**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Se C Xiong	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		117.80	\$117.80	21-29-22-32-0168
7813 62nd St S	PAUL, MINN. LOT 16 BLK 7				\$117.80	
Cottage Grove MN 55016-4639		*** Owner and Taxpay	er ***			
*1328 ARCADE ST				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Del Co Limited Partnership	WEINANDS ADDITION LOT 7 BLK 1	Delinquent Trash Bill		116.91	\$116.91	20-29-22-33-0020
Po Box 17122					\$116.91	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*1233 ARKWRIGHT ST						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Adelfo C Cervantes	WEINANDS ADDITION LOT 2 BLK 1	Delinquent Trash Bill		69.41	\$69.41	20-29-22-33-0025
Natividad Cervantes				=	\$69.41	
1253 Arkwright St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3503				=		
*1253 ARKWRIGHT ST			Total Assessment:		\$69.41	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S	Delinquent Trash Bill	1.00	116.91	\$116.91	20-29-22-33-0028
1261 Arkwright St	100 F1 OF E 1/2 OF LOT 1/			_	\$116.91	
St Paul MN 55130-3503		*** Owner and Taxpay	er ***			
*1265 ARKWRIGHT ST						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.91</b>	
			1 ayon Amount.		\$110.71	
	MORTON'S SUBDIVISION OF LOTS 4, 5,	— — — — — — — Delinquent Trash Bill		116.91		20-29-22-32-0022
16573 Klamath Terr	6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 1 AND LOT 2 BLK 2			_	\$116.91	
Lakeville MN 55044-8425		*** Owner and Taxpay				
*1377 ARKWRIGHT ST				_		
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	FARRAR'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill				20-29-22-24-0104
503 Arlington Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 43 AND LOT 44			<del>-</del>	\$116.91	
St Paul MN 55130-3233 *503 ARLINGTON AVE E	BLK 3	*** Owner and Taxpay	er ***		******	
*Ward: 5			Total Assessment:	=	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

		Ratification Date:	Resolution #:		g	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Grant A Moos	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	3.52	\$3.52	20-29-22-13-0128
Susan L Moos	TO THE CITY OF ST. PAUL E 1/2 OF LOT 2O AND ALL OF LOT 21 BLK 14			_	\$3.52	
599 Arlington Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3242						
*599 ARLINGTON AVE E			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$3.52</b>	
			rayon Amount:		\$3.52	
	MCKINNON'S 2ND ADDITION LOT 9	Delinquent Trash Bill		116.79	\$116.79	20-29-22-42-0040
666 E Arlington					\$116.79	
St Paul MN 55106-1702		*** Owner and Taxpay	er ***			
*666 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$116.79	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.79	
Kyle Haralson	HARRISON AND HANDY'S ADDITION	— — — — — — Delinquent Trash Bill		80.90		20-29-22-13-0153
Laura J Haralson	TO THE CITY OF ST. PAUL EX W 30 FT LOT 23 AND ALL OF LOT 24 BLK 13			_	\$80.90	
673 Arlington Ave E St Paul MN 55106-1701		*** Owner and Taxpay	er ***	_		
*673 ARLINGTON AVE E			Total Assessment:	_	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2001B3	Assmt: 200106	Manager: LM
Ratification Date:	Resolution #:		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Corey L Conway	MCKINNON'S 2ND ADDITION LOT 4	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-42-0045
686 Arlington Ave E				_	\$110.48	
St Paul MN 55106-1702		*** Owner and Taxpay	yer ***			
*686 ARLINGTON AVE E			T + 1 A		¢110.40	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
			·			
Denise F Legato	LANE'S PHALEN PLACE LOT 6 BLK	Delinquent Trash Bill		109.64		20-29-22-41-0004
736 Arlington Ave E	1			_	\$109.64	
St Paul MN 55106-1703		*** Owner and Taxpay	yer ***			
*736 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	OVERBROOK N 20 FT OF LOT 13 AND	Delinquent Trash Bill		110.48	\$110.48	21-29-22-11-0115
1573 Atlantic St	EX N 10 FT LOT 12 BLK 10			_	\$110.48	
St Paul MN 55106-1103		*** Owner and Taxpay	yer ***			
*1573 ATLANTIC ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 10	Delinquent Trash Bill		117.80	\$117.80	21-29-22-11-0113
1581 Atlantic St	ALL OF LOT 10 BLK 10			_	\$117.80	
St Paul MN 55106-1103		*** Owner and Taxpay	ver ***			
*1581 ATLANTIC ST					0117.00	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
Jeanne E Krein 2351 Bourne Ave St Paul MN 55108-1618 *2351 BOURNE AVE *Ward: 4 *Pending as of: 1/13/2020	ST ANTHONY PARK NORTH LOT 10 BLK 30	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	20-29-23-34-0015
Keith P Horrigan Nicole A Horrigan	CLARKE AND WILGUS ADDITION N 20 FT OF LOT 17 AND S 30 FT OF LOT	Delinquent Trash Bill		109.64	\$109.64	20-29-22-34-0118
1220 Bradley St St Paul MN 55130-3506	16 BLK 3	*** Owner and Taxpay	/er ***		\$109.64	
*1220 BRADLEY ST			Total Assessment:	<del>-</del>	\$109.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marya Lo	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill		61.28	\$61.28	20-29-22-34-0094
1229 Bradley St	LOT 20 BLK 2			<del>-</del>	\$61.28	
St Paul MN 55130-3205		*** Owner and Taxpay	er ***			
*1229 BRADLEY ST *Ward: 5			Total Assessment:		\$61.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
Tending as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.28	
Alice C Noble	CLARKE AND WILGUS ADDITION					20-29-22-34-0113
1238 Bradley St	LOT 11 BLK 3	Demiquent Hush Din	1.00	=		20-29-22-34-0113
St Paul MN 55130-3506		*** Owner and Taxpay	or ***		\$80.28	
*1238 BRADLEY ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	_	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	CLARKE AND WILGUS ADDITION					
C/O Joseph Bruski	LOT 9 BLK 3	-		_	\$116.91	20 20 22 01 0111
1246 Bradley St		*** Owner and Taxpay	er ***		Ψ110.51	
