Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra Ruth Johnson	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	27-29-22-33-0022
1364 7th St E	MINN. LOTS 8 & LOT 9 BLK 2			_	\$110.48	
St Paul MN 55106-4104		*** Owner and Taxpay	er ***			
*1364 7TH ST E						
*Ward: 7			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	
	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill		327.69	\$327.69	27-29-22-33-0021
6994 4th St N	MINN. LOT 7 BLK 2			_	\$327.69	
St Paul MN 55128-7025		*** Owner and Taxpay	er ***			
*1368 7TH ST E						
*Ward: 7			Total Assessment:		\$327.69	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.69	
Harry Goldstein Frances Goldstein	CRUICKSHANK'S GARDEN LOTS EX ST N PART MEASURING 312 49/100 FT	Delinquent Trash Bill		 	\$69.95	27-29-22-34-0122
1440 7th St E	ON E L AND 313 83/100 FT ON W L	**** O 17	at a fact		\$69.95	
1440 /th St E St Paul MN 55106-4112	OF LOT 8 BLK 4	*** Owner and Taxpay	er ***			
*1440 7TH ST E			T 4 1 A	=	\$60.05	
*1440 / 1 H ST E *Ward: 7			Total Assessment:		\$69.95	
			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$69.95	

_			
Ra₁	tifica	ition	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob A Shonk	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		117.80	\$117.80	27-29-22-43-0116
1540 7th St E	LOT 10 BLK 5				\$117.80	
St Paul MN 55106-4239		*** Owner and Taxpay	ver ***			
*1540 7TH ST E *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as of. To/Ti/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DENSLOWS REARRANGEMENT ETC.					
1548 7th St E	WITH ESMT; LOT 8 BLK 5	•		=	\$5.12	27 27 22 10 0111
St Paul MN 55106-4239		*** Owner and Taxpay	ver ***		\$3.12	
*1548 7TH ST E		1 7				
*Ward: 7			Total Assessment:	_	\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	DENSLOWS REARRANGEMENT ETC.					
359 Michigan St	LOT 22 BLK 3	1		=	\$80.90	21-27-22-42-0155
St Paul MN 55102-3107		*** Owner and Taxpay	/er ***		\$60.90	
*1565 7TH ST E		5 and Tanpay				
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Patrick Seligman	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-42-0134
Kathleen Patrick Seligman	LOT 23 BLK 3			_	\$80.90	
1571 7th St E St Paul MN 55106-4238		*** Owner and Taxpay	er ***			
*1571 7TH ST 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	
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.					
1593 7th St E	LOT 29 BLK 3	1		_	\$117.80	27-27-22-42-0140
St Paul MN 55106-4238		*** Owner and Taxpay	er ***		\$117.00	
*1593 7TH ST E		1 3				
*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	
Simon Chun Tom	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill				
1600 7th St E	PART N OF ALLEY ADJ TO 7TH ST	1			\$228.31	27-27-22- 4 5-0012
St Paul MN 55106-4264	AND E OF GERMAIN ST OF LOT 6 BLK 3	*** Owner and Taxpay	70r ***		\$220.51	
*1600 7TH ST E	BLK 3	o wher and ranpay				
*Ward: 7			Total Assessment:	_	\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tanja Sharp	CEDAR PARK, ST. PAUL LOT 6 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-42-0087
1615 7th St E	2				\$110.48	
St Paul MN 55106		*** Owner and Taxpay	er ***			
*1615 7TH ST 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: Payoff Amount:		\$0.00 \$110.48	
			•			
	CEDAR PARK, ST. PAUL LOT 8 BLK 2	Delinquent Trash Bill		4.80	\$4.80	27-29-22-42-0156
1621 7th St E				-	\$4.80	
St Paul MN 55106-4201		*** Owner and Taxpay	er ***			
*1621 7TH ST 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:		\$0.00	
			Payoff Amount:		\$4.80	
	BEAURLINE ADDITION W 14 FT OF	Delinquent Trash Bill				27-29-22-43-0007
Mary Garkolo	LOT 4 MEALEYS SUBD AND IN SD BEAURLINE ADD LOT 4			=	\$117.80	
1624 7th St E	BEAURLINE ADD EUT 4	*** Owner and Taxpay	er ***			
St Paul MN 55106-4202						
*1624 7TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

10.00.00 12/10/2019	Public Improvement Assessment R	Ratification Date:	Resolution #:		Tanager: Livi	ra	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Leonard Mitsch	CRUICKSHANK'S GARDEN LOTS S 1/2	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-42-0090	
Irwinna Mitsch	OF PART S OF STILLWATER AVE OF LOT 2 BLK 2			=	\$117.80		
1645 7th St E		*** Owner and Taxpay	ver ***				
St Paul MN 55106-4201 * 1641 7TH ST E			Total Assessment:	_	\$117.80		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
Tolland as of Tollin 2019			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
Lowell Francisco	J. N. ROGERS 4TH ADDITION TO ST.						
2638 Geranium Ave E	PAUL LOT 13 BLK 1	1		=	\$110.48	27-27-22-44-0103	
St Paul MN 55119-3605		*** Owner and Taxpay	ver ***		\$110.46		
*1670 7TH ST E		1 7					
*Ward: 7			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		
	BIRMINGHAM'S 2ND ADDITION W 1/2	Delinquent Trash Bill		6.00		27-29-22-41-0170	
1705 7th St E	OF LOT 28 AND ALL OF LOT 27 BLK 4			=	\$6.00		
St Paul MN 55106-4203 *1705 7TH ST E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessment:		\$6.00		
*Pending as of: 10/11/2019			This Payment:		\$0.00		

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$6.00

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas J Delisle	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-44-0010
1146 Rice St	LOT 13 BLK 1			_	\$117.80	
St Paul MN 55117-4902 * 1730 7TH ST E		*** Owner and Taxpay	er ***			
*1/ 30 / 1H S1 E *Ward: 7			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	
William J Bernier	KUHL'S 2ND ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill				
4934 Quail Ave N	E 1/2 OF LOT 6 AND ALL OF LOT 5	•		_	\$184.01	27 27 22 11 0001
Crystal MN 55429-3647	BLK 1	*** Owner and Taxpay	er ***		\$104.01	
*1760 7TH ST E		1 3				
*Ward: 7			Total Assessment:	_	\$184.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
Victoria L Jacox	BIRMINGHAM'S PARK LOT 26 BLK 4	— — — — — Delinquent Trash Bill				
7957 Sierra Pky		•		_	\$117.80	27 27 22 11 0077
Brooklyn Park MN 55444-1954		*** Owner and Taxpay	er ***		Ψ117.00	
*1761 7TH ST E *Ward: 6			T . 1 A	=	¢117.00	
* ward: 6 *Pending as of: 10/11/2019			Total Assessment:		\$117.80 \$0.00	
1 Chaing as 01. 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		ψ0.00	

10:08:08 12/10/2019	Public Improvement Assessment R	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG1904C4 A Resolution #:	.ssmt: 190155 N	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark J Gulstrand	SECTION 27 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill		4.80	\$4.80	27-29-22-23-0050
Britt M Karas-Gulstrand 1410 Ames Ave	AT INTERSECTION OF SELY L OF AMES AVE AND E L OF SW 1/4 OF NW 1/4 TH WLY ON SD SELY AVE L 65	*** Owner and Taxpay	er ***	_	\$4.80	
St Paul MN 55106-3517	32/100 FT TH S 11 DEG O4 MIN E 134 25/100 FT TH N 69 DEG 57 MIN E TO E					
*1410 AMES AVE	23/100 F1 1H N 09 DEG 37 MIN E 10 E		Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	AMES OUT LOTS EX N 165 4/10 FT					
1415 Ames Ave	THE W 50 FT OF LOT 5 BLK 3			=	\$117.80	
St Paul MN 55106-3528 *1415 AMES AVE		*** 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	
Perry Fierro — — — — — — — — — — — — — — — — — —	AMES OUT LOTS PART LOT 3 BLK 4	Delinquent Trash Bill		110.48	\$110.48	27-29-22-24-0083
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT WLY OF NE COR SD LOT 3 TH SELY			-	\$110.48	
St Paul MN 55106-3517	TO PT ON SL OF & 48.69 FT WLY OF SE COR SD LOT 3 BLK 4 & THERE TERM	*** Owner and Taxpay	er ***			
*1422 AMES AVE	COR 3D LOT 3 BLK 4 & THERE TERM		T 4 1 4	-	¢110.40	
*Ward: 6			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

Ratification	Date:	1

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irene Sczublewski	AMES OUT LOTS EX E 50 FT; E 119.25 FT OF LOT 2 BLK 4	Delinquent Trash Bill		110.48	\$110.48	27-29-22-24-0078
1444 Ames Ave E	F1 OF LOT 2 BLK 4			_	\$110.48	
St Paul MN 55106-3517		*** Owner and Taxpay	/er ***			
*1444 AMES AVE *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AMES OUT LOTS LOT 2 BLK 3					
1455 Ames Ave		•		=	\$117.80	27 27 22 21 0037
St Paul MN 55106-3528		*** Owner and Taxpay	/er ***		\$117.00	
*1455 AMES AVE		1 7				
*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	
	AMES OUT LOTS E 18.51 FT OF LOT 3	— — — — — — Delinquent Trash Bill		110.48		
1520 Ames Ave	& ALL OF LOT 2 BLK 5			_	\$110.48	_, _,, _,
St Paul MN 55106-7022		*** Owner and Taxpay	/er ***		Ψ1101.10	
*1520 AMES 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas Huynh	HAZEL PARK VILLAS, ST. PAUL, MINN. SELY 1/2 OF LOT 3	Delinquent Trash Bill		117.80	\$117.80	27-29-22-14-0043
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3			_	\$117.80	
3007 Valento Ln		*** Owner and Taxpay	/er ***			
Little Canada MN 55117-1273						
*1694 AMES AVE			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	
	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3	— — — — — Delinquent Trash Bill				
1726 Ames Pl Apt 1		ī		_	\$220.99	27-27-22-14-0133
St Paul MN 55106-2954		*** Owner and Taxpay	/er ***		\$220.99	
*1726 AMES PL		o wher and raxpay				
*Ward: 6			Total Assessment:	_	\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Mong Vang	HAZEL PARK LOT 3 BLK 3					
1728 Ames Place		Definquent Trash Bin	1.00	=		27-29-22-14-0073
St Paul MN 55106-2954		*** Owner and Taxpay	***		\$110.48	
*1728 AMES PL		Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$110.48	
1 Chang as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			1 ayon Amount.		\$110.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Joseph	HAZEL PARK SUBJ TO & WITH ESMT; LOT 16 BLK 2	Delinquent Trash Bill		220.99	\$220.99	27-29-22-14-0067
Shantell M Joseph	LOT 10 BLK 2			_	\$220.99	
1739 Ames Place		*** Owner and Taxpay	er ***			
St Paul MN 55106-2953			-			
*1739 AMES PL			Total Assessment:		\$220.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	HAZEL PARK SUBJ TO & WITH ESMT;	— — — — — Delinquent Trash Bill		117.80		
Pamela S Domenzain	LOT 15 BLK 2			=	\$117.80	
1729 Sequoia Ln		*** Owner and Taxpay	/er ***		Ψ117.00	
New Richmond WI 54017-6673						
*1741 AMES PL			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	
	SARGENT AND CAMPBELL'S					26-29-23-23-0110
1011 Argyle St	ADDITION TO THE CITY OF ST. PAUL,	1		=	\$12.92	20 27 20 20 0110
St Paul MN 55103-1203 *1011 ARGYLE ST	MINN. N 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 44	*** Owner and Taxpay	/er ***		\$12.92	
*Ward: 5			Total Assessment:		\$12.92	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.92	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith Ann Labon	WARRENDALE LOT 28 BLK 6	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-23-22-0157
1140 Argyle St S				_	\$80.90	
St Paul MN 55103-1004		*** Owner and Taxpay	ver ***			
*1140 ARGYLE ST				_		
*Ward: 5			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	
	COMO PARK SECOND ADDITION S	— — — — — — Delinquent Trash Bill				26-29-23-23-0161
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10	-		=	\$117.80	20 29 20 20 0101
St Paul MN 55103-1202	BLK 2	*** Owner and Taxpay	ver ***		\$117.00	
*975 ARGYLE ST						
*Ward: 5			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	
David C Columbus	COMO PARK SECOND ADDITION LOT	— — — — — — Delinquent Trash Bill		110.48		
985 Argyle St	6 BLK 2	-		_	\$110.48	20 29 20 20 0100
St Paul MN 55103-1202		*** Owner and Taxpay	/er ***		ψ110.70	
*985 ARGYLE ST		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	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Cloutier	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill		110.48	\$110.48	27-29-22-21-0094
Christine Cloutier	UNIT NO.1099				\$110.48	
31490 Castle Dr		*** Owner and Taxpay	/er ***			
Webb Lake WI 54830-8208						
*1099 BARCLAY ST 1099			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	
	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill				27-29-22-31-0038
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF	•		=	\$117.80	2, 2, 22 01 0000
St Paul MN 55106-3501	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpay	/er ***		\$117.00	
*933 BARCLAY ST	SI. IAULN 30 FI OF LOT 3 BLK 2	Owner and Taxpay	, C1			
*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	
	KINGSFORD PLACE LOT 11 BLK 5			3.52		
1053 Breen Ave		1		_	\$3.52	27-27-22-14-0010
St Paul MN 55106-2906		*** Owner and Taxpay	.ar ***		\$3.32	
*1053 BREEN ST		Owner and Taxpay	/CI			
*Ward: 6			Total Assessment:	_	\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<i>Q</i>			Current Year Principal:		\$0.00	
			*		*	
			Current Year Interest: Payoff Amount:		\$0.00 \$3.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phong Vang	KINGSFORD PLACE SUBJ TO ST ESMT	Delinquent Trash Bill		117.80	\$117.80	27-29-22-14-0003
Pang Yang	& EX N 50 FT LOT 8 & N 45 FT OF LOT 9 BLK 6			_	\$117.80	
1068 Breen St) <u> </u>	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2907						
*1068 BREEN ST			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	
	KINGSFORD PLACE SUBJ TO ST,S 5 FT			- — — —		
1074 Breen St	OF LOT 7 & N 50 FT OF LOT 8 BLK 6	ī		=	\$69.95	27-27-22-14-0002
St Paul MN 55106-2907		*** Owner and Taxpay	/er ***	\$09.93		
*1074 BREEN ST		owner and ranpay				
*Ward: 6			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	
	KINGSFORD PLACE SUBJ TO ST ESMT	— — — — — Delinquent Trash Bill				
1102 Breen St	LOT 3 BLK 6	1		_		27-27-22-11-0010
St Paul MN 55106-2907		*** Owner and Taxpay	7er ***		\$110.48	
*1102 BREEN ST		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	Unit Rate	Quantity	Charge Amts	Property ID
Mark Norell	KINGSFORD PLACE LOT 12 BLK 1	Delinquent Trash Bill		69.95	\$69.95	27-29-22-11-0060
1111 Breen St				_	\$69.95	
St Paul MN 55106-2908		*** Owner and Taxpay	er ***			
*1111 BREEN ST						
*Ward: 6			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	
Janette L Fairbanks	SECTION 27 TOWN 29 RANGE 22 S 47	— — — — — — — — — — — — — — — — — — —				
1112 Breen St	34/100 FT MOL OF N 952 44/100 FT	-		=	\$110.48	-, -, 11 vv
St Paul MN 55106-2909	MOL OF W 125 FT OF PART OF NE 1/4 E OF BREEN AVE IN SEC 27 TN 29 RN	*** Owner and Taxpay	er ***		\$110.40	
*1112 BREEN ST	22	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	
	KINGSFORD PLACE LOT 8 BLK 1					
Dawn Perez		1		=	\$110.48	27 27 22 11 0030
1133 Breen St		*** Owner and Taxpay	er ***		φ11U. 1 0	
St Paul MN 55106-2908		Sisi ana lanpay				
*1133 BREEN 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	

