		Ratification Date:	Resolution #:		8	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christine M Patton	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill		117.80	\$117.80	28-29-22-41-0024
1257 7th St E	6 COLLINS OUTLOTS LOT 6 BLK 1			_	\$117.80	
St Paul MN 55106-4017		*** Owner and Taxpay	er ***			
*1257 7TH ST E *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as 61. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN, LOT	Delinquent Trash Bill				27-29-23-21-0019
1367 Breda Ave	18 BLK 1	Benniquent Trush Bir	1100	=		27-23-23-21-0013
St Paul MN 55108		*** Owner and Taxpay	er ***		\$117.80	
*1367 BREDA AVE		owner and ranpay	o.			
*Ward: 4			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	
George J Mallory Jr	COMO PLACE ST. PAUL, MINN. LOT	. — — — — — — Delinquent Trash Bill				
Patricia A Mallory	21 BLK 1	•		=	\$117.80	27 27 20 21 0022
1383 Breda Ave		*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55108-2604		1 7				
*1383 BREDA AVE			Total Assessment:	=	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

*Pending as of: 10/11/2019

*Pending as of: 10/11/2019

Owner or Taxpayer Kathleen M Keating Abby L Bajuniemi 1516 Breda Ave St Paul MN 55108-2607 *1516 BREDA AVE

*Ward: 4

Fahmi Osman 1520 Breda Ave St Paul MN 55108-2610 *1520 BREDA AVE

*Ward: 4

Public Improvement Assessment	Roll by Address (Fee to Asm Ratification Date:	nt) Project: CG1904D1 Resolution #:	Assmt: 190156	Manager: LM	Page
Property Description	<u>Item Description</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
 LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-23-22-0039
PAUL, SECOND DIVISION LOT 15 BLK 1				\$80.90	
	*** Owner and Taxpaye	er ***			
		Total Assessment:		\$80.90	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$80.90	
LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 1 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-22-0071
2				\$110.48	
	*** Owner and Taxpaye	er ***			
		Total Assessment:		\$110.48	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	

Current Year Interest: Payoff Amount:

Bernard M Witte	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	5.12	\$5.12	27-29-23-22-0078
Tara Ann Witte	PAUL, SECOND DIVISION LOT 9 BLK 2				\$5.12	
1552 Breda Ave	-	*** Owner and Taxpayer ***				
St Paul MN 55108-2610				_		
*1552 BREDA AVE		Total As	ssessment:		\$5.12	
*Ward: 4		This Pa	yment:		\$0.00	
*Pending as of: 10/11/2019		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$5.12	

\$0.00

\$110.48

11:06:03 12/20/2019

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Todd D Osita	LANE-HOSPES ADD. LOT 34 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-11-0079
1175 Burnquist St					\$80.90	
St Paul MN 55106-2804		*** Owner and Taxpay	/er ***			
*1175 BURNQUIST 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	
	TERRY'S ADDITION TO THE CITY OF					
1029 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$127.32	20-27-22-34-0027
St Paul MN 55106-3929	STATE OF MINN. LOT 19 BLK 13	*** Owner and Taxpay	7er ***		\$127.32	
*1029 BUSH AVE		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:		\$127.32	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	
Staci Vang	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	233.04	\$233.04	28-29-22-34-0031
482 Earl St	STATE OF MINN. LOT 23 BLK 13				\$233.04	
St Paul MN 55106-5633 *1047 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$233.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.04	

*Pending as of: 10/11/2019

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D1 Assmt: 190156 Manager: LM

	•	Ratification Date:	Resolution #:		Ü	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John P Mayo	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	5.33	\$5.33	28-29-22-34-0032
1055 Bush Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 24 BLK 13			=	\$5.33	
St Paul MN 55106-3929 *1055 BUSH AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$5.33	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.33	
Rene M G Arias	J. N. ROGERS 4TH ADDITION TO ST.					
1675 Bush Ave	PAUL LOT 20 BLK 2	•		=	\$110.48	27 27 22 11 0102
St Paul MN 55106-4211		*** Owner and Taxpay	er ***		\$110.40	
*1675 BUSH AVE		1.				
*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	
	J. N. ROGERS 4TH ADDITION TO ST.	- — — — — — — Delinquent Trash Bill				
1685 Bush Ave	PAUL LOT 22 BLK 2	•		=	\$117.80	27 27 22 11 0101
St Paul MN 55106-4211 *1685 BUSH AVE		*** Owner and Taxpay	er ***		Ψ117.00	
*Ward: 7			Total Assessment:	=	\$117.80	

This Payment:

Payoff Amount:

Current Year Principal: Current Year Interest:

\$0.00 \$0.00

\$0.00

\$117.80

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew D Wold	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0192
Kari E Wold	PAUL LOT 6 & LOT 7 BLK 3			_	\$110.48	
1698 Bush Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4212						
*1698 BUSH 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	
	J. N. ROGERS 4TH ADDITION TO ST.					
1701 Bush Ave	PAUL LOT 26 BLK 2	Demiquent Trash Bin	1.00	=		27-29-22-44-0138
St Paul MN 55106-4211		*** Owner and Taxpay	······**		\$110.48	
*1701 BUSH AVE		Owner and Taxpay	rer · · ·			
*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	
	DOUGLAS ADDITION TO SAINT PAUL					
Maria Maceda Alvarez	LOT 24 BLK 4	Dennquent Trash Bili	1.00	=		28-29-22-24-0098
		444.0	de ale ale		\$6.08	
1031 Case Ave St Paul MN 55106-3907		*** Owner and Taxpay	er ***			
*1031 CASE AVE			Total Assessment:	=	\$6.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	

Ratification D	ate:	Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Reich	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-31-0007
41960 220th Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 9 AND LOT 10 BLK 72			-	\$110.48	
Pel Rapids MN 56572-7430	11.0 201 10 02.11 /2	*** Owner and Taxpay	er ***			
*1038 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	
	GOVERNOR JOHNSON ADDITION W	— — — — — Delinquent Trash Bill				
Moua P Yang	62 50/100 FT OF LOTS 17 AND LOT	Demiquent Trash Bir	1.00	=		20-29-22-13-0092
1065 Case Ave	18 BLK 4	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$117.80	
St Paul MN 55106-3909		Owner and Taxpay	CI ···			
*1065 CASE AVE			Total Assessment:		\$117.80	
*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:		\$117.80	
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION	— — — — — — — — — — — — — — — — — — —				
Saran A Castrejon 1107 Case Ave	LOT 27 BLK 4	Definquent Trash Bili	1.00	= 117.80		28-29-22-13-0102
St Paul MN 55106-3909		*** 0 1 T	***		\$117.80	
*1107 CASE AVE		*** Owner and Taxpay	er ***			
*Ward: 6			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	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-42-0012
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOTS 7 AND LOT 8 BLK 71			_	\$117.80	
Po Box 6931	or bereviews ber obbit vi	*** Owner and Taxpay	er ***			
St Paul MN 55106-0931						
*1116 CASE 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	
	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill				
532 Jessamine Ave E	BLOCK 3, NELSON'S ADDITION TO	•		_	\$80.90	20 27 22 02 0101
St Paul MN 55130-3743	THE CITY OF ST. PAUL LOT 9	*** Owner and Taxpay	er ***		\$60.50	
*844 CASE AVE		o mier and rampay	•			
*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	
Marcus S Neish	LAKE PARK ADDITION TO SAINT					
1472 Como Ave	PAUL, THIRD DIVISION N 120 FT OF	ī		_	\$80.90	21-27-23-22-0003
St Paul MN 55108-2541	LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$60.90	
*1472 COMO AVE		owner and ranpay				
*Ward: 4			Total Assessment:	=	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
3			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
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill		110.48	\$110.48	27-29-23-22-0011
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF LOT 11 BLK 1			_	\$110.48	
1512 Como Ave	EOT II BER 1	*** Owner and Taxpay	/er ***			
St Paul MN 55108-2541						
*1512 COMO AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		110.48		
1016 Cook Ave E	LOT 11 BLK 2	•		=	\$110.48	20 27 22 21 0000
St Paul MN 55106-3321		*** Owner and Taxpay	/er ***		\$110.46	
*1016 COOK AVE E		o mier and rampa)	•			
*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	
Mary Ellen Stunkel	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill				
Lane William Stunkel	LOT 24 BLK 1	-		=	\$110.48	20 29 22 21 0021
1031 Cook Ave E		*** Owner and Taxpay	ver ***		ψ110.το	
St Paul MN 55106-3320		- ··· 1····· p••)				
*1031 COOK 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert M Nolan	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-24-0031
Misty L Nolan	W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 2			-	\$4.80	
1036 Cook Ave E St Paul MN 55106-3321		*** Owner and Taxpay	er ***			
*1036 COOK AVE 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	
	GOVERNOR JOHNSON ADDITION					
1083 Cook Ave E	LOT 21 BLK 1	1		=	\$117.80	20-27-22-13-0017
St Paul MN 55106-3322		*** Owner and Taxpay	er ***		\$117.00	
*1083 COOK AVE E						
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GOVERNOR JOHNSON ADDITION	— — — — — Delinquent Trash Bill		110.48		
Dawn M Peterson	LOT 27 BLK 1			=	\$110.48	
1109 Cook Ave E		*** Owner and Taxpay	er ***		•	
St Paul MN 55106-3322				_		
*1109 COOK 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	