St Paul MN 55130-3506						
*1246 BRADLEY ST			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Austin Fang	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill	1.00	174.55	\$174.55	20-29-22-34-0109
1254 Bradley St	LOT 7 BLK 3			<u> </u>	\$174.55	
St Paul MN 55130-3506		*** Owner and Taxpay	er ***			
*1254 BRADLEY ST *Ward: 5			Total Assessment:		\$174.55	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.55	
Bouawan Xiong	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	— — — — — — — — — — — — — — — — — — —				20-29-22-31-0060
1391 Bradley St	29 R 22 NELY 1/4 OF FOL EX N 150	Definquent Trash Bin	1.00	=		20-29-22-31-0000
St Paul MN 55130-3403	27/100 FT PART BET EXTENDED W L	*** Owner and Taxpay	***		\$121.67	
*1391 BRADLEY ST	OF BRADLEY ST AND E L OF BURR ST AND N OF COTTAGE AVE OF LOT 2	Owner and Taxpay	CI ···			
*Ward: 5			Total Assessment:		\$121.67	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.67	
	M. M. GASSER'S ADDITION TO THE					
Tou Yang	CITY OF ST. PAUL LOTS 8 AND LOT 9	Definquent Trash Bill	1.00	116.91		20-29-22-31-0017
1425 Bradley St St Paul MN 55130-3403	BLK 2	*** 0 1 77	ماه ماه ماه		\$116.91	
*1425 BRADLEY ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James O Luff	REGISTERED LAND SURVEY 151 EX E	Delinquent Trash Bill		160.55	\$160.55	20-29-22-31-0022
16864 Yale St Nw	5 FT AND EX S 1/2 TRACT B			_	\$160.55	
Elk River MN 55330-6311 *1436 BRADLEY ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$160.55	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.55	
	JAGGARD'S ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill		109.64		20-29-22-33-0049
1319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9 BLK	-		=	\$109.64	20 22 22 00 00 12
Blaine MN 55434-3836	2	*** Owner and Taxpay	er ***		\$105.04	
423 BRAINERD AVE		1 7				
Ward: 5			Total Assessment:	-	\$109.64	
Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	THOMAS SUBDIVISION OF LOT 1 OF					
40 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1			=	\$116.91	
t Paul MN 55130-3510		*** Owner and Taxpay	er ***		Ψ110.51	
F440 BRAINERD AVE Ward: 5			Total Assessment:	<del>-</del>	\$116.91	
Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tou P Xiong	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill	1.00	109.64	\$109.64	20-29-22-33-0093
56 Brainerd Ave	BASS' ACRE LOTS PART E OF A L RUN FROM A PT ON N L OF AND 5 5/10 FT				\$109.64	
t Paul MN 55130-3510	FROM NE COR TO SE COR OF LOT 2	*** Owner and Taxpay	er ***			
456 BRAINERD AVE	AND ALL OF LOT 1 BLK 1					
Ward: 5			Total Assessment:		\$109.64	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Lisa M Venticinque	STONE & MORTON'S 2ND ADDITION			109.64		
65 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY	•		=	\$109.64	20 27 22 01 0011
t Paul MN 55130-3511	CO., MINNESOTA LOT 19 BLK 3	*** Owner and Taxpay	er ***		\$107.04	
465 BRAINERD AVE		- ···				
Ward: 5			Total Assessment:	_	\$109.64	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	STONE & MORTON'S 2ND ADDITION	— — — — — — Delinquent Trash Bill				
69 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY	1	2144	_	\$110.22	20-27-22-34-0013
t Paul MN 55130-3511	CO., MINNESOTA LOT 18 BLK 3	*** Owner and Taxpay	ar ***		\$110.22	
469 BRAINERD AVE		Owner and Taxpay	C1			
Ward: 5			Total Assessment:	<del>-</del>	\$110.22	
Pending as of: 1/13/2020			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					4	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jesse K Holmes	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		116.91	\$116.91	20-29-22-34-0016
Madaline M Holmes	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX N 10 FT OF E 19			_	\$116.91	
475 Brainerd Ave	FT; LOT 17 BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55130-3511 *475 BRAINERD AVE			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	CLARKE AND WILGUS ADDITION					
512 Brainerd Ave	PART OF LOT 31 AND PART OF N 33 FT	1		=	\$42.97	20-27-22-34-0102
St Paul MN 55130-3551	OF LOT 27 S OF A L RUN FROM PT ON E L OF AND 21 FT S FROM MOST NLY	*** Owner and Taxpay	ver ***		\$42.97	
*512 BRAINERD AVE	COR OF SD LOT 27 TO A PT ON W L OF	1 7				
*Ward: 5	AND 2 4/10 FT N FROM MOST SLY		Total Assessment:		\$42.97	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.97	
Ronald G Tollefson	CLARKE AND WILGUS ADDITION EX			117.15	\$117.15	20-29-22-34-0043
Virginia R Tollefson	W 25 FT AND EX W 1O3 6/1O FT OF PART S OF L AT RA TO W L OF AND			_	\$117.15	
515 Brainerd Ave	246 8/10 FT N OF SW COR OF LOT 5	*** Owner and Taxpay	ver ***			
St Paul MN 55130-3550	AND EX N 203 FT OF E 100 FT AND EX N 238 3/10 FT W OF SD E 100 FT			_		
*515 BRAINERD AVE	EX.N.236 3/1011 W 01 3D E 100 F1		Total Assessment:		\$117.15	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.15	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
North Real Estate Llc	DITTMANN'S SUBDIVISION ETC. PART	Delinquent Trash Bill		109.64	\$109.64	20-29-22-31-0148
902 Arcade St	OF LOTS 1 AND 2 ELY OF A L BEG AT PT ON N L OF AND 20 FT FROM NE			\$109.64		
St Paul MN 55106-3803 *575 BRAINERD AVE	COR OF SD LOT 2 TH S PAR WITH E L OF LOT 2 46 7/10 FT TH SELY TO PT	*** Owner and Taxpay	er ***			
*Ward: 5	ON ELY L OF AND 18 FT FROM SE		Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Julianna Parsons	OVERBROOK SUBJ TO ALLEY LOT 2	— — — — — — — — — — — — — — — — — — —				
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13	Domiquent Train Bin	1.00	=	\$117.80	21-27-22-11-0077
St Paul MN 55106-1108		*** Owner and Taxpay	er ***		\$117.80	
*1208 BRIGHTON PL		o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	— — — — — — — — — — — — — — — — — — —		122.56		
