G Imgrund Syd California Ave St Paul MN 55130-3012 *** Owner and Taxpayer *** This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 \$110.48 \$110.48 \$110.48 \$110.48 \$110.48	
Current Year Principal: \$0.00	
Charlene G Imgrund Charlene G Imgrund UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2 *** Owner and Taxpayer *** Charlene G Imgrund St Paul MN 55130-3012 *** Owner and Taxpayer *** **594 CALIFORNIA AVE E	
Payoff Amount: \$110.48	22-12-0057
Charlene G Imgrund UFTON GROVE, PLAT 1, RAMSEY, CO., 594 California Ave St Paul MN 55130-3012 *** Owner and Taxpayer *** **Owner and Taxpayer ***	22-12-0057
594 California Ave MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2	22-12-0057
594 California Ave MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2	22-12-005/
St Paul MN 55130-3012 *** Owner and Taxpayer *** *594 CALIFORNIA AVE E	
*594 CALIFORNIA AVE E	
*Ward: 6 Total Assessment: \$110.48	
*Pending as of: 10/11/2019 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$110.48	
	22-12-0030
601 California Ave E MINN. E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 1 \$117.80	
St Paul MN 55130-3013 *** Owner and Taxpayer *** *601 CALIFORNIA AVE E	
*Ward: 6 Total Assessment: \$117.80	
*Pending as of: 10/11/2019 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Freedom Mortgage Corporation	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill		127.33	\$127.33	20-29-22-12-0029
C/O Aakt Llc	MINN. LOT 12 BLK 1			-	\$127.33	
888 County Road D W Ste 304		*** Owner and Taxpay	/er ***			
New Brighton MN 55112-7593 *605 CALIFORNIA AVE E			Total Assessment:	_	\$127.33	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
Moses Lopez	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	80.90	\$80.90	20-29-22-12-0168
606 California Ave E	MINN. W 1/2 OF LOT 27 & ALL OF LOT 26 BLK 2			_	\$80.90	
St Paul MN 55130-3012	20 BER 2	*** Owner and Taxpay	ver ***			
*606 CALIFORNIA AVE E			-			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	UFTON GROVE, PLAT I, RAMSEY, CO.,			69.95	\$69.95	
Candace Yogerst	MINN. LOT 30 BLK 2				\$69.95	
620 California Ave E St Paul MN 55130-3012		*** Owner and Taxpay	rer ***			
*620 CALIFORNIA AVE E			Total Assessment:		\$69.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

	r	Ratification Date:	Resolution #:		g.	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kaoly Ilean Her	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-12-0118
670 California Ave	MINN. W 13.33 FT OF LOT 28 AND ALL OF LOT 27 BLK 6			_	\$110.48	
St Paul MN 55106-1002		*** Owner and Taxpay	er ***			
*670 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Marion J Stone	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill		69.95	\$69.95	20-29-22-22-0071
1659 Clark St	MINN. SUBJ TO ESMT; LOTS 1 THRU				\$69.95	
St Paul MN 55117-3078 * 1659 CLARK ST	LOT 7 & LOTS 13 THRU LOT 20 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Devon Radtke	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 16 BLK 2	Delinquent Trash Bill		119.99	\$119.99	20-29-22-42-0173
667 Clear Ave	OF SAINT FAUL LOT 10 BLK 2				\$119.99	
St Paul MN 55106-1704		*** Owner and Taxpay	er ***			
*667 CLEAR AVE				=		
*Ward: 6			Total Assessment:		\$119.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current rear interest:		\$0.00	

Payoff Amount:

\$119.99

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		95.14	\$95.14	20-29-22-42-0210
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3				\$95.14	
St Paul MN 55106-1705		*** Owner and Taxpay	/er ***			
*672 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$95.14	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.14	
	OTTO JOHNSON'S ADDITION LOT 3					
691 Clear Ave	BLK 2			_	\$124.73	
St Paul MN 55106-1704		*** Owner and Taxpay	/er ***		Q12.11/5	
*691 CLEAR AVE		1 7				
*Ward: 6			Total Assessment:		\$124.73	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	
Daniel Carlson	HIAWATHA PARK ADDITION NO. 2,			128.69		
4105 Main St Ne	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 5 BLK 8	•		=	\$128.69	17 20 20 11 0001
Columbia Heights MN 55421-2765		*** Owner and Taxpay	ver ***		\$126.09	
*1165 CLEVELAND AVE S				_	<u> </u>	
*Ward: 3			Total Assessment:		\$128.69	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.69	