Page 10

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pashco Llc	HILLSDALE, ST. PAUL, MINN. LOT 18	Delinquent Trash Bill		110.48	\$110.48	28-29-22-13-0121
987 Portland Ave	BLK 3				\$110.48	
St Paul MN 55104-7037		*** Owner and Taxpay	/er ***			
*1127 COOK AVE E *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 13					
888 County Road D W Ste 304	BLK 4			=	\$120.83	20 27 22 10 01 10
New Brighton MN 55112-7593		*** Owner and Taxpay	/er ***		\$120.63	
*1128 COOK AVE E		1 2				
*Ward: 6			Total Assessment:		\$120.83	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.83	
	HILLSDALE, ST. PAUL, MINN. LOT 19	— — — — — — Delinquent Trash Bill				
1131 Cook Ave E	BLK 3			=	\$26.86	
St Paul MN 55106-3324 *1131 COOK AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$26.86	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.86	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chia Yang	HILLSDALE, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-13-0133
Richard Yang	BLK 4			_	\$80.90	
1176 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3325						
*1176 COOK 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	
Kenneth E Huston	HILLSDALE, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill		110.48	\$110.48	28-29-22-14-0062
1184 Cook Ave E	BLK 5			_	\$110.48	
St Paul MN 55106-3414		*** Owner and Taxpay	/er ***			
*1184 COOK AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kelli Rae Best	HILLSDALE, ST. PAUL, MINN. LOT 21	— — — — — — Delinquent Trash Bill				
1049 Mcknight Rd S	BLK 2	Ī		_	\$110.48	20-27-22-14-0043
St Paul MN 55119-5922		*** Owner and Taxpay	/er ***		\$110.40	
*1201 COOK AVE E		Tunipu y				
*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
Jennifer M Paige	HILLSDALE, ST. PAUL, MINN. LOT 23 BLK 2	Delinquent Trash Bill		8.36	\$8.36	28-29-22-14-0070
1207 Cook Ave E	BLK 2			-	\$8.36	
St Paul MN 55106-3442		*** Owner and Taxpay	/er ***			
*1207 COOK AVE E *Ward: 6			Total Assessment:		\$8.36	
*Pending as of: 10/11/2019					\$8.36 \$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:		\$8.36	
Nancy J Jones	HILLSDALE, ST. PAUL, MINN. LOT 25 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-14-0048
Linda L Brinkman					\$110.48	
1217 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3442 *1217 COOK AVE E					0110.40	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
John Alan Bellovich	HILLSDALE, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill		117.80	\$117.80	28-29-22-14-0020
April H Bellovich	BLK 6			-	\$117.80	
1264 Cook Ave E St Paul MN 55106-3416		*** Owner and Taxpay	/er ***			
*1264 COOK AVE E			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
Susan Xiong	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	220.99	\$220.99	28-29-22-23-0122
841 Cook Ave E	CITY OF ST. PAUL LOT 21 BLK 2			_	\$220.99	
St Paul MN 55106-3215		*** Owner and Taxpay	ver ***			
*841 COOK AVE E						
*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	
	LOCKWOOD'S ADDITION TO THE					
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4			_	\$117.80	
St Paul MN 55106-3217		*** Owner and Taxpay	/er ***		Ψ117.00	
*900 COOK AVE E		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	
Michelle M Scism	LOCKWOOD'S ADDITION TO THE					
Attn: Stephanie Powers	CITY OF ST. PAUL LOT 7 BLK 4	•		=	\$110.48	***EXEMPT***
19610 Blackfoot St Nw		*** Owner and Taxpay	/er ***		\$110.46	LALIVII I
Oak Grove MN 55303-8854						
*914 COOK 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Maslow	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-24-0109
957 Cook Ave E	PAUL LOT 20 BLK 1			_	\$117.80	
St Paul MN 55106-3234		*** Owner and Taxpay	er ***			
*957 COOK AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FORESTDALE ADDITION TO SAINT	Dolin grount Trock Dill				
Sophia Lee	PAUL LOT 4 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-24-0123
984 Cook Ave E St Paul MN 55106-3235		*** 0 1 T	ماد ماد ماد		\$80.90	
*984 COOK AVE E		*** Owner and Taxpay	er ***			
*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	
						· – – –
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. EX N 10 FT OF E 61 FT;	Delinquent Trash Bill	1.00	235.61	\$235.61	28-29-22-31-0130
3007 Valento Ln	LOT 43 BLK 2				\$235.61	
*896 DUCHESS ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$235.61	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Too Pree Paw	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		3.71	\$3.71	28-29-22-31-0089
906 Duchess St	PAUL, MINN. LOTS 45 AND LOT 46 BLK 2			_	\$3.71	
St Paul MN 55106-3808		*** Owner and Taxpay	er ***			
*906 DUCHESS ST				_		
*Ward: 6			Total Assessment:		\$3.71	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.71	
Tamika C Foster Dixon	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — Delinquent Trash Bill				
918 Duchess St	PAUL, MINN. N 10 FT OF LOT 11 & N 8			_	\$117.80	
St Paul MN 55106-3808	FT OF LOT 48 AND ALL OF LOT 49 BLK 2	*** Owner and Taxpay	er ***		Ψ117.00	
*918 DUCHESS ST		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	
Jerry L Henery	LANE-HOSPES ADD. LOT 6 BLK 3				\$2.86	
1084 Duluth St		Ī		_	\$2.86	20-27-22-11-0007
St Paul MN 55106-2701		*** Owner and Taxpay	er ***		\$2.80	
*1084 DULUTH ST		o mier und ruspay				
*Ward: 6			Total Assessment:	-	\$2.86	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					• • • •	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle G Lehmann	LANE-HOSPES ADD. LOT 5 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-11-0088
1088 Duluth St					\$117.80	
St Paul MN 55106-2701		*** Owner and Taxpay	er ***			
*1088 DULUTH 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	
	LANE-HOSPES ADD. LOT 2 BLK 3	Delinquent Trash Bill				
1104 Duluth St		-		_	\$117.80	20 29 22 11 0000
St Paul MN 55106-2701		*** Owner and Taxpay	er ***		\$117.00	
*1104 DULUTH ST		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	
	LANE-HOSPES ADD. LOT 22 BLK 1	Delinquent Trash Bill		4.80		
1124 Duluth St		1		_	\$4.80	20-27-22-11-0023
St Paul MN 55106-2703		*** Owner and Taxpay	er ***		\$4.00	
*1124 DULUTH ST		Owner and raxpay	C 1			
*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	
			Current year interest:			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen M Thornburg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		117.80	\$117.80	28-29-22-43-0054
783 Duluth St	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. S 40 FT OF LOTS 23				\$117.80	
St Paul MN 55106-4024	AND LOT 24 BLK 3	*** Owner and Taxpay	/er ***			
*783 DULUTH 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	
	J W BASS SUBD OF LOTS 15 14 AND			191.28		
866 Duluth St	THAT PART OF 13 OF COLLINS OUT			_	\$191.28	
St Paul MN 55106-3418	LOTS W 10 FT OF VAC ALLEY ADJ AND LOT 22 BLK 1	*** Owner and Taxpay	/er ***		Ψ171.20	
*866 DULUTH ST		1 7				
*Ward: 6			Total Assessment:		\$191.28	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.28	
Robert D Bridell	CLOVERDALE, ST. PAUL, MINN. LOTS	— — — — — — — — — — — — — — — — — — —		3.52		
Thearey Bridell	12 AND LOT 13 BLK 7	1		_	\$3.52	20-2)-22-12-0200
1108 Earl St		*** Owner and Taxpay	7er ***		\$3.32	
St Paul MN 55106-2705		Owner and Taxpay	Ci			
*1108 EARL ST			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen Hoyt	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0183
1580 Middleton Ave	16 BLK 6				\$110.48	
St Paul MN 55102-4216		*** Owner and Taxpay	/er ***			
*1122 EARL 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	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
1132 Earl St	14 BLK 6			_	\$110.48	
St Paul MN 55106-2706		*** Owner and Taxpay	/er ***		ψ110.10	
*1132 EARL 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	
	EASTVILLE HEIGHTS LOT 30 BLK 5	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0055
Paula M Ruffin				_	\$117.80	
1141 Earl St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2729						
*1141 EARL 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	

Page 19

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew C Hursh	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0155
Elizabeth A Hursh	14 BLK 3			_	\$110.48	
3418 Owasso St		*** Owner and Taxpay	/er ***			
Shoreview MN 55126-4132						
*1162 EARL ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			rayon zimount.		\$110.40	
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	
978 Pondview Ct	IS BLK S				\$110.48	
Vadnais Heights MN 55127-3619		*** Owner and Taxpay	/er ***			
*1164 EARL 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	
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0128
Yan Yun Zhou					\$110.48	
1188 Earl St St Paul MN 55106-2732		*** Owner and Taxpay	er ***			
*1188 EARL ST			T-4-1 A	-	¢110.40	
*Ward: 6			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 challing as 01. 10/11/2017			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
			1 ayon Amount.		9110.40	

Ratification D

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rolynsis Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	219.85	\$219.85	28-29-22-42-0029
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 71			_	\$219.85	
Oakdale MN 55128-5376		*** Owner and Taxpay	er ***			
*936 EARL ST *Ward: 6			Total Assessment:		\$219.85	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.85	
	DAWSON'S EARL ST. ADDITION TO					
Palue Vue	ST. PAUL, RAMSEY CO., MINN. LOT 4	ī		_	\$22.93	20-27-22-31-0003
943 Earl St	BLK 72	*** Owner and Taxpay	er ***		\$22.93	
St Paul MN 55106-3944		- ··				
*943 EARL ST			Total Assessment:	=	\$22.93	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.93	
Brown Family Investing	DAWSON'S EARL ST. ADDITION TO					
Po Box 600547	ST. PAUL, RAMSEY CO., MINN. LOT 8	ī		_	\$15.05	20-27-22-31-0000
St Paul MN 55106-3918	BLK 72	*** Owner and Taxpay	er ***		\$13.03	
*959 EARL ST		- ··				
*Ward: 6			Total Assessment:	=	\$15.05	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.05	

-			T .
Ra	titie	cation	Hate

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0079
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS ADD ST. PAUL RAMSEY COUNTY N				\$110.48	
987 Earl St	1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	er ***			
St Paul MN 55106-3313						
*987 EARL 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	
	GILBERT'S ADDITION EX N 8 FT FOR					
1211 Englewood Ave	ALLEY LOT 18 BLK 6	•		=	\$110.48	27 25 20 11 0057
St Paul MN 55104-1412		*** Owner and Taxpay	er ***		\$110.40	
*1211 ENGLEWOOD AVE		1 7				
*Ward: 4			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	
James E Cave	HERSEY WOOLSEY ADDITION LOT					
Molly C Cave	30 BLK 11	1		=	\$117.80	27 25 26 16 0202
1283 Englewood Ave		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55104-1416		5er and tanpay				
*1283 ENGLEWOOD AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

11:06:03 12/20/2019	Public Improvement Assessment R	Roll by Address (Fee to Asi Ratification Date:	mt) Project: CG1904D1 A Resolution #:	.ssmt: 190156 N	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Peter Lunney	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		95.03	\$95.03	27-29-23-43-0199
Alyssa M Folin	27 BLK 11			_	\$95.03	
1295 Englewood Ave St Paul MN 55104-1416		*** Owner and Taxpay	er ***			
*1295 ENGLEWOOD AVE			Total Assessment:	_	\$95.03	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.03	
	HERSEY WOOLSEY ADDITION LOT				\$117.80	
Lori E Geib	5 BLK 12			=	\$117.80	
1298 Englewood Ave		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55104-1415		1 .				
*1298 ENGLEWOOD AVE			Total Assessment:	_	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LOCKWOOD'S ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				
1043 Forest St	CITY OF ST. PAUL S 42 50/100 FT OF	-		=	\$117.80	20 29 22 20 001.
St Paul MN 55106-3240	N 82 50/100 FT OF LOTS 1 2 AND LOT 3 BLK 4	*** Owner and Taxpay	er ***		Ψ117.00	
*1043 FOREST ST		1 3				
*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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Paolee Vang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		228.31	\$228.31	28-29-22-23-0001
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1 AND LOT 2 BLK 1				\$228.31	
St Paul MN 55117-3864		*** Owner and Taxpay	/er ***			
*1079 FOREST ST						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$228.31	
			.,			
	EASTVILLE HEIGHTS LOTS 14 AND	Delinquent Trash Bill		441.98	\$441.98	28-29-22-21-0202
C/O Midway Home Health Care	LOT 15 BLK 14			=	\$441.98	
1459 Rice St Unit 2		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3864				_		
*1110 FOREST ST			Total Assessment:		\$441.98	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinquent Trash Bill		117.80	\$117.80	
1174 Forest St N	16 17 AND LOT 18 BLK 3			-	\$117.80	
St Paul MN 55106-2635		*** Owner and Taxpay	/er ***			
*1174 FOREST ST				=	011700	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			rayon Amount:		\$117.80	