Luke G Thompson	BLK 13			=	\$122.56	21 27 22 11 0070
1212 Brighton Place		*** Owner and Taxpay	er ***		ψ1 <b>22</b> .00	
St Paul MN 55106-1108						
*1212 BRIGHTON PL			Total Assessment:	<del>-</del>	\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Margaret Mattlin	ST ANTHONY PARK NORTH W 50 FT OF E 100 FT OF LOT 8 BLK 16	Delinquent Trash Bill		69.95	\$69.95	20-29-23-14-0119
2085 Buford Ave	OF E TOO FT OF LOT 8 BLK 10			_	\$69.95	
St Paul MN 55108-1402		*** Owner and Taxpay	/er ***			
*2085 BUFORD AVE *Ward: 4			T + 1 A			
*Pending as of: 1/13/2020			Total Assessment: This Payment:		\$69.95 \$0.00	
Fending as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Vanina Orezzoli	ST ANTHONY PARK NORTH LOT 6	Delinquent Trash Bill		80.90	<u>\$80.90</u>	20-29-23-31-0007
2386 Buford Ave	BLK 23			_	\$80.90	
St Paul MN 55108-5200		*** Owner and Taxpay	/er ***			
*2386 BUFORD AVE				_		
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill				
Tiffany Langeslay 1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1	Dennquent Trash Bin	1.00	=		20-29-22-34-0067
St Paul MN 55130-3544		*** 0 1 T	***		\$114.39	
*1219 BURR ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	<del>-</del>	\$114.39	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
ű.			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.39	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patreesa Eckert	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		109.64	\$109.64	20-29-22-34-0023
Guy Eckert	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 8 BLK 3			_	\$109.64	
1289 Burr St	,	*** Owner and Taxpay	er ***			
St Paul MN 55130-3513						
*1289 BURR ST			Total Assessment:		\$109.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	STONE & MORTON'S 2ND ADDITION			116.91		20-29-22-34-0034
1308 Burr St	TO THE CITY OF ST. PAUL, RAMSEY			=	\$116.91	20 27 22 01 0001
St Paul MN 55130-3514	CO., MINNESOTA LOT 4 ALSO W 25 FT OF PART OF BLK 5 CLARKE AND	*** Owner and Taxpay	er ***		\$110.71	
*1308 BURR ST	WILGUS ADD BET EXTENDED N AND	1 ,				
*Ward: 5	S LINES OF SD LOT 4 BLK 4		Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	STONE & MORTON'S 2ND ADDITION					20-29-22-34-0033
1312 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	1		_	\$116.91	20-27-22-34-0033
St Paul MN 55130 *1312 BURR ST	CO., MINNESOTA LOT 3 ALSO W 25 FT OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND	*** Owner and Taxpay	er ***		\$110.91	
*Ward: 5	S LINES OF LOT 3 BLK 4		Total Assessment:	<del>-</del>	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
William L Acree	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.64	\$109.64	20-29-22-31-0078
1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 25 FT LOT 7			_	\$109.64	
St Paul MN 55119-3606	AND ALL OF LOT 6 BLK 2	*** Owner and Taxpay	er ***			
*1359 BURR ST *Ward: 5			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Del Co Limited Partnership	STONE & MORTON'S 2ND ADDITION					
Po Box 17122	TO THE CITY OF ST. PAUL, RAMSEY	•		_	\$110.22	20 25 22 61 0077
St Paul MN 55117-0122	CO., MINNESOTA LOTS 4 AND LOT 5 BLK 2	*** Owner and Taxpay	er ***		\$110.22	
*1367 BURR ST		1.				
*Ward: 5			Total Assessment:	_	\$110.22	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T					20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET			_	\$116.91	20 27 22 01-0037
St Paul MN 55130-3408 *1382 BURR ST	E L OF BURR ST AND W L OF BRADLEY ST MEASURING 133 38/100 FT N ON SD E L AND 135	*** Owner and Taxpay	er ***		ψ110.71	
*Ward: 5	39/100 FT N ON SD W L FROM N L OF		Total Assessment:	=	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Henry R Daye	EDGERTON MANOR LOT 11 BLK 1	Delinquent Trash Bill	1.00	109.64	\$109.64	20-29-22-21-0047
575 California Ave E				_	\$109.64	
St Paul MN 55130-3011		*** Owner and Taxpay	er ***			
*575 CALIFORNIA AVE E *Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Charlene G Imgrund	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill				
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF	•		_	\$110.48	20 27 22 12 0037
St Paul MN 55130-3012	LOT 23 BLK 2	*** Owner and Taxpay	er ***		\$110.40	
*594 CALIFORNIA AVE E		1 3				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	UFTON GROVE, PLAT I, RAMSEY, CO.,					20-29-22-12-0030
601 California Ave E	MINN. E 1/2 OF LOT 14 AND ALL OF	•		=	\$117.80	20 27 22 12 0000
St Paul MN 55130-3013	LOT 13 BLK 1	*** Owner and Taxpay	er ***		ψ117.00	
*601 CALIFORNIA AVE E					<b>***</b>	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current rear Frincipal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Moses Lopez	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill		80.90	\$80.90	20-29-22-12-0168
606 California Ave E St Paul MN 55130-3012	MINN. W 1/2 OF LOT 27 & ALL OF LOT 26 BLK 2	*** Owner and Taxpay	ver ***	\$80.90		
*606 CALIFORNIA AVE E		o wher the range				
*Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Roger Barcus	CLAPP-THOMSSEN GREENBRIER			152.30		20-29-22-12-0014
2205 Matterhorn Ln	PARK ADDITION LOT 14 BLK 1			=	\$152.30	20 29 22 12 0011
St Paul MN 55119-5608		*** Owner and Taxpay	er ***		Ψ132.30	
*677 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:		\$152.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.30	
Thomas M Fafinski	ST ANTHONY PARK NORTH ELY 83 FT	Delinquent Trash Bill			<u>\$12.05</u>	20-29-23-41-0113
2148 Carter Ave	OF LOTS 1 2 AND LOT 3 BLK 37			_	\$12.05	
St Paul MN 55108-1709 *2148 CARTER AVE		*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:	=	\$12.05	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.05	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew S Crowley	ST ANTHONY PARK NORTH S 1/2 OF	Delinquent Trash Bill		204.70	\$204.70	20-29-23-34-0138