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		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Thompson	LANE-NORTON ADDITION LOT 3	Delinquent Trash Bill		117.79	\$117.79	20-28-23-11-0020
Mary Thompson	BLK 2			=	\$117.79	
1269 Cleveland Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2602 *1269 CLEVELAND AVE S			T + 1 A		¢117.70	
*Ward: 3			Total Assessment:		\$117.79 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
		- — — — — -				. — — — — — —
Nicholas V Friesz	HIDDEN PARK VIEW LOT 2	Delinquent Trash Bill	1.00	117.79	\$117.79	20-28-23-11-0034
1303 Cleveland Ave S				_	\$117.79	
St Paul MN 55116-2653		*** Owner and Taxpay	/er ***			
*1303 CLEVELAND AVE S						
*Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
			rayon ranount.		\$117.77	
Jeanette J Ringwelski	BISANZ RIVERWOOD TERRACE LOT 8 BLK 3	Delinquent Trash Bill	1.00	69.95	\$69.95	17-28-23-41-0018
500 5th St Sw	OBLK 5			_	\$69.95	
Little Falls MN 56345-1717		*** Owner and Taxpay	/er ***			
*1062 COLBY ST				=		
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura Kelly	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		80.87	\$80.87	16-28-23-33-0048
1111 Colette Pl	7 BLK 11				\$80.87	
St Paul MN 55116-2555		*** Owner and Taxpay	/er ***			
*1111 COLETTE PL					400.05	
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Allan C Shuros	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		5.12		16-28-23-33-0050
Miriam H Shuros	9 BLK 11			_	\$5.12	
1121 Colette Pl		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2555						
*1121 COLETTE PL			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Anthony E Carbone	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		5.11		
Jennifer L Carbone	16 BLK 11			=	\$5.11	
1151 Colette Place		*** Owner and Taxpay	/er ***		• •	
St Paul MN 55116-2555		1 7				
*1151 COLETTE PL			Total Assessment:		\$5.11	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.11	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clifford J Knippel	EDGCUMBE HEIGHTS LOT 3 BLK 1	Delinquent Trash Bill		8.76		16-28-23-43-0004
Sharon A Knippel				_	\$8.76	
1857 Colvin Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2711						
*1857 COLVIN AVE			Total Assessment:		\$8.76	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.76	
	DENNY HILL ADDITION TO THE CITY	— — — — — Delinquent Trash Bill				
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1			=	\$117.79	
553 Cottage Ave E		*** Owner and Taxpay	/er ***		•	
St Paul MN 55106-1706						
*653 COTTAGE AVE E			Total Assessment:		\$117.79	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Sonja L Olson	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 10 BLK 1	Delinquent Trash Bill		110.48	\$110.48	20-29-22-42-0138
657 Cottage Ave					\$110.48	
St Paul MN 55106-1706 *657 COTTAGE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Airen Payne	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		136.80	\$136.80	20-29-22-42-0180
Stephen Jackson	OF SAINT PAUL LOT 21 AND PART OF LOT 1 BLK 2 OTTO JOHNSONS ADD				\$136.80	
696 Cottage Ave E	LYING E OF EXTENDED W L OF SD	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1707	LOT 21 BLK 2				****	
*696 COTTAGE AVE E			Total Assessment:		\$136.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$136.80	
			- 1,		4-2-3-3-	
	KING'S ARCADE PARK LOT 18 BLK	Delinquent Trash Bill		117.79	\$117.79	20-29-22-41-0098
761 Cottage Ave E	2			_	\$117.79	
St Paul MN 55106-1710		*** Owner and Taxpay	/er ***			
*761 COTTAGE AVE E			-			
*Ward: 6			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	KING'S ARCADE PARK W 1/2 OF LOT	— — — — — Delinquent Trash Bill				
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3			=	\$252.04	
St Paul MN 55106-1711		*** Owner and Taxpay	/er ***			
*764 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$252.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amber M Stitz	KING'S ARCADE PARK E 1/2 OF LOT	Delinquent Trash Bill		110.48	\$110.48	20-29-22-41-0116
776 Cottage Ave E	15 AND ALL OF LOT 14 BLK 3				\$110.48	
St Paul MN 55106-1711		*** Owner and Taxpay	/er ***			
*776 COTTAGE AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STONE & MORTON'S 2ND ADDITION					
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	1		=	\$110.48	20-27-22-34-0007
St Paul MN 55130-3516	CO., MINNESOTA LOT 27 BLK 3	*** Owner and Taxpay	ver ***		\$110.46	
*1284 DESOTO ST		- ··				
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. W. BASS' ACRE LOTS E 135 15/100 FT					20-29-22-33-0056
1315 Desoto St	OF S 125 FT OF LOT 30	1		=	\$228.29	20-27-22-33-0030
St Paul MN 55130-3554		*** Owner and Taxpay	/er ***		\$228.29	
*1315 DESOTO ST						
*Ward: 5			Total Assessment:	-	\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Vang Her	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		117.79	\$117.79	20-29-22-31-0089
Bong Vang	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOTS 24, 25 & LOT				\$117.79	
1354 Desoto St	26 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55130-3555			-			
*1354 DESOTO ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Bruce Johnson	REGISTERED LAND SURVEY 371	Delinquent Trash Bill		132.06		20-29-22-31-0044
180 Mounds Blvd	TRACT B			=	\$132.06	
St Paul MN 55106-6231		*** Owner and Taxpay	ver ***		*	
*1386 DESOTO ST						
*Ward: 5			Total Assessment:	_	\$132.06	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
Ocwen Loan Servicing Llc	M. M. GASSER'S ADDITION TO THE			110.48		20-29-22-31-0163
3451 Hammond Ave	CITY OF ST. PAUL EX S 28.25 FT; LOT	•		=	\$110.48	20 27 22 01 0100
Waterloo IA 50702-5345 *1426 DESOTO ST	16 & ALL OF LOT 17 BLK 1	*** Owner and Taxpay	/er ***		ψ110.46	
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Xiong	E. P. GIBLIN'S CITY VIEW ESTATES LOT 9 BLK 1	Delinquent Trash Bill		110.48	\$110.48	20-29-22-24-0029
6199 43rd St N	LOI 9BLK I			_	\$110.48	
Oakdale MN 55128-2503		*** Owner and Taxpay	er ***			
*1518 DESOTO ST *Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nancy Gramse	GASTONS SUBDIVISION NO. 1 EX	— — — — — — — — — — — — — — — — — — —				20-29-22-21-0033
1652 Desoto St	WLY TRIANGULAR PART MEAS 56 FT	1		_	\$117.79	20-27-22-21-0055
St Paul MN 55130-3003 *1652 DESOTO ST	ON THE N LINE & 52 FT ON THE SWLY LINE & EX THE E 132.2 FT THE S 98.38 FT OF LOT 3, ALSO EX THE E 132.2 FT	*** Owner and Taxpay	er ***		\$117.79	
*Ward: 5	& EX THE S 46.9 FT, LOT 4 BLK 1		Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Allen G Stevens	BISANZ BROS. ADDITION NO. 3 LOT					16-28-23-34-0110
1916 Dorothea Ave	6 BLK 10			_	\$110.48	10 20 20 01 0110
St Paul MN 55116-2559 * 1916 DOROTHEA AVE		*** Owner and Taxpay	er ***		Ψ110110	
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maureen C Mcguire	SECTION 16 TOWN 28 RANGE 23 SUBJ	Delinquent Trash Bill	1.00	87.44	\$87.44	16-28-23-42-0111
2203 Edgcumbe Rd	TO EDGCUMBE RD THE W 64 FT OF E 17O 66/10O FT MOL OF S 26O FT OF			_	\$87.44	
St Paul MN 55116-2473	NW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN	*** Owner and Taxpay	/er ***			
*2203 EDGCUMBE RD	23			_		
*Ward: 3			Total Assessment:		\$87.44	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.44	
	SECTION 16 TOWN 28 RANGE 23 EX N					16-28-23-43-0048
2210 Edgcumbe Rd	60 FT FOR EDGCUMBE RD THE E 100	1		_	\$82.69	10-20-25-45-0040
St Paul MN 55116-2448	FT OF W 200 FT OF N 285 FT OF E 1/4 OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28	*** Owner and Taxpay	/er ***		\$62.09	
*2210 EDGCUMBE RD	RN 23	owner and rampay				
*Ward: 3			Total Assessment:		\$82.69	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.69	
	EDGCUMBE HEIGHTS COM AT S COR	— — — — — — — — — — — — — — — — — — —				
2410 Edgcumbe Rd	OF LOT 12 TH N ON SE L SD LOT	Demiquent Hush Bill	1100	=	\$149.61	10-20-23-34-0004
St Paul MN 55116-2716	152.38 FT TH N ON A LINE RUN TO PT	*** Owner and Taxpay	70r ***		\$149.61	
*2410 EDGCUMBE RD	ON NW LINE SD LOT 280.18 FT SW OF N COR FOR 65 FT TO BEG TH CONT	Owner and Taxpay	CI			
*Ward: 3	NW ON SD LINE TO NW LINE SD LOT		Total Assessment:		\$149.61	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.61	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2 OF E 1/2 OF LOT 19	Delinquent Trash Bill		69.95	\$69.95	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19				\$69.95	
St Paul MN 55130-3524		*** Owner and Taxpay	er ***			
*1217 EDGERTON ST			T 1 A		0.00.05	
*Ward: 5 *Pending as of: 10/11/2019			Total Assessment:		\$69.95 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Emmanuel Akande Olorode	JOSEPH R. WEIDE'S THIRD ADDITION	Delinquent Trash Bill	1.00	115.47	\$115.47	20-29-22-43-0078
1224 Edgerton St	TO ST. PAUL, MINN. LOTS 6, 7 & LOT 8			_	\$115.47	
St Paul MN 55130-3525	v	*** Owner and Taxpay	er ***			
*1224 EDGERTON ST			-			
*Ward: 6			Total Assessment:		\$115.47	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.47	
Patricia L Poola	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 22	Delinquent Trash Bill		110.48	\$110.48	20-29-22-43-0051
Russell A Cole	BLK 2				\$110.48	
1260 Edgerton St St Paul MN 55130-3527		*** Owner and Taxpay	er ***	_		
*1260 EDGERTON ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad B Moua	DITTMANN'S SUBDIVISION ETC. EX W	Delinquent Trash Bill		117.79	\$117.79	20-29-22-34-0160
1263 Edgerton St	121 /8/100 F1 LOT 11			_	\$117.79	
St Paul MN 55130-3528 *1263 EDGERTON ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — Delinquent Trash Bill				20-29-22-43-0031
11670 Fountains Dr #200	TO THE CITY OF ST. PAUL LOTS 28	1		_	\$117.79	20-27-22-45-0051
Maple Grove MN 55369-7195	AND LOT 29 BLK 3	*** Owner and Taxpay	er ***		\$117.79	
*1272 EDGERTON ST						
*Ward: 6			Total Assessment:	-	\$117.79	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — Delinquent Trash Bill				
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF	Domiquent Train Bin	1.00	=	\$117.79	20-23-22-43-0020
Little Canada MN 55117-1273	LOT 25 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	er ***		φ11/./ 9	
1282 EDGERTON ST		o wher and ranpay				
Ward: 6			Total Assessment:	=	\$117.79	
Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill	1.00	117.79	\$117.79	20-29-22-31-0155
Allison J Armstrong	PAUL, MINN. EX W 130 FT LOT 7 BLK 2			_	\$117.79	
1016 110th Ave		*** Owner and Taxpay	er ***			
Roberts WI 54023-8412 *1355 EDGERTON ST			T . 1 .		ф117.70	
			Total Assessment:		\$117.79	
*Ward: 5 *Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
"Pending as 61: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.79	
			- Ly		*	
Linda M Peterson	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		69.95	\$69.95	20-29-22-31-0165
1421 Edgerton St	PAUL, MINN. PART BET EXTENDED N & S LINES OF LOT 5 BLK 1 OF E 136			_	\$69.95	
St Paul MN 55130-3431	79/100 FT OF LOT 7 & ALL OF LOT 5	*** Owner and Taxpay	er ***			
*1421 EDGERTON ST	BLK 1			_		
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	SPEISERS ADDITION LOT 21	— — — — — — — — — — — — — — — — — — —		117.79	\$117.79	20-29-22-42-0019
4550 Helmo Pl				_	\$117.79	
Oakdale MN 55128-2260		*** Owner and Taxpay	er ***			
*1422 EDGERTON ST						
*Ward: 6			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Pardo	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL NWLY 1/2	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-13-0169
596 Parkway Dr	OF VAC ALLEY ADJ AND LOT 7 BLK				\$110.48	
St Paul MN 55130-3214	11	*** Owner and Taxpay	/er ***			
*1480 EDGERTON ST					0110.40	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
Julie M Churcher 1572 Edgerton St	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 18 BLK 4	— Delinquent Trash Bill		117.80	\$117.80 \$117.80	20-29-22-12-0092
St Paul MN 55130-3052 *1572 EDGERTON ST		*** Owner and Taxpay	/er ***		Ψ117.00	
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		117.80		20-29-22-12-0052
1624 Edgerton St	MINN. S 18 FT OF LOT 17 AND ALL OF LOT 16 BLK 2			_	\$117.80	
St Paul MN 55130-3055 *1624 EDGERTON ST	EST TOBER 2	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl A Mikel	SECTION 20 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	117.79	\$117.79	20-29-22-21-0067
4550 Helmo Pl	TO ST THE N 50 FT OF S 130 FT OF E 153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4				\$117.79	
Oakdale MN 55128-2260	OF SEC 20 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1631 EDGERTON ST					0117.70	
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.79	
Luke Israel Rasmussen 2475 Hemlock Ln N Plymouth MN 55441-4153 *1652 EDGERTON ST *Ward: 6 *Pending as of: 10/11/2019	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 16 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	216.36	\$216.36 \$216.36 \$216.36 \$0.00 \$0.00	20-29-22-12-0032
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$216.36	
Ty Brookman 1666 Edgerton St St Paul MN 55130-3056 *1666 EDGERTON ST *Ward: 6 *Pending as of: 10/11/2019	UFTON GROVE, PLAT I, RAMSEY, CO., MINN. S 13 FT OF LOT 20 AND ALL OF LOT 19 BLK 1	—— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00	20-29-22-12-0034
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Collins	LANE'S HIGHLAND PARK EX W 6 FT	Delinquent Trash Bill		5.12	\$5.12	16-28-23-21-0071
Joanne M Collins	LOT 32 AND W 16 FT OF LOT 33 BLK				\$5.12	
1865 Ford Pky	v	*** Owner and Taxpay	/er ***			
St Paul MN 55116-1917				_		
*1865 FORD PKWY			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	GURNEY HIGHLAND PARK N 1 FT OF					
209 Sherburne Ave	LOT 14 AND ALL OF LOT 15 AND EX N 4 FT LOT 16 BLK 3			_	\$80.87	
St Paul MN 55103-2038	NATI LOT TO BLK 3	*** Owner and Taxpay	/er ***			
*1656 GURNEY ST						
*Ward: 5			Total Assessment:	_	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Dmar W Holmes	GURNEY HIGHLAND PARK S 10 FT OF LOT 7 & ALL OF LOTS 8 & LOT 9	Delinquent Trash Bill		117.79	\$117.79	
1661 Gurney St	BLK 4				\$117.79	
St Paul MN 55117-3938		*** Owner and Taxpay	ver ***			
*1661 GURNEY ST *Ward: 5			Total Assessment:	=	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 Chaing as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.79	
			r ayon Amount:		\$117.79	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey L Cragg	HAMPSHIRE PARK PLAT 3 LOT 2 BLK 5	Delinquent Trash Bill	1.00	120.41	\$120.41	16-28-23-42-0022
Lisa M Cragg	BLK 5			_	\$120.41	
1800 Hampshire Ave St Paul MN 55116-2478		*** Owner and Taxpay	/er ***			
*1800 HAMPSHIRE AVE			Total Assessment:	_	\$120.41	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.41	
Upper Midwest Merkos Jewish	HAMPSHIRE PARK LOT 4 BLK 1					
Educational Association		1		_	\$120.41	10-20-23-42-0004
1748 Hampshire Ct		*** Owner and Taxpay	/er ***		\$120.41	
St Paul MN 55116-2458		Owner and Taxpay	, ci			
*1748 HAMPSHIRE CT			Total Assessment:	-	\$120.41	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.41	
Metro Holdings Llc	DAWSON'S FOURTH ADDITION TO ST.					
C/O Joseph E Steinmaus	PAUL LOTS 23 AND LOT 24 BLK 1	Dennquent Trash Bin	1.00	=		19-29-22-34-0020
7279 40th St N		*** Owner and Taxpay	.or ***		\$110.48	
Oakdale MN 55128-3305		Owner and Taxpay	y CI			
*50 HAWTHORNE AVE E			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gazy Llc	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	19-29-22-34-0018
560 Eagle Ridge Rd	PAUL LOTS 19 AND LOT 20 BLK 1			_	\$110.48	
Woodbury MN 55125-1461 *60 HAWTHORNE AVE E		*** Owner and Taxpay				
*Ward: 5 *Pending as of: 10/11/2019			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michelle A Sanchez	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — Delinquent Trash Bill				
609 Hathorne Ave E	TO THE CITY OF ST. PAUL EX E 17	1		_	\$117.79	20 27 22 10 0000
St Paul MN 55130-3530	5O/10O FT LOT 38 AND ALL OF LOT 37 BLK 2	*** Owner and Taxpay	er ***		\$117.79	
*609 HAWTHORNE AVE E	3, BER 2	- ··				
*Ward: 6 *Pending as of: 10/11/2019			Total Assessment:	-	\$117.79	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — Delinquent Trash Bill				
1055 Bradley St	TO THE CITY OF ST. PAUL E 30 FT OF	1		=	\$110.48	20-27-22-45-0007
St Paul MN 55130	LOT 42 BLK 2					
625 HAWTHORNE AVE E		*** Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Deborah C Vitale	WIFELBURG HILLS LOTS 22 AND LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	19-29-22-33-0058
51 Hawthorne Ave W	23 BLK 5	*** Owner and Taxpay		_	\$110.48	
St Paul MN 55117-4523						
*51 HAWTHORNE AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Peter Young	LANE'S HIGHLAND PARK W 1/2 OF					16-28-23-21-0123
Rosina Ramirez	LOT 8 AND ALL OF LOT 9 BLK 14	1		_	\$110.48	10 20 20 21 0120
1850 Hillcrest Ave		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55116-1933		o wher and rampay	•			
*1850 HILLCREST AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KAVANAGH AND DAWSON'S	— — — — — Delinquent Trash Bill				19-29-22-11-0042
295 Hoyt Ave E Unit 1-4	ADDITION TO THE CITY OF ST. PAUL	1		_	\$279.81	17-27-22-11-00-2
St Paul MN 55130-3830 *295 HOYT AVE E	VAC ALLEY ACCRUING & W 52.35 FT OF THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	*** Owner and Taxpay	er ***		\$279.81	
*Ward: 5			Total Assessment:		\$279.81	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.81	