11:06:03 12/20/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinquent Trash Bill		110.48	\$110.48	28-29-22-22-0003
1187 Forest St	1 AND LOT 2 BLK 2			=	\$110.48	
St Paul MN 55106-2634		*** Owner and Taxpay	/er ***			
*1187 FOREST ST *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tomaning as on Toman 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bjr2x Properties Llc	EASTVILLE HEIGHTS S 39 95/100 FT	— — — — — — — — — — — — — — — — — — —				
5021 Vernon Ave S Ste 247	OF N 81 95/100 FT OF LOTS 14 AND	Bennquent Trush Bin	1.00	=		20-29-22-21-0119
Edina MN 55436-2102	LOT 15 BLK 3	*** Owner and Taxpay	70r ***		\$342.02	
*1194 FOREST ST		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$342.02	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$342.02	
	AUDITOR'S SUBDIVISION NO. 7 ST.					
Pang Fang	PAUL, MINN. LOT 11 BLK 3	Definquent Trash Bill	1.00	3.12 =		28-29-22-31-0112
957 Reaney Ave St Paul MN 55106-3837		*** 0 1 77	ماد ماد ماد		\$5.12	
*920 FOREST ST		*** Owner and Taxpay	er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pao Lor	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 9 BLK 3	Delinquent Trash Bill		85.83	\$85.83	28-29-22-31-0110
Shong L Yang	PAUL, MINN. LOT 9 BLK 3				\$85.83	
930 Forest St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3814				_		
*930 FOREST ST			Total Assessment:		\$85.83	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.83	
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF			449.27	\$449.27	28-29-22-32-0030
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT OF LOTS 18 AND LOT 19			=	\$449.27	
St Paul MN 55106-3755	OF EOTS TO AND EOT 19	*** Owner and Taxpay	ver ***			
*935 FOREST ST						
*Ward: 6			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	
	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — — Delinquent Trash Bill				
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100	•		=	\$110.48	20 27 22 01 0100
2966 Chisholm Pky Maplewood MN 55109-1421	FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpay	/er ***		ψ110.46	
*936 FOREST 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John E Pflipsen	EASTVILLE HEIGHTS W 30 FT OF LOT	Delinquent Trash Bill		94.11	\$94.11	28-29-22-21-0067
Elizabeth M Pflipsen	12 AND EX W 20 FT LOT 13 BLK 12				\$94.11	
1012 Geranium Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2708			m . 1 .		00411	
*1012 GERANIUM AVE E			Total Assessment:		\$94.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$94.11	
Karen A Dedrick	EASTVILLE HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill		110.48	\$110.48	28-29-22-21-0049
1033 Geranium Ave				_	\$110.48	
St Paul MN 55106-2707		*** Owner and Taxpay	/er ***			
*1033 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0059
1044 Geranium Ave E				_	\$117.80	
St Paul MN 55106-2708		*** Owner and Taxpay	ver ***			
*1044 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Page 27

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EASTVILLE HEIGHTS LOT 28 BLK 5 Delinquent Trash Bill 1.00 117.80 \$117.80 Marvin C Hook 28-29-22-21-0053 Vickie A Hook \$117.80 1049 Geranium Ave E *** Owner and Taxpayer *** St Paul MN 55106-2707 *1049 GERANIUM AVE E Total Assessment: \$117.80 *Ward: 6 This Payment: \$0.00 *Pending as of: 10/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 1.00 80.90 CLOVERDALE, ST. PAUL, MINN. LOT Delinquent Trash Bill \$80.90 Grace N Miller 28-29-22-12-0176 8 BLK 6 1088 Geranium Ave E \$80.90 St Paul MN 55106-2710 *** Owner and Taxpayer *** *1088 GERANIUM AVE E *Ward: 6 Total Assessment: \$80.90 *Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.90 Delinquent Trash Bill 1.00 117.80 Jeffrey L Paulson CLOVERDALE, ST. PAUL, MINN. LOT \$117.80 28-29-22-12-0167 27 BLK 3 Cheryl A Paulson \$117.80 1109 Geranium Ave E *** Owner and Taxpayer *** St Paul MN 55106-2709 *1109 GERANIUM AVE E Total Assessment: \$117.80 *Ward: 6 This Payment: \$0.00 *Pending as of: 10/11/2019 \$0.00 Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$117.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesus M Videz	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0072
1120 Geranium Ave E	13 BLK 3			_	\$117.80	
St Paul MN 55106-2712		*** Owner and Taxpay	/er ***			
*1120 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		5.12		
Chee Xiong	24 BLK 4			=	\$5.12	
2003 Radatz Ave		*** Owner and Taxpay	ver ***		Ψ0.112	
Maplewood MN 55109-0027						
*1151 GERANIUM AVE E			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	
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
1167 Geranium Ave E	28 BLK 4	1		=	\$117.80	20-27-22-12-0055
St Paul MN 55106-2711		*** Owner and Taxpay	7er ***		\$117.00	
*1167 GERANIUM AVE E		o wher and ranpay				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ter Xiong	EASTVILLE HEIGHTS LOT 4 BLK 9	Delinquent Trash Bill		110.48	\$110.48	28-29-22-22-0138
864 Geranium Ave E					\$110.48	
St Paul MN 55106-2608		*** Owner and Taxpay	/er ***			
*864 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jessica M Larkin	EASTVILLE HEIGHTS LOTS 20 AND	— — — — — — Delinquent Trash Bill		110.48		
901 Geranium Ave E	LOT 21 BLK 7			=	\$110.48	
St Paul MN 55106-2609		*** Owner and Taxpay	/er ***			
*901 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 23 BLK 6	— — — — — — Delinquent Trash Bill				
Co Yong Xiong				=	\$191.29	
2141 5th St E		*** Owner and Taxpay	/er ***		*	
St Paul MN 55119-3903						
*967 GERANIUM AVE E			Total Assessment:		\$191.29	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.29	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-21-0156
11670 Fountains Dr Unit 200					\$228.31	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*973 GERANIUM AVE E						
*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	
	EASTVILLE HEIGHTS LOT 28 BLK 6					
Po Box 17122		•		=	\$110.48	20 27 22 21 0107
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***		\$110.40	
*987 GERANIUM 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	
	EASTVILLE HEIGHTS LOT 30 BLK 6			228.31		
11015 Mayfield Ave N		-		=	\$228.31	20 27 22 21 0101
Stillwater MN 55082-9487		*** Owner and Taxpay	/er ***		\$220.51	
*995 GERANIUM AVE E		1 7				
*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	

Payoff Amount:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donna M Molde	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	69.95	\$69.95	27-29-23-43-0004
1234 Hewitt Ave	FT FOR ALLEY LOT 4 BLK 6			_	\$69.95	
St Paul MN 55104-1421		*** Owner and Taxpay	/er ***			
*1234 HEWITT AVE						
*Ward: 4			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	
	HEREN WOOL SEV A DOUTION EV S 8					
Keith L Walker 1254 Hewitt Ave	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 10 BLK 6	Dennquent Trash Bili	1.00	=		27-29-23-43-0010
1254 Hewitt Ave St Paul MN 55104-1421		**** O 177	ali alia di		\$117.80	
		*** Owner and Taxpay	ver ***			
*1254 HEWITT AVE						
*Ward: 4			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	
	HERSEY WOOLSEY ADDITION EX N 8	— — — — — — Delinquent Trash Bill				27-29-23-42-0053
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5	•		=	\$220.99	2, 2, 20 12 0000
St Paul MN 55104-1422		*** Owner and Taxpay	/er ***		\$220.77	
*1279 HEWITT AVE		- ···	,			
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$220.99

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven T Bikkie	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-42-0042
Patricia S Bikkie	30 BLK 4				\$117.80	
1283 Hewitt Ave St Paul MN 55104-1424		*** Owner and Taxpay	er ***			
*1283 HEWITT AVE			Total Assessment:	_	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Del Co Limited Partnership	HERSEY WOOLSEY ADDITION LOT					
Po Box 17122	25 BLK 4	•		=	\$117.80	27 27 20 12 0000
St Paul MN 55117-0122		*** Owner and Taxpay	er ***		\$117.00	
*1301 HEWITT AVE		1)				
*Ward: 4			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	
	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill				
1305 Hewitt Ave	24 BLK 4	1		=	\$220.99	21-27-23-42-0051
St Paul MN 55104-1424		*** Owner and Taxpay	er ***		\$220.77	
*1305 HEWITT AVE						
*Ward: 4			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin D Grove	ST. JAMES ADDITION LOT 2	Delinquent Trash Bill		117.80	\$117.80	27-29-23-34-0002
1348 Hewitt Ave				=	\$117.80	
St Paul MN 55104-1305		*** Owner and Taxpay	/er ***			
*1348 HEWITT AVE *Ward: 4			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	
James T Eischens	MCINTIRE'S REARRANGEMENT LOT	Delinquent Trash Bill		80.90		
1433 Hewitt Ave	3			=	\$80.90	> -c c 1 00>c
St Paul MN 55104-1310		*** Owner and Taxpay	/er ***		Ψ00.70	
*1433 HEWITT AVE		1.				
*Ward: 4			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	
	EMERY S. HILL'S SUBDIVISION LOT	Delinquent Trash Bill				
Debra Jackson	5				\$110.48	
788 Holton St		*** Owner and Taxpay	ver ***		•	
St Paul MN 55104-1315						
*788 HOLTON ST			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kari Lynn Hamlin	CUSHING'S SECOND ADDITION S 41	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-23-34-0035
820 Holton St	FT OF LOTS 7 8 AND LOT 9				\$80.90	
St Paul MN 55104-1317		*** Owner and Taxpay	er ***			
*820 HOLTON ST *Ward: 4			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	
Steven N Englund	GILBERT'S ADDITION E 10 FT OF LOT	— — — — — Delinquent Trash Bill				
Deeann Englund	24 AND ALL OF LOT 25 BLK 1	ī		=	\$110.48	21-23-23-44-0001
1125 Hubbard Ave		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55104-1426		- ·····				
*1125 HUBBARD AVE			Total Assessment:	-	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GILBERT'S ADDITION W 10 FT OF LOT					
1157 Hubbard Ave	17 AND ALL OF LOT 16 BLK 1	ī		=	\$80.90	27-23-44-0001
St Paul MN 55104-1426		*** Owner and Taxpay	rer ***		\$60.70	
*1157 HUBBARD AVE *Ward: 4			T 4 1 A	-	#90.00	
*Ward: 4 *Pending as of: 10/11/2019			Total Assessment: This Payment:		\$80.90 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