2365 Carter Ave	VAC ALLEY ACCRUING & FOL LOT 33 BLK 40			=	\$204.70	
St Paul MN 55108-1625		*** Owner and Taxpay	er ***			
*2365 CARTER AVE						
*Ward: 4			Total Assessment:		\$204.70	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.70	
Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27					20-29-23-34-0098
Scott M Wisgerhof	BLK 41			_	\$117.80	20 27 20 0 1 0070
2380 Carter Ave		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55108		1 7				
*2380 CARTER AVE			Total Assessment:	-	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BERLAND ADDITION NO. 2 LOT 1	— — — — — — Delinquent Trash Bill				
1559 Chamber St	BLK 9	•		=	\$58.54	21 27 22 11 0020
St Paul MN 55106-1109		*** Owner and Taxpay	er ***		ψ36.34	
1559 CHAMBER ST		• •				
*Ward: 6			Total Assessment:	-	\$58.54	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.54	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xoua Yang Xiong	OVERBROOK EX N 20 FT LOT 13 AND N 30 FT OF LOT 14 BLK 7	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-11-0138
1567 Chamber St	N 3O F1 OF LOT 14 BLK /			_	\$117.80	
St Paul MN 55106-1111 * <b>1567 CHAMBER ST</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	OVERBROOK LOTS 22 AND LOT 23	— — — — — — Delinquent Trash Bill		122.56		
Kia Yang	BLK 2	-		_	\$122.56	
1584 Chamber St		*** Owner and Taxpay	er ***		ψ122.50	
St Paul MN 55106-1112						
*1584 CHAMBER ST			Total Assessment:		\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Gregory R Sparrow	OVERBROOK VAC ALLEY ACCRUING	— — — — — — — — — — — — — — — — — — —			\$120.00	21-29-22-11-0013
1640 Chamber St	& EX S 3 FT LOT 20 & S 18 FT OF LOT 21 BLK 1			_	\$120.00	
St Paul MN 55106-1138 * <b>1640 CHAMBER ST</b>	LI DEK I	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	<u>=</u>	\$120.00	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Miriam L Stohl	ST ANTHONY PARK NORTH LOT 12	Delinquent Trash Bill		80.90	\$80.90	20-29-23-31-0054
2365 Chilcombe Ave	BLK 26			<del></del>	\$80.90	
St Paul MN 55108-1627		*** Owner and Taxpay	er ***			
*2365 CHILCOMBE AVE						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	ST ANTHONY PARK NORTH W 50 FT			80.90		
2401 Chilcombe Ave	OF LOTS 5 AND LOT 6 BLK 25	-		=	\$80.90	20 29 20 01 0000
St Paul MN 55108-1629		*** Owner and Taxpay	er ***		\$60.90	
*2401 CHILCOMBE AVE		1 7				
*Ward: 4			Total Assessment:	-	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	DENNY HILL ADDITION TO THE CITY					
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2	1		_	\$109.57	20-27-22-42-01/3
St Paul MN 55106-1704		*** Owner and Taxpay	70r ***		\$109.57	
*667 CLEAR AVE		Owner and raxpay	<b>.</b> .			
*Ward: 6			Total Assessment:		\$109.57	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.57	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 22 BLK 3	Delinquent Trash Bill	1.00	89.67	\$89.67	20-29-22-42-0210
672 Clear Ave	OF SAINT FACE EOT 22 BEK 3				\$89.67	
St Paul MN 55106-1705		*** Owner and Taxpay	er ***			
*672 CLEAR AVE *Ward: 6			Total Assessment:		\$89.67	
*Pending as of: 1/13/2020			This Payment:		\$89.67 \$0.00	
Fending as 61: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.67	
Gregory Thomas	OTTO JOHNSON'S ADDITION LOT 3	Delinquent Trash Bill		114.28	\$114.28	20-29-22-42-0178
691 Clear Ave	BLK 2			_	\$114.28	
St Paul MN 55106-1704		*** Owner and Taxpay	er ***			
*691 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$114.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.28	
Eric Jacobson  Heather Liebswager	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 10 BLK 7	Delinquent Trash Bill		4.56	\$4.56	
838 Clear Ave		*** 0 1 T	***		\$4.56	
St Paul MN 55106-1819		*** Owner and Taxpay	CI ···			
*838 CLEAR AVE			Total Assessment:	=	\$4.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
ž			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Judith K Mcleod	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		3.52	\$3.52	21-29-22-32-0146
Frank Mcleod	PAUL, MINN. LOT 22 BLK 6			_	\$3.52	
851 Clear Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-1818 *851 CLEAR AVE			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 thanks as the 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	LANE'S PHALEN GROVE ADD., ST.					
Jillian A Weiss	PAUL, MINN. LOT 28 BLK 6	•		_	\$5.12	21 27 22 02 0102
875 Clear Ave		*** Owner and Taxpay	er ***		\$5.12	
St Paul MN 55106-1818		1 7				
*875 CLEAR AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	LANE'S PHALEN GROVE ADD., ST.			3.52		
886 Clear Ave	PAUL, MINN. LOT 16 BLK 8	-		_	\$3.52	21 27 22 0170
St Paul MN 55106-1821		*** Owner and Taxpay	er ***		ψ3.32	
*886 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard W Brown	ST ANTHONY PARK NORTH S 1 FT OF LOT 4 AND ALL OF LOT 5 BLK 46	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-23-44-0040
Dorisann Henderson Brown 1295 Cleveland Ave N	EOT4 AND ALLOT LOT 3 BLK 40	*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55108-1828  *1295 CLEVELAND AVE N  *Ward: 4  *Pending as of: 1/13/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$110.48 \$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Peggy A Dahl 1375 Cleveland Ave N	ST ANTHONY PARK NORTH S 1/5 OF LOT 6 AND ALL OF LOT 7 BLK 34	— — — — — Delinquent Trash Bill		6.30	\$6.30 \$6.30	20-29-23-41-0063
St Paul MN 55108-1712		*** Owner and Taxpay	/er ***		φ0.50	
*1375 CLEVELAND AVE N *Ward: 4			Total Assessment:		\$6.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$6.30	
Timothy M Schmidt	ARCADIA SUBJ TO SEWER ESMT	— — — — — — — — — — — — — — — — — — —			— — <del>—</del> <u>—</u> —	21 20 22 22 0120