10:08:08 12/10/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
fulie Chamberlain	KINGSFORD PLACE LOT 3 BLK 1	Delinquent Trash Bill		5.12	\$5.12	27-29-22-11-0051
1161 Breen St				=	\$5.12	
St Paul MN 55106-2908		*** Owner and Taxpay	/er ***			
*1161 BREEN ST			m . 1 .		05.12	
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$5.12	
			1 ayon Amount.		\$3.12	
		Delinquent Trash Bill		117.80	\$117.80	26-29-23-32-0153
Aleana Glosser	E 21.15 FT THEREOF AND ALL OF LOTS 34 & 35 BLK 2			_	\$117.80	
1011 Burgess St	E015 34 & 35 BER 2	*** Owner and Taxpay	er ***			
St Paul MN 55103-1207						
*1011 BURGESS ST			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mary Ann St Marie	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill				
1755 Gulden Pky N	MINN. LOT 17 BLK 4	Domiquent Train Dir	1100	=		21-23-22-33-0033
Maplewood MN 55109-4545		*** Owner and Taxpay	70r ***		\$80.90	
*1315 BUSH AVE		Owner and raxpay	· C1			
*Ward: 7			Total Assessment:	=	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas John	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	27-29-22-33-0092
1319 Bush Ave	MINN. LOT 18 BLK 4				\$110.48	
St Paul MN 55106-4005		*** Owner and Taxpay	ver ***			
*1319 BUSH AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tonding as on Torin 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT					
1322 Bush St	7 BLK 3	•		=	\$110.48	2. 2. 22 00 00,,
St Paul MN 55106-4006		*** Owner and Taxpay	/er ***		\$110.40	
*1322 BUSH AVE		1 2				
*Ward: 7			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	
	LORENA PARK, ST. PAUL, MINN. LOT					
1338 Bush Ave	3 BLK 3	1		_	\$117.80	21-27-22-33-0073
St Paul MN 55106-4006		*** Owner and Taxpay	/er ***		\$117.60	
*1338 BUSH AVE		S. Her and Tanpay				
*Ward: 7			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	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Becker	LORENA PARK, ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-33-0033
1388 Bush Ave	LOTS I AND LOT 2 BLK 2			_	\$117.80	
St Paul MN 55106-4114		*** Owner and Taxpay	er ***			
*1388 BUSH AVE						
*Ward: 7			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	
	DENSLOWS REARRANGEMENT ETC.					27-29-22-43-0197
Jeffrey Arthur Collins	EX N 127 FT; PART S OF ROSS AVE OF	1		_	\$117.80	27-27-22-45-0177
1575 Bush Ave	LOT 8 BLK 3 & PART LYING N OF BUSH AVE & W OF GUDIMS ADD & E	*** Owner and Taxpay	er ***		\$117.80	
St Paul MN 55106-4207	OF DENSLOWS RE OF LOT 13 BLK 3	Owner and ranpay	C1			
*1575 BUSH AVE	CRUICKSHANKS GARDEN LOTS AND		Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CRUICKSHANK'S GARDEN LOTS SUB	— — — — — — — — — — — — — — — — — — —				27 20 22 42 0027
1601 Bush Ave	TO ALLEY THE S 143 FT OF PART N OF	Definquent Trash Bili	1.00	=		27-29-22-43-0037
1601 Bush Ave St Paul MN 55106-4209 *1601 BUSH AVE	BUSH AVE AND E OF GERMAIN ST OF FOL W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 3	*** Owner and Taxpay	er ***		\$117.80	
*Ward: 7			Total Assessment:	-	\$117.80	
*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	
			Current real interest.		φυ.υυ	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kelli Samuelson	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill		117.80	\$117.80	27-29-22-43-0059
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND			_	\$117.80	
St Paul MN 55106-4210	BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	*** Owner and Taxpay	/er ***			
*1610 BUSH AVE *Ward: 7	AND EA W OOTT EOT 3 BEK 3		Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Edward G Robinson Jr	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill				
1648 Bush Ave	PAUL, RAMSEY COUNTY,	-		=	\$117.80	2. 2, 22 10 0001
St Paul MN 55106-4210	MINNESOTA LOT 3 BLK 3	*** Owner and Taxpay	ver ***		Ψ117.00	
*1648 BUSH AVE						
*Ward: 7			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	
Walter R Mcgowan	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill		110.48		
1653 Bush Ave	PAUL, RAMSEY COUNTY,			_	\$110.48	
St Paul MN 55106-4209 * 1653 BUSH AVE	MINNESOTA LOT 5 BLK 2	*** Owner and Taxpay	/er ***		Ψ110110	
*Ward: 7			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
Debra Dean	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	5.12	\$5.12	27-29-22-44-0058
1722 Bush Ave	LOT 15 BLK 3			-	\$5.12	
St Paul MN 55106-4214		*** Owner and Taxpay	er ***			
*1722 BUSH AVE *Ward: 7			Total Assessment:	_	\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 Chang as 61. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Alex Eckwright	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
1734 Bush Ave	LOTS 11 AND LOT 12 BLK 3	ī		_	\$3.52	21-27-22-44-0033
St Paul MN 55106-4214		*** Owner and Taxpay	ver ***		\$3.32	
*1734 BUSH AVE		1.				
*Ward: 7			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	
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		80.90		27-29-22-44-0039
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2			_	\$80.90	
Louisville KY 40285-6156 *1741 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 7			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-44-0041
1751 Bush Ave	LOT 24 BLK 2				\$80.90	
St Paul MN 55106-4213		*** Owner and Taxpay	ver ***			
*1751 BUSH AVE *Ward: 7			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *1335 CASE AVE *Ward: 6 *Pending as of: 10/11/2019	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 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	27-29-22-32-0036
Chase A Scanlan 1467 Case Ave	AMES OUT LOTS BEG ON SLY L OF RY R/W 70 FT AT RA FROM E LOT L	— — — — Delinquent Trash Bill			\$110.48 \$110.48	27-29-22-24-0071
St Paul MN 55106-3504 *1467 CASE AVE	OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO	*** Owner and Taxpay	er ***		ψ110.40	
*Ward: 6	BEG PART OF LOT 1 BLK 7		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	

*Pending as of: 10/11/2019

*Ward: 6

10:08:08 12/10/2019	Public Improvement Assessment R	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG1904C4 Resolution #:	Assmt: 190155	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &	Delinquent Trash Bill	1.00	184.01	\$184.01	27-29-22-31-0138
6354 Willow Ln	19 BLK 1				\$184.01	
Brooklyn Center MN 55430-1905		*** Owner and Taxpay	er ***			
*1520 CASE AVE						
*Ward: 6			Total Assessment:		\$184.01	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
	AMES OUT LOTS W 60 FT OF S 125 FT					
1681 Windsor Dr S	OF LOT 2 BLK 6	•			\$228.31	2. 2. 22 21 000)
Shakopee MN 55379-7074 *1521 CASE AVE		*** Owner and Taxpay	er ***	_	\$220.31	

Total Assessment:

Current Year Principal:

Current Year Interest: Payoff Amount:

Payoff Amount:

This Payment:

William R Buelow	BROKMEIERS SUBDIVISION LOTS 5 &	Delinquent Trash Bill		4.80	\$4.80	
Jessica A Buelow	20 BLK 1				\$4.80	
1522 Case Ave		*** Owner and Taxpayer ***				
St Paul MN 55106-3527				_		
*1522 CASE AVE		Total As	sessment:	_	\$4.80	
*Ward: 6		This Pay	ment:		\$0.00	
*Pending as of: 10/11/2019		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	

\$228.31

\$228.31

\$4.80

\$0.00

\$0.00 \$0.00

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	OAK PARK THE W 73 FT OF LOT 3	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-13-0095
2371 Linwood Ave				_	\$117.80	
St Paul MN 55119-5824		*** Owner and Taxpay	er ***			
*1541 CASE AVE			-			
*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	
Henriette A Wemh Ngo Bissoy	VERPLANCKS SUBDIVISION OF LOT			110.48		
1550 Case Ave	5, BLOCK 1, CRUICKSHANKS	•		=	\$110.48	27 27 22 12 0131
St Paul MN 55106-3604	GARDEN LOTS, ST. PAUL, MINN. EX S 95 FT LOTS 11 & 12 & ALL OF LOTS 1	*** Owner and Taxpay	er ***		\$110.40	
*1550 CASE AVE	& LOT 2 BLK 1	1 3				
*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	
	OLIVER & MURPHY'S ADDITION TO	— — — — — Delinquent Trash Bill				
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO.,	-		=	\$110.48	2, 2, 22 12 000,
5964 165th St N Hugo MN 55038-8302	MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1	*** Owner and Taxpay	er ***		ψ110.76	
*1572 CASE AVE			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