11.00.03	r ubite improvement Assessment i		· ·	1881111: 190130 IV	Tanager: Livi	r age 3
		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-43-0145
Richard E Grieman	3 BLK 8			_	\$110.48	
1288 Hubbard Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1431				_		
*1288 HUBBARD AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill				
1407 Hubbard Ave	40 FT OF LOT 3 BLK 14	1		_	\$113.35	27-29-23-34-0042
St Paul MN 55104-1321		*** Owner and Taxpay	er ***		\$113.33	
*1407 HUBBARD AVE		- ··				
*Ward: 4			Total Assessment:	-	\$113.35	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.35	
David Fletcher	DOUGLAS ADDITION TO SAINT PAUL					28 20 22 24 0060
1009 Jenks Ave	LOT 18 BLK 3	Dennquent Trash Bin	1.00	=		28-29-22-24-0069
St Paul MN 55106-3319		*** Owner and Taxpay	ar ***		\$117.80	
*1009 JENKS AVE		Owner and raxpay	CI			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$117.80

11:06:03 12/20/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl Ann Dolney 1041 Jenks Ave St Paul MN 55106-3319 *1041 JENKS AVE *Ward: 6 *Pending as of: 10/11/2019	DOUGLAS ADDITION TO SAINT PAUL W 1/2 OF LOT 27 AND ALL OF LOT 26 BLK 3	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0076
		*** Owner and Taxpay	rer ***	_	\$110.48	
			Total Assessment:	_	\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bao Amy Yang DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill					
3418 59th St	LOTS 29 AND LOT 30 BLK 3			=	\$220.99	
Urbandale IA 50322-3608 *1051 JENKS AVE *Ward: 6		*** Owner and Taxpay	ver ***		42201 22	
			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	
See Vang GOVERNOR JOHNSON ADDITION	— — — — — Delinquent Trash Bill		117.80	\$117.80		
1076 Jenks Ave	LOT 11 BLK 4			_	\$117.80	
St Paul MN 55106-3310 *1076 JENKS AVE		*** Owner and Taxpay	er ***			
*Ward: 6 *Pending as of: 10/11/2019			Total Assessment:		\$117.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

11:06:03 12/20/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Debra M Ley	GOVERNOR JOHNSON ADDITION LOT 27 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-13-0076
1107 Jenks Ave	LOT 2/ BLK 3			_	\$110.48	
St Paul MN 55106-3309		*** Owner and Taxpay	er ***			
*1107 JENKS 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	
Robert E Hindel	GOVERNOR JOHNSON ADDITION					
1112 Jenks Ave	LOT 2 BLK 4	-		_	\$110.48	20 27 22 10 0000
St Paul MN 55106-3310		*** Owner and Taxpay	ver ***		\$110.46	
*1112 JENKS 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	
	HILLSDALE, ST. PAUL, MINN. LOT 14					
1124 Jenks Ave	BLK 8	1		_		20-27-22-13-0170
St Paul MN 55106-3312		*** Owner and Taxpay	70r ***		\$117.80	
*1124 JENKS AVE		Owner and Taxpay	C1			
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 thomas 40 of 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest:		50 00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-13-0193
1138 Jenks Ave	BLK 8				\$117.80	
St Paul MN 55106-3312		*** Owner and Taxpay	er ***			
*1138 JENKS AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLSDALE, ST. PAUL, MINN. LOT 21					
Curtis M Land	BLK 7			=	\$5.12	20 27 22 10 0170
1141 Jenks Ave		*** Owner and Taxpay	er ***		ψ3.12	
St Paul MN 55106-3311		1 7				
*1141 JENKS 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	
	E. M. MACKUBIN'S 2ND ADDITION	— — — — — Delinquent Trash Bill		110.48		
990 Arcade St	LOT 12 BLK 2			-	\$110.48	
St Paul MN 55106-3230 * 834 JENKS AVE		*** Owner and Taxpay	ver ***			
*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	

Page 39

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D1 Assmt: 190156 Manager: LM **Ratification Date:** Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chee Xiong	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	9.61	\$9.61	28-29-22-23-0195
Ying Vang	LOT 10 BLK 2			_	\$9.61	
2003 Radatz Ave		*** Owner and Taxpay	er ***			
Maplewood MN 55109-1439						
*842 JENKS AVE			Total Assessment:		\$9.61	
*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 \$9.61	
			,		42.02	
Bee Vue	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		228.31	\$228.31	28-29-22-23-0194
Lamena Vue	LOT 9 BLK 2			_	\$228.31	
21301 Furman St Ne		*** Owner and Taxpay	ver ***			
Wyoming MN 55092-9626				_		
*844 JENKS AVE			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Christopher Allard	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		80.90		
848 Jenks Ave	LOT 8 BLK 2			_	\$80.90	
St Paul MN 55106-3208 *848 JENKS AVE		*** Owner and Taxpay	er ***			
*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
Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		110.48	\$110.48	28-29-22-23-0192
11670 Fountains Dr Unit 200	LOT 7 BLK 2			_	\$110.48	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*852 JENKS 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	
Latin Work Remodeling Corp	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				
7400 Metro Blvd Ste 125	PAUL LOT 19 BLK 3	1	1.00	=		20-29-22-24-0107
Edina MN 55439-2315		*** Owner and Taxpay	70r ***		\$117.80	
*953 JENKS AVE		Owner and Taxpay	vei			
*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	
	FORESTDALE ADDITION TO SAINT					
976 Jenks Ave	PAUL LOT 6 BLK 4	1		=	\$228.31	20-27-22-24-0101
St Paul MN 55106-3212		*** Owner and Taxpay	/er ***		\$220.31	
*976 JENKS AVE		o and Tunpuy	· 			
*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	

Page 41

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tria Vang	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-21-0211
1031 Jessamine Ave E				_	\$4.80	
St Paul MN 55106-2733		*** Owner and Taxpay	/er ***			
*1031 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
4248 3rd St Ne	19 BLK 6	•		_	\$184.01	20 27 22 12 0100
Columbia Heights MN 55421-2740		*** Owner and Taxpay	/er ***		\$104.01	
*1075 JESSAMINE AVE E		o wher and rampay	-			
*Ward: 6			Total Assessment:	_	\$184.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT			72.81		
1078 Jessamine Ave E	10 BLK 7			_	\$72.81	
St Paul MN 55106-2714		*** Owner and Taxpay	/er ***		*·=-v-	
*1078 JESSAMINE AVE E		1 .				
*Ward: 6			Total Assessment:	-	\$72.81	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.81	

Ratification	Date:	Resoli

lution	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward L Lejchar	CLOVERDALE, ST. PAUL, MINN. LOT 21 BLK 6	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-12-0187
Kathleen L Lejchar	21 BLK 6				\$110.48	
1083 Jessamine Ave E St Paul MN 55106-2713		*** Owner and Taxpay	er ***			
*1083 JESSAMINE 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	
Saidang Xiong	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		9.61		
1091 Jessamine Ave E	23 BLK 6			_	\$9.61	
St Paul MN 55106-2713		*** Owner and Taxpay	er ***		ψ2.01	
*1091 JESSAMINE AVE E		1.				
*Ward: 6			Total Assessment:	_	\$9.61	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48		
Cassandra Mcandrew	29 BLK 6			-	\$110.48	
1115 Jessamine Ave E St Paul MN 55106-2713		*** Owner and Taxpay	ver ***			
*1115 JESSAMINE 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward J Snyder Jr	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		64.26	\$64.26	28-29-22-12-0097
1134 Jessamine Ave E	12 BLK 8				\$64.26	
St Paul MN 55106-2716		*** Owner and Taxpay	ver ***			
*1134 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$64.26	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.26	
Justin J Kjellberg	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
1140 Jessamine Ave E	10 BLK 8	-		=	\$110.48	20 29 22 12 0090
St Paul MN 55106-2716		*** Owner and Taxpay	/er ***		\$110.46	
*1140 JESSAMINE AVE E						
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kayla Campbell	LANE-HOSPES ADD. LOT 34 BLK 3	Delinquent Trash Bill				
1196 Jessamine Ave E		•		=	\$110.48	20 27 22 11 0110
St Paul MN 55106-2805		*** Owner and Taxpay	ver ***		φ110.το	
*1196 JESSAMINE AVE E		- ··· 1••••				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lavera Jeffrie	EASTVILLE HEIGHTS LOT 19 BLK 9	Delinquent Trash Bill		110.48	\$110.48	28-29-22-22-0152
831 Jessamine Ave E					\$110.48	
St Paul MN 55106-2611		*** Owner and Taxpay	ver ***			
*831 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 10 BLK 16	— — — — — — — Delinquent Trash Bill				
923 Payne Ave		•		_	\$228.31	20 27 22 22 0171
St Paul MN 55130-4001		*** Owner and Taxpay	ver ***		φ220.31	
*840 JESSAMINE AVE E		<u>F</u> ,				
*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	
Evonne Russell	EASTVILLE HEIGHTS LOT 14 BLK 15	— — — — — — Delinquent Trash Bill		117.80		
886 Jessamine Ave E				=	\$117.80	
St Paul MN 55106-2639		*** Owner and Taxpay	/er ***		4-2-7-0-0	
*886 JESSAMINE AVE E		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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Chase-Andresen	EASTVILLE HEIGHTS LOT 7 BLK 15	Delinquent Trash Bill		80.90	\$80.90	28-29-22-22-0068
10200 City Walk Dr Unit 438				_	\$80.90	
Woodbury MN 55129-6908		*** Owner and Taxpay	/er ***			
*914 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Jillian Stedillie	EASTVILLE HEIGHTS LOT 11 BLK 14	Delinquent Trash Bill		4.80		
952 Jessamine Ave E				_	\$4.80	
St Paul MN 55106-6541		*** Owner and Taxpay	/er ***			
*952 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	EASTVILLE HEIGHTS LOT 7 BLK 14					
Dena Acosta				_	\$110.48	
974 Jessamine Ave E St Paul MN 55106-2640		*** Owner and Taxpay	/er ***			
*974 JESSAMINE 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	