9:10:00

		Ratification Date:	Resolution #:		g	- 1.50
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Travis G Wachter	PHALEN PARK CITY VIEW LOT 18	Delinquent Trash Bill		117.79	\$117.79	20-29-22-21-0133
Jasmine F Wachter	BLK 2			_	\$117.79	
499 Hoyt Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3016				_		
*499 HOYT AVE E			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	SECTION 20 TOWN 29 RANGE 22 EX E					
564 Hoyt Ave E	148 FT OF N 80 FT AND EX E 155 FT OF			=	\$117.79	_, _,,
St Paul MN 55130-3017 *564 HOYT AVE E	S 25 FT OF N 105 FT AND EX E 158 FT S OF N 105 FT THE E 205 FT OF N 140 FT OF SE 1/4 OF NW 1/4 (SUBJ TO RD	*** Owner and Taxpay	er ***		ΨΙΙΤΙΤΙ	
*Ward: 5	AND ESMTS) IN SEC 20 TN 29 RN 22		Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Allure Investments Llc	HARRISON AND HANDY'S ADDITION					20-29-22-13-0008
6354 Willow Ln	TO THE CITY OF ST. PAUL W 13 FT OF	-		=	\$110.48	20 25 22 10 0000
Minneapolis MN 55430-1905	LOT 8 AND EX W 2 5/10 FT LOT 9 BLK 1	*** Owner and Taxpay	er ***		Ψ110110	
*668 HOYT AVE E		1,				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Charles A Wollenberg	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		80.87	\$80.87	20-29-22-43-0049
Susan K Wollenberg	TO THE CITY OF ST. PAUL EX E 8 FT LOT 18 AND ALL OF LOT 19 BLK 3			_	\$80.87	
602 E Hyacinth Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3535						
*602 HYACINTH AVE E			Total Assessment:		\$80.87	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	WIFELBURG HILLS W 22 FT OF LOT 6	Delinquent Trash Bill		69.95	\$69.95	19-29-22-33-0033
112 Hyacinth Ave W	AND E 38 FT OF LOT 7 BLK 3			_	\$69.95	
St Paul MN 55117-4512		*** Owner and Taxpay	/er ***			
*112 HYACINTH AVE W						
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Barbara L Brees	WIFELBURG HILLS LOT 25 BLK 2	— — — — — Delinquent Trash Bill		110.48		
115 Hyacinth Ave W				=	\$110.48	
St Paul MN 55117-4511		*** Owner and Taxpay	ver ***		*******	
*115 HYACINTH AVE W						
*Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anthony L Williams	SECTION 20 TOWN 29 RANGE 22 W 2	Delinquent Trash Bill	1.00	80.87	\$80.87	20-29-22-21-0077
Jody Lynn Coltharp	FT OF LOT 16 BLK 2 EDGERTON MANOR AND SUBJ TO AVE THE S 180				\$80.87	
525 Idaho Ave E	FT OF W 86 FT OF NE 1/4 OF NE 1/4 OF	*** Owner and Taxpay	er ***			
St Paul MN 55130-3020	NW 1/4 OF SEC 20 TN 29 RN 22					
*525 IDAHO AVE E			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,					
Freddie A Perteet Becker	MINN. E 4 FT MOL OF ALLEY VAC W			_	\$110.48	_, _, ,
3464 Savannah Ave	OF AND ADJ AND LOT 23 BLK 3	*** Owner and Taxpay	/er ***		Ψ110.40	
White Bear Lake MN 55110-4579		1 7				
*594 IDAHO AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,					
Lynn M Olson Tuma	MINN. LOT 30 BLK 3	ī		_	\$80.90	20-27-22-12-0004
624 Idaho Ave E		*** Owner and Taxpay	/er ***		\$60.90	
St Paul MN 55130-3023		o wher and rampay	•			
*624 IDAHO AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon Rucci	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		5.74	\$5.74	20-29-22-12-0104
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 & LOT 7 BLK 6					
689 Idaho Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1011 *689 IDAHO AVE E			Total Assessment:		\$5.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.74	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,					
695 Idaho Ave E	MINN. SUBJ TO SEWER ESMT THE E	•		_	\$110.48	20 27 22 12 0103
St Paul MN 55106-1011	1/2 OF LOTS 5 6 AND LOT 7 BLK 6	*** Owner and Taxpay	/er ***		\$110.46	
*695 IDAHO AVE E		1 7				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	M. STARK'S ADDITION N 1/2 OF VAC	Della most Treel Dill				
Geraldine K Rose	M. STARK'S ADDITION N 1/2 OF VAC ALLEY ACCRUING & THE E 40 FT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-22-11-0035
726 Idaho Ave E St Paul MN 55106-1049	LOT 1 BLK 1	*** 0 1 T			\$117.80	
		*** Owner and Taxpay	er ***			
*726 IDAHO AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$117.80	
1 chang as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratific	ation	Dat