D.	. + i f i a	otion	n Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mee Yang	FAIRCHILD'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	5.12	\$5.12	27-29-22-42-0003
Fong Vang	1, 2 AND 3 OF CRUICKSHANK'S GARDEN LOTS TO ST. PAUL SUBJ TO				\$5.12	
1604 Case Ave	AVE THE NE 1/4 OF PART S OF SD AVE	*** Owner and Taxpay	er ***			
St Paul MN 55106-3604	OF LOT 7			_		
*1602 CASE 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	
Joseph Peter Vang	HAZEL PARK LOTS 15 AND LOT 16	Delinquent Trash Bill		110.48		27-29-22-14-0107
1671 Case Ave	BLK 4			_	\$110.48	
St Paul MN 55106-3625		*** Owner and Taxpay	er ***			
*1671 CASE 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	
Macdonald Metzger	BIRMINGHAM'S 2ND ADDITION N 1/2 OF VAC ALLEY ADJ & LOT 11 BLK 1	Delinquent Trash Bill		165.34	\$165.34	27-29-22-41-0087
Rhoda Metzger	OF VAC ALLET ADJ & LOT IT BLK I			_	\$165.34	
1678 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3606						
*1678 CASE AVE			Total Assessment:		\$165.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ioannes R Houmas	HAZEL PARK LOT 14 BLK 4	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-14-0106
1679 Case Ave				-	\$80.90	
St Paul MN 55106-3605		*** Owner and Taxpay	ver ***			
*1679 CASE AVE						
*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	
Mary J Evenhouse	ORCHARD PLACE LOT 5	— — — — — — Delinquent Trash Bill		110.48		
Mark A Evenhouse				=	\$110.48	
1021 Chatsworth St N		*** Owner and Taxpay	ver ***		\$110.40	
St Paul MN 55103-1214		1 7				
*1021 CHATSWORTH ST N			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	
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46					
Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT			=	\$117.80	20 27 20 21 0002
1028 Chatsworth Ave N St Paul MN 55103-1215	6 BLK 46	*** Owner and Taxpay	/er ***		Ψ117.00	
*1028 CHATSWORTH ST N			Total Assessment:	-	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Ratificatio	n Date:	Res	olution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas F Morawiecki	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill		4.80	\$4.80	26-29-23-21-0007
Olivia R Mulvey	LOT 3 BLK 1				\$4.80	
1092 Chatsworth St N		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1006						
*1092 CHATSWORTH ST N			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Bambi Barclay Huc	WARRENDALE LOT 12 BLK 6					
1103 Chatsworth St N		1		_	\$110.48	20-27-23-22-0141
St Paul MN 55103-1005		*** Owner and Taxpay	/er ***		\$110.46	
*1103 CHATSWORTH ST N		o wher and ranpay				
*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	
William T Siong	WINTERS ADDITION TO ST. PAUL EX					
Chue Siong	ALLEY LOT 30 BLK 17	Beimquent Trash Bin	1.00	=		20-29-23-33-0036
805 Chatsworth St N		*** Owner and Taxpay	***		\$117.80	
St Paul MN 55104-1554		Owner and Taxpay	·CI			
*803 CHATSWORTH ST N			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT	Delinquent Trash Bill		110.48	\$110.48	26-29-23-24-0176
994 Chatsworth St N	55, LAKE COMO VILLAS LOTS 1 2 AND LOT 3 BLK 55				\$110.48	
St Paul MN 55103-1213		*** Owner and Taxpay	er ***			
*994 CHATSWORTH ST N						
*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	
	HAGERMAN'S SUBDIVISION OF LOT	— — — — — Delinquent Trash Bill		122.56		26-29-23-23-0066
1015 Churchill St	41, LAKE COMO VILLAS SUBJ TO			=	\$122.56	
St Paul MN 55103-1220	ESMTS THE N 15 FT OF LOT 19 AND ALL OF LOT 20 BLK 41	*** Owner and Taxpay	er ***		Ψ122.50	
*1015 CHURCHILL ST		1 .				
*Ward: 5			Total Assessment:		\$122.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	BISHOP'S ADDITION W 100 FT OF					26-29-23-23-0094
1026 Churchill St	LOT 10 AND N 1/2 OF W 100 FT OF	1		_	\$3.04	20-27-23-23-0074
St Paul MN 55103-1221	LOT 11 BLK 2	*** Owner and Taxpay	70r ***		\$3.04	
*1026 CHURCHILL ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:		\$3.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<i>5</i> <u></u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT	Delinquent Trash Bill	1.00	122.56	\$122.56	26-29-23-23-0046
1064 Churchill St	8 BLK 1			=	\$122.56	
St Paul MN 55103-1223		*** Owner and Taxpay	ver ***			
*1055 CHURCHILL ST						
*Ward: 5			Total Assessment:		\$122.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	GREVE'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		80.90		<u> </u>
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21 & 22 BLK 39			=	\$80.90	
1064 Churchill St	& 22 BLK 39	*** Owner and Taxpay	/er ***		*****	
St Paul MN 55103-1223						
*1064 CHURCHILL ST			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WARRENDALE LOT 14 BLK 8	— — — — — Delinquent Trash Bill		196.04		
Susan M Mcnamara					\$196.04	
1096 Churchill St		*** Owner and Taxpay	ver ***			
St Paul PR 55103-1008						
*1096 CHURCHILL ST			Total Assessment:		\$196.04	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C & W Enterprises Llc	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	10.24	\$10.24	26-29-23-23-0202
813 W 61st St	60 OF LAKE COMO VILLAS LOTS 21 AND LOT 22 BLK 60			_	\$10.24	
Minneapolis MN 55419-2206		*** Owner and Taxpay	er ***			
*987 CHURCHILL ST *Ward: 5			Total Assessment:		\$10.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Toliding as of. Toliff 2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Peter Green	HAGERMAN'S SUBDIVISION OF LOT					26-29-23-23-0203
993 Churchill St Unit 1	60 OF LAKE COMO VILLAS LOTS 23 &	1		_	\$220.99	20-27-23-23-0203
St Paul MN 55103-1218	LOT 24 BLK 60	*** Owner and Taxpay	er ***		\$220.99	
*993 CHURCHILL ST		1 7				
*Ward: 5			Total Assessment:	_	\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Youa K Yang	DORE'S REARRANGEMENT OF LOTS	— — — — — — — — — — — — — — — — — — —				
887 Clarence St	15, 16 & 17, BLOCK 8, TRACY'S	Domiquent Trash Bir	1.00	=	\$117.80	27-29-22-32-0103
St Paul MN 55106-2057	OUTLOTS LOT 1	*** Owner and Taxpay	er ***		\$117.80	
*887 CLARENCE ST *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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill		134.26	\$134.26	26-29-23-24-0088
1033 Colne St	LOTS 23 AND LOT 24 BLK 48			_	\$134.26	
St Paul MN 55103-1345		*** Owner and Taxpay	/er ***			
*1033 COLNE ST						
*Ward: 5			Total Assessment:		\$134.26	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.26	
Anna M K Hawks	THOMPSONS ADDITION TO ST PAUL			4.56		<u> </u>
Kent L Hawks	N 9 FT OF LOT 27 AND ALL OF LOTS 28 AND LOT 29 BLK 33			_	\$4.56	
1077 Colne St	20 AND EOT 27 BEK 33	*** Owner and Taxpay	/er ***			
St Paul MN 55103-1347						
*1077 COLNE ST			Total Assessment:		\$4.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	
Elizabeth G Mohr	WARE AND HOSPES ADDITION TO ST.					26-29-23-14-0151
656 Como Ave	PAUL, MINN. LOT 8 BLK 7	1		_	\$144.98	20 27 20 11 0131
St Paul MN 55103-1401		*** Owner and Taxpay	/er ***		\$144.90	
*656 COMO AVE				_		
*Ward: 5			Total Assessment:		\$144.98	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.98	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-14-0103
705 Como Ave	PAUL, MINN. LOT 45 BLK 3			:	\$110.48	
St Paul MN 55103-1402 * 705 COMO AVE		*** 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	
Lena Marie Christiansen	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		136.30	\$136.30	26-29-23-14-0113
2453 Como Ave	PAUL, MINN. A TRIANGULAR PIECE BOUNDED ON E BY W L OF LOT 35			:	\$136.30	
St Paul MN 55108-1459 * 745 COMO AVE	ON NWLY SIDE BY NWLY L OF SD LOT EXTENDED TO COMO AVE AND	*** Owner and Taxpay	/er ***			
*Ward: 5	ON SWLY SIDE BY SD AVE ALSO LOT		Total Assessment:	_	\$136.30	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.30	

Michael Besvold	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-33-0083
1000 Englewood St	ALLEY LOT 25 BLK 15				\$110.48	
St Paul MN 55104-1502		*** Owner and Taxpayer ***				
*1000 ENGLEWOOD AVE				_		
*Ward: 1		Total A	ssessment:		\$110.48	
*Pending as of: 10/11/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	

Payoff Amount:

\$110.48

Ratification Date: Rese

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Camille June	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		7.04	\$7.04	26-29-23-33-0081
Carol Ellingsberg	ALLEY LOT 23 BLK 15				\$7.04	
1008 Englewood Ave St Paul MN 55104-1502		*** Owner and Taxpay	er ***			
*1008 ENGLEWOOD AVE			Total Assessment:	_	\$7.04	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.04	
	WINTERS ADDITION TO ST. PAUL LOT			80.90		
John P Fulton	10 BLK 16			=	\$80.90	
1398 Frankson Ave		*** Owner and Taxpay	er ***		******	
St Paul MN 55108-2403						
*1017 ENGLEWOOD AVE			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Gary L West	WINTERS ADDITION TO ST. PAUL LOT 28 BLK 22	Delinquent Trash Bill		- 80.90	\$80.90	26-29-23-33-0174
1050 Englewood Ave St Paul MN 55104-1503		*** 0 1 T	***		\$80.90	
*1050 ENGLEWOOD AVE		*** Owner and Taxpay	er ***			
*Ward: 1			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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
My Home Properties Llc	WINTERS ADDITION TO ST. PAUL S	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-43-0036
Co Tracy Wong	1/2 OF LOT 1 BLK 2			=	\$117.80	
6915 4th Ave S		*** Owner and Taxpay	ver ***			
Richfield MN 55423-2446 * 743 ENGLEWOOD AVE			Total Assessment:	_	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mai Yer Soung	WINTERS ADDITION TO ST. PAUL LOT	— — — — — — — Delinquent Trash Bill		190.28		
569 Dale St N	2 BLK 2			_	\$190.28	
St Paul MN 55103-1917		*** Owner and Taxpay	ver ***		Ψ190.20	
*745 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:	=	\$190.28	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.28	
Marta K Bradshaw	WINTERS ADDITION TO ST. PAUL LOT 3 BLK 2	Delinquent Trash Bill		124.21	\$124.21	
18125 Tulane St Ne					\$124.21	
Forest Lake MN 55025-8862 *749 ENGLEWOOD AVE		*** Owner and Taxpay	ver ***	_		
*Ward: 1			Total Assessment:		\$124.21	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.21	

Ratification Date:	Resolution #:
Katilication Date.	Resolution #.