Page 46

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D1 Assmt: 190156 Manager: LM Resolution #:

		Ratification Date:	Resolution #:		g	.
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	Delinquent Trash Bill	1.00	139.90	\$139.90	28-29-22-21-0185
C/O James Sorenson				_	\$139.90	
1803 3rd Ave Se		*** Owner and Taxpay	/er ***			
Rochester MN 55904-7936				_		
*977 JESSAMINE AVE E			Total Assessment:		\$139.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.90	
Jestin A Sorenson	EASTVILLE HEIGHTS LOT 26 BLK 11					
981 Jessamine Ave E		•		_	\$220.99	20 27 22 21 0100
St Paul MN 55106		*** Owner and Taxpay	ver ***		Ψ220.77	
*981 JESSAMINE AVE E						
*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	
Katrina C Randall	EASTVILLE HEIGHTS E 1/2 OF LOT 3	 Delinquent Trash Bill				
990 Jessamine Ave E	AND ALL OF LOT 2 BLK 14	Demiquent Trash Bin	1.00	=		20-29-22-21-0191
St Paul MN 55106-2640		*** Owner and Taxpay	70r ***		\$13.17	
*990 JESSAMINE AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	-	\$13.17	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Ü			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-11-0060
1124 Lane Pl				_	\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***			
*1124 LANE PL *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Quinsanetta Butts	LANE-HOSPES ADD. LOT 12 BLK 2	Delinquent Trash Bill				
Edward L Butts		-		=	\$117.80	20 25 22 11 000.
1136 Lane Place		*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55106-2807		1 7				
*1136 LANE 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	
— — — — — — — — Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	Delinquent Trash Bill				28-29-22-11-0055
1144 Lane Pl				_	\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***		4	
*1144 LANE PL *Ward: 6			Total Assessment:		\$110.48	
*Ward: 6 *Pending as of: 10/11/2019			This Payment:		\$110.48	
1 Chaing as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		φ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erika S Fulgern	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-24-0040
1001 Lawson Ave E	LOT 16 BLK 2			_	\$80.90	
St Paul MN 55106-3327		*** Owner and Taxpay	/er ***			
*1001 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.90	
			rayon Amount.		\$60.50	
Robert J Olsen	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill				28-29-22-24-0064
Glenda F Olsen	LOT 13 BLK 3			_	\$10.24	
2190 Mailand Rd E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-5330			-			
*1008 LAWSON AVE E			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	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill				
919 6th St E	LOT 12 BLK 3	1		_	\$110.48	20-27-22-24-0003
St Paul MN 55106-4503		*** Owner and Taxpay	/er ***		\$110.40	
*1014 LAWSON AVE E		Sisi ana lampay				
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gaspar G Gonzalez	DOUGLAS ADDITION TO SAINT PAUL LOT 10 BLK 3	Delinquent Trash Bill		4.80	\$4.80	28-29-22-24-0061
1020 Lawson Ave E	LOT TOBLE 5				\$4.80	
St Paul MN 55106-3328		*** Owner and Taxpay	er ***			
*1020 LAWSON AVE E					****	
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.80	
			- Ly		*****	
Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		117.80		
M I Rosa De Saron	LOT 21 BLK 2			_	\$117.80	
670 Payne Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-4542						
*1021 LAWSON AVE E			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	
Casey Christensen	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		110.48		
1029 Lawson Ave E	LOT 23 BLK 2			=	\$110.48	
St Paul MN 55106-3327		*** Owner and Taxpay	er ***		*	
*1029 LAWSON AVE E		1.				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michelle Schumack	DOUGLAS ADDITION TO SAINT PAUL E 20 FT OF LOT 7 AND ALL OF LOT 6	Delinquent Trash Bill		3.52	\$3.52	28-29-22-24-0058
1036 Lawson Ave E St Paul MN 55106-3328	BLK 3	*** Owner and Taxpay	/er ***	_	\$3.52	
*1036 LAWSON AVE E *Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	DOUGLAS ADDITION TO SAINT PAUL					28-29-22-24-0049
888 County Road D W Ste 304	LOT 26 BLK 2	ī		=	\$117.80	20-27-22-24-0047
New Brighton MN 55112-7593		*** Owner and Taxpay	/er ***		\$117.00	
*1039 LAWSON AVE E		- ···				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Charles E Patterson	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — — — — — — — — — — — — — —				
Latonya Marie Patterson	LOT 4 BLK 3	ī		=	\$117.80	20-27-22-24-0030
1044 Lawson Ave E St Paul MN 55106-3328		*** Owner and Taxpay	/er ***		\$117.00	
*1040 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

11.00.03	1 ubite improvement Assessment i	Ratification Date:	Resolution #:	35IIIt. 170130 N	nanager. Ewi	1 age
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Quinlan	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0057
1042 Lawson Ave E	LOT 5 BLK 3			=	\$110.48	
St Paul MN 55106-3328 *1042 LAWSON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DOUGLAS ADDITION TO SAINT PAUL					
Irrevocable Grandchildrens Tru	LOT 29 BLK 2	-		=	\$117.80	20 27 22 21 0002
Po Box 17122 St Paul MN 55117-0075		*** Owner and Taxpay	er ***		Ψ117.00	
*1051 LAWSON AVE E			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	
	GOVERNOR JOHNSON ADDITION					
1756 Sims Ave Apt 1	LOT 12 BLK 3			=	\$220.99	
St Paul MN 55106-3689		*** Owner and Taxpay	er ***		,	
*1064 LAWSON AVE E				_		
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$220.99

11:06:03 12/20/2019	Public Improvement Assessment I	Roll by Address (Fee to As Ratification Date:	mt) Project: CG1904D1 A Resolution #:	Assmt: 190156 1	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael P Tucker	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	3.52	\$3.52	28-29-22-13-0053
2450 2nd Ave E	LOT 2 BLK 3			_	\$3.52	
North St Paul MN 55109-3221 *1112 LAWSON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Sukra Investments Llc	HILLSDALE, ST. PAUL, MINN. LOT 20	Delinquent Trash Bill		3.52		
Co J Stephens	BLK 4			=	\$3.52	
Po Box 600125 St Paul MN 55106-0008		*** Owner and Taxpay	/er ***		****	
*1135 LAWSON AVE E			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Theodore Lundeen	HILLSDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill				28-29-22-13-0164
1154 Lawson Ave E	BLK 7			_	\$110.48	
St Paul MN 55106-3332 *1154 LAWSON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$110.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-23-0150
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3			_	\$110.48	
St Paul MN 55106-3219		*** Owner and Taxpay	er ***			
*841 LAWSON AVE E *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE					
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3	•		=	\$117.80	20 27 22 20 0133
861 Lawson Ave E		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-3219		1 7				
*861 LAWSON AVE E			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	
	LOCKWOOD'S ADDITION TO THE			117.80		
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3			=	\$117.80	
865 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpay	ver ***			
*865 LAWSON AVE E			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nathanael Jenkins	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-23-0225
376 Lawson Ave E	LOT I BLK I			=	\$117.80	
St Paul MN 55106		*** Owner and Taxpay	er ***			
*876 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	28-29-22-23-0031
881 Lawson Ave	CITY OF ST. PAUL LOT 16 BLK 4			_	\$110.48	
St Paul MN 55106-3218		*** Owner and Taxpay	er ***			
*881 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Edward J Anderson	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill		117.80	<u>\$117.80</u>	28-29-22-23-0059
Lori S Anderson	PAUL, MINNESOTA N 62 50/100 FT OF LOT 15			_	\$117.80	
82 Lawson Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3222				_		
882 LAWSON AVE E			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	

11:06:03 12/20/2019

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nao Thai Yang	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-24-0136
Mai Thao Yang	PAUL LOT 18 BLK 2				\$110.48	
1751 Hinton Trail N Oak Dale MN 55128-5541		*** Owner and Taxpay	er ***			
*947 LAWSON 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	
Alicia M Bowlin	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				20 20 22 24 0127
Roberto Villarreal	PAUL LOT 19 BLK 2	Denniquent Trash Bin	1.00	110.46		28-29-22-24-0137
953 Lawson Ave E		*** Owner and Taxpay	, _{Or} ***		\$110.48	
St Paul MN 55106-3221		Owner and Taxpay	Ci			
*953 LAWSON 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	
Stephen Schreader	FORESTDALE ADDITION TO SAINT					
961 Lawson Ave E	PAUL LOT 21 BLK 2	1		_	\$110.48	20-27-22-24-0137
St Paul MN 55106-3221 *961 LAWSON AVE E		*** Owner and Taxpay	er ***		\$110. 4 8	
*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
Amy Sciarra	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-24-0144
Alexander Sorenson	PAUL LOT 26 BLK 2			=	\$117.80	
833 Stickney St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-0025 *979 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Tonumg as on Tonin 2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
City & County Credit Union	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill				28-29-22-24-0153
Co Brian Phillips	PAUL LOT 5 BLK 3	Bennquent Trush Bin	1.00	=		20-29-22-24-0155
1659 Cope Ave E		*** Owner and Taxpay	70r ***		\$117.80	
Maplewood MN 55109-2614		Owner and Taxpay	, ci			
*982 LAWSON AVE E			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	
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT					
985 Lawson Ave E	PAUL LOT 27 BLK 2	•		=	\$117.80	20 27 22 21 01 10
St Paul MN 55106-3221		*** Owner and Taxpay	/er ***		Ψ117.00	
*985 LAWSON AVE E				-	<u> </u>	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Johnson	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		3.52	\$3.52	28-29-22-24-0010
Diane L Johnson	LOT 11 BLK 1				\$3.52	
1016 Magnolia Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3334 *1016 MAGNOLIA AVE E			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
rending as or. To/Ti/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Lisa M Walkley	DOUGLAS ADDITION TO SAINT PAUL					
1046 Magnolia Ave E	LOT 4BLK 1	-		_	\$110.48	20 29 22 21 0001
St Paul MN 55106-3334		*** Owner and Taxpay	/er ***		\$110.46	
*1046 MAGNOLIA AVE E		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Yang Chu Yang Heu Ying Chu Yang Heu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		4.80	\$4.80	28-29-22-12-0211
13529 Hudson Rd		*** Owner and Taxpay			\$4.80	
Afton MN 55001-9709		Owner and raxpay	· C1			
*1075 MAGNOLIA AVE 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Thompson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0107
Erika Hernandez	22 BLK 8				\$110.48	
1143 Magnolia Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3337					0110.40	
*1143 MAGNOLIA 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	
Christopher M Clemens	CLOVERDALE, ST. PAUL, MINN. EX W	Delinquent Trash Bill			\$117.80	
Chelsea M Seebeck	10 FT LOT 26 AND ALL OF LOT 27 BLK 8			_	\$117.80	
1163 Magnolia Ave E	BLK 0	*** Owner and Taxpay	er ***			
St Paul MN 55106-2025						
*1163 MAGNOLIA AVE E			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	
Grant K Skoog	HILLSDALE, ST. PAUL, MINN. LOT 15	Delinquent Trash Bill		80.90	\$80.90	28-29-22-14-0039
1182 Magnolia Ave E	DLK 2				\$80.90	
St Paul MN 55106-3427 *1182 MAGNOLIA AVE E		*** Owner and Taxpay	/er ***			
*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	