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary K Willms Wohlwend	SECTION 20 TOWN 29 RANGE 22 EX S	Delinquent Trash Bill		4.80	\$4.80	20-29-22-11-0045
756 Idaho Ave E	165.43 FT; THE E 132.88 FT OF NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 IN SEC				\$4.80	
St Paul MN 55106-1049	20 TN 29 RN 22	*** Owner and Taxpay	er ***			
*756 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.80	
			1 ayon Amount.		ФТ.00	
Casandra M Buege	PHALEN PARK CITY VIEW LOT 38	— — — — — — — — — — — — — — — — — — —		5.11		20-29-22-21-0112
559 Iowa Ave E	BLK 1				\$5.11	
St Paul MN 55130-3024		*** Owner and Taxpay	er ***			
*559 IOWA AVE E *Ward: 5			Total Assessment:	_	\$5.11	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.11	
Touxee Yang	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill				
365 County Road B E	MINN. LOTS 11 & LOT 12 BLK 3		=	\$110.48	20-23-22-12-0070	
St Paul MN 55117-1813		*** Owner and Taxpay	Ar ***		\$110.48	
*603 IOWA AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jamie D Dixon	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		80.87	\$80.87	19-29-22-22-0086
64 Iowa Avenue West	VILLAS LOT 8 BLK 7				\$80.87	
St Paul MN 55117-3701		*** Owner and Taxpay	er ***			
*64 IOWA AVE W						
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Steven Vue	MERRILLS DIVISION OF RICE STREET					
350 Main St	VILLAS LOT 9 BLK 7	•		=	\$80.87	1) 2) 22 22 0007
Circle Pines MN 55014-2029		*** Owner and Taxpay	er ***		\$60.67	
*70 IOWA AVE W		- ··				
*Ward: 5			Total Assessment:	_	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Katy Del Carmen Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET					
86 Iowa Ave W	VILLAS LOT 12 BLK 7	•		=	\$117.79	1, 2, 22 22 00,0
St Paul MN 55117-3701		*** Owner and Taxpay	er ***		φ117.79	
*86 IOWA AVE W		- ··				
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Johnson	MILLER'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	80.87	\$80.87	16-28-23-33-0126
1999 Itasca Ave				_	\$80.87	
St Paul MN 55116-2518		*** Owner and Taxpay	er ***			
*1999 ITASCA AVE				_		
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	JACK HOY'S ADDITION LOT 1 BLK 1					
790 Selby Ave Unit 5				_	\$117.79	
St Paul MN 55104-6620		*** Owner and Taxpay	er ***		4-2-7-7-7	
*2000 ITASCA AVE						
*Ward: 3			Total Assessment:	=	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	MILLER'S ADDITION LOT 7 BLK 1	— — — — — — Delinquent Trash Bill				<u> </u>
2023 Itasca Ave				_	\$80.87	
St Paul MN 55116-2518		*** Owner and Taxpay	ver ***			
*2023 ITASCA AVE						
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony C Cates	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		117.79	\$117.79	20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA W 60 FT OF LOTS 34				\$117.79	
St Paul MN 55130-3410	35 AND LOT 36 BLK 3	*** Owner and Taxpay	er ***			
*462 IVY AVE E *Ward: 5			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Victor Nenghimobo Clement	STONE & MORTON'S 2ND ADDITION	— — — — — Delinquent Trash Bill				20-29-22-31-0085
467 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY	1		_	\$110.48	20-27-22-31-0003
St Paul MN 55130-3414 * 467 IVY AVE E	CO., MINNESOTA E 1/2 OF LOTS 17 18 AND LOT 19 BLK 2	*** Owner and Taxpay	'er ***		\$110.46	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 70 ST.					20-29-22-34-0053
540 Ivy Ave E	PAUL, MINN. SUBJ TO AVE AND EX E	-		_	\$203.47	20 25 22 01 0000
St Paul MN 55130-3412 * 542 IVY AVE E	63 3/10 FT THE N 185 FT OF LOT 14 BLK 2	*** Owner and Taxpay	er ***		Ψ200.17	
*Ward: 5			Total Assessment:	-	\$203.47	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$203.47	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clinton J Meyer	GURNEY HIGHLAND PARK LOTS 1 THRU LOT 6 BLK 19	Delinquent Trash Bill		110.48	\$110.48	19-29-22-24-0014
Gloria Meyer	THRU LOT OBLK 19				\$110.48	
1521 Jackson St		*** Owner and Taxpay	er ***			
St Paul MN 55117-3915						
*1521 JACKSON ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SCHMIT'S ADDITION LOT 12					20-29-22-34-0132
Kelly Leach				_	\$117.79	
10967 Eagle View Pl		*** Owner and Taxpay	er ***		Q11777	
Woodbury MN 55129-5200						
*1247 JESSIE ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Margaret M Mckane	SCHMIT'S ADDITION LOT 10					20-29-22-34-0134
508 Humboldt Ave Unit 300		1		_	\$110.48	20-27-22-34-0134
St Paul MN 55107-4021		*** Owner and Taxpay	70r ***		\$110.46	
*1253 JESSIE ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lang Lang Properties Llc	DITTMANN'S SUBDIVISION ETC. SW	Delinquent Trash Bill	1.00	117.79	\$117.79	20-29-22-34-0150
733 Aurora Ave	1/4 OF LOT 6			_	\$117.79	
St Paul MN 55104-4986		*** Owner and Taxpay	er ***			
*1288 JESSIE ST			T 1 A		ф11.7.70	
*Ward: 5 *Pending as of: 10/11/2019			Total Assessment:		\$117.79	
Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Chue Yang 1336 Jessie St St Paul MN 55130-3424 *1336 JESSIE ST *Ward: 5 *Pending as of: 10/11/2019	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX S 87 FT AND EX E 136 FT LOT 12 BLK 2	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	20-29-22-31-0144
	AUDITOR'S SUBDIVISION NO. 70 ST.					20-29-22-31-0128
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 20 AND N 26 FT OF LOT 19 BLK 2			_	\$220.97	
St Paul MN 55130-3423		*** Owner and Taxpay	er ***			
*1341 JESSIE ST *Ward: 5			T 4 1 4		\$220.07	
*Pending as of: 10/11/2019			Total Assessment: This Payment:		\$220.97 \$0.00	
1 chaing as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kong Meng Thao	JOHN'S DELL ACRES EX N 31 32/100	Delinquent Trash Bill	1.00	228.29	\$228.29	20-29-22-31-0130
Po Box 22	FT LOT 3 BLK 2				\$228.29	
Hugo MN 55038-0022 *1357 JESSIE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Pamela Rene Anderson	MIDWAY HIGHLAND PARK LOT 12					16-28-23-23-0065
848 Kenneth St	BLK 10	1		<u>—</u>	\$80.90	10-20-25-25-0005
St Paul MN 55116-2014		*** Owner and Taxpay	er ***		\$60.90	
*848 KENNETH ST		1 3				
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Margaret M Mckasy	MIDWAY HIGHLAND PARK LOT 3	- — — — — — — Delinquent Trash Bill		115.24		
882 Kenneth St	BLK 10	•		_	\$115.24	10 20 20 20 0000
St Paul MN 55116-2014 *882 KENNETH ST		*** Owner and Taxpay	er ***		Ψ113.21	
*Ward: 3			Total Assessment:	-	\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean J Smith	GURNEY HIGHLAND PARK W 1/2 OF	Delinquent Trash Bill		117.79	\$117.79	19-29-22-21-0002
Jacqueline S Smith	LOTS 1 THRU LOT 6 BLK 4			-	\$117.79	
16 Larpenteur Avenue East St Paul MN 55117-2332		*** Owner and Taxpay	/er ***			
*16 LARPENTEUR AVE E			Total Assessment:	_	\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Gary R Stone	CLARKE'S 2ND ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				
Susan L Stone	CITY OF ST. PAUL, RAMSEY CO.,			_	\$117.79	_, _, ,
440 Larpenteur Ave E St Paul MN 55117-2463	MINN. SUBJ TO ST & ESMT; THE FOL LOTS 1 THRU LOT 8 & LOTS 10 THRU LOT 14 BLK 4	*** Owner and Taxpay	/er ***		Ψ11,.,,	
*440 LARPENTEUR AVE E			Total Assessment:	_	\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Angela C Burton	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		110.48	\$110.48	19-29-22-22-0003
104 Larpenteur Ave W	VILLAS ALLEY AS VAC IN DOC 1854029 & TS 584337 & W 5 FT OF LOT			-	\$110.48	
St Paul MN 55117-2342 * 104 LARPENTEUR AVE W	3 & ALL OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John F Runyon	LANE'S EDGCUMBE HILLS S 1/2 OF LOT 67 AND SUBJ TO SEWER ESMT	Delinquent Trash Bill		82.69	\$82.69	16-28-23-44-0029
2172 Lower St Dennis Rd	ALL OF LOT 68				\$82.69	
St Paul MN 55116-2831		*** Owner and Taxpay	/er ***			
*2172 LOWER ST DENNIS RD				_		
*Ward: 3			Total Assessment:		\$82.69	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.69	
	DAWSON'S FOURTH ADDITION TO ST.	— — — — — — Delinquent Trash Bill				19-29-22-34-0037
Shamis Magare	PAUL LOTS 28 29 AND LOT 30 BLK 2			_	\$209.71	-, -,
11 Maryland Ave E		*** Owner and Taxpay	/er ***		Ψ207.71	
St Paul MN 55117-4610		1 2				
*11 MARYLAND AVE E			Total Assessment:	-	\$209.71	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.71	
Justin T Jones	SUBJ TO RD; LOT 4 BLK 3					20-29-22-33-0163
385 Maryland Ave E		Denniquent Tuest Bin	1100	=		20-27-22-33-0103
St Paul MN 55130-3623		*** Owner and Taxpay	.or ***		\$179.69	
*385 MARYLAND AVE E		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	=	\$179.69	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1 79.69	

7.10.00 12/10/2017	1 ubite improvement Assessment i	Ratification Date:	Resolution #:	138Ht. 170130 N	vianagei. Livi	1.
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darrell E Lewis Bey I	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		184.00	\$184.00	20-29-22-33-0101
2120 Shale Ln	BASS' ACRE LOTS LOT 9 BLK 1			=	\$184.00	
St Paul MN 55122-2029 *435 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$184.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.00	
Debra Messenger	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill				20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10	•		=	\$110.48	20 27 22 00 0100
St Paul MN 55104-5410	FT LOT 15 BLK 1	*** Owner and Taxpay	ver ***		\$110.10	
*447 MARYLAND AVE E						
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLARKE AND WILGUS ADDITION E	Delinquent Trash Bill				20-29-22-34-0087
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND LOT 14 BLK 2			=	\$117.79	
St Paul MN 55130-3613	LOT 14 BER 2	*** Owner and Taxpay	/er ***			
*511 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$117.79

7.10.00 12/10/2017	Tublic Improvement Assessment P	Ratification Date:	Resolution #:	138III. 170130 N	Tanager . Livi	1 age
Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Desta T Foghe	DAWSON'S FOURTH ADDITION TO ST. PAUL LOT 27 BLK 1	Delinquent Trash Bill		110.48	\$110.48	19-29-22-34-0022
4149 Norma Ave	PAUL LOT 27 BLK 1			_	\$110.48	
Arden Hills MN 55112-1984 *53 MARYLAND AVE E		*** Owner and Taxpay	yer ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Derrell Evans	DITTMANN'S SUBDIVISION ETC. W 31	— — — — — Delinquent Trash Bill				20-29-22-34-0179
549 Maryland Ave E	FT OF LOTS 20 AND LOT 21	-		=	\$117.79	
St Paul MN 55130-3638		*** Owner and Taxpay	yer ***		Ψ117.77	
*549 MARYLAND AVE E						
*Ward: 5			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	DAWSON'S FOURTH ADDITION TO ST.	— — — — — Delinquent Trash Bill				
57 Maryland Ave E	PAUL LOTS 28 AND LOT 29 BLK 1			_	\$110.48	
St Paul MN 55117-4615		*** Owner and Taxpay	yer ***			
*57 MARYLAND AVE E				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$110.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Cassidy	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 37 AND LOT 38 BLK 1	Delinquent Trash Bill		110.48	\$110.48	19-29-22-34-0028
9431 Old Concord Blvd	FAUL LUTS 3/ AND LUT 38 BLK 1				\$110.48	
Inver Grove Heights MN 55076-3709		*** Owner and Taxpay	yer ***			
*75 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			- 1,		¥	
Aveatrice C Gaines	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		104.87		19-29-22-34-0029
79 Maryland Ave E	PAUL LOTS 39 AND LOT 40 BLK 1			=	\$104.87	
St Paul MN 55117-4615		*** Owner and Taxpay	yer ***		422.007	
*79 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$104.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.87	
	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — Delinquent Trash Bill		110.48		19-29-22-32-0045
Thao Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	•		=	\$110.48	19 29 22 02 00 18
1418 Mayre St St Paul MN 55117-4551	WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 8	*** Owner and Taxpay	yer ***		ψ110. 4 0	
*1418 MAYRE ST			Total Assessment:	_ _	\$110.48	
*Ward: 5			This Payment:		\$110.48 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i ayon Amount.		911U. 1 U	

9:10:00

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alisha B Simon	HIAWATHA PARK ADDITION NO. 2,	Delinquent Trash Bill	1.00	69.95	\$69.95	17-28-23-44-0005
Jesse B Simon	ST. PAUL, RAMSEY CO., MINN. EX SELY 33 5/10 FT LOT 29 AND ALL OF				\$69.95	
1344 Mississippi Blvd #795	LOT 30 BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55116-1809				_		
*1344 MISSISSIPPI RIVER			Total Assessment:		\$69.95	
BLVD S			This Payment:		\$0.00	
*Ward: 3			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Ruth Tesfay	Cic No 527 Mississippi St Habitat For	Delinquent Trash Bill				19-29-22-44-0047
9303 Nantwick Ln	Humanity Lot 2 Blk 2			_	\$110.48	
Minneapolis MN 55443-3943		*** Owner and Taxpay	/er ***		\$110.40	
*1304 MISSISSIPPI ST		1 2				
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Tina Mae Johnson	EKBERG'S SUBDIVISION E 22 FT OF	Delinquent Trash Bill				20-29-22-14-0009
715 Montana Ave E	LOT 11 AND W 33 FT OF LOT 12	•		=	\$141.58	20 27 22 11 0007
St Paul MN 55106-1023		*** Owner and Taxpay	/er ***		φ1 + 1.36	
*715 MONTANA AVE E		o wher and ranpay	· • •			
*Ward: 6			Total Assessment:	-	\$141.58	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.58	

Ratification Date:
Ratification Date:

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ang Lang Guo	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		110.48	\$110.48	19-29-22-23-0017
733 Aurora Ave	VILLAS EX W 36 FT LOT 16 W 7 FT OF LOT 18 AND ALL OF LOT 17 BLK 10				\$110.48	
St Paul MN 55104-4986		*** Owner and Taxpay	/er ***			
*65 MONTANA AVE W *Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as of. To/Ti/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
John D Senander	HIGHVIEW ADDITION E 2 FT OF LOT 10 AND ALL OF LOT 11 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	16-28-23-24-0143
1909 Montreal Ave	IO AND ALL OF LOT IT BLK I			_	\$110.48	
St Paul MN 55116-2010		*** Owner and Taxpay	/er ***			
*1909 MONTREAL AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			1 ayon / xmount.		\$110.40	
Kenneth Traen	BORDNER'S WEST VIEW NO. 1 LOT 6	Delinquent Trash Bill	1.00	110.48	\$110.48	16-28-23-32-0006
1976 Montreal Ave	BLK 1				\$110.48	
St Paul MN 55116-2009 * 1976 MONTREAL AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill		117.79	\$117.79	20-29-22-23-0203
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4				\$117.79	
St Paul MN 55130-3117		*** Owner and Taxpay	/er ***			
*383 NEBRASKA AVE E						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	MORTON'S ADDITION TO THE CITY					20-29-22-23-0244
421 Nebraska Ave E	OF ST. PAUL EX THE E 10 FT OF LOT 24 & ALL OF LOT 25 BLK 3			=	\$20.18	
St Paul MN 55130-3226	24 & ALL OF LOT 25 BLK 5	*** Owner and Taxpay	/er ***		4-00-0	
*421 NEBRASKA AVE E						
*Ward: 5			Total Assessment:		\$20.18	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.18	
	H. H. THOMPSON'S ADDITION EX E 16					20-29-22-24-0045
Fathie Brown	FT LOT 3 AND EX W 12 FT LOT 4 BLK 2			_	\$117.79	
488 Nebraska Ave E St Paul MN 55101-3247	2	*** Owner and Taxpay	/er ***			
*488 NEBRASKA AVE E			Total Assessment:	-	\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alejandro D Martinez	FIRST CHURCH OF THE NAZARENE	Delinquent Trash Bill		220.97	\$220.97	20-29-22-24-0053
Emelia V Martinez	ADDITION LOT 1 BLK 2				\$220.97	
512 Nebraska Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3247						
*512 NEBRASKA AVE E			Total Assessment:		\$220.97	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	
Karen A Finnegan	HARRISON AND HANDY'S ADDITION	— — — — — — Delinquent Trash Bill		3.04		20-29-22-13-0163
673 Nebraska Ave E	TO THE CITY OF ST. PAUL LOT 24 BLK	1		=	\$3.04	20-2)-22-13-0103
St Paul MN 55106-1725	7	*** Owner and Taxpay	/er ***		\$3.04	
*673 NEBRASKA AVE E		o wher and rampay				
*Ward: 6			Total Assessment:	_	\$3.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Savannah Schollmeyer	HARRISON AND HANDY'S ADDITION	— — — — — — Delinquent Trash Bill				
684 Nebraska Ave E	TO THE CITY OF ST. PAUL THE W 2 FT	1		_		20-27-22-13-0102
St Paul MN 55106-1726	OF LOT 3 & ALL OF LOT 4 BLK 12	*** Owner and Taxpay	70r ***		\$120.01	
*684 NEBRASKA AVE E		Owner and raxpay	CI			
*Ward: 6			Total Assessment:	-	\$120.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 thank as on 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	

Ratification Date:

9:10:00

12/10/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Bartow	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		110.48	\$110.48	20-29-22-13-0181
688 Nebraska Ave E	TO THE CITY OF ST. PAUL THE W 1/2 OF LOT 2 & EX THE W 2 FT OF LOT 3			_	\$110.48	
St Paul MN 55106-1726	BLK 12	*** Owner and Taxpay	er ***			
*688 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HARRISON AND HANDY'S ADDITION	— — — — — — Delinquent Trash Bill		80.90		
696 Nebraska Ave E	TO THE CITY OF ST. PAUL E 1/2 OF			=	\$80.90	
St Paul MN 55106-1726	LOT 2 AND ALL OF LOT 1 BLK 12	*** Owner and Taxpay	er ***		\$00.70	
*696 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	THOLEN SUBDIVISION LOT 1					20-29-22-14-0030
736 Nebraska Ave E		Demiquent Trash Bin	1.00	=		20-29-22-14-0030
St Paul MN 55106-1728		*** Owner and Taxpay	···· ***		\$117.80	
*736 NEBRASKA AVE E		Owner and raxpay	CI · · ·			
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
10,11,2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Vang	EICHENLAUB ADDITION ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-22-14-0077
756 Nebraska Ave E	MINN. LOT 5				\$117.80	
St Paul MN 55106-1730		*** Owner and Taxpay	/er ***			
*756 NEBRASKA AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
renamg as on 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LAKE PHALEN ADDITION LOT 3					
806 Nebraska Ave E	BLK 3	1		=	\$110.48	20 27 22 11 0100
St Paul MN 55106-1734		*** Owner and Taxpay	/er ***		\$110.46	
*806 NEBRASKA AVE E			, 			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Diane L Schray	LAKE PHALEN ADDITION LOT 11	Delinquent Trash Bill		110.48		
811 Nebraska Ave	BLK 2			_	\$110.48	== == v.1=v
St Paul MN 55106-1735		*** Owner and Taxpay	ver ***		Q110.10	
*811 NEBRASKA AVE E		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

9:10:00 12/10/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lyndon P Barsten	LAKE PHALEN ADDITION LOT 2 BLK 3	Delinquent Trash Bill		110.48	\$110.48	20-29-22-14-0131
812 Nebraska Ave E	BLK 3			_	\$110.48	
St Paul MN 55106-1734		*** Owner and Taxpay	er ***			
*812 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Barbara R Bartok	FARRAR'S ADDITION TO THE CITY OF			9.60		20-29-22-24-0074
515 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,			=	\$9.60	
St Paul MN 55130-3207	MINNESOTA LOT 1 BLK 2	*** Owner and Taxpay	er ***		ψ2.00	
*515 NEVADA AVE E		1.				
*Ward: 5			Total Assessment:		\$9.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	HARRISON AND HANDY'S ADDITION	— — — — — — Delinquent Trash Bill				20-29-22-13-0172
May Win	TO THE CITY OF ST. PAUL SELY 1/2 OF	Benniquent Trash Bin	1100	=	\$110.48	20-27-22-13-01/2
603 Nevada Ave E	VAC ALLEY ADJ AND FOL; SUBJ TO	*** Owner and Taxpay	7ar ***		\$110.48	
St Paul MN 55130-3211	PKWY; LOT 9 BLK 11	Owner and raxpay	CI			
*603 NEVADA AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
10110111g 45 01. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

12/10/2015	1 ubite improvement Assessment i	Ratification Date:	Resolution #:		ininger: Em	1
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul D Ziccarelli	THOLEN SUBDIVISION LOTS 8 AND	Delinquent Trash Bill		5.12	\$5.12	20-29-22-14-0037
Kimberly S Ziccarelli	LOT 9			_	\$5.12	
707 Nevada Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1731 * 707 NEVADA AVE E			Total Assessment:	_	\$5.12	
*Ward: 6			This Payment:		\$3.12 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Tollang as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Ksc Real Estates Llc 1527 Meadowview Ct Lino Lakes MN 55038-3330 *802 NEVADA AVE E *Ward: 6	LAKE PHALEN ADDITION NO. 2 E 14 FT OF LOT 4 AND W 46 FT OF LOT 3 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	7 Total Assessment:	118.24	\$118.24 \$118.24	20-29-22-14-0143
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.24	
Maureen D Mcgarry	LAKE PHALEN ADDITION EX N 60 FT LOT 11 AND LOT 12 BLK 3	Delinquent Trash Bill		9.61	\$9.61	20-29-22-14-0134
319 Lily Pond Ln Vadnais Heights MN 55127-6147 * 809 NEVADA AVE E		*** Owner and Taxpay	ver ***		\$9.61	
*Ward: 6			Total Assessment:		\$9.61	
*Pending as of: 10/11/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$9.61