		Ratification Date.	Resolution #.				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Christopher P Kachelmyer	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-23-43-0040	
Gwen E Kachelmyer	5 BLK 2				\$80.90		
757 Englewood Ave		*** Owner and Taxpay	er ***				
St Paul MN 55104-1612				_			
*757 ENGLEWOOD AVE			Total Assessment:		\$80.90		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.90		
James P Peterson	WINTERS ADDITION TO ST. PAUL LOT						
761 Englewood Ave	6 BLK 2	1				20-27-23-43-0041	
St Paul MN 55104-1612		*** Owner and Taxpay	or ***		\$228.31		
*761 ENGLEWOOD AVE		Owner and Taxpay	CI				
*Ward: 1			Total Assessment:	_	\$228.31		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
•			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$228.31		
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT	— — — — — — — — — — — — — — — — — — —					
765 Englewood Ave	7 BLK 2	Beimquent Hush Bill	1100	=		20-27-23-43-0042	
St Paul MN 55104-1612		*** Owner and Taxpay	or ***		\$117.80		
*765 ENGLEWOOD AVE		Owner and Taxpay	CI				
*Ward: 1			Total Assessment:		\$117.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
<i>Q</i>			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
Ohn Pribble	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	86.78	\$86.78	26-29-23-43-0067
782 Englewood Ave	SUBJ TO ALLEY; W 1/2 OF LOT 20 & ALL OF LOT 19 BLK 1				\$86.78	
St Paul MN 55104-1611		*** Owner and Taxpay	/er ***			
*782 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:		\$86.78	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.78	
	KINGSFORD PLACE LOT 13 BLK 4	Delinquent Trash Bill				
Amy B Hayes				_	\$117.80	
041 Flandrau St		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55106-2911		1 2				
*1041 FLANDRAU ST			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	
	KINGSFORD PLACE LOT 16 BLK 5					
1050 Flandrau St		•		=	\$110.48	2, 2, 22 11 0010
St Paul MN 55106-2912		*** Owner and Taxpay	/er ***		\$110.40	
*1050 FLANDRAU ST		- ··				
*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	Unit Rate	Quantity	Charge Amts	Property ID
Keith Bell	KINGSFORD PLACE LOT 17 BLK 5	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-14-0016
1054 Flandrau Ave				_	\$117.80	
St Paul MN 55106-2912		*** Owner and Taxpay	/er ***			
*1054 FLANDRAU ST				_		
*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	
	KINGSFORD PLACE LOT 2 BLK 4	Delinquent Trash Bill		117.80		
Joseph E Anaya Jr				_	\$117.80	
1103 Flandrau St		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55106-2911		1 2				
*1103 FLANDRAU ST			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	
	KINGSFORD PLACE LOT 16 BLK 1	Delinquent Trash Bill		5.76		
Yeng Thao				=	\$5.76	
1126 Flandrau St		*** Owner and Taxpay	ver ***		4	
St Paul MN 55106-2914		1 7				
*1126 FLANDRAU ST			Total Assessment:		\$5.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.76	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ralph B Fenn	KINGSFORD PLACE LOT 6 BLK 2	Delinquent Trash Bill		110.48	\$110.48	27-29-22-11-0113
1145 Flandrau St				_	\$110.48	
St Paul MN 55106-2913		*** Owner and Taxpay	/er ***			
*1145 FLANDRAU ST				_		
*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	
Eric J Johnson	KINGSFORD PLACE LOT 4 BLK 2	Delinquent Trash Bill				
1153 Flandrau St		-		_	\$110.48	-, -, 11 VIII
St Paul MN 55106-2913		*** Owner and Taxpay	/er ***		\$110.40	
*1153 FLANDRAU ST		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	
	KINGSFORD PLACE LOT 1 BLK 2	Delinquent Trash Bill		5.12		27-29-22-11-0108
1169 Flandrau St				_	\$5.12	
St Paul MN 55106-2913		*** Owner and Taxpay	/er ***			
*1169 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

10.00.00 12/10/2019	Public Improvement Assessment F	Ratification Date:	mt) Project: CG1904C4 A Resolution #:	ssmt: 190155 N	danager: LM	rages
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea Durham	BIRMINGHAM'S 2ND ADDITION LOTS	Delinquent Trash Bill		58.46	\$58.46	27-29-22-41-0148
869 Flandrau St	1 AND LOT 2 BLK 4			_	\$58.46	
St Paul MN 55106-3608 * 869 FLANDRAU ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$58.46	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.46	
	BIRMINGHAM'S PARK N 1/2 OF LOTS					
946 Flandrau St	16 THRU LOT 19 BLK 1			_	\$228.31	2, 2, 22 11 000,
St Paul MN 55106-3665		*** Owner and Taxpay	/er ***		Ψ220.31	
*946 FLANDRAU ST						
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 &	— — — — — Delinquent Trash Bill				
3007 Valento Ln	ALL OF LOT 7 BLK 4			_	\$117.80	
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***			
*963 FLANDRAU ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$117.80

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard M Kirscher Ii	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	26-29-23-14-0158
675 Front Ave	PAUL, MINN. LOT 15 BLK 7				\$110.48	
St Paul MN 55103-1413		*** Owner and Taxpay	ver ***			
*675 FRONT 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	
Cynthia Trojanowski	MAXFIELDS SUBDIVISION OF LOT 53					
Barbara J Reiter	OF LAKE COMO VILLAS S 66 FT OF W	1		=	\$109.44	20 27 20 21 0131
915 Front Ave	8 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 53	*** Owner and Taxpay	/er ***		\$109.44	
St Paul MN 55103-1349	11.10 201 0 2211 03					
*915 FRONT AVE			Total Assessment:	-	\$109.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.44	
	CIC NO. 615 GERMAIN LANDING LOT	— — — — — — Delinquent Trash Bill		9.51		
1576 Germain Landing	3 BLK 2	1		=	\$9.51	27 27 22 10 0007
St Paul MN 55106-3677		*** Owner and Taxpay	ver ***		ψ2.21	
*1576 GERMAIN LNDG						
*Ward: 6			Total Assessment:	-	\$9.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.51	

10:08:08 12/10/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ahmed Mohmoud	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill		132.06	\$132.06	27-29-22-13-0081
1587 Germain Lndg	14 BLK 1			_	\$132.06	
St Paul MN 55106-3677		*** Owner and Taxpay	/er ***			
*1587 GERMAIN LNDG						
*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	
	CRUICKSHANK'S GARDEN LOTS N					27-29-22-43-0143
Mai C T Yang	1/2 OF PART BET EXTENDED N AND S	•		=	\$106.03	2, 2, 22 10 01 10
777 Germain St	LINES OF LOT 1 BLK 7 DENSLOW'S RE AND W OF GERMAIN ST OF LOTS 6	*** Owner and Taxpay	/er ***		\$100.03	
St Paul MN 55106-4256	AND LOT 7 BLK 3	- ··				
*777 GERMAIN ST			Total Assessment:	_	\$106.03	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.03	
Edward Lewis Jr	WINTERS ADDITION TO ST. PAUL N	— — — — — — — — — — — — — — — — — — —				26 20 22 42 0025
434 Blair Ave	1/2 OF LOT 1 BLK 2	Definquent Trash Bin	1.00	=		26-29-23-43-0035
134 Blair Ave St Paul MN 55103-1656		*** 0 1 T			\$117.80	
		*** Owner and Taxpay	er ***			
*759 GROTTO ST N						
Ward: 1			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	

*Pending as of: 10/11/2019

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CITYVILL LOT 8 BLK 1 Delinquent Trash Bill 1.00 110.48 \$110.48 Jorge Flores 27-29-22-13-0050 987 Hammer Ave \$110.48 St Paul MN 55106-2957 *** Owner and Taxpayer *** *987 HAMMER AVE *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 **Payoff Amount:** \$110.48 CITYVILL LOT 6 BLK 1 Delinquent Trash Bill 1.00 117.80 Tou Vang \$117.80 27-29-22-13-0048 1012 Seminary Ave \$117.80 St Paul MN 55104-1527 *** Owner and Taxpayer *** *993 HAMMER AVE *Ward: 6 Total Assessment: \$117.80 *Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 1.00 Delinquent Trash Bill 127.32 Del Co Limited Partnership HAGERMAN'S SUBDIVISION OF LOT \$127.32 26-29-23-23-0063 41, LAKE COMO VILLAS W 1/2 OF Po Box 17122 \$127.32 LOTS 15, 16 & LOT 17 BLK 41 St Paul MN 55117-0122 *** Owner and Taxpayer *** *1085 HATCH AVE *Ward: 5 Total Assessment: \$127.32

This Payment:

Payoff Amount:

Current Year Principal: Current Year Interest:

\$0.00 \$0.00

\$0.00

\$127.32

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John H Hensel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill		191.38	\$191.38	26-29-23-24-0109
Betty Marie Dean	LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50			_	\$191.38	
3439 10th Ave S		*** Owner and Taxpay	ver ***			
Minneapolis MN 55407-2113				_		
*879 HATCH AVE			Total Assessment:		\$191.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
James F Gutzman	COMO PARK SECOND ADDITION LOT	— — — — — — Delinquent Trash Bill		134.26	\$134.26	26-29-23-23-0138
Andrew J Gutzman	5 BLK 1			_	\$134.26	
992 Hatch Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1229						
*992 HATCH AVE			Total Assessment:		\$134.26	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.26	
	GERMAIN LANDING 2ND ADDN LOT				\$110.48	<u> </u>
Bahila Barre	2 BLK 1			_	\$110.48	
1029 Hazelwood St St Paul MN 55106-3678		*** Owner and Taxpay	/er ***			
*1029 HAZELWOOD 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	

10:08:08 12/10/2019	Public Improvement Assessment R	coll by Address (Fee to Asi Ratification Date:	nt) Project: CG1904C4 A Resolution #:	ssmt: 190155	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jack Vang	TILSEN'S FIFTH ADDITION LOT 2 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-34-0023
Christine K Vang 1429 Mechanic Ave St Paul MN 55106-3520	DLA 6	*** Owner and Taxpay	er ***	_	\$117.80	
*771 HAZELWOOD ST			Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Etalemaw T Beshah	DENSLOWS REARRANGEMENT ETC.	— — — — — — — — — — — — — — — — — — —			\$117.80	<u> </u>
784 Hazelwood St	S 1/2 OF LOTS 11 12 13 AND LOT 14 BLK 6			=	\$117.80	
St Paul MN 55106-4221	BER 0	*** Owner and Taxpay	er ***			
*784 HAZELWOOD ST						
*Ward: 7			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	
 Maria M Calatayud	OAK TREE PARK SUBJ TO ESMTS &	— — — — — — Delinquent Trash Bill			\$117.80	27-29-22-24-0045
2030 Lydia Ave # 304	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 7 BLK 1			=	\$117.80	
Maplewood MN 55109-1483 *981 HAZELWOOD ST	OF LOT / BLK I	*** Owner and Taxpay	er ***		• • • •	
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$117.80

10:08:08 12/10/2019

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ronaldo R Soliman	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill		110.48	\$110.48	27-29-22-24-0047
10161 Upper 178th St	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 8 BLK 1				\$110.48	
Lakeville MN 55044-8788		*** Owner and Taxpay	/er ***			
*987 HAZELWOOD ST *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chaing as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	OAK TREE PARK SUBJ TO ESMTS &					27 20 22 24 0049
757 Geneva Ave N	PARTY WALL AGREEMENTS; EX S	Definquent Trash Bin	1.00	=		27-29-22-24-0048
Oakdale MN 55128-7408	29.8 FT; LOT 8 BLK 1	*** Owner and Taxpay			\$117.80	
*989 HAZELWOOD ST		Owner and Taxpay	CI			
*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	
	J. LARSON ADDITION LOT 10 BLK 1	— — — — — — — Delinquent Trash Bill				
1150 Herbert St		1		_	\$110.48	27-27-22-12-0012
St Paul MN 55106-2920		*** Owner and Taxpay	/er ***		\$110.46	
*1150 HERBERT ST		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	