*Pending as of: 10/11/2019

		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Felicia Hunter	HILLSDALE, ST. PAUL, MINN. LOT 13 BLK 2	Delinquent Trash Bill	1.00	5.33	\$5.33	28-29-22-14-0037	
1190 Magnolia Ave E	BLK 2				\$5.33		
St Paul MN 55106-3427		*** Owner and Taxpay	/er ***				
*1190 MAGNOLIA AVE E *Ward: 6			T . 1 A		05.22		
			Total Assessment:		\$5.33		
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$5.33		
			- uy 0.1.10u		40.00		
	HILLSDALE, ST. PAUL, MINN. LOT 2	— — — — — — Delinquent Trash Bill		80.90		28-29-22-14-0010	
1254 Magnolia Ave E	BLK 1			_	\$80.90		
St Paul MN 55106-3429		*** Owner and Taxpay	/er ***				
*1254 MAGNOLIA AVE E							
*Ward: 6			Total Assessment:		\$80.90		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.90		
	LOCKWOOD'S ADDITION TO THE					28-29-22-23-0110	
David Lee Eubanks	CITY OF ST. PAUL LOT 10 BLK 2	-		_	\$117.80	20 27 22 20 0110	
840 Magnolia Ave E St Paul MN 55106-3226		*** Owner and Taxpay	/er ***		ψ117.50		
*840 MAGNOLIA AVE E			Total Assessment:	-	\$117.80		
*Ward: 6			This Payment:		\$0.00		

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$117.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohamoud Hassan Mat Dhayow	EASTVILLE HEIGHTS LOT 22 BLK 16	Delinquent Trash Bill		117.80	\$117.80	28-29-22-22-0183
Farhia Ahmed				_	\$117.80	
843 Magnolia Ave E St Paul MN 55106-3225		*** Owner and Taxpay	/er ***			
*843 MAGNOLIA AVE E			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	
Jason Person	EASTVILLE HEIGHTS LOT 6 BLK 4					
1036 Maryland Ave E		•		_	\$117.80	20 29 22 21 0007
St Paul MN 55106-2724		*** Owner and Taxpay	/er ***		\$117.00	
*1036 MARYLAND AVE E		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	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill		117.80		
Seng Her	10 BLK 2			_	\$117.80	
1080 Maryland Ave E		*** Owner and Taxpay	/er ***		*	
St Paul MN 55106-2726						
*1080 MARYLAND AVE E			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
eremy M Hoffman	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0123
1084 Maryland Ave E	9 BLK 2				\$110.48	
St Paul MN 55106-2726		*** Owner and Taxpay	/er ***			
*1084 MARYLAND AVE E *Ward: 6			Total Assessment:		¢110.40	
					\$110.48 \$0.00	
*Pending as of: 10/11/2019			This Payment:		*	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			rayon Amount.		\$110.40	
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		80.90		28-29-22-12-0119
C/O Bruce Johnson	5 BLK 2			=	\$80.90	
180 Mounds Blvd		*** Owner and Taxpay	ver ***			
St Paul MN 55106-6231						
*1100 MARYLAND 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	
	LANE-HOSPES ADD. LOT 3 AND EX	Delinquent Trash Bill				
173 Timberline Dr	W 3O FT LOT 4 BLK 1			=	\$110.48	
*1194 MARYLAND AVE E *Ward: 6		*** Owner and Taxpay	/er ***		4334110	
*Pending as of: 10/11/2019			Total Assessment:	-	\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

11:06:03 12/20/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie Dopp	EASTVILLE HEIGHTS LOT 12 BLK 3	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0116
952 Maryland Ave E					\$117.80	
St Paul MN 55106-2621		*** Owner and Taxpay	/er ***			
*952 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	E. M. MACKUBIN'S 2ND ADDITION					
Dba Vam Meej Property Llc	LOTS 1 & LOT 2 BLK 2			=	\$110.48	20 29 22 20 010.
2092 Orange Ave		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55119-3202		1 2				
*981 MENDOTA 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	
	TERRY'S ADDITION TO THE CITY OF					
1005 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$117.80	20 27 22 01 00/1
St Paul MN 55106-4643 * 1005 MINNEHAHA AVE E	STATE OF MINN. LOT 14 BLK 11	*** Owner and Taxpay	/er ***		\$117.00	
*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
Yee Chang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		110.48	\$110.48	28-29-22-34-0079
Bao Xiong	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 11			=	\$110.48	
1047 Minnehaha Ave E St Paul MN 55106-4643		*** Owner and Taxpay	er ***			
*1047 MINNEHAHA AVE E			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	
	J. N. ROGERS 4TH ADDITION TO ST.	— — — — — — Delinquent Trash Bill				
1689 Minnehaha Ave E	PAUL EX E 20 FT LOT 24 AND ALL OF	•		_	\$80.90	27 27 22 11 0100
St Paul MN 55106-4919	LOT 23 BLK 4	*** Owner and Taxpay	er ***		\$80.90	
*1689 MINNEHAHA AVE E		1 7				
*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	
Robert K Campbell	J. N. ROGERS 4TH ADDITION TO ST.					
Leona M Campbell	PAUL LOTS 29 AND LOT 30 BLK 4	Ī		_	\$117.80	27-27-22-44-0107
1711 Minnehaha Ave E		*** Owner and Taxpay	er ***		φ117.00	
St Paul MN 55106-4919		5 und Tumpuy				
*1711 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	

=	
	Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Cassidy	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		236.62	\$236.62	28-29-22-34-0100
9431 Old Concord Blvd	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 18 BLK 21			_	\$236.62	
Inver Grove Heights MN 55076-3709 *965 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$236.62	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$236.62	
	GILBERT'S ADDITION WITH ESMTS					27-29-23-44-0045
1151 Minnehaha Ave W	LOT 18 BLK 8	1		=	\$117.80	27-27-25-44-0043
St Paul MN 55140-1403		*** Owner and Taxpay	/er ***		\$117.00	
*1151 MINNEHAHA AVE W		1.				
*Ward: 4			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	
	GILBERT'S ADDITION W 2 FT OF LOT	— — — — — — Delinquent Trash Bill				
1219 Minnehaha Ave W	17 AND ALL OF LOT 16 BLK 7			_	\$110.48	-/ -/ -V V
St Paul MN 55104-1405 * 1219 MINNEHAHA AVE W		*** Owner and Taxpay	/er ***		\$1101.10	
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fawn L Hawkinson	HERSEY WOOLSEY ADDITION E 30	Delinquent Trash Bill	1.00	5.12	\$5.12	27-29-23-43-0231
William A Eldredge	FT OF LOT 29 AND ALL OF LOT 30 BLK 12			_	\$5.12	
1285 Minnehaha Ave W St Paul MN 55104-1409		*** Owner and Taxpay	/er ***			
*1285 MINNEHAHA AVE W			Total Assessment:	_	\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	COLLEGE PLACE, EAST DIVISION E			73.5 1		
1399 Minnehaha Ave W	65 FT OF W 105 FT OF LOT 4 BLK 18	1		=	\$73.51	21-27-23-34-0001
St Paul MN 55104-1925		*** Owner and Taxpay	7er ***		\$/3.51	
*1399 MINNEHAHA AVE W		Owner and Taxpay	, C1			
*Ward: 4			Total Assessment:	_	\$73.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.51	
	SWEITZER'S ADDITION WITH					
Jane L Keple	DRIVEWAY ESMT LOT 6	Demiquent Trash Bin	1.00		\$7.04	21-29-23-34-0129
1449 Minnehaha Ave W		*** Owner and Taxpay	7er ***		\$7.04	
St Paul MN 55104-1910		Owner and raxpay	, 01			
*1449 MINNEHAHA AVE W			Total Assessment:		\$7.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.04	