Rachel A Schmidt	LOTS 9 AND LOT 10 BLK 2	Definquent Trash Bin	1.00	=	\$116.91	21-28-23-23-0138
1406 Cleveland Ave S St Paul MN 55116-2674		*** Owner and Taxpay	/er ***		ψ110.51	
*1406 CLEVELAND AVE S			Total Assessment:		\$116.91	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.91</b>	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Gordon Dropik	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill	1.00	69.95	\$69.95	20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43			=	\$69.95	
St Paul MN 55108-1601		*** Owner and Taxpay	er ***			
*2336 COMMONWEALTH AVE *Ward: 4			Total Assessment:	_	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Stephen N Sage	ST ANTHONY PARK NORTH LOT 3	— — — — — Delinquent Trash Bill		80.90		20-29-23-34-0076
Susan M Mckane	BLK 41	•		_	\$80.90	20 25 20 01 0070
2367 Commonwealth Ave		*** Owner and Taxpay	er ***		\$60.70	
St Paul MN 55108-1605		• •				
*2367 COMMONWEALTH AVE			Total Assessment:	=	\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	ST ANTHONY PARK NORTH SUBJ TO			338.79		20-29-23-42-0032
2344 Como Ave Unit 1	AVE PART OF ALLEY VAC ADJ AND			_	\$338.79	_, _, _, _, _, _,
St Paul MN 55108-1724 *2344 COMO AVE	BEG AT E COR OF LOT 1 TH W 85 9/10 FT ON N LOT L TH S TO PT ON NWLY L OF AND 30 FT NELY FROM W COR	*** Owner and Taxpay	er ***		φυσοιτή	
*Ward: 4	OF SELY 12 FT OF LOT 2 TH SWLY TO		Total Assessment:	_	\$338.79	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.79	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chueyee Fang	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Delinquent Trash Bill		228.29	\$228.29	20-29-22-31-0070
1968 6th St N	29 R 22 EX N 178 5/10 FT THE W 76 78/100 FT OF E 201 78/100 FT OF PART			_	\$228.29	
St Paul MN 55109-3801	N OF COTTAGE AVE OF LOT 2	*** Owner and Taxpay	er ***			
*561 COTTAGE AVE E *Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Efe Mike Puegeren	DENNY HILL ADDITION TO THE CITY					
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1	1		=	\$116.91	20 27 22 12 0107
553 Cottage Ave E		*** Owner and Taxpay	er ***		\$110.91	
St Paul MN 55106-1706		1 3				
*653 COTTAGE AVE E			Total Assessment:	_	\$116.91	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT	— — — — — — — Delinquent Trash Bill				
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3	1		_	\$264.40	20 27 22 11 0117
St Paul MN 55106-1711		*** Owner and Taxpay	er ***		Ψ201.10	
*764 COTTAGE AVE E						
*Ward: 6			Total Assessment:	-	\$264.40	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$264.40	

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	Ratificat	ion Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amber M Stitz	KING'S ARCADE PARK E 1/2 OF LOT	Delinquent Trash Bill		133.41	\$133.41	20-29-22-41-0116
776 Cottage Ave E	15 AND ALL OF LOT 14 BLK 3			<del></del>	\$133.41	
St Paul MN 55106-1711		*** Owner and Taxpay	er ***			
*776 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$133.41	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$133.41</b>	
	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. EX E 20 FT LOT 10 AND	Delinquent Trash Bill	1.00	4.80	\$4.80	21-29-22-32-0137
336 Cottage Ave E	ALL OF LOT 11 BLK 6	*** Owner and Taxpay		_	\$4.80	
St Paul MN 55106-1806						
*836 COTTAGE AVE E				_	0.1.00	
Ward: 6			Total Assessment:		\$4.80	
Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
			1 ayon Amount.		ψ <del>1</del> .00	
— — — — — — — — — — — — — — — — — — —	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		117.80	\$117.80	20-29-22-34-0193
Yer Xiong Vang	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 24 BLK 3				\$117.80	
1272 Desoto St St Paul MN 55130-3516	,	*** Owner and Taxpay	rer ***			
*1272 DESOTO ST			Total Assessment:	=	\$117.80	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jenniffer M Farr	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Delinquent Trash Bill		109.64	\$109.64	20-29-22-34-0007
1284 Desoto St	CO., MINNESOTA LOT 27 BLK 3			_	\$109.64	
St Paul MN 55130-3516		*** Owner and Taxpay	er ***			
*1284 DESOTO ST			-			
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	STONE & MORTON'S 2ND ADDITION			109.64		20-29-22-34-0006
Nao Thai Yang	TO THE CITY OF ST. PAUL, RAMSEY	_		=	\$109.64	
940 Kelly St	CO., MINNESOTA LOT 28 BLK 3	*** Owner and Taxpay	er ***		\$107.04	
Lino Lakes MN 55014-2479		1 3				
*1286 DESOTO ST			Total Assessment:	_	\$109.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Xyooj Koom Peev Inc	J. W. BASS' ACRE LOTS E 135 15/100 FT					20-29-22-33-0056
1315 Desoto St	OF S 125 FT OF LOT 30	Demiquent Hush Bin	1.00	=		20-29-22-33-0050
St Paul MN 55130-3554		*** Owner and Taxpay	***		\$226.56	
*1315 DESOTO ST		Owner and Taxpay	CI ···			
*Ward: 5			Total Assessment:	=	\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chaing as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bruce Johnson	REGISTERED LAND SURVEY 371	Delinquent Trash Bill		116.79	\$116.79	20-29-22-31-0044
180 Mounds Blvd	TRACT B			_	\$116.79	
St Paul MN 55106-6231		*** Owner and Taxpay	er ***			
*1386 DESOTO ST *Ward: 5			Total Assessment:		\$116.79	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
10114115 45 011 1715/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.79	
Ocwen Loan Servicing Llc	M. M. GASSER'S ADDITION TO THE					20-29-22-31-0163
3451 Hammond Ave	CITY OF ST. PAUL EX S 28.25 FT; LOT	1		_	\$109.64	20-27-22-31-0103
Waterloo IA 50702-5345	16 & ALL OF LOT 17 BLK 1	*** Owner and Taxpay	er ***		\$109.04	
*1426 DESOTO ST		- ···				
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Peter Frosch	AUDITOR'S SUBDIVISION NO. 63 ST.	— — — — — — — — — — — — — — — — — — —		5.84		