Ratification	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	J. LARSON ADDITION LOT 11 BLK 1	Delinquent Trash Bill		55.48	\$55.48	27-29-22-12-0013
1156 Herbert St				_	\$55.48	
St Paul MN 55106-2920		*** Owner and Taxpay	/er ***			
*1156 HERBERT ST				_		
*Ward: 6			Total Assessment:		\$55.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.48	
	J. LARSON ADDITION LOT 15 BLK 1	— — — — — — — — — — — — — — — — — — —				
1178 Herbert St				_	\$110.48	-: -> 1- vv1.
St Paul MN 55106-2920		*** Owner and Taxpay	/er ***		ψ110.40	
*1178 HERBERT ST		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	
Nicholas Vilbas	WINTERS ADDITION TO ST. PAUL EX					
Melissa Kreindel	ALLEY LOT 25 BLK 17			=	\$117.80	20 27 20 00 0001
1000 Hubbard Ave		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55104-1506		5 and tanpay				
*1000 HUBBARD AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			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
Federal National Mortgage	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		110.48	\$110.48	26-29-23-33-0008
14221 Dallas Pky Ste 1000	10 BLK 18			_	\$110.48	
Dallas TX 75254-2946		*** Owner and Taxpay	/er ***			
*1019 HUBBARD AVE						
*Ward: 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	
Corrine Larson	WINTERS ADDITION TO ST. PAUL	— — — — — — — Delinquent Trash Bill		110.48		
1020 Hubbard Ave	SUBJ TO ALLEY THE E 1/2 OF LOT 20	•		=	\$110.48	20 27 20 00 0000
St Paul MN 55104-1506	AND W 3O 22/100 FT OF LOT 21 BLK 17	*** Owner and Taxpay	/er ***		\$110.46	
*1020 HUBBARD AVE	•	o wher and ranguly	•			
*Ward: 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	
Christopher E Nerz	WINTERS ADDITION TO ST. PAUL EX					
Po Box 40153	ALLEY LOT 29 BLK 17	Denniquent Trush Bin	1100	=		20-29-23-33-0037
St Paul MN 55104-8153		*** Owner and Taxpay	.or ***		\$115.98	
*984 HUBBARD AVE		Owner and Taxpay	CI			
*Ward: 1			Total Assessment:	-	\$115.98	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.98	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel Claessens	SECTION 27 TOWN 29 RANGE 22 BEG AT INTERSECTION OF CL OF	Delinquent Trash Bill		117.80	\$117.80	27-29-22-12-0026
1656 Jessamine Ave E	KENNARD ST AND S L OF JESSAMINE			\$117.80		
St Paul MN 55106-2921	AVE TH W 40 FT TH SWLY AT ANGLE TO LEFT 75 DEG 42 MIN FOR 95 FT TH	*** Owner and Taxpay	/er ***			
*1656 JESSAMINE AVE E *Ward: 6	SELY 64 28/100 FT TO PT IN		Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Amanda L Larson	SECTION 27 TOWN 29 RANGE 22 E 50			80.90		
1672 Jessamine Ave E	FT OF W 150 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE			_	\$80.90	_, _,
St Paul MN 55106-2921	AVE INCLUDING PART OF LOT A	*** Owner and Taxpay	ver ***	4000		
*1672 JESSAMINE AVE E	KINGSFORD PL ALL IN SEC 27 TN 29 RN 22					
*Ward: 6	RIN 22		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	
Juan Carlos Garcia Gonzalez	TRACYS OUTLOTS IN THE TOWNSHIP			228.31	\$228.31	27-29-22-32-0102
C/O Juan Carlos Garcia Gonzalez	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 9			_	\$228.31	
1115 Ross Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3938						
*857 JOHNSON PKWY			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$228.31	
			1 ayon Amount.		3440.31	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barbara Elfstrand	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill		74.69	\$74.69	27-29-22-32-0100
865 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 10 BLK 9				\$74.69	
St Paul MN 55106-3419		*** Owner and Taxpay	/er ***			
*865 JOHNSON PKWY						
*Ward: 6			Total Assessment:		\$74.69	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.69	
Nicole L Capaul	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — — Delinquent Trash Bill		117.80	\$117.80	27-29-22-32-0068
874 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA W 105 2/10 FT			_	\$117.80	
St Paul MN 55106-3420	OF N 51 FT OF LOT 1 BLK 10	*** Owner and Taxpay	/er ***			
*874 JOHNSON PKWY				_		
*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	
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP			69.95		27-29-22-32-0053
878 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8			=	\$69.95	
St Paul MN 55106-3422 *878 JOHNSON PKWY	STATE OF MINNESOTA LOT 0 BLK 0	*** Owner and Taxpay	/er ***			
*Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-32-0097
881 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 7 BLK 9				\$110.48	
St Paul MN 55106-3419		*** Owner and Taxpay	ver ***			
*881 JOHNSON PKWY						
*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	
	KINGSFORD PLACE LOT 18 BLK 3	— — — — — — Delinquent Trash Bill		117.80		
1142 Kennard St				_	\$117.80	
St Paul MN 55105-2925		*** Owner and Taxpay	/er ***		ψ117 . 00	
*1142 KENNARD ST						
*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	
Ronald Martino Meuret	KINGSFORD PLACE LOT 19 BLK 3			80.90		
Patrick J Meuret				_	\$80.90	
1148 Kennard St		*** Owner and Taxpay	/er ***		\$00.50	
St Paul MN 55106-2925		1 7				
*1148 KENNARD ST			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Chlebeck	ALBRIGHT ADDITION LOT 1 BLK 2	Delinquent Trash Bill		80.90	\$80.90	27-29-22-42-0070
Po Box 600232				-	\$80.90	
St Paul MN 55106-0004		*** Owner and Taxpay	ver ***			
*873 KENNARD ST				_		
*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	
	KINGSFORD PLACE LOT 16 BLK 4			80.90		
Susan A Hutchinson				_	\$80.90	
1056 Kingsford St		*** Owner and Taxpay	ver ***		\$ 00.70	
St Paul MN 55106-2928						
*1056 KINGSFORD ST			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	
	KINGSFORD PLACE LOT 20 BLK 4	— — — — — — Delinquent Trash Bill				
1078 Kingsford St				_	\$110.48	_, _,,
St Paul MN 55106-2928		*** Owner and Taxpay	/er ***		\$110.10	
*1078 KINGSFORD ST		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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David Ostertag	SECTION 27 TOWN 29 RANGE 22 SUBJ TO ESMT OVER W 10 FT PART OF LOT	Delinquent Trash Bill		4.80	\$4.80	27-29-22-11-0167
3019 Walter St	B KINGSFORD PL AN ADD AND PART			_	\$4.80	
Maplewood MN 55109-5515 *1105 KINGSFORD ST	OF E 1/2 OF NE 1/4 OF SEC 27 T 29 R 22 ALL INCLUDED IN FOL BEG ON W L	*** Owner and Taxpay	/er ***			
*Ward: 6	OF KINGSFORD PL 48 FT S FROM S L		Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Christopher Negron	KINGSFORD PLACE LOT 26 BLK 4	— — — — — — Delinquent Trash Bill				
1110 Kingsford St		•		=	\$117.80	27 27 22 11 01 10
St Paul MN 55106-2928		*** Owner and Taxpay	/er ***		Ψ117.00	
*1110 KINGSFORD ST		1 2				
*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	
Daniel R Hullopeter	KINGSFORD PLACE N 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 3	Delinquent Trash Bill		5.12	\$5.12	27-29-22-11-0147
Brenda C Hullopeter	AND ALL OF LOT 4 BLK 3				\$5.12	
1153 Kingsford St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2929				_		
*1153 KINGSFORD ST			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 \$5.12	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Catie Pfeilsticker	WARRENDALE EX W 40 FT FOR	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-23-22-0068
1194 Lexington Pky N	PKWY LOT 23 BLK 3			_	\$4.80	
St Paul MN 55103-1032		*** Owner and Taxpay	er ***			
*1194 LEXINGTON PKWY N						
*Ward: 5			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	LEXINGTON AVE. ADDITION TO THE					26-29-23-33-0164
Tina M Jackson	CITY OF ST. PAUL EX N 18 96/100 FT	Ī		_	\$88.97	20-27-23-33-0104
2617 Mountain View Dr	THE E 73 FT OF LOT 6 AND E 73 FT OF LOT 7 BLK 2	*** Owner and Taxpay	er ***		\$60.97	
Mckinney TX 75071-2518	EGT , BER 2	o wher and rampay	••			
*740 LEXINGTON PKWY N			Total Assessment:	_	\$88.97	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.97	
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of	— — — — — — — — — — — — — — — — — — —				27 20 22 22 0166
	E 529.5 Ft Of Part W Of Maryland Heights	Demiquent Trash Bin	1.00	110.46		27-29-22-22-0166
1402 Maryland Ave E St Paul MN 55106-2824	Of N 1/2 In Sec 27 Tn 29 Rn 22	****	also also also		\$110.48	
		*** Owner and Taxpay	er ***			
*1402 MARYLAND AVE E			T . 1 .		0110.40	
*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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Matthew D Brandt	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-12-0039
1604 Maryland Ave E	TO MARYLAND AVE THE E 72 FT OF W 128 FT OF N 233 FT OF W 1/2 OF NE			_	\$110.48	
St Paul MN 55106-2933	1/4 OF NW 1/4 OF NE 1/4 OF SEC 27	*** Owner and Taxpay	er ***			
*1604 MARYLAND AVE E	TN 29 RN 22					
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			rayon Amount:		\$110.46	
Andrea E Peraza	AMES PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill				
Brynn Halverson				_	\$110.48	
1696 Maryland Ave E		*** Owner and Taxpay	er ***		Ψ110110	
St Paul MN 55106-2941						
*1696 MARYLAND 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	
Elita Gen Carlson	AMES PARK PLAT 2 LOT 1 BLK 2	Delinquent Trash Bill				
1716 Maryland Ave E		Demiquent Hush Bill	1100	=	\$110.48	27-29-22-11-0003
St Paul MN 55106-2941		*** Owner and Taxpay	er ***		\$110.46	
*1716 MARYLAND AVE E		o mier and ranpay				
*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	Unit Rate	Quantity	Charge Amts	Property ID
	AMES PARK PLAT 2 LOT 7 BLK 1	Delinquent Trash Bill		10.82	<u>\$10.82</u>	27-29-22-11-0043
1722 Maryland Ave E				_	\$10.82	
St Paul MN 55106-2943		*** Owner and Taxpay	/er ***			
*1722 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$10.82	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.82	
	AMES PARK PLAT 2 LOT 4 BLK 1	Delinquent Trash Bill				
1734 Maryland Ave E		•		=	\$5.12	27 27 22 11 00 10
St Paul MN 55106-2943		*** Owner and Taxpay	ver ***		ψ3.12	
*1734 MARYLAND AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Eufemia P Sanchez	TILSEN'S PROSPERITY PARK LOT 5	Delinquent Trash Bill				
Silvestre Sanchez	BLK 3	•		=	\$110.48	2, 2, 22 20 001,
1353 Beech St		*** Owner and Taxpay	ver ***		φ110.το	
St Paul MN 55106-4807		- ·· 1444pw)				
*1394 MECHANIC AVE			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad Bergmann	TILSEN'S PROSPERITY PARK LOT 6 BLK 3	Delinquent Trash Bill		110.48	\$110.48	27-29-22-23-0018
1398 Mechanic Ave	BLK 3			_	\$110.48	
St Paul MN 55106-3521		*** Owner and Taxpay	/er ***			
*1398 MECHANIC 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	
Ruth Ann Shaugobay	TILSEN'S PROSPERITY PARK LOT 10	Delinquent Trash Bill		110.48	\$110.48	
1414 Mechanic Ave	BLK 3			_	\$110.48	
St Paul MN 55106-3521		*** Owner and Taxpay	/er ***			
*1414 MECHANIC 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	
United Hmong Investment Llc	TILSEN'S PROSPERITY PARK LOT 4 BLK 2	Delinquent Trash Bill		110.48	\$110.48	27-29-22-23-0045
C/O Cheng Lee	DLK 2				\$110.48	
778 Viking Dr Maplewood MN 55117-1666		*** Owner and Taxpay	/er ***			
*1426 MECHANIC AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$110.48 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00 \$0.00	
1 chaing as of. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i ayon Amount.		J110. 7 0	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Moore	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill	1.00	3.52	\$3.52	26-29-23-24-0099
1019 Milton St N	LOTS 18 & LOT 19 BLK 49				\$3.52	
St Paul MN 55103-1335		*** Owner and Taxpay	er ***			
*1019 MILTON ST N *Ward: 5			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	
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF					
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND	-		=	\$130.32	20 29 20 21 0100
St Paul MN 55103-1336	LOT 2 BLK 50	*** Owner and Taxpay	er ***		ψ13 0. 32	
*1036 MILTON ST N						
*Ward: 5			Total Assessment:		\$130.32	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.32	
	MAXFIELDS SUBDIVISION OF 52 OF	— — — — — — — — — — — — — — — — — — —		148.53		26-29-23-24-0143
2555 Hamline Ave N Unit 308	LAKE COMO VILLAS EX S 12 5/10 FT LOT 15 AND ALL OF LOTS 16 AND			=	\$148.53	
St Paul MN 55113-3151 * 995 MILTON ST N	LOT 17 BLK 52	*** Owner and Taxpay	ver ***		V - 1000	
*Ward: 5			Total Assessment:	_	\$148.53	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.53	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT 21 BLK 4	Delinquent Trash Bill		110.48	\$110.48	27-29-22-33-0130
1331 Minnehaha Ave E	21 BLK 4				\$110.48	
St Paul MN 55106-4724		*** Owner and Taxpay	/er ***			
*1331 MINNEHAHA AVE E			T 1 A		0110.40	
*Ward: 7 *Pending as of: 10/11/2019			Total Assessment:		\$110.48 \$0.00	
"Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	27-29-22-33-0074
11670 Fountains Dr Unit 200	23 BLK 5				\$117.80	
Osseo MN 55369-7195		*** Owner and Taxpay	er ***			
*1391 MINNEHAHA AVE E						
*Ward: 7			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	
Aric G Mattson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		117.80	\$117.80	
Shannon L Mattson	LOT 18 BLK 9			_	\$117.80	
1609 Minnehaha Ave E St Paul MN 55106-4917		*** Owner and Taxpay	/er ***			
*1609 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