Ratification	n.
Katitication	1)2

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
William J Gray	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill		80.90	\$80.90	28-29-22-41-0062
Elena Gray	THAT PART OF 13 OF COLLINS OUT LOTS E 10 FT OF VAC ALLEY ADJ			_	\$80.90	
865 Newcomb St	AND LOT 10 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3423						
*865 NEWCOMB 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	
	LEONARDS SUBDIVISION OF BLOCK			256.82		
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1	-		_	\$256.82	20 27 22 11 0022
Woodbury MN 55125-6709		*** Owner and Taxpay	ver ***		\$230.02	
*863 OCEAN ST						
*Ward: 6			Total Assessment:	-	\$256.82	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.82	
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9			- — — —		27-29-23-34-0127
738 Pascal St N		1		=	\$80.90	27-27-23-34-0127
St Paul MN 55104-1918		*** Owner and Taxpay	7er ***		\$60.90	
*738 PASCAL ST N		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	-	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilmington Savings Fund Society	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		325.58	\$325.58	28-29-22-34-0051
1600 S Douglass Rd Ste 200 A	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 12			_	\$325.58	
Anaheim CA 92806-5948 *1033 REANEY AVE		*** Owner and Taxpay	yer ***			
*Ward: 7			Total Assessment:	_	\$325.58	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$325.58	
Ayarie A Songyoung	TERRY'S ADDITION TO THE CITY OF	Delinguent Trash Bill				
421 Nebraska Ave E	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$189.10	20-27-22-34-0034
St Paul MN 55130-3226	STATE OF MINN. LOT 22 BLK 12	*** Owner and Taxpay	yer ***		\$107.10	
*1045 REANEY AVE						
*Ward: 7			Total Assessment:		\$189.10	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$189.10	
			1 ayon Amount.		\$107.10	
Blooj Chu Yang Heu	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		151.07		28-29-22-34-0057
6032 Upper 51st St N	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT				\$151.07	
Oakdale MN 55128-1300	LOT 24 BLK 12	*** Taxpayer and 3rd	Party ***			
*1055 REANEY AVE *Ward: 7			Total Assessment:	=	\$151.07	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 0 1 1 1 1 1 1 2 0 1)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.07	
Mary Heu Pa Fang 9965 57th St N	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Owner ***				28-29-22-34-0057
Lake Elmo MN 55042-9588	STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12		Total Assessment:	-	\$151.07	
*1055 REANEY AVE			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0176
Charisse Jenkins	PAUL LOT 15 BLK 4			_	\$110.48	
1660 Reaney Ave St Paul MN 55106-4229		*** Owner and Taxpay	/er ***			
*1660 REANEY AVE			Total Assessment:		\$110.48	
*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:		\$110.48	
	J. N. ROGERS 4TH ADDITION TO ST.					
1689 Reaney Ave	PAUL LOT 23 BLK 3	1		=	\$110.48	27-27-22-44-0137
St Paul MN 55106-4228		*** Owner and Taxpay	7er ***		\$110.48	
*1689 REANEY AVE		Owner and Taxpay	, C1			
*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	
Eugene T Martinez	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill				
Elena S Martinez	PAUL LOT 24 BLK 3	1		_	\$106.18	27-27-22-44-0100
1693 Reaney Ave		*** Owner and Taxpay	/er ***		\$100.16	
St Paul MN 55106-4228		5 and Tunpuy	· 			
*1693 REANEY AVE			Total Assessment:	-	\$106.18	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.18	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Frank A Pederson	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 6 BLK 4	Delinquent Trash Bill		110.48	\$110.48	27-29-22-44-0171
1696 Reaney Ave	PAUL LOT 6 BLK 4				\$110.48	
St Paul MN 55106-4229		*** Owner and Taxpay	ver ***			
*1696 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	
Thomas L Duron	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		80.90		27-29-22-44-0163
1707 Reaney Ave	PAUL LOT 27 BLK 3			_	\$80.90	
St Paul MN 55106-4228		*** Owner and Taxpay	/er ***			
*1707 REANEY AVE						
*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	
	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		— — — — 49.21		
Amy B Burkheiser Christiansen	PAUL LOT 3 BLK 4			_	\$49.21	,
1710 Reaney Ave		*** Owner and Taxpay	ver ***		Ų 1,51, 2 1	
St Paul MN 55106-4229						
*1710 REANEY AVE			Total Assessment:		\$49.21	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.21	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne M Paterson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		85.63	\$85.63	28-29-22-34-0092
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21				\$85.63	
St Paul MN 55106-3847		*** Owner and Taxpayer ***				
*964 REANEY AVE *Ward: 7			Total Assessment:		\$85.63	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
<i>g</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
Cory J Kruger	TERRY'S ADDITION TO THE CITY OF					
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$249.51	20 27 22 01 0110
St Paul MN 55106-4339	STATE OF MINN. LOT 16 BLK 20	*** Owner and Taxpay	/er ***	\$249.31		
*967 REANEY AVE						
*Ward: 7			Total Assessment:		\$249.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.51	
	EASTVILLE HEIGHTS LOT 21 BLK 4	— — — — — Delinquent Trash Bill		5.12		
Gaonou Xiong				_	\$5.12	
1021 Rose Ave E St Paul MN 55106-2735		*** Owner and Taxpay	/er ***			
*1021 ROSE AVE E			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill		110.48	\$110.48	
Shannon Douglas				_	\$110.48	
032 Rose Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2728				_		
*1032 ROSE 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	
	EASTVILLE HEIGHTS LOT 26 BLK 4			110.48		
Pao Thao		-		_	\$110.48	20 29 22 21 0021
1041 Rose Ave E		*** Owner and Taxpay	ver ***		\$110.40	
St Paul MN 55106-2735		1 7				
*1041 ROSE 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	
	EASTVILLE HEIGHTS LOT 2 BLK 5	Delinquent Trash Bill		5.12	\$5.12	
1054 Rose Ave E					\$5.12	
St Paul MN 55106-2728 *1054 ROSE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela Farfan	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-12-0150
1084 Rose Ave E	9 BLK 3			-	\$110.48	
St Paul MN 55106-2718 * 1084 ROSE AVE E		*** Owner and Taxpayer ***				
*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	
Empire Financial Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
572 Earl St	23 BLK 2			=	\$117.80	20 27 22 12 0103
St Paul MN 55106-5236		*** Owner and Taxpay	er ***		\$117.00	
*1091 ROSE AVE E		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	
Paoyee Thao CLOVERDALE, ST. PAUL, MINN. LC	CLOVERDALE, ST. PAUL, MINN. LOT			228.31		
315 Larpenteur Ave E Apt 106	26 BLK 2	•		=	\$228.31	20 27 22 12 0100
Maplewood MN 55117-2431		*** Owner and Taxpay	er ***	Ψ220.31		
*1105 ROSE AVE E *Ward: 6			Total Assessment:	-	\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
reliang as of. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Ratification	Date:	Resol
Nauncauon	Date.	176201

lution	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	EASTVILLE HEIGHTS LOT 9 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-22-0029
20860 Kerry St				-	\$110.48	
Oak Grove MN 55011-0104		*** Owner and Taxpay	/er ***			
*844 ROSE AVE E			-			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2			161.76		
11670 Fountains Dr Unit 200		•		=	\$161.76	20 27 22 22 0011
Maple Grove MN 55369-3071		*** Owner and Taxpay	ver ***		\$101.70	
*891 ROSE AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$161.76	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	
	EASTVILLE HEIGHTS LOT 12 BLK 7			191.38		
David E Rosemark		-		=	\$191.38	20 27 22 22 0000
1728 Duluth St		*** Owner and Taxpay	/er ***		Ψ171.50	
Maplewood MN 55109-4310						
*894 ROSE AVE E			Total Assessment:	=	\$191.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

11:06:03 12/20/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Armando Balderrama Jr	EASTVILLE HEIGHTS LOT 11 BLK 7	Delinquent Trash Bill		110.48	\$110.48	28-29-22-22-0032
atricia A Mata				_	\$110.48	
96 Rose Ave E		*** Owner and Taxpay	/er ***			
t Paul MN 55106-2625						
*896 ROSE 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: Payoff Amount:		\$0.00 \$110.48	
			Tayon Amount.		\$110.40	
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	— — — — — — Delinquent Trash Bill		228.31	\$228.31	28-29-22-22-0031
00 Rose Ave E				_	\$228.31	
t Paul MN 55106-2625		*** Owner and Taxpay	/er ***			
900 ROSE AVE E						
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	
	EASTVILLE HEIGHTS LOT 23 BLK 2	— — — — — — — — Delinquent Trash Bill				
5805 Brentridge Dr		1		_	\$110.48	20-2)-22-22-0014
Excelsior MN 55331-8996		*** Owner and Taxpay	/er ***		φ110. 4 0	
909 ROSE AVE E		olor una 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
	EASTVILLE HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill		69.95	\$69.95	28-29-22-22-0015
911 Rose Ave E					\$69.95	
St Paul MN 55106-2624		*** Owner and Taxpay	/er ***			
*911 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	
	EASTVILLE HEIGHTS LOT 4 BLK 7					
Attn Benjamin Carter Threasa P Gallegos		1		_	\$228.31	20 27 22 22 002
395 Wheelock Pky E		*** Owner and Taxpay	ver ***		\$220.31	
St Paul MN 55130-3079		1 3				
*924 ROSE AVE E			Total Assessment:	_	\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 19 BLK 3					
Pamela Boller		1			\$228.31	20-27-22-21-0123
953 Rose Ave		*** Owner and Taxpay	7er ***		\$220.31	
St Paul MN 55106-2626		Owner and raxpay				
*953 ROSE AVE E			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Ratification	Date:	Resolution
Naumeauon	Date.	Kesoiuuoi

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry Jasinski	EASTVILLE HEIGHTS LOT 20 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-21-0124
11 Acker St E				_	\$117.80	
St Paul MN 55117-5504		*** Owner and Taxpay	/er ***			
*955 ROSE AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6					
Racheal Simonson Johnson		Demiquent Hash Bill	1.00	=		28-29-22-21-0141
968 Rose Ave E		*** Owner and Taxpay	***		\$117.80	
St Paul MN 55106-2627		· · · Owner and raxpay	/er · · ·			
*968 ROSE AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
10hding us 01. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Donald P Harris	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	115.24	\$115.24	28-29-22-43-0018
1976 Mcknight Rd N	STATE OF MINN. LOT 17 BLK 4				\$115.24	
North Saint Paul MN 55109-3934 *1139 ROSS AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gil Pariente	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		212.84	\$212.84	28-29-22-43-0024
10365 Meade Ln Eden Prairie MN 55347-4853 *1171 ROSS AVE	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 4	*** Owner and Taxpay	ver ***	_	\$212.84	
*Ward: 6			Total Assessment:	_	\$212.84	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.84	
	J. N. ROGERS 4TH ADDITION TO ST.			117.80		
Ka Zoua Yang	PAUL LOT 10 BLK 2	•		=	\$117.80	27 25 22 11 0121
4400 The Woods Dr Apt 623 San Jose CA 95136-3849		*** Owner and Taxpay	'er ***		ψ117.00	
*1682 ROSS 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	
Bryan Ross Wood	J. N. ROGERS 4TH ADDITION TO ST.					
1690 Ross Ave	PAUL LOT 8 BLK 2	1		=	\$117.80	27-29-22-44-0122
St Paul MN 55106-4235 *1690 ROSS AVE		*** Owner and Taxpay	er ***		ψ117.00	
*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	

Page 78

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill		117.80	<u>\$117.80</u>	27-29-22-44-0114
697 Ross Ave	PAUL LOT 25 BLK 1			_	\$117.80	
t Paul MN 55106-4234		*** Owner and Taxpay	er ***			
1697 ROSS 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	
	J. N. ROGERS 4TH ADDITION TO ST.					27-29-22-44-0189
Txwvfeej Chongneng Her Trustee	PAUL LOT 5 BLK 2			=	\$117.80	
965 Euclid St #2		*** Owner ***			ψ117.00	
St Paul MN 55106-5614						
1700 ROSS 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	
Meng S Her	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 5 BLK 2	*** Taxpayer and 3rd F	Party ***			27-29-22-44-0189
St Paul MN 55106-4235			Total Assessment:		\$117.80	
1700 ROSS AVE			This Payment:		\$0.00	
Ward: 7			Current Year Principal:		\$0.00	
Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinguent Trash Bill				28-29-22-31-0078
901 Russell St	PAUL, MINN. LOTS 14 AND LOT 15	1		_	\$110.48	20-2 <i>7-22-</i> 31-00/0
st Paul MN 55106-3821	BLK 2	*** Owner and Taxpay	er ***		\$11 0.7 0	
901 RUSSELL ST		pw)				
Ward: 6			Total Assessment:	-	\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Awasom	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		220.99	\$220.99	28-29-22-31-0072
Valentine Awasom	PAUL, MINN. LOT 8 BLK 2				\$220.99	
229 Russell St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3821 * 929 RUSSELL ST			Total Assessment:		\$220.99	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	AUDITOR'S SUBDIVISION NO. 7 ST.					
47 Russell Ave	PAUL, MINN. LOT 4 BLK 2	1		_	\$5.12	20-27-22-31-00/0
t Paul MN 55106-3823		*** Owner and Taxpay	7er ***		\$5.12	
947 RUSSELL ST		Owner and Taxpay	ici			
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	
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR					
1172 Seminary Ave	ALLEY LOT 3 BLK 6	1		_	\$110.48	27-27-25-44-0002
t Paul MN 55104-1441		*** Owner and Taxpay	/er ***		\$110. 4 0	
1170 SEMINARY AVE		oer and runpuj				
Ward: 4			Total Assessment:	=	\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Adam W Gooder	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill		110.48	\$110.48	27-29-23-44-0094
Amy M A Gooder	ALLEY LOT 15 BLK 6				\$110.48	
1218 Seminary Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1441			-			
*1218 SEMINARY AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S EARL ST. ADDITION TO	— — — — — Delinquent Trash Bill		134.86		
Darlene R Beck	ST. PAUL, RAMSEY CO., MINN. W 8 FT OF LOT 19 AND ALL OF LOT 20 BLK			=	\$134.86	
1000 Sims Ave	73	*** Owner and Taxpay	ver ***		\$15	
St Paul MN 55106-3923						
*1000 SIMS AVE			Total Assessment:		\$134.86	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.86	
Elizabeth L Klimmek	DAWSON'S EARL ST. ADDITION TO	— — — — — — — Delinquent Trash Bill				28-29-22-31-0022
Joseph M Klimmek	ST. PAUL, RAMSEY CO., MINN. LOT 25	1		_	\$110.48	20-27-22-31-0022
1013 Sims Ave St Paul MN 55106-3922	BLK 72	*** Owner and Taxpay	/er ***		\$110.48	
*1013 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	