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn R Thomas	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		110.48	\$110.48	16-28-23-34-0101
Andrew P Thomas	I BLK 9				\$110.48	
1134 Norbert Ln		*** Owner and Taxpay	er ***			
St Paul MN 55116-2560						
*1134 NORBERT LN			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Richard L Hugley	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		4.80		16-28-23-34-0093
Carol A Hugley	9 BLK 9			_	\$4.80	
1180 Norbert Ln		*** Owner and Taxpay	er ***			
St Paul MN 55116-2560						
*1180 NORBERT LN			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill				20-29-22-43-0038
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41			_	\$161.77	
623 Orange Ave E St Paul MN 55130-3536	AND LOT 42 BLK 3	*** Owner and Taxpay	/er ***		Ψ,	
*623 ORANGE AVE E			Total Assessment:		\$161.77	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.77	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Costello	WIFELBURG HILLS EX W 16 FT LOT	Delinquent Trash Bill		69.95	\$69.95	19-29-22-33-0041
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4			_	\$69.95	
St Paul MN 55117-4530		*** Owner and Taxpay	/er ***			
*47 ORANGE AVE W *Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Ksc Real Estates Llc	WIFELBURG HILLS EX E 25 FT AND	Delinquent Trash Bill				
1527 Meadowview Ct	EX S 83 FT LOT 10 AND EX S 83 FT			_	\$110.48	-, -,
Lino Lakes MN 55038	LOTS 11 12 AND LOT 13 BLK 4	*** Owner and Taxpay	ver ***		Ψ110.40	
*1292 PARK ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		110.48		
1131 Cook Ave E	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			_	\$110.48	-, -,
St Paul MN 55106-3324 *1400 PARK ST	WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 7	*** Owner and Taxpay	/er ***		,	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy S Kroska	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		117.79	\$117.79	19-29-22-22-0072
1594 Park St	VILLAS EX N 68 73/100 FT THE FOL LOTS 13 14 AND LOT 15 BLK 6			_	\$117.79	
St Paul MN 55117-3716		*** Owner and Taxpay	er ***			
*1594 PARK ST				_		
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	HARRISON AND HANDY'S ADDITION	— — — — — — Delinquent Trash Bill		117.80		20-29-22-13-0037
William N Hanson	TO THE CITY OF ST. PAUL LOT 14 BLK 5			_	\$117.80	
619 Parkway Dr	BLK 3	*** Owner and Taxpay	er ***		422,100	
St Paul MN 55106-1027						
*619 PARKWAY DR			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mofungo Llc	HARRISON AND HANDY'S ADDITION			9.60		20-29-22-13-0050
C/O Twin Cities Home Rental	TO THE CITY OF ST. PAUL PART OF	1		_	\$9.60	20-27-22-13-0030
1920 S 1st St Apt 2201	LOT 8 WLY OF FOL DESC L COM AT A PT ON DR 12 FT NELY FROM MOST	*** Owner and Taxpay	/er ***		\$9.00	
Minneapolis MN 55454-1277	WLY COR OF SD LOT 8 TH SELY AT RA	5or and ranpay				
*620 PARKWAY DR	50 FT TH SLY TO THE SW COR OF LOT		Total Assessment:		\$9.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph W Johnson	UFTON GROVE, THIRD PLAT LOT 1 BLK 3	Delinquent Trash Bill	1.00	5.12	\$5.12	20-29-22-12-0139
711 Parkway Dr	BLK 3				\$5.12	
St Paul MN 55106-1029		*** Owner and Taxpay	er ***			
*711 PARKWAY DR *Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	UFTON GROVE, THIRD PLAT LOTS 7	— — — — — — Delinquent Trash Bill				
Sheron Sarpong	AND LOT 8 BLK 2	•		=	\$115.24	20 29 22 12 0127
715 Parkway Dr		*** Owner and Taxpay	er ***		\$113.24	
St Paul MN 55106-1032		1 7				
*715 PARKWAY DR			Total Assessment:		\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Thomas J Warner	JOSEPH R. WEIDE'S 2ND ADDITION			69.95		20-29-22-43-0016
Tonja A Drake	TO THE CITY OF ST. PAUL LOT 3 BLK 4			<u> </u>	\$69.95	
1299 Payne Ave	4	*** Owner and Taxpay	er ***			
St Paul MN 55130-3542						
*1299 PAYNE AVE			Total Assessment:		\$69.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luisa Fernandez	MANDEHRS ADDITION LOT 8 BLK 1	Delinquent Trash Bill		228.29	\$228.29	20-29-22-42-0084
1369 Payne Ave				_	\$228.29	
St Paul MN 55130-3433		*** Owner and Taxpay	/er ***			
*1369 PAYNE AVE			-			
*Ward: 6			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Mai Song Vang	MANDEHRS ADDITION LOT 7 BLK 1	— — — — — — — Delinquent Trash Bill		258.28		20-29-22-42-0085
1377 Payne Ave		-		=	\$258.28	20 29 22 12 0000
St Paul MN 55130-3433		*** Owner and Taxpay	/er ***		\$230.20	
*1377 PAYNE AVE		1 2				
*Ward: 6			Total Assessment:	_	\$258.28	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$258.28	
Gregory Kurt Jorgensen	SPEISERS ADDITION LOT 6					
1415 Payne Ave		1		=	\$117.79	20-27-22-42 - 0003
St Paul MN 55130-3435		*** Owner and Taxpay	/er ***		Φ11/./7	
*1415 PAYNE AVE		o mier una ranpay	· • •			
*Ward: 6			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
fustin T Hardiman	MCKINNON ADDITION LOT 3	Delinquent Trash Bill	1.00	117.79	\$117.79	20-29-22-42-0035
41 Roanoke Ct Apt 56				_	\$117.79	
Lincoln NE 68510-5114		*** Owner and Taxpay	/er ***			
*1418 PAYNE AVE					<u> </u>	
*Ward: 6			Total Assessment:		\$117.79	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill				20-29-22-12-0171
Cynthia A Land	MINN. THE S 20 FT OF LOT 6 AND ALL			_	\$115.24	_v _> 1_ v1/1
1567 Payne Ave	OF LOT 7 BLK 4	*** Owner and Taxpay	/er ***		\$113.24	
St Paul MN 55130-3057		1 2				
*1567 PAYNE AVE			Total Assessment:		\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill				20 20 22 12 0170
1571 Payne Ave	MINN. EX THE S 20 FT; LOT 6 AND	Definquent Trash Bin	1.00	=		20-29-22-12-0170
St Paul MN 55130-3057	ALL OF LOT 5 BLK 4	*** O 1 T	***		\$80.90	
*1571 PAYNE AVE		*** Owner and Taxpay	er ***			
Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as of. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin J Yanez	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		127.33	\$127.33	20-29-22-12-0172
1615 Payne Ave	MINN. LOT 2 BLK 3			_	\$127.33	
St Paul MN 55130-3059		*** Owner and Taxpay	er ***			
*1615 PAYNE AVE *Ward: 6			Total Assessment:	_	\$127.33	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
Richard D Olchefski	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — Delinquent Trash Bill				
Lesley J Olchefski	MINN. LOTS 6 AND LOT 7 BLK 2	1		_	\$5.12	20-27-22-12-0044
1627 Payne Ave		*** Owner and Taxpay	er ***		\$3.12	
St Paul MN 55130-3061		o wher and rampay	••			
*1627 PAYNE AVE			Total Assessment:	_	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Thor Christopher Oehrlein	UFTON GROVE, PLAT 1, RAMSEY, CO.,			7.56		
1650 Payne Ave	MINN. VAC ALLEY ACCRUING &	•		=	\$7.56	20 27 22 12 0100
St Paul MN 55130-3062	LOTS 21 AND LOT 22 BLK 6	*** Owner and Taxpay	er ***		Ψ1.50	
*1650 PAYNE AVE *Ward: 6			Total Assessment:	-	\$7.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joselyn W Zamorano	LANE'S HIGHLAND PARK LOT 25	Delinquent Trash Bill		71.02	\$71.02	16-28-23-21-0020
Luis N Zamorano	AND W 1/2 OF LOT 26 BLK 3				\$71.02	
1889 Pinehurst Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1336 *1889 PINEHURST AVE			Total Assessment:		\$71.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.02	
Kyle Luebke	KING'S LINCOLN PARK LOT 9	Delinquent Trash Bill				
2034 Pinehurst Ave		1		=	\$53.57	10-20-25-22-0070
St Paul MN 55116-1343		*** Owner and Taxpay	/er ***		\$33.37	
*2034 PINEHURST AVE						
*Ward: 3			Total Assessment:		\$53.57	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.57	
	WIFELBURG HILLS N 8 FT OF LOT 11	Delinquent Trash Bill				
1288 Rice St	AND ALL OF LOT 10 BLK 3			_	\$117.79	-, -,
St Paul MN 55117-4541 * 1288 RICE ST		*** Owner and Taxpay	/er ***		¥	
*Ward: 5			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WIFELBURG HILLS S 3 50/100 FT OF Delinquent Trash Bill 1.00 110.48 \$110.48 Maleah Lynn Johnson 19-29-22-33-0016 LOT 14 ALL OF LOT 15 AND N 10 FT 1310 Rice St \$110.48 OF LOT 16 BLK 2 St Paul MN 55117-4558 *** Owner and Taxpayer *** *1310 RICE ST *Ward: 5 Total Assessment: \$110.48 *Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 1.00 110.48 Anthony E Brown Delinquent Trash Bill \$110.48 LANE'S HIGHLAND PARK EX E 20 FT 16-28-23-14-0139 LOT 2 & EX W 4 FT LOT 3 BLK 31 2136 Ford Pky Pmb 196 \$110.48 St Paul MN 55116-1863 *** Owner and Taxpayer *** *1588 ROME AVE *Ward: 3 Total Assessment: \$110.48 *Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Brian Mcgee	HIGHVIEW ADDITION LOT 12 BLK 1	Delinquent Trash Bill		120.01	\$120.01	
Andrea Mcgee					\$120.01	
1906 Rome Ave		*** Owner and Taxpayer	***			
St Paul MN 55116-2031		_		_		
*1906 ROME AVE			Total Assessment:		\$120.01	
*Ward: 3		-	This Payment:		\$0.00	
*Pending as of: 10/11/2019		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
]	Payoff Amount:		\$120.01	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David Bird	LANE'S HIGHLAND PARK E 1/2 OF	Delinquent Trash Bill		117.80	\$117.80	16-28-23-14-0063
Noreen Bird	LOT 24 AND ALL OF LOT 25 BLK 22			_	\$117.80	
1669 Saunders Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2430			-			
*1669 SAUNDERS AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LANE'S HIGHLAND PARK W 1/2 OF			139.00		
Jennifer L Burgy	LOT 21 AND ALL OF LOT 20 BLK 22			_	\$139.00	
1687 Saunders Ave		*** Owner and Taxpay	/er ***		\$137.00	
St Paul MN 55116-2420		1 2				
*1687 SAUNDERS AVE			Total Assessment:		\$139.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.00	
	HIGHVIEW ADDITION LOT 25 BLK 7					
Julie Day		1		=	\$110.48	10-20-23-24-0120
1830 Saunders Ave		*** Owner and Taxpay	/er ***		φ11 0.1 0	
St Paul MN 55116-2033		olor una ranpay				
*1830 SAUNDERS AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

9:10:00

12/10/2019

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mikey Yang	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	110.48	\$110.48	19-29-22-41-0057
327 Sherwood Ave St Paul MN 55130-3311	ST. PAUL VAC ALLEY ACCRUING & LOT 8 BLK 1	*** 0 1 T	***	_	\$110.48	
*327 SHERWOOD AVE		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SPEISERS ADDITION LOT 32					20-29-22-42-0029
11319 Pierce St Ne		•		_	\$117.79	20 27 22 12 0027
Blaine MN 55434-3836		*** Owner and Taxpay	/er ***		\$117.79	
*625 SHERWOOD AVE		1 2				
*Ward: 6			Total Assessment:	=	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	MCKINNON'S 2ND ADDITION LOT 15	— — — — — — Delinquent Trash Bill				20-29-22-42-0056
667 Sherwood Ave				_	\$22.70	20 25 22 12 0000
St Paul MN 55106-1712 *667 SHERWOOD AVE		*** Owner and Taxpay	/er ***		Ψ22.70	
*Ward: 6			Total Assessment:		\$22.70	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.70	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Athena V Hollins	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		110.48	\$110.48	20-29-22-42-0155
David Hollins	OF SAINT PAUL LOT 27 BLK 1				\$110.48	
672 Sherwood Ave		*** Owner and Taxpayer ***				
St Paul MN 55106-1713 *672 SHERWOOD AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Tending as 61. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20					
687 Sherwood Ave	AND W 2 45/100 FT OF LOT 21	Beimquein Trash Bin	1.00	=	·	20-29-22-42-0051
St Paul MN 55106-1712		*** Owner and Taxpay	or ***		\$117.79	
*687 SHERWOOD AVE		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Nicholas J Biagi	LANE'S PHALEN PLACE LOT 13 BLK	Delinquent Trash Bill		132.06		20-29-22-41-0038
Heidi A Biagi	2			_	\$132.06	
702 Sherwood Ave St Paul MN 55106-1715		*** Owner and Taxpay	'er ***			
*702 SHERWOOD AVE			Total Assessment:		\$132.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Theresa E Marble	LANE'S PHALEN PLACE LOT 18 BLK	Delinquent Trash Bill		110.48	\$110.48	20-29-22-41-0015
715 Sherwood Ave	I				\$110.48	
St Paul MN 55106-1714		*** Owner and Taxpay	/er ***			
*715 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KAVANAGH AND DAWSON'S					19-29-22-11-0028
Amy Clark	ADDITION TO THE CITY OF ST. PAUL	Denniquent Trash Bin	1100	=	•	19-29-22-11-0028
1598 Sloan St	EX N 5.69 FT, LOT 25 & ALL OF LOT 24 BLK 4	*** Owner and Taxpay	7er ***		\$441.95	
St Paul MN 55130-3085	DLK 4	Owner and Taxpay	CI			
*1598 SLOAN ST			Total Assessment:		\$441.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.95	
Kongpheng Her	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Delinquent Trash Bill	1.00	449.27	\$449.27	19-29-22-11-0043
Chue Xiong	VAC ALLEY ACCRUING & EX S 14.31				\$449.27	
5745 3rd St Ne Minneapolis MN 55432-5457	FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3	*** Owner and Taxpay	/er *** 			
*1607 SLOAN ST			Total Assessment:		\$449.27	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	