10:08:08 12/10/2019

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David E Wright	DENSLOWS REARRANGEMENT ETC. LOT 25 BLK 9	Delinquent Trash Bill		117.80	\$117.80	27-29-22-43-0098
Julie L Wright	LOT 23 BLK 9				\$117.80	
1635 Minnehaha Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4917						
*1635 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
Bonita Laverne Lofgren 1645 Minnehaha Ave E St Paul MN 55106-4917 *1645 MINNEHAHA AVE E *Ward: 7 *Pending as of: 10/11/2019	DENSLOWS REARRANGEMENT ETC. LOT 27 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	69.95	\$69.95 \$69.95 \$69.95 \$0.00 \$0.00	27-29-22-43-0100
			Current Year Interest: Payoff Amount:		\$0.00 \$69.95	
Patrick John Cluraghty	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		117.80	\$117.80	27-29-22-43-0101
1647 Minnehaha Ave E	LOT 28 BLK 9			_	\$117.80	
St Paul MN 55106-4917 *1647 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***	_		
*Ward: 7			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	

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		449.27	\$449.27	27-29-22-43-0103
11670 Fountains Dr Unit 200	LOT 30 BLK 9				\$449.27	
Maple Grove MN 55369-3071 *1657 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$449.27	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
Nuahlay Mceachren	KUHL'S 2ND ADDITION TO ST. PAUL					
1729 Minnehaha Ave E	W 1/2 OF LOT 19 AND ALL LOT 18	Ī		=	\$117.80	27-27-22-44-0004
St Paul MN 55106-4923	BLK 4	*** Owner and Taxpay	er ***		\$117.00	
*1729 MINNEHAHA AVE E						
*Ward: 7			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	
Deanna L Hickman	WINTERS ADDITION TO ST. PAUL LOT			156.48		
1055 Minnehaha Ave W	4 BLK 22	1		=	\$156.48	20-2)-23-33-0133
St Paul MN 55104-1548		*** Owner and Taxpay	er ***		\$150.46	
*1055 MINNEHAHA AVE W		1 3				
*Ward: 1			Total Assessment:	-	\$156.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$156.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Johannsen	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-33-0155
Holly Johannsen	SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22				\$110.48	
1063 Minnehaha Ave W	V BEAT 22	*** Owner and Taxpay	er ***			
St Paul MN 55104-1548 *1063 MINNEHAHA AVE W			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Joselito C Espino Iii	WINTERS ADDITION TO ST. PAUL EX					
Agnes C Espino	N 6 FT FOR ALLEY LOT 3 BLK 1	ī		=	\$221.23	20-27-23-43-0033
1419 Alaska Ave		*** Owner and Taxpay	er ***		\$221.25	
St Paul MN 55116-2341		s wher and rampay	•			
*751 MINNEHAHA AVE W			Total Assessment:	_	\$221.23	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.23	
Elsie M Mayard	WINTERS ADDITION TO ST. PAUL EX					
755 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 4 BLK 1	Domiquent Train Dir	1100	=	\$180.46	20-27-23-43-0034
St Paul MN 55104-1626		*** Owner and Taxpay	70r ***		\$180.40	
*755 MINNEHAHA AVE W		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	-	\$180.46	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.46	

		Ratification Date:	Resolution #:		g	ð
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse A Poolaw Sr	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-43-0062
791 Minnehaha Ave W	SUBJ TO ALLEY LOTS 12 AND LOT 13 BLK 1			_	\$117.80	
St Paul MN 55104-1626		*** Owner and Taxpay	er ***			
*791 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mcjab 828 Englewood Llc C/O Andy Hemenway 1310 Lincoln Ave St Paul MN 55105-2713 *817 MINNEHAHA AVE W *Ward: 1 *Pending as of: 10/11/2019	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY; LOT 5 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	5.12	\$5.12 \$5.12 \$5.12 \$0.00 \$0.00 \$0.00	26-29-23-43-0102
Carol L Bouchard 2389 Beverly Rd St Paul MN 55104-5038 *995 MINNEHAHA AVE W *Ward: 1 *Pending as of: 10/11/2019	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 15	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount: 1.00 er *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$5.12 \$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	26-29-23-33-0063