Anne Frosch	PAUL, MINN. THE E 60 FT OF THE S	-		_	\$5.84	20 22 20 11 0100
2091 Dudley Ave St Paul MN 55108-1415	106.5 FT & THE E 53.3 FT OF THE N 192.3 FT, EX THE N 143 FT OF SD 53.3 FT OF LOT 8	*** Owner and Taxpay	er ***		,	
*2091 DUDLEY AVE			Total Assessment:		\$5.84	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.84	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Judith Anne Keena	OVERBROOK LOT 21 BLK 12	Delinquent Trash Bill		80.90	\$80.90	21-29-22-14-0064
1545 Duluth St				<del>-</del>	\$80.90	
St Paul MN 55106-1113		*** Owner and Taxpay	/er ***			
*1545 DULUTH ST				_		
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	OVERBROOK VAC N IO FT OF	Delinquent Trash Bill		5.12		21-29-22-11-0094
Angela K Parenteau	BRIGHTON PL ADJ AND EX N 52 FT			=	\$5.12	
1597 Duluth Street	THE FOL E 1/2 OF LOT 13 AND ALL OF LOTS 14 AND LOT 15 BLK 14	*** Owner and Taxpay	ver ***		ψ3.12	
St Paul MN 55106-1115						
*1597 DULUTH ST			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Scott J Krelberg	OVERBROOK N 50 FT OF S 92 FT OF	Delinquent Trash Bill				
1643 Duluth St	LOTS 1 3 AND LOT 2 BLK 15	1		_	\$110.48	21-27-22-11-0073
St Paul MN 55106-1117		*** Owner and Taxpay	7er ***		\$110.46	
*1643 DULUTH ST		O wher and raxpay	<del></del>			
*Ward: 6			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nhiachao Thao	OVERBROOK S 19 FT OF LOT 22 AND	Delinquent Trash Bill	1.00	136.83	\$136.83	21-29-22-11-0057
1644 Duluth St	EXS9FTLOT 21BLK 9			_	\$136.83	
St Paul MN 55106-1118		*** Owner and Taxpay	er ***			
*1644 DULUTH ST *Ward: 6			Total Assessment:	_	\$136.83	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.83	
Carlo Edoardo Missio	OVERBROOK VAC ALLEY BET AND	— — — — — — Delinquent Trash Bill		80.90		
Clare Missio	EX S 37 FT AND EX N 46 FT LOT 4 AND			_	\$80.90	
1642 Shore Drive E	ALL OF LOT 6 BLK 15	*** Owner and Taxpay	er ***		φου.>υ	
St Paul MN 55106-1139						
*1642 EAST SHORE DR			Total Assessment:	=	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	DITTMANN'S SUBDIVISION ETC. S 20					20-29-22-34-0184
1032 6th St E	FT OF E 1/2 OF LOT 20 AND N 22 FT	•		_	\$116.91	20 27 22 61 0101
St Paul MN 55106-4609 * <b>1205 EDGERTON ST</b>	OF E 1/2 OF LOT 21	*** Owner and Taxpay	er ***		Ψ110.71	
*Ward: 5			Total Assessment:	=	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2 OF E 1/2 OF LOT 19	Delinquent Trash Bill		83.67	\$83.67	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19			_	\$83.67	
St Paul MN 55130-3524		*** Owner and Taxpay	/er ***			
*1217 EDGERTON ST						
*Ward: 5			Total Assessment:		\$83.67	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.67	
Emmanuel Akande Olorode	JOSEPH R. WEIDE'S THIRD ADDITION	Delinquent Trash Bill		116.92		20-29-22-43-0078
1224 Edgerton St	TO ST. PAUL, MINN. LOTS 6, 7 & LOT 8			<u> </u>	\$116.92	
St Paul MN 55130-3525	8	*** Owner and Taxpay	/er ***		4	
*1224 EDGERTON ST						
*Ward: 6			Total Assessment:	_	\$116.92	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.92	
	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — — Delinquent Trash Bill		109.64		20-29-22-43-0051
Russell A Cole	TO THE CITY OF ST. PAUL LOT 22	•		=	\$109.64	20 29 22 10 0001
1260 Edgerton St St Paul MN 55130-3527	BLK 2	*** Owner and Taxpay	/er ***		ψ102.04	
*1260 EDGERTON ST			Total Assessment:		\$109.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Chad B Moua	DITTMANN'S SUBDIVISION ETC. EX W	Delinquent Trash Bill		116.91	\$116.91	20-29-22-34-0160
1263 Edgerton St	121 /8/100 F1 LOT 11			_	\$116.91	
St Paul MN 55130-3528		*** Owner and Taxpay	er ***			
*1263 EDGERTON ST						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION			116.91		20-29-22-43-0031
11670 Fountains Dr #200	TO THE CITY OF ST. PAUL LOTS 28 AND LOT 29 BLK 3			=	\$116.91	
Maple Grove MN 55369-7195	AND LOT 29 BLK 3	*** Owner and Taxpay	er ***		*	
*1272 EDGERTON ST		• •				
*Ward: 6			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0028
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF	•		=	\$116.91	20 27 22 10 0020
Little Canada MN 55117-1273 *1282 EDGERTON ST	LOT 25 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	er ***		ψ110.71	
*Ward: 6			Total Assessment:	=	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
101101115 45 01. 1/10/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					Ψ0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Sarah Touy	DITTMANN'S SUBDIVISION ETC. E 130 FT OF S 46 FT OF LOT 5	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-34-0147
10395 Waterfront Dr	FI OF \$ 46 FI OF LOT 5			_	\$110.48	
Woodbury MN 55129-8534		*** Owner and Taxpay	er ***			
*1303 EDGERTON ST *Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SEARLE'S ADDITION TO THE CITY OF					
1342 Edgerton St	ST. PAUL, RAMSEY COUNTY, MINN.	1		_	\$80.88	20-27-22-42-0077
St Paul MN 55130-3430	EX ST S 1/2 OF LOT 18 AND ALL OF LOT 17 BLK 2	*** Owner and Taxpay	er ***		\$60.66	
*1342 EDGERTON ST	Bo1 1, BBN 2					
*Ward: 6			Total Assessment:	_	\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
John E Kellermann Jr	AUDITOR'S SUBDIVISION NO. 70 ST.					20-29-22-31-0154
1349 Edgerton St	PAUL, MINN. LOT 8 BLK 2	1		=	\$117.80	20-27-22-31-013-
St Paul MN 55101-3429		*** Owner and Taxpay	er ***		φ117.00	
*1349 EDGERTON ST		and ranpay				
*Ward: 5			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		116.91	\$116.91	20-29-22-31-0155
Allison J Armstrong	PAUL, MINN. EX W 130 FT LOT 7 BLK 2			_	\$116.91	
1016 110th Ave		*** Owner and Taxpay	er ***			
Roberts WI 54023-8412				_		
*1355 EDGERTON ST			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	SPEISERS ADDITION LOT 21					<u> </u>
2450 Winnetka Ave N Unit 216				_	\$116.91	