9:10:00

12/10/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pheng Lee	KAVANAGH AND DAWSON'S	Delinquent Trash Bill		41.06	\$41.06	19-29-22-11-0030
1610 Sloan St	ADDITION TO THE CITY OF ST. PAUL EX S 28.64 FT, LOT 27 & S 23.64 FT OF				\$41.06	
St Paul MN 55130-3087	LOT 29 & LOT 28 BLK 4	*** Owner and Taxpay	/er ***			
*1610 SLOAN ST			T 1 A		0.41.06	
*Ward: 5			Total Assessment:		\$41.06 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.06	
			·			
Mt Investment Properties Llc	KAVANAGH AND DAWSON'S	Delinquent Trash Bill		328.21	\$328.21	19-29-22-11-0031
1008 Arcade St Ste 100	ADDITION TO THE CITY OF ST. PAUL VAC ST ACCRUING & N 16.36 FT OF			_	\$328.21	
St Paul MN 55106-3246	LOT 29 & ALL OF LOT 30 BLK 4	*** Owner and Taxpay	/er ***			
*1616 SLOAN ST						
*Ward: 5			Total Assessment:		\$328.21	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.21	
	BORDNER'S WEST VIEW NO. 2 PART	— — — — — — Delinquent Trash Bill		110.48		<u> </u>
1087 Saint Paul Ave	LYING E OF A LINE BEG ON S LINE	•		=	\$110.48	10 20 20 02 010 .
OF & 187 F	OF & 187 FT W OF SE COR TH N AT RA TO N LINE OF LOT 30 BLK 2	*** Owner and Taxpay	/er ***		ψ110.40	
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob Reynolds	BISANZ BROS. ADDITION NO. 2 LOT 5 BLK 4	Delinquent Trash Bill		80.87	\$80.87	16-28-23-34-0080
1161 St Paul Ave	JBLK 4				\$80.87	
St Paul MN 55116-2564		*** Owner and Taxpay	/er ***			
*1161 ST PAUL AVE						
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Catherine M Hoemke	BOHLAND'S EDGCUMBE HILLS SELY	Delinquent Trash Bill		106.99	\$106.99	16-28-23-34-0045
1202 St Paul Ave	10 FT OF LOT 21 AND ALL OF LOT 20 BLK 9			_	\$106.99	
St Paul MN 55116-2557	BLK 9	*** Owner and Taxpay	ver ***			
*1202 ST PAUL AVE						
*Ward: 3			Total Assessment:		\$106.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.99	
Eric C Larson	BORDNER'S WEST VIEW NO. 2 LOT 15	— — — — — Delinquent Trash Bill				
Amy K Polski Larson	BLK 1	1	-144	_	\$110.48	10-20-23-32-0030
999 St Paul Ave		*** Owner and Taxpay	7ar ***		\$110.48	
St Paul MN 55116-2055		Owner and raxpay	CI			
*999 ST PAUL AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
<i>G</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roxanne M Zahradka	SECTION 19 TOWN 29 RANGE 22 S 65	Delinquent Trash Bill	1.00	117.79	\$117.79	19-29-22-31-0011
1420 Sylvan St	FT OF N 265 FT OF PART OF NE 1/4 OF SW 1/4 WLY OF SOO LINE PLAT NO 2				\$117.79	
St Paul MN 55117-4606	SUBJ TO STS IN SEC 19 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1420 SYLVAN ST						
*Ward: 5			Total Assessment:		\$58.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.79	
Michael A Larson	EDFORD PLAT NO. 1 LOT 25 BLK 1			110.48		16-28-23-33-0090
Meghan K Oconnell Larson		-		=	\$110.48	10 20 20 00 0000
2033 Thure Ave		*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55116-2519		1 7				
*2033 THURE AVE			Total Assessment:	-	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew C Baerthel	MURRAY LANE ADDITION PLAT 3					
Laura L Baerthel	LOT 8 BLK 8	•		=	\$117.79	10 20 20 02 017 1
2048 Villard Ave		*** Owner and Taxpay	er ***		\$117.77	
St Paul MN 55116-2538		Tanpa y				
*2048 VILLARD AVE			Total Assessment:		\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

9:10:00 12/10/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tara Marie Berg	MURRAY LANE ADDITION PLAT 4	Delinquent Trash Bill	1.00	80.87	\$80.87	16-28-23-32-0115
2041 Villard Ave	LOT 6 BLK 9			_	\$80.87	
St Paul MN 55116-2583		*** Owner and Taxpay	/er ***			
*2041 VILLARD CT						
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	WEINANDS ADDITION LOT 11 BLK			110.48		20-29-22-33-0012
1244 Westmnster St	2			=	\$110.48	
St Paul MN 55130-3523		*** Owner and Taxpay	ver ***		\$110.40	
*1244 WESTMINSTER ST		1 2				
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Chong Vang	J. W. BASS' GARDEN LOTS SUBJ TO ST;					
Mai See Lor	THE S 50 FT MOL OF N 200 FT OF E 1/2	Beiniquent Trash Bin	1.00	=		19-29-22-44-002/
1293 Westminster St St Paul MN 55130-3312	OF S 1/3 OF LOT 20 & ALSO THE E 15 FT OF W 1/2 OF S 50 FT OF N 200 FT OF S 1/3 OF LOT 20	*** Owner and Taxpay	/er ***		\$117.79	
*1293 WESTMINSTER ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Otto	J. W. BASS' ACRE LOTS SUBJ TO ESMT	Delinquent Trash Bill		117.79	\$117.79	20-29-22-33-0002
Samantha Just	THE W 150 FT OF N 100 FT OF LOT 26			_	\$117.79	
1304 Westminster St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3313						
*1304 WESTMINSTER ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Omar Hassan	Cic No 527 Mississippi St Habitat For					
Fardawsa Bulhan	Humanity Lot 6 Blk 1	1		=	\$117.79	17-27-22-44-0043
1315 Westminster St		*** Owner and Taxpay	er ***		\$117.79	
St Paul MN 55130-3312		Owner and raxpay	Ci			
*1315 WESTMINSTER ST			Total Assessment:	_	\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
<u>C</u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Trent Nelson	Ex N 57 ft; Lot A & Lot 16 & all of Lots					
1384 Westminster St	19 & Lot 20 Blk 2	1		_	\$117.79	20-27-22-32-0000
St Paul MN 55130-3313		*** Owner and Taxpay	ar ***		\$117.79	
*1384 WESTMINSTER ST		Owner and Taxpay	C1			
*Ward: 5			Total Assessment:	=	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chaing as of. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

9:10:00 12/10/2019

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Federal National Mort Assoc	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill		110.48	\$110.48	19-29-22-41-0041
Po Box 650043	ST. PAUL VAC ALLEYS ACCRUING & LOTS 11,12 & LOT 13 BLK 1			_	\$110.48	
Dallas TX 75265-0043		*** Owner and Taxpay	/er ***			
*1425 WESTMINSTER ST *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Teliding as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Myery Homes Llc	NEWELL'S ADDITION LOT 3	Delinquent Trash Bill				20-29-22-32-0002
Po Box 4623		1		_	\$80.87	20-27-22-32-0002
St Paul MN 55104-0623		*** Owner and Taxpay	/er ***		φου.ο/	
*1430 WESTMINSTER ST		o wher and ranpay	•			
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	NEWELL'S ADDITION LOTS I AND	Delinquent Trash Bill				20-29-22-32-0001
1436 Westminster St	LOT 2	1		_	\$180.43	20-27-22-32-0001
St Paul MN 55130-3315		*** Owner and Taxpay	/er ***		\$100.43	
*1436 WESTMINSTER ST		o whoi and rampay	•			
*Ward: 5			Total Assessment:	=	\$180.43	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.43	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 117.79 Nancy L Xiong MORTON'S ADDITION TO THE CITY \$117.79 20-29-22-23-0190 OF ST. PAUL WITH ALLEY ACCRUING 1446 Westminster St \$117.79 AS VAC IN 260898; S 15.32 FT OF LOT 6 St Paul MN 55130-3105 *** Owner and Taxpaver *** & ALL OF LOT 7 BLK 8 *1446 WESTMINSTER ST *Ward: 5 Total Assessment: \$117.79 *Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$117.79 **Pavoff Amount:** Delinquent Trash Bill 1.00 110.48 \$110.48 Flora D Benjamin DAWSON'S LAKE COMO AND 19-29-22-14-0013 PHALEN AVE ADDITION TO THE CITY Joanne A Benjamin \$110.48 OF ST. PAUL, RAMSEY CO., MINN. LOT 1461 Westminster St *** Owner *** St Paul MN 55130-3104 *1461 WESTMINSTER ST Total Assessment: \$110.48 *Ward: 5 \$0.00 This Payment: *Pending as of: 10/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$110.48 *** Taxpayer and 3rd Party *** Thomas J Delisle DAWSON'S LAKE COMO AND 19-29-22-14-0013 PHALEN AVE ADDITION TO THE CITY 1146 Rice St OF ST. PAUL, RAMSEY CO., MINN. LOT Total Assessment: St Paul MN 55117-4902 \$110.48 This Payment: \$0.00 *1461 WESTMINSTER ST Current Year Principal: \$0.00 *Ward: 5 Current Year Interest: \$0.00 *Pending as of: 10/11/2019 **Payoff Amount:** \$110.48 DAWSON'S LAKE COMO AND Delinquent Trash Bill 1.00 235.60 \$235.60 St Paul Public Housing Agency 19-29-22-14-0053 PHALEN AVE ADDITION TO THE CITY Attn: Comptroller \$235.60 OF ST. PAUL, RAMSEY CO., MINN, VAC 555 Wabasha St N Ste 400 *** Owner and Taxpayer *** ALLEY ACCRUING AND FOL: EX N 90 St Paul MN 55102-1602 FT THE E 7 FT OF LOT 16 & EX N 90 FT LOTS 17,18 & 19 BLK 12 & EX S 90 FT *1543 WESTMINSTER ST Total Assessment: \$235.60 *Ward: 5 This Payment: \$0.00 *Pending as of: 10/11/2019 \$0.00 Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00 **\$235.60**

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B3 Assmt: 190150 Manager: LM