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2 BLK 1	Delinquent Trash Bill		117.80	\$117.80	27-29-22-24-0029
Dawn E Frazier	BLK 1				\$117.80	
985 Omaban St St Paul MN 55106-3556		*** Owner and Taxpay	/er ***			
*985 OMABAN ST			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	
	HILLIARD'S SUBDIVISION OF LOT 43,	— — — — — — — — — — — — — — — — — — —		 		
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND	1		_	\$69.95	20-2)-23-23-0002
Maple Grove MN 55311-6681	LOT 13	*** Owner and Taxpay	/er ***		\$09.93	
*1007 OXFORD ST N		o wher the range				
*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	
	WARRENDALE LOT 12 BLK 7	— — — — — — Delinquent Trash Bill		122.56		
1090 Oxford St N		1		_	\$122.56	20-27-23-22-0123
St Paul MN 55103-1036		*** Owner and Taxpay	/er ***		\$122.30	
*1090 OXFORD ST N		Sisi ana lampay				
*Ward: 5			Total Assessment:	=	\$122.56	
Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Severt H Weme	KALMAN'S DIVISION NO. 3	Delinquent Trash Bill	1.00	69.95	\$69.95	26-29-23-32-0138
Roxanne M Weme	ADDITION TO THE CITY OF ST. PAUL, MINN. EX N 50.75 FT OF VAC TOPPING			·	\$69.95	
865 Oxford St N	ST ADJ TO LOTS 28 29 & 30; THE FOL; S1/2 OF VAC TOPPING ST ACCRUING & LOTS 31 & LOT 32	*** Owner and Taxpay	er ***			
St Paul MN 55103-1239 * 865 OXFORD ST N					# CO OF	
			Total Assessment:		\$69.95	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	KALMAN'S DIVISION NO. 3					
Anne R Green	ADDITION TO THE CITY OF ST. PAUL,			_	\$220.99	
877 Oxford St N	MINN. S 55 FT OF N 75 FT OF LOTS 28 29 AND LOT 30	*** Owner and Taxpay	er ***	4220. 33		
St Paul MN 55103-1239						
*877 OXFORD ST N			Total Assessment:	_	\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	COMO PARK SECOND ADDITION					
991 Oxford St N	LOTS 3 AND LOT 4 BLK 3	Ī		_	\$15.71	20-27-23-23-0174
St Paul MN 55103-1243		*** Owner and Taxpay	70r ***		\$13./1	
991 OXFORD ST N		Owner and Taxpay	C1			
*Ward: 5			Total Assessment:	=	\$15.71	
Pending as of: 10/11/2019			This Payment:		\$0.00	
-5			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anita Bellant	CIC NO 619 PHALEN CROSSING I	Delinquent Trash Bill		80.90	\$80.90	27-29-22-22-0145
Mary Megan	UNIT NO.1342			_	\$80.90	
1342 Phalen Blvd		*** Owner and Taxpay	ver ***			
St Paul MN 55106				_		
*1342 PHALEN BLVD			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	
	CIC NO 619 PHALEN CROSSING I	— — — — — — Delinquent Trash Bill		110.48		
1348 Phalen Blvd	UNIT NO.1348	-		=	\$110.48	27 27 22 01 10
St Paul MN 55106-2145		*** Owner and Taxpay	/er ***		\$110.40	
*1348 PHALEN BLVD		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	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT					
1331 Minnehaha Ave E	4 BLK 4	1		=	\$117.80	27-27-22-33-0110
St Paul MN 55106-4724		*** Owner and Taxpay	/er ***		\$117.00	
*1334 REANEY AVE		o wher and ranpay				
*Ward: 7			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
Mark J Pierce	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	27-29-22-33-0115
1338 Reaney Ave	3 BLK 4				\$117.80	
St Paul MN 55106-4035		*** Owner and Taxpay	/er ***			
*1338 REANEY AVE *Ward: 7			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	
	LORENA PARK, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		110.48		
1356 Reaney Ave	10 BLK 5			=	\$110.48	_, _,
St Paul MN 55106		*** Owner and Taxpay	/er ***		ψ110.10	
*1356 REANEY AVE						
*Ward: 7			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	
Tawana A Woods	LORENA PARK, ST. PAUL, MINN. LOT	— — — — — Delinquent Trash Bill		117.80		
1361 Reaney Ave	16 BLK 2			_	\$117.80	, 00.0
St Paul MN 55106-5205		*** Owner and Taxpay	/er ***		¥	
*1361 REANEY AVE *Ward: 7			Total Assessment:	_ _	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Č			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
Jon A Hall	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-33-0047
Hsiu F Hall	17 BLK 2				\$110.48	
1365 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4108 *1365 REANEY AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Tending as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LORENA PARK, ST. PAUL, MINN. LOT			3.04		
1368 Reaney Ave	7 BLK 5	-		_	\$3.04	2. 25 22 66 0060
St Paul MN 55106-4109		*** Owner and Taxpay	ver ***		ψ3.04	
*1368 REANEY AVE						
*Ward: 7			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	
North Real Estate Llc	DEFRANCHYS DIVISION PART OF	— — — — — Delinquent Trash Bill				27-29-22-34-0107
1468 Reaney Ave	LOTS 17 AND 18 BLK 13 DENSLOWS			<u> </u>	\$117.80	
St Paul MN 55106-4126 * 1468 REANEY AVE	REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4	*** Owner and Taxpay	er ***			
*Ward: 7	CRUICKSHANKS GARDEN LOTS BET		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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janea Scott	DEFRANCHYS DIVISION W 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 12	Delinquent Trash Bill		110.48	\$110.48	27-29-22-34-0044
1492 Reaney Ave	DENSLOWS REAR OF LOTS 5 6 7 8 9			_	\$110.48	
St Paul MN 55106-4128	10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS	*** Owner and Taxpay	er ***			
*1492 REANEY AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$110.48	
Fending as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rasaki A Opakunle Florence O Opakunle	DENSLOWS REARRANGEMENT ETC. LOT 15 BLK 7	— — — Trash Bill		56.09	\$56.09 \$56.09	27-29-22-43-0159
1549 Reaney Ave St Paul MN 55106-4224		*** Owner and Taxpay	er ***			
*1549 REANEY AVE			Total Assessment:	=	\$56.09	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.09	
	DENSLOWS REARRANGEMENT ETC.	— — — — — — — — — — — — — — — — — — —		80.90		
Femina T Ajayi	LOT 4 BLK 10			_	\$80.90	_, _, ,
1586 Reaney Ave		*** Owner and Taxpay	er ***		400.00	
St Paul MN 55106-4225				_		
*1586 REANEY AVE			Total Assessment:		\$80.90	
*Ward: 7			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
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		117.80	\$117.80	27-29-22-43-0063
Po Box 17122	PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF			_	\$117.80	
St Paul MN 55117-0122 * 1605 REANEY AVE	EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Owner and Taxpay	rer ***			
1003 KEANET AVE	EXTENDED E AND W LINES OF LOT		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	
Morgan Monahan	DENSLOWS REARRANGEMENT ETC.					
1606 Reaney Ave	LOT 14 BLK 9			=	\$110.48	27 27 22 10 0000
St Paul MN 55106-4227		*** Owner and Taxpay	er ***		\$110.40	
*1606 REANEY AVE		- ··				
*Ward: 7			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	
Samuel E Hunter	DENSLOWS REARRANGEMENT ETC.					
Marlys A Ruddy	E 40 FT OF LOT 4 BLK 3	1		=	\$117.80	27 27 22 10 0000
1623 Reaney Ave St Paul MN 55106-4226	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND IN SD DENSLOWS RE LOT 9 BLK 8	*** Owner and Taxpay	er ***		ψ117.00	
*1623 REANEY AVE			Total Assessment:	=	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Brett R Farrell	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-43-0071
1641 Reaney Ave	W 40 FT OF E 80 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN			=	\$117.80	
St Paul MN 55106-4226 * 1641 REANEY AVE	LOTS S OF ALLEY AND ADJ LOT 5 BLK 8 SD DENSLOWS RE AND SD	*** Owner and Taxpay	er ***			
*Ward: 7	LOT 5 BLK 8		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	
Brendan M Twomey	DENSLOWS REARRANGEMENT ETC.					
Andrew K Lawrence	E 40 FT OF PART OF LOT 2 BLK 3	•		_	\$110.48	2, 2, 22 10 00,2
1645 Reaney Ave St Paul MN 55106-4226	CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 4 BLK 8 SD DENSLOWS RE AND SD LOT 4 BLK	*** Owner and Taxpay	er ***		ψ110.46	
*1645 REANEY AVE	8		Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ronald F Peterson	KUHL'S 2ND ADDITION TO ST. PAUL			70.34		
Carole J Peterson	LOTS 13, 14 & LOT 15 BLK 4	•		_	\$70.34	2, 2, 22 11 0002
1722 Reaney Ave		*** Owner and Taxpay	er ***		Ψ70.51	
St Paul MN 55106-4244						
*1722 REANEY AVE			Total Assessment:		\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie S Olson	KUHL'S 2ND ADDITION TO ST. PAUL LOT 19 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-22-44-0061
Ruben Galarza	LOT 19 BLK 3				\$117.80	
1731 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4243				_		
*1731 REANEY AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		110.48		27-29-22-44-0062
Carol A Delisle	LOT 20 BLK 3			=	\$110.48	
Po Box 17122		*** Owner and Taxpay	er ***		*******	
St Paul MN 55117-0075						
*1735 REANEY AVE			Total Assessment:	_	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		138.89		
1742 Reaney Ave	E 1/2 OF LOT 10 AND ALL OF LOT 9	_		=	\$138.89	_, _, ,
St Paul MN 55106-4244 * 1742 REANEY AVE	BLK 4	*** Owner and Taxpay	er ***		\$136.67	
*Ward: 7			Total Assessment:	=	\$138.89	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.89	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary A Blair	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	4.80	\$4.80	27-29-22-44-0070
Aileen M Blair	W 2O FT OF LOT 29 AND ALL OF LOT 28 BLK 3			_	\$4.80	
1769 Reaney Ave St Paul MN 55106-4243		*** Owner and Taxpay	/er ***			
*1769 REANEY AVE			Total Assessment:		\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
Aileen M Blair	E 2O FT OF LOT 29 AND ALL OF LOT 30 BLK 3			_	\$14.41	
1769 Reaney Ave	30 BLK 3	*** Owner and Taxpay	/er ***		Ψ11	
St Paul MN 55106-4243						
*1771 REANEY AVE			Total Assessment:		\$14.41	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.41	
Sharilyn J Christensen	AMES PARK PLAT 2 LOT 11 BLK 2	Delinquent Trash Bill		80.90		27-29-22-11-0103
Scott J Christensen				_	\$80.90	
1697 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2948				_		
*1697 ROSE 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Annis Nelson	AMES PARK PLAT 2 EX W 10 FT LOT	Delinquent Trash Bill	1.00	69.95	\$69.95	27-29-22-11-0105
1707 Rose Ave E	13 AND EX E 20 FT LOT 14 BLK 2			<u>=</u>	\$69.95	
St Paul MN 55106-2948		*** Owner and Taxpay	er ***			
*1707 ROSE AVE E						
*Ward: 6			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	
	AMES PARK PLAT 2 E 10 7/10 FT OF					
1715 Rose Ave E	LOT 15 AND ALL OF LOT 16 BLK 2			_	\$110.48	-, -, 11 V1V.
St Paul MN 55106-2948		*** Owner and Taxpay	er ***		ψ110.40	
*1715 ROSE 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	
	TILSEN'S FOURTH ADDITION S 1/2 OF			355.30		
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 5	1		_	\$355.30	27 27 22 00 0000
St Paul MN 55106-4007		*** Owner and Taxpay	er ***		φ333.30	
*1341 ROSS AVE		Tanpa y				
*Ward: 7			Total Assessment:	-	\$355.30	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$355.30	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christina E Marolla	BEAURLINE'S 2ND ADDITION LOT 1	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-22-43-0015
126 Parkview Rd				_	\$80.90	
Galesburg IL 61401-1330		*** Owner and Taxpay	/er ***			
*1615 ROSS AVE *Ward: 7 *Pending as of: 10/11/2019			Total Assessment:	_	\$80.90	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Shannon N Nistler	MEALEY'S ADDITION SUBJ TO ESMT			4.80		27-29-22-43-0028
Esmeralda A Nistler	LOT 2 BLK 2	•		_	\$4.80	2, 2, 22 10 0020
1640 Ross Ave		*** Owner and Taxpay	ver ***		φ4.80	
St Paul MN 55106-4233						
*1640 ROSS AVE			Total Assessment:		\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Ralph Peralez Ii	MEALEY'S SUBDIVISION LOT 8			117.80		27-29-22-43-0020
1641 Ross Ave				=	\$117.80	
St Paul MN 55106-4232 * 1641 ROSS AVE	*** Owner and Taxpayer ***					
*Ward: 7			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
James S Schobel Ii	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill		55.13	\$55.13	27-29-22-43-0203
Stephanie M Schobel	PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 2			_	\$55.13	
1654 Ross Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4233				_		
*1654 ROSS AVE			Total Assessment:		\$55.13	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.13	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
1727 Ross Ave	LOTS 17 AND LOT 18 BLK 1			=	\$110.48	2, 2, 22 11 0010
St Paul MN 55106-4236		*** Owner and Taxpay	/er ***		ψ110.40	
*1727 ROSS AVE		1 7				
*Ward: 7			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	
Lilian A Hernandez	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill				
1728 Ross Ave	W 1 FT OF LOT 12 AND ALL OF LOT	1		=	\$117.80	21-27-22-44-0055
St Paul MN 55106-4237	13 BLK 2	*** Owner and Taxpay	/er ***		\$117.00	
*1728 ROSS AVE		o wher and ranpay	· • •			
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anastasia V Gilday	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-44-0032
1732 Ross Ave	E 39 FT OF LOT 12 BLK 2			_	\$110.48	
St Paul MN 55106-4237		*** Owner and Taxpay	er ***			
*1732 ROSS AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MERCER AND MAGRAW'S ADDITION	— — — — — — — — — — — — — — — — — — —				26-29-23-24-0023
1047 Ryde St 3	N 1/2 OF LOT 2 AND ALL OF LOT 3	Definquent Trash Bin	1.00	3.32		20-29-23-24-0023
St Paul MN 55103		*** Owner and Taxpay	· · · · **		\$3.52	
*1047 RYDE ST		Owner and Taxpay	er			
*Ward: 5			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	
	THOMPSONS ADDITION TO ST PAUL	— — — — — — Delinquent Trash Bill				
1062 Ryde St	S 20 FT OF LOT 9 AND ALL OF LOT 10	Domingwent Traen Bin	1100	=	\$1.91	20-23-23-24-0011
St Paul MN 55103-1371	BLK 33	*** Owner and Taxpay	or ***		\$1.91	
1062 RYDE ST		Owner and Taxpay	Ci			
Ward: 5			Total Assessment:	=	\$1.91	
Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.91	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill		80.90	\$80.90	26-29-23-24-0029
1071 Ryde St St Paul MN 55103-1370 *1071 RYDE ST	EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13	*** Owner and Taxpay	/er ***	_	\$80.90	
*Ward: 5			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	
James George Wyman	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill		117.80		26-29-23-24-0161
978 Ryde St	OF LAKE COMO VILLAS S 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 53			=	\$117.80	
St Paul MN 55103-1367 *978 RYDE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			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	
Richard J Prelgo	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	26-29-23-33-0057
1000 Seminary Ave	25 BLK 16			=	\$80.90	
St Paul MN 55104-1527 *1000 SEMINARY AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			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	

*Ward: 1

*Pending as of: 10/11/2019

10:08:08 12/10/2019	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904C4 Assmt: 190155 Manager: LM Ratification Date: Resolution #:					Page 7	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Kate Black	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 8 BLK 17	Delinquent Trash Bill	1.00	9.60	\$9.60	26-29-23-33-0020	
1009 Seminary Ave	ALLEI LOI 8 BLK 17				\$9.60		
St Paul MN 55104-1526		*** Owner and Taxpay	/er ***				
*1009 SEMINARY AVE							
*Ward: 1			Total Assessment:		\$9.60		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$0.00 \$9.60		
Hargwayne Gegziabhre	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 15 BLK 17	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-33-0025	
4137 Gale Cir	12221 201 10 224 17				\$117.80		
Arden Hills MN 55112-1915		*** Owner and Taxpay	/er ***				
*1037 SEMINARY AVE *Ward: 1			Total Assessment:		\$117.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
8			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
Karen E Kunes	WINTERS ADDITION TO ST. PAUL			4.80		26-29-23-33-0103	
1053 Seminary Ave	SUBJ TO ALLEY THE W 1/2 OF LOT 3	•		=	\$4.80	20 27 20 00 0100	
St Paul MN 55104-1529 *1053 SEMINARY AVE	AND ALL OF LOT 4 BLK 20	*** Owner and Taxpay	/er ***	_	ψ1.00		

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$4.80

\$0.00

\$0.00

\$0.00

\$4.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberlee Plankers	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		69.95	\$69.95	26-29-23-33-0146
1054 Seminary Ave	S 10 FT FOR ALLEY LOT 27 BLK 21			-	\$69.95	
St Paul MN 55104-1528		*** Owner and Taxpay	er ***			
*1054 SEMINARY AVE						
*Ward: 1			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	
	ROSE WALSH ADD. SUBJ TO ALLEY	Delinquent Trash Bill		4.80		26-29-23-33-0107
1073 Seminary Ave	AND SEWER ESMT THE W 11 FT OF LOT 8 BLK 20 WINTERS ADD AND IN			=	\$4.80	
St Paul MN 55104-1529	SD ROSE WALSH ADD EX W 84 FT	*** Owner and Taxpay	er ***			
*1073 SEMINARY AVE	THE S 1/2 OF LOT 2					
*Ward: 1			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Flint G Mclaughlin	LEXINGTON AVE. ADDITION TO THE	Delinquent Trash Bill		4.80		26-29-23-33-0139
1082 Seminary Ave	CITY OF ST. PAUL LOT 4 BLK 1			-	\$4.80	
St Paul MN 55104-1528		*** Owner and Taxpay	er ***			
*1082 SEMINARY AVE				_		
*Ward: 1			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