Golden Valley MN 55427-3528		*** Owner and Taxpay	er ***		ψ110.51	
*1422 EDGERTON ST		• •				
*Ward: 6			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Jason A Newcomb	SPEISERS ADDITION LOT 17					
Samien T Newcomb		1		_	\$102.12	20-27-22-42-0013
1440 Edgerton St		*** Owner and Taxpay	er ***		\$102.12	
St Paul MN 55130-3432		o wher and ranpay	<del></del>			
*1440 EDGERTON ST			Total Assessment:	<del>-</del>	\$102.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					•	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jose Pardo	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-13-0169
596 Parkway Dr	TO THE CITY OF ST. PAUL NWLY 1/2 OF VAC ALLEY ADJ AND LOT 7 BLK			_	\$110.48	
St Paul MN 55130-3214	11	*** Owner and Taxpayer ***				
*1480 EDGERTON ST  *Ward: 6  *Pending as of: 1/13/2020			Total Assessment:	_	\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
James A Ferry	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill				20-29-22-12-0052
1624 Edgerton St	MINN. S 18 FT OF LOT 17 AND ALL OF	•		=	\$117.80	20 25 22 12 0002
St Paul MN 55130-3055	LOT 16 BLK 2	*** Owner and Taxpay	er ***		\$117.00	
*1624 EDGERTON ST		1 7				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,					
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF	1		_	\$110.48	20-27-22-12-0054
St Paul MN 55130-3056	LOT 19 BLK 1	*** Owner and Taxpayer ***				
*1666 EDGERTON ST		1.				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amber R Horn	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		110.51	\$110.51	20-29-22-12-0036
Stanley E Horn	MINN. N QUADRANGULAR PART OF LOT 21 MEASURING 7 FT ON W END			==	\$110.51	
1680 Edgerton St	AND 10 FT ON E END AND ALL OF	*** Owner and Taxpay	ver ***			
St Paul MN 55101-3056	LOT 22 BLK 1					
*1680 EDGERTON ST			Total Assessment:		\$110.51	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.51	
	LAKE RESIDENCES S 90 FT OF E 248	— — — — — — Delinquent Trash Bill		117.80		
1473 English St	FT OF LOT 3			=	\$117.80	
St Paul MN 55106-1122		*** Owner and Taxpay	yer ***		\$117.00	
*1473 ENGLISH ST						
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LAKE RESIDENCES N 15 FT OF S 165	— — — — — — Delinquent Trash Bill		110.48		
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT			=	\$110.48	
St Paul MN 55106-1122 * <b>1479 ENGLISH ST</b>	OF S 150 FT OF E 140 FT OF LOT 3	*** Owner and Taxpay	yer ***		Ψ110.10	
*Ward: 6			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B3 Assmt: 200106 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jeanne M Dresler	LAKE RESIDENCES SUBJ TO AVE	Delinquent Trash Bill		124.74	\$124.74	21-29-22-14-0008
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT PART E OF E L OF CHAMBER ST OF			=	\$124.74	
1505 English St	LOT 4					
St Paul MN 55106-1124						
*1505 ENGLISH ST			Total Assessment:		\$124.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
	LAKE RESIDENCES N 118 FT OF E 132	Delinquent Trash Bill			\$115.24	21-29-22-14-0005
Joshua M Tyree	FT OF LOT 4			_	\$115.24	
1527 English St		*** Owner and Taxpay	er ***		•	
St Paul MN 55106-1124						
*1527 ENGLISH ST			Total Assessment:	_	\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	OVERBROOK LOT 4 BLK 3	— — — — — — Delinquent Trash Bill		110.48		21-29-22-14-0002
1545 English St				_	\$110.48	
St Paul MN 55106-1124 *1545 ENGLISH ST						
Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 Chang as 61. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nael R Banat	ST ANTHONY PARK NORTH LOT 20	Delinquent Trash Bill		110.48	\$110.48	20-29-23-34-0039
Andrea K Banat	BLK 40			<del></del>	\$110.48	
1286 Eustis St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-1522 * <b>1286 EUSTIS ST</b>			Total Assessment:		\$110.48	
*Ward: 4					\$110.48	
			This Payment:		*	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
	GRANPORT ADDITION LOTS 11 & LOT	— — — — — — Delinquent Trash Bill		116.91		<u> </u>
1745 Field Ave	12 BLK 8			=	\$116.91	
St Paul MN 55116-2725		*** Owner and Taxpay	ver ***		******	
*1745 FIELD AVE						
*Ward: 3			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	GRANPORT ADDITION LOT 3 BLK 7	— — — — — — — — — — — — — — — — — — —		116.91		
1767 Field Ave				=	\$116.91	
St Paul MN 55116-2727		*** Owner and Taxpay	/er ***		Ψ110.71	
*1767 FIELD AVE						
*Ward: 3			Total Assessment:	=	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Erin L Hinds	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 2	Delinquent Trash Bill		116.91	\$116.91	21-28-23-12-0089
Aaron R Hinds	CITY OF \$1. PAUL LOT 8 BLK 2				\$116.91	
1794 Field Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2726						
*1794 FIELD AVE			Total Assessment:		\$116.91	
*Ward: 3			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.91</b>	
Kyla Riley 1321 Forest St St Paul MN 55106-1809 *1321 FOREST ST *Ward: 6 *Pending as of: 1/13/2020	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	93.63	\$93.63 \$93.63 \$93.63 \$0.00 \$0.00 \$0.00 \$93.63	21-29-22-32-0183
Thomas A Bachelder Trustee Jennifer C Lee Trustee	ST ANTHONY PARK NORTH SUBJ TO ESMT AND EX S 10 FT LOT 2 BLK 10	Delinquent Trash Bill		80.90	\$80.90 \$80.90	20-29-23-24-0038
1493 Fulham St		*** Owner and Taxpay	er ***			
St Paul MN 55108-1438						
*1493 FULHAM ST			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Monte J Husnik Trustee	ST ANTHONY PARK NORTH EX W 10	Delinquent Trash Bill	1.00	100.13	\$100.13	20-29-23-34-0114
19900 English Ave	FT PART SLY OF A L BEG ON NELY L OF AND 85 FT NWLY FROM E COR OF			_	\$100.13	
Farmington MN 55024-8427 *2304 GORDON AVE	LOT 14 TH SWLY TO PT ON SWLY L OF AND 90 FT NWLY FROM S COR OF	*** Owner and Taxpay	/er ***			