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			- Tage of
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Card	WESTMINSTER COTTAGES LOT 2 BLK	Delinquent Trash Bill		104.96	\$104.96	20-29-22-23-0230
644 Brookside Ln	1			_	\$104.96	
Mendota Heights MN 55118-2817		*** Owner and Taxpay	/er ***			
*1552 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$104.96	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.96	
Roxanne Williams	WESTMINSTER COTTAGES LOT 1 BLK	Delinquent Trash Bill		117.79	\$117.79	20-29-22-23-0229
1558 Westminster St	1			_	\$117.79	
St Paul MN 55130-3108		*** Owner and Taxpay	/er ***			
*1558 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	KAVANAGH AND DAWSON'S					
Po Box 742334	ADDITION TO THE CITY OF ST. PAUL	•		_	\$110.48	15 25 22 11 0001
Los Angeles CA 90074-2334 *1655 WESTMINSTER ST	VAC ALLEY ACCRUING AND FOL, THE N 9 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	*** Owner and Taxpay	ver ***		Ψ110.10	
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

9:10:00

12/10/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald E Anderson	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	20-29-22-22-0003
1668 Westminster St	CITY OF ST. PAUL, RAMSEY CO., MINN. S 20 FT OF LOT 3 AND N 30 FT				\$110.48	
St Paul MN 55130-3039	OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***			
*1668 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Threasa P Gallegos	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill				
395 Wheelock Pky E	CITY OF ST. PAUL, RAMSEY CO.,			=	\$110.48	
St Paul MN 55130	MINN. SUBJ TO ESMT; THE E 1/2 OF LOTS 10 THRU LOT 13 BLK 2	*** Owner and Taxpay	/er ***		\$110.40	
*395 WHEELOCK PKWY E		1 7				
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GURNEY HIGHLAND PARK LOTS 5	Delinquent Trash Bill				
47 Wheelock Pkwy E	THRU 10 AND SUBJ TO WHEELOCK	Demiquent Hash Bin	1.00	=		19-29-22-21-0010
St Paul MN 55117-3998	PKWY LOTS 11 AND LOT 12 BLK 6	*** Overson and Taymay	····		\$117.79	
*47 WHEELOCK PKWY E		*** Owner and Taxpay	/CI · · ·			
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$117.79	

Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
E. P. GIBLIN'S CITY VIEW ESTATES	Delinquent Trash Bill		179.57	\$179.57	20-29-22-24-0028
LOI 8BLK I				\$179.57	
	*** Owner ***				
		T-4-1 A	_	¢170.57	
		•			
		•			
		Payoff Amount:		\$179.57	
E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1	*** Taxpayer and 3rd I				20-29-22-24-0028
		Total Assessment:	_	\$179.57	
				\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$179.57	
SECTION 20 TOWN 29 RANGE 22 COM AT SE COR OF W 827.2 FT OF N 790.24 FT OF SEI/4 OF NWI/4 TH N727 FT TH N 52 DEG 45 MIN W 36 FT TH S 35 DEG 45 MIN W 203.34 FT FOR PT OF BEG TH W 41.55 FT HT S 8 DEG 40 MIN W 122.7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	183.70	\$183.70 \$183.70 \$183.70 \$0.00 \$0.00 \$0.00 \$183.70	20-29-22-24-0012
JOHN NEIHART'S ADDITION PART WLY OF A L RUN FROM NWLY COR TO A PT ON S L OF AND 11 FT FROM SWLY COR OF LOT 5 AND ALL OF LOT 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	80.87	\$80.87 \$80.87 \$80.87 \$0.00 \$0.00 \$0.00	20-29-22-24-0059
	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1 E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1 SECTION 20 TOWN 29 RANGE 22 COM AT SE COR OF W 827.2 FT OF N 790.24 FT OF SE1/4 OF NW1/4 TH N727 FT TH N 52 DEG 45 MIN W 36 FT TH S 35 DEG 45 MIN W 203.34 FT FOR PT OF BEG TH W 41.55 FT HT S 8 DEG 40 MIN W 122.7 JOHN NEIHART'S ADDITION PART WLY OF A L RUN FROM NWLY COR TO A PT ON S L OF AND 11 FT FROM SWLY COR OF LOT 5 AND ALL OF	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1 *** Owner *** E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1 *** Taxpayer and 3rd I *** Taxpayer and 3rd I Delinquent Trash Bill *** Owner *** Delinquent Trash Bill *** Owner *** JOHN NEIHART'S ADDITION PART WLY OF A L RUN FROM NWLY COR TO A PT ON S L OF AND ALL OF *** Owner and Taxpay *** Owner and Taxpay *** Owner and Taxpay *** Owner and Taxpay	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1 *** Owner *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1 *** Taxpayer and 3rd Party *** Current Year Interest: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Delinquent Trash Bill 1.00 Total Assessment: This Payment: Current Year Principal:	E.P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1 *** Owner *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: SECTION 20 TOWN 29 RANGE 22 COM AT SE COR OF W 827.2 FT OF N 790.24 FT OF SELF OF N 790.25 FT OTAL ASSESSMENT: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 80.87 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 80.87 Total Assessment: This Payment: Current Year Principal: Current Year Interest:	Delinquent Trash Bill 1.00 179.57 \$179.57

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Le	JOHN NEIHART'S ADDITION LOT 1	Delinquent Trash Bill	1.00	117.79	\$117.79	20-29-22-24-0135
Kim T Mai					\$117.79	
Po Box 25454		*** Owner and Taxpay	er ***			
Woodbury MN 55125-0454						
*574 WHEELOCK PKWY E			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Patrick T Kaytor	HARRISON AND HANDY'S ADDITION			3.52		20-29-22-13-0099
601 Wheelock Pkwy E	TO THE CITY OF ST. PAUL EX PKWY W 1/2 VAC ALLEY ADJ AND LOT 1			_	\$3.52	
St Paul MN 55130-3239	BLK 11	*** Owner and Taxpay	er ***			
*601 WHEELOCK PKWY E						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	HARRISON AND HANDY'S ADDITION					20-29-22-13-0180
Margaret S Ahles	TO THE CITY OF ST. PAUL VAC ALLEY	ī		=	\$80.90	20-27-22-13-0100
604 Wheelock Pky E St Paul MN 55130-3240	ADJ AND FOL SUBJ TO PKWY LOTS 4,5,6 & LOT 8 BLK 11	*** Owner and Taxpay	er ***		\$60.70	
*604 WHEELOCK PKWY E			Total Assessment:	-	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B3 Assmt: 190150 Manager: LM

	•	Ratification Date:	Resolution #:		J.	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin M Karp	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-13-0138
686 Wheelock Pky E	TO THE CITY OF ST. PAUL EX PKWY E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK			_	\$110.48	
St Paul MN 55106-1719	13	*** Owner and Taxpay	er ***			
*686 WHEELOCK PKWY E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			1 ayon Amount.		\$110.40	
	KING'S ARCADE PARK LOT 7 BLK 1	Delinquent Trash Bill			\$110.48	20-29-22-41-0066
802 Wheelock Pky E				_	\$110.48	
St Paul MN 55106-1721 *802 WHEELOCK PKWY E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew A Sletten	GURNEY HIGHLAND PARK EX E 65.6					19-29-22-21-0039
91 Wheelock Pky E	FT LOT 1 BLK 8 & EX E 65.5 FT THE S	1		=	\$69.95	17-27-22-21-0037
St Paul MN 55117-3921 *91 WHEELOCK PKWY E	10 FT OF LOT 8 & EX E 65.6 FT LOTS 9 THRU LOT 12 BLK 1	*** Owner and Taxpay	er ***		\$U9.73	
*Ward: 5			Total Assessment:	=	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michell A Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill	1.00	117.79	\$117.79	19-29-22-22-0023
110 Wheelock Pky W	VILLAS SUBJ TO PKWY; LOTS 5 & LOT 6 BLK 5			-	\$117.79	
St Paul MN 55117-3714		*** Owner and Taxpay	er ***			
*110 WHEELOCK PKWY W				_		
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	MERRILLS DIVISION OF RICE STREET					19-29-22-22-0059
87 Wheelock Pky W	VILLAS EX PKWY LOT 13 BLK 3	ī		=	\$117.79	17-27-22-22-0037
St Paul MN 55117-3713		*** Owner and Taxpay	70r ***		\$117.79	
*87 WHEELOCK PKWY W		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
A	PHALEN PARK CITY VIEW LOT 9	— — — — — — — — — — — — — — — — — — —				
Aaron F Uban	BLK 3	Delinquent Trash Bill	1.00	110.48		20-29-22-22-0034
Rebecca L Nohava					\$110.48	
1581 Wheelock Ridge Rd St Paul MN 55130-3031		*** Owner and Taxpay	er ***	_		
*1581 WHEELOCK RIDGE RD			Total Assessment:	=	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Loretta B Peterson	PHALEN PARK CITY VIEW LOT 22 BLK 1	Delinquent Trash Bill	1.00	80.87	\$80.87	20-29-22-22-0038
1590 Wheelock Ridge Road	DLK 1				\$80.87	
St Paul MN 55130-3032		*** Owner and Taxpay	er ***			
*1590 WHEELOCK RIDGE RD				_		
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.87	
Randy J Mcclendon Sr	PHALEN PARK CITY VIEW SELY 5 FT	Delinquent Trash Bill		119.99		20-29-22-22-0037
Shadina Mcclendon	OF LOT 20 AND ALL OF LOT 21 BLK			_	\$119.99	
1596 Wheelock Ridge Rd	•	*** Owner and Taxpay	er ***			
St Paul MN 55130-3032						
*1596 WHEELOCK RIDGE RD			Total Assessment:		\$119.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	
	HAMPSHIRE PARK PLAT 2 LOT 17	Delinquent Trash Bill		117.80	\$117.80	16-28-23-42-0053
Jason L Zeise	BLK 3			_	\$117.80	
1723 Yorkshire Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2463						
*1723 YORKSHIRE AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan M Kaatz	BOHLAND'S EDGCUMBE HILLS PART	Delinquent Trash Bill	1.00	112.93	\$112.93	16-28-23-31-0049
Molly A Tenney Kaatz	OF LOT 8 AND OF ORME COURT VAC ADJ E OF A L 260 FT W OF AND PAR			_	\$112.93	
852 Yorkshire Ave	WITH E L OF LOT 4 ALSO EX E 4 FT	*** Owner and Taxpay	er ***			
st Paul MN 55116-2404	LOT 8 BLK 3					
1852 YORKSHIRE AVE			Total Assessment:		\$112.93	
Ward: 3			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.93	
Melissa Markusen	BOHLAND'S EDGCUMBE HILLS EX E	— — — Trash Bill				16 29 22 21 0025
erry Ree	35 FT LOT 27 AND ALL OF LOT 26	Definquent Trash Bin	1.00	=		16-28-23-31-0025
877 Yorkshire Ave	BLK 1	*** 0 1 T	***		\$117.80	
t Paul MN 55116-2405		*** Owner and Taxpay	er ***			
1877 YORKSHIRE AVE			Total Assessment:	-	\$117.80	
Ward: 3			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

263 Parcel(s)	Total Assessment:	\$29,567.61
0 Cert. Exempt Parcel(s)	This Payment:	
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$29,567.61