10:08:08 12/10/2019

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jennifer R Thissen	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		80.90	\$80.90	26-29-23-33-0017
997 Seminary Ave	ALLEY LOT 5 BLK 17			_	\$80.90	
St Paul MN 55104-1526		*** Owner and Taxpay	er ***			
*997 SEMINARY AVE			-			
*Ward: 1			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	
	BROKMEIERS SUBDIVISION LOTS 7 &			110.48		27-29-22-31-0009
1512 Sims Ave	LOT 8 BLK 2			=	\$110.48	
St Paul MN 55106-3506		*** Owner and Taxpay	ver ***		*	
*1512 SIMS 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	
	BIRMINGHAM'S 2ND ADDITION LOT	— — — — — — Delinquent Trash Bill		117.80		
Thaw Har	13 BLK 2			_	\$117.80	_, _, ,
1670 Sims Ave		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55106-3622		1 7				
*1670 SIMS AVE			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew D Sweeney	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill		110.48	\$110.48	27-29-22-41-0105
Kirstin Sampson	6 BLK 2				\$110.48	
2238 Dahl Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-5885				_		
*1698 SIMS AVE			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	
	BIRMINGHAM'S PARK SUBJ TO ESMT					
1756 Sims Ave	THE W 15 FT OF LOT 5 AND ALL OF	1		_	\$228.31	27-27-22-41-0014
St Paul MN 55106-3624	LOT 6 AND EX W 20 FT LOT 7 BLK 2	*** Owner and Taxpay	70r ***		\$228.31	
*1756 SIMS AVE		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Victor Bolton	TRACYS OUTLOTS IN THE TOWNSHIP	— — — — — — — — — — — — — — — — — — —				
1350 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND	Domingwonv Trash Bin	1100	=		21-23-22-32-0002
St Paul MN 55106-3408	STATE OF MINNESOTA LOT 12 BLK	*** Owner and Taxpay	···· ***		\$110.48	
*1350 STILLWATER AVE	10	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	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael John Herzog	SCHOCH'S RE-ARRANGEMENT LOT 8 BLK 1	Delinquent Trash Bill		117.80	\$117.80	27-29-22-31-0063
1511 Stillwater Ave	OBLA I				\$117.80	
St Paul MN 55106-3512		*** Owner and Taxpay	/er ***			
*1511 STILLWATER AVE					0115.00	
*Ward: 6			Total Assessment:		\$117.80	
*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 \$117.80	
Latasha Glover	SCHOCH'S RE-ARRANGEMENT THE N	Delinquent Trash Bill				
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2	Definquent Trash Bili	1.00	110.46		27-29-22-31-0132
St Paul MN 55106-3512		*** O 1 T	***		\$110.48	
*1524 STILLWATER AVE		*** 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	
Federal National Mortgage Association	DENSLOWS REARRANGEMENT ETC.	— — — — — — — Delinquent Trash Bill		96.08		27-29-22-42-0108
1100 15th St Nw	LOT 23 BLK 2	1		=	\$96.08	27 27 22 12 0100
Washington DC 20005-1707		*** Owner and Taxpay	ver ***		\$70.00	
*1569 STILLWATER AVE						
*Ward: 6			Total Assessment:	=	\$96.08	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hattie D Zwirner	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-42-0110
1579 Stillwater Ave	LOTS 25 AND LOT 26 BLK 2				\$110.48	
St Paul MN 55106-3626		*** Owner and Taxpay	/er ***			
*1579 STILLWATER 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	
	DENSLOWS REARRANGEMENT ETC.			110.48		
Carla L Brunner	LOT 4 BLK 3			_	\$110.48	
1584 Stillwater Ave		*** Owner and Taxpay	/er ***		Ψ110.10	
St Paul MN 55106-3627						
*1584 STILLWATER AVE			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	
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.	— — — — — — Delinquent Trash Bill		117.80		
1595 Stillwater Ave	LOT 30 BLK 2			_	\$117.80	
St Paul MN 55106-3626		*** Owner and Taxpay	/er ***		Ψ117.00	
*1595 STILLWATER AVE						
*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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC. LOT 1 BLK 3	Delinquent Trash Bill		69.95	\$69.95	27-29-22-42-0115
1596 Stillwater Ave	LOT TBLK 3			_	\$69.95	
St Paul MN 55106-3627		*** Owner and Taxpay	/er ***			
*1596 STILLWATER AVE				_		
*Ward: 6			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	
Lang Lang Properties Llc	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill		110.48	\$110.48	
733 Aurora Ave	18 BLK 3			=	\$110.48	
St Paul MN 55104-4986		*** Owner and Taxpay	/er ***			
*1667 STILLWATER 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	
Timothy A Kasper	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill				
Shellie J Kasper	5 BLK 4			=	\$110.48	
1700 Stillwater Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3631						
*1700 STILLWATER AVE			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jorge Flores	BIRMINGHAM'S PARK LOT 19 BLK 3	Delinquent Trash Bill	1.00	10.24	\$10.24	27-29-22-41-0049
Blanca Solis				_	\$10.24	
1733 Stillwater Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3625						
*1733 STILLWATER AVE			Total Assessment:		\$10.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	BIRMINGHAM'S PARK LOT 11 BLK 4	— — — — — — Delinquent Trash Bill				27-29-22-41-0064
1740 Stillwater Ave				=	\$110.48	- - - - - - - - - - - - -
St Paul MN 55106-3639		*** Owner and Taxpay	/er ***		\$110.40	
*1740 STILLWATER AVE		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	
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4	— — — — — — Delinquent Trash Bill				27-29-22-41-0063
902 Arcade St		-		=	\$110.48	- - - - - - - - - - - - -
St Paul MN 55106-3803		*** Owner and Taxpay	/er ***		\$110.40	
*1744 STILLWATER AVE		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	

12/10/2019	1 ubite improvement Assessment i	Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Julie K Rohlik	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trash Bill		5.12	\$5.12	26-29-23-32-0109		
1046 Stinson St	COMPANY'S SUBDIVISION NO. 3 EX W 15 FT. LOT 26 & ALL OF LOTS 27 &			=	\$5.12			
St Paul MN 55103-1251 *1046 STINSON ST	LOT 28	*** Owner and Taxpay	ver ***					
*Ward: 1			Total Assessment:	_	\$5.12			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$5.12			
	KALMAN'S DIVISION NO. 1	Delinquent Trash Bill						
203 Helten Ave Apt 303	ADDITION TO THE CITY OF ST. PAUL,	•		=	\$124.74	20 27 20 02 0070		
Park Rapids MN 56470-1179 *1057 STINSON ST	MINN. SUBJ TO ALLEY; EX W 10 FT LOT 26; & W 32 FT OF LOT 27	*** Owner and Taxpay	/er ***		Ψ124./4			
*Ward: 1			Total Assessment:	-	\$124.74			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$124.74			
	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trash Bill		69.95				
1064 Stinson St	COMPANY'S SUBDIVISION NO. 3 EX W 15 FT LOT 20 W 7 FT OF LOT 22			=	\$69.95			
St Paul MN 55103-1251 *1064 STINSON ST	AND ALL OF LOT 21	*** Owner and Taxpay	/er ***					
*Ward: 1			Total Assessment:		\$69.95			
*Pending as of: 10/11/2019			This Payment:		\$0.00			

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$69.95

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael V Youmans	COMO PARK ADDITION LOTS 38 AND LOT 39 BLK 3	Delinquent Trash Bill		80.90	\$80.90	26-29-23-32-0064
Lorraine F Youmans	LOT 39 BLK 3				\$80.90	
1003 Topping St		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1253						
*1003 TOPPING ST			Total Assessment:		\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Rudy M Dixon Jr	COMO PARK ADDITION SUBJ TO					26-29-23-32-0075
Jane M Dixon	ALLEY VAC ALLEY ACCRUING AND	•		=	\$117.80	20 27 20 02 0070
1012 Topping St	FOL EX E 15 FT LOT 12 E 9 FT OF LOT 14 AND ALL OF LOT 13 BLK 4	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55103-1254						
*1012 TOPPING ST			Total Assessment:	_	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Marisa Dianne Luckow	COMO PARK ADDITION SUBJ TO					<u> </u>
1020 Topping St	ALLEY VAC ALLEY ACCRUING AND	Demiquent Trash Bin	1.00	=		20-29-23-32-0077
*1020 TOPPING ST	FOL EX E 24 FT LOT 15 E 16 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	*** Owner and Taxpay	/er ***		\$117.80	
*Ward: 1			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	

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	•	Ratification Date:	Resolution #:		8	•
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lyle Granlund	COMO PARK ADDITION SUBJ TO	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-32-0080
1036 Topping St	ALLEY THE FOL EX E 15 FT LOT 21 AND ALL OF LOTS 22 AND LOT 23			=	\$110.48	
St Paul MN 55103-1254	BLK 4	*** Owner and Taxpay	er ***			
*1036 TOPPING ST *Ward: 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	
	COMO PARK ADDITION VAC 20 FT	— — — — — — — — — — — — — — — — — — —				26-29-23-32-0070
Lora Conwell	ALLEY S OF AND ADJ AND FOL W 10	1		=	\$80.90	20-27-23-32-0070
992 Topping St	FT OF LOT 4 ALL OF LOT 5 AND E 5 FT OF LOT 6 BLK 4	*** Owner and Taxpay	er ***		\$80.90	
St Paul MN 55103-1254	51 B51 V BEN 1					
*992 TOPPING ST			Total Assessment:	-	\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WOLTER'S SUBDIVISION LOT 51,					26-29-23-24-0120
2900 Washington Ave	LAKE COMO VILLAS LOTS 3 AND	1			\$110.48	20-27-25-24-0120
Minneapolis MN 55411-6857	LOT 4 BLK 51	*** Owner and Taxpay	er ***		\$110.40	
*993 VICTORIA ST N						
*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
Christian Dejesus	HAZEL PARK LOTS 1 AND LOT 2 BLK 2	Delinquent Trash Bill	1.00	228.31	\$228.31	27-29-22-14-0055
1019 White Bear Ave N Apt 1	BLK 2			_	\$228.31	
St Paul MN 55106-3033		*** Owner and Taxpay	er ***			
*1019 WHITE BEAR AVE N						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$228.31	
			1 ayon Amount.		\$220.31	
	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-22-44-0046
773 White Bear Ave N	S 80 FT OF LOTS 28 29 AND LOT 30 BLK 2			_	\$110.48	
St Paul MN 55106-4315	DER 2	*** Owner and Taxpay	er ***			
*773 WHITE BEAR AVE N						
*Ward: 7			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	
	BIRMINGHAM'S PARK LOTS 1 THRU	Delinquent Trash Bill		117.80		27-29-22-41-0059
C/O Ther Yang	LOT 5 BLK 4			=	\$117.80	
401 Charles Ave		*** Owner and Taxpay	er ***		4	
St Paul MN 55103-1907						
*871 WHITE BEAR AVE N			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yee C Yang	FAIRCHILD AND HOWARD'S	Delinquent Trash Bill		64.05	\$64.05	27-29-22-32-0065
Pa-Kou Lee	REARRANGEMENT OF PART OF TRACY OUTLOTS E 2 FT OF LOT 8			_	\$64.05	
1334 York Ave	AND ALL OF LOT 9 BLK 8	*** Owner and Taxpay	er ***			
St Paul MN 55106-3410			-			
*1334 YORK AVE			Total Assessment:		\$64.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.05	
	BROKMEIERS SUBDIVISION LOT 16	— — — — — — Delinquent Trash Bill		4.80		27-29-22-31-0016
Clint Smith	BLK 2			_	\$4.80	
574 Country Oaks Ln		*** Owner and Taxpay	er ***		ψ1.00	
River Falls WI 54022-8154		1 .				
*1507 YORK AVE			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Carla J Hoffman	SCHOCH'S RE-ARRANGEMENT LOT	— — — — — — Delinquent Trash Bill				27-29-22-31-0062
1514 York Ave	7 BLK 1	•		_	\$2.38	27 27 22 01 0002
St Paul MN 55106-3511		*** Owner and Taxpay	er ***		\$2.30	
*1514 YORK AVE				_		
*Ward: 6			Total Assessment:		\$2.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Faye M Fredine	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill		4.80	— — — — — — — — — — — — — — — — — — —	27-29-22-42-0094
Sandra L Fredine	LOT 7 BLK 2	Beimquent Trash Bin	1.00	=	\$4.80	27-29-22-42-0094
1572 York Ave		*** Owner and Taxpay	/er ***		\$4.00	
St Paul MN 55106-3633		1 7				
*1572 YORK AVE			Total Assessment:	_	\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Long Chu Yang Heu	CEDAR PARK, ST. PAUL SUBJ TO			110.48		27-29-22-42-0057
Mary Yang	ESMT AND EX W 12 50/100 FT LOT 3	1		=	\$110.48	27-29-22-42-0037
1620 York Ave St Paul MN 55106-3625	AND EX E 12 5/10 FT LOT 2 BLK 1	*** Owner and Taxpay	/er ***		\$110.46	
*1620 YORK AVE			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	
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E			80.90		
1673 York Ave	15 FT LOT 20 AND ALL OF LOT 19	1		_	\$80.90	27-27-22-41-0117
St Paul MN 55106-3636	BLK 2	*** Owner and Taxpay	/er ***		\$80.90	
*1673 YORK AVE		1 7				
*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	
Report Totals:						
267 Parcel(s)			Total Assessment:		\$27,053.54	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27,053.54	