	Tuble improvement rissessment r	Ratification Date:	Resolution #:	190100	inniger. Em		
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Buy Rite Companies Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		228.31	\$228.31	28-29-22-31-0024	
2515 White Bear Ave N Ste 121	ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 72			_	\$228.31		
St Paul MN 55109-5155	,-	*** Owner and Taxpay	yer ***				
*1021 SIMS AVE							
*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		
	DAWSON'S EARL ST. ADDITION TO						
1026 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13			=	\$117.80	20 29 22 01 0009	
St Paul MN 55106-3923	BLK 73	*** Owner and Taxpay	ver ***		ψ117.00		
*1026 SIMS 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		
Changhua Nai Yang	DAWSON'S EARL ST. ADDITION TO	— — — — — Delinquent Trash Bill					
3060 Victoria St N	ST. PAUL, RAMSEY CO., MINN. LOT 29	1		=	\$220.99	20-27-22-31-0020	
Roseville MN 55113	BLK 72	*** Owner and Taxpay	ver ***		\$220.99		
*1031 SIMS AVE		o mier 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:

Payoff Amount:

\$0.00

\$220.99

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven E Smith	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	28-29-22-42-0030
1437 Farrington St	ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 71			_	\$110.48	
St Paul MN 55117-4392		*** Owner and Taxpay	ver ***			
*1073 SIMS AVE *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Fending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
						· — — — — — .
James J Remackel Jr	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 27	Delinquent Trash Bill	1.00	122.56	\$122.56	28-29-22-42-0031
Sheri L Remackel	BLK 71				\$122.56	
1077 Sims Ave St Paul MN 55106-3924		*** Owner and Taxpay	er ***			
*1077 SIMS AVE			Total Assessment:	_	\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	DAWSON'S EARL ST. ADDITION TO					
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30	1	-144	=	\$117.80	20-27-22-42-0054
St Paul MN 55106-3924	BLK 71	*** Owner and Taxpay	er ***		\$117.00	
*1087 SIMS AVE		o wher and raxpay				
*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	

-		
Resol	lution	#

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mickey Simmons	WILLIAMS' REARRANGEMENT OF	Delinquent Trash Bill		235.61	\$235.61	28-29-22-32-0130
228 Sims Ave	BLOCK 7 AND PART OF BLOCK 4, NELSON'S ADDITION TO THE CITY OF			_	\$235.61	
St Paul MN 55106-3826	ST. PAUL LOTS 14 AND LOT 15 BLK	*** Owner and Taxpay	/er ***			
*828 SIMS AVE	1					
*Ward: 6			Total Assessment:		\$130.61	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.61	
						ESCROW
	WILLIAMS RE-ARRANGEMENT OF	— — — — — — Delinquent Trash Bill		110.48	\$110.48	
361 Sims Ave	BLOCK 3, NELSON'S ADDITION TO			=	\$110.48	
St Paul MN 55106-3825	THE CITY OF ST. PAUL LOT 26	*** Owner and Taxpay	/er ***		Ψ110.10	
*861 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	
Keng Wanglue Vang	CHAS WEIDES REARRANGEMENT OF LOTS 14 THRU 24 BLK 2 ETC. E 37 FT	Delinquent Trash Bill	1.00	13.46	\$13.46	28-29-22-32-0029
929 Sims Ave	OF LOT 17			_	\$13.46	
St Paul MN 55106-3827 * 929 SIMS AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$13.46	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.46	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debbie L Hummel	NELSON'S ADDITION LOT 3 BLK 5	Delinquent Trash Bill		117.80	\$117.80	28-29-22-32-0035
Robert J Hummel				_	\$117.80	
930 Sims Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3828				_		
*930 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	
	NELSON'S ADDITION LOT 1 BLK 5	Delinquent Trash Bill				
936 Sims Ave		•		=	\$110.48	20 27 22 02 0002
St Paul MN 55106-3828		*** Owner and Taxpay	/er ***		\$110.46	
*936 SIMS AVE		o wher and rampay	-			
*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	
Salah Y Elsayad	CONDOMINIUM NUMBER 216	Delinquent Trash Bill				
1361 Spencer Rd W	MACLAREN HILL CONDOMINIUM	Demiquent Hash Bin	1.00	137.00		27-29-23-24-0007
St Paul MN 55108-5206	UNIT NO 1361	*** Owner and Taxpay	.or ***		\$139.00	
*1361 SPENCER RD W 1361		Owner and Taxpay	CI · · ·			
*Ward: 4			Total Assessment:		\$139.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as of. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.00	

11.00.03 12/20/2019	ruduc Improvement Assessment I	Ratification Date:	Resolution #:	188IIII. 190130 N	Tanager: Livi	ra
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabi Bati	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-42-0046
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5			=	\$110.48	
St Paul MN 55104-1448 * 1246 TAYLOR AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			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	
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill				
Po Box 493	FT FOR ALLEY LOT 15 BLK 5			=	\$117.80	- - -
Chisago City MN 55013-0493		*** Owner and Taxpay	ver ***		ψ117.00	
*1276 TAYLOR AVE						
*Ward: 4			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	
	HERSEY WOOLSEY ADDITION LOTS	Delinquent Trash Bill			\$117.80	
1343 Cobblestone Rd N	7 & LOT 8 BLK 4			=	\$117.80	
Champlin MN 55316-1539 *1310 TAYLOR AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beniamin J Drietz	COMO PLACE ST. PAUL, MINN. LOT 24 BLK 2	Delinquent Trash Bill		117.80	\$117.80	27-29-23-21-0050
1397 Wynne Ave	24 BLK 2			_	\$117.80	
St Paul MN 55108-3524		*** Owner and Taxpay	yer ***			
*1397 WYNNE AVE *Ward: 4			T 4 1 A		¢117.00	
*Ward: 4 *Pending as of: 10/11/2019			Total Assessment: This Payment:		\$117.80 \$0.00	
Fending as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Brian Boese 1505 Wynne Ave St Paul MN 55108-2665 *1505 WYNNE AVE *Ward: 4	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 19 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	110.48	\$110.48 \$110.48	27-29-23-22-0043
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-31-0049
1033 York Ave	28 AND LOT 29 BLK 73			_	\$117.80	
St Paul MN 55106-3926 *1033 YORK AVE		*** Owner and Taxpay	yer ***	_		
*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	

11:06:03 12/20/2019	Public Improvement Assessment R	oll by Address (Fee to As Ratification Date:	mt) Project: CG1904D1 A Resolution #:	.ssmt: 190156 N	lanager: LM	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas John Ritacca	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	28-29-22-31-0050
1035 York Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 73			_	\$110.48	
St Paul MN 55106-3926 *1035 YORK 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	
Brendan K Roger	CHARLES WEIDE'S	— — — — — Delinquent Trash Bill			\$117.80	
892 York Ave	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			_	\$117.80	
St Paul MN 55106-3834 *892 YORK AVE	ST. PAUL LOT 16 BLK 6	*** 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	
Taylor A Fuss	CHARLES WEIDE'S	Delinquent Trash Bill		110.48	\$110.48	28-29-22-32-0071
896 York Ave	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			_	\$110.48	
St Paul MN 55106	ST. PAUL LOT 14 BLK 6	*** Owner and Taxpay	/er ***			
*896 YORK AVE						
*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

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Neng Vang	CHARLES WEIDE'S	Delinquent Trash Bill		6.36	\$6.36	28-29-22-32-0068
908 York Ave	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF				\$6.36	
St Paul MN 55106-3834	ST. PAUL W 1/2 OF LOT 10 AND ALL	*** Owner and Taxpay				
*908 YORK AVE	OF LOT 11 BLK 6			_		
*Ward: 6			Total Assessment:		\$6.36	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.36	
	NELSON'S ADDITION LOT 20 BLK 5	— — — — — — Delinquent Trash Bill		228.31		
21301 Furman St Ne		•		=	\$228.31	20 27 22 02 0000
Wyoming MN 55092-9626		*** Owner and Taxpay	ver ***		\$220.31	
*915 YORK AVE						
*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	
Jack & Betty Properties Llc	CHARLES WEIDE'S	— — — — — — Delinquent Trash Bill		117.80		
1841 Glen Terr	REARRANGEMENT OF BLOCK 6 OF	-		=	\$117.80	20 29 22 02 01/0
St Paul MN 55116-0017 * 916 YORK AVE	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	*** Owner and Taxpay	/er ***		ψ117.00	
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date: Resolution #.

Payoff Amount:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Vue	NELSON'S ADDITION W 6.25 FT OF	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-32-0164
21301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5				\$228.31	
Wyoming MN 55092-9626		*** Owner and Taxpay	/er ***			
*921 YORK AVE			-			
*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	
Ying Chu Yang Heu	CHARLES WEIDE'S REARRANGEMENT OF BLOCK 6 OF	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-32-0064
Yang T Chu Yang Heu	NELSON'S ADDITION TO THE CITY OF				\$4.80	
13529 Hudson Rd S Afton MN 55001-9709	ST. PAUL LOT 5 BLK 6	*** Owner and Taxpay	/er ***			
*928 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	
Report Totals:						
266 Parcel(s)			Total Assessment:		\$30,563.67	
1 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$30,563.67