*Ward: 4	LOT 13 OF SD LOTS 13 AND LOT 14		Total Assessment:		\$100.13	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.13	
Lareesa Hooper	FAIRVIEW SOUTH ADDITION LOT 15	— — — — — — — — — — — — — — — — — — —				21-28-23-24-0042
1877 Graham Ave	BLK 6	1		_	\$116.91	21 20 20 21 00 12
St Paul MN 55116-2619		*** Owner and Taxpay	ver ***	\$110.71		
*1877 GRAHAM AVE		1 7				
*Ward: 3			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Jeffrey James Hansen	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — — — Delinquent Trash Bill				20-29-22-43-0062
7009 Whitehall Rd	TO THE CITY OF ST. PAUL LOT 36	ī		_	\$117.80	20-27-22-43-0002
Shakopee MN 55379-8016 *605 HAWTHORNE AVE E	BLK 2	*** Owner and Taxpay	/er ***		ψ117.00	
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey Schau	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		80.68	\$80.68	20-29-22-43-0094
622 Hawthorne Ave E	TO THE CITY OF ST. PAUL LOTS 11 & LOT 12 BLK 1			<del>-</del>	\$80.68	
St Paul MN 55130-3531		*** Owner and Taxpay	rer ***			
*622 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$00.60	
*Ward: 6  *Pending as of: 1/13/2020					\$80.68 \$0.00	
Fending as 61: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.68 \$80.68	
North Real Estate Llc	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	233.56	\$233.56	20-29-22-43-0198
902 Arcade St	THE CITY OF ST. PAUL LOT 12 BLK 4			_	\$233.56	
St Paul MN 55106-3803		*** Owner and Taxpay	er ***			
*652 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$233.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.56	
	OAK VILLE PARK LOT 13 BLK 9	Delinquent Trash Bill		129.51	\$129.51	20-29-22-44-0078
711 Hawthorne Ave				=	\$129.51	
St Paul MN 55106-1906		*** Owner and Taxpay	er ***			
*711 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$129.51	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.51	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas Huynh	OAK VILLE PARK LOT 3 BLK 10	Delinquent Trash Bill	1.00	126.33	\$126.33	20-29-22-44-0115
Alhoa Tran				<del></del>	\$126.33	
3007 Valento Ln		*** Owner and Taxpay	/er ***			
Little Canada MN 55117-1273				_		
*726 HAWTHORNE AVE E			Total Assessment:		\$126.33	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.33	
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8	Delinquent Trash Bill		116.91		
Cynthia Basso				=	\$116.91	
763 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1908						
*763 HAWTHORNE AVE E			Total Assessment:		\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Steven B Bishop Trustee	ST ANTHONY PARK NORTH LOT 20 BLK 13	Delinquent Trash Bill		5.12	\$5.12	20-29-23-13-0115
Julie A Hansen Bishop Trustee	BLK 13				\$5.12	
2182 Hendon Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-1421				_		
*2182 HENDON AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary M Walker Trustee	ST ANTHONY PARK NORTH LOT 26 BLK 43	Delinquent Trash Bill		220.99	\$220.99	20-29-23-34-0124
20150 Highview Ave Apt 246	BLK 45			_	\$220.99	
Lakeville MN 55044-6883		*** Owner and Taxpay	/er ***			
*2289 HILLSIDE AVE					****	
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$220.99</b>	
Gedion E Adeda 2546 Park St Little Canada MN 55117-1418 *440 HOYT AVE E *Ward: 5 *Pending as of: 1/13/2020	MORTON'S ADDITION TO THE CITY OF ST. PAUL W 20 FT OF LOT 11 AND ALL OF LOT 10 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	20-29-22-23-0034
Travis G Wachter Jasmine F Wachter	PHALEN PARK CITY VIEW LOT 18 BLK 2	Delinquent Trash Bill	1.00	116.91	\$116.91 \$116.91	20-29-22-21-0133
499 Hoyt Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3016						
*499 HOYT AVE E			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
International Home And Office Llc	GOTHIER'S ADDITION NO. 2 SUBJ TO	Delinquent Trash Bill		228.29	\$228.29	20-29-22-24-0003
1861 South Ln	ESMT LOT 4 BLK 2			<del></del>	\$228.29	
Mendota Heights MN 55118-4346		*** Owner and Taxpay	/er ***			
*504 HOYT AVE E					****	
*Ward: 5			Total Assessment:		\$228.29	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$228.29</b>	
Allure Investments Llc	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		110.48	\$110.48	20-29-22-13-0008
6354 Willow Ln	TO THE CITY OF ST. PAUL W 13 FT OF LOT 8 AND EX W 2 5/10 FT LOT 9			<b>=</b>	\$110.48	
Minneapolis MN 55430-1905 *668 HOYT AVE E	BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	UFTON GROVE, THIRD PLAT EX E 50	Delinquent Trash Bill		151.08	\$151.08	20-29-22-12-0156
691 Hoyt Ave E	FT LOTS 10 11 AND LOT 12 BLK 4			_	\$151.08	
St Paul MN 55106-1005 * <b>691 HOYT AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$151.08	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David M Daly	AUDITOR'S SUBDIVISION NO. 63 ST.	Delinquent Trash Bill		117.80	\$117.80	20-29-23-14-0147
Mary C Daly	PAUL, MINN. EX N 30 FT & EX S 149 FT; THE E 1/2 OF LOT 20			<del></del>	\$117.80	
2152 Hoyt Ave W	,	*** Owner and Taxpay	er ***			
St Paul MN 55108-0258				_		
*2152 HOYT AVE W			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
narles A Wollenberg JOSEPH R. WEIDE'S 2ND ADDITION			80.28		20-29-22-43-0049	
Susan K Wollenberg	TO THE CITY OF ST. PAUL EX E 8 FT LOT 18 AND ALL OF LOT 19 BLK 3			<u> </u>	\$80.28	
602 E Hyacinth Ave	LOT 16 AND ALL OF LOT 19 BLK 3	*** Owner and Taxpay	er ***	400.00		
St Paul MN 55130-3535						
*602 HYACINTH AVE E			Total Assessment:	_	\$80.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — — Delinquent Trash Bill		117.80		20-29-22-43-0046
C/O Jua Xiong	TO THE CITY OF ST. PAUL LOTS 13 14	1		=	\$117.80	20 27 22 10 00 10
2515 White Bear Ave Ste A8 Maplewood MN 55109-5155	AND LOT 15 BLK 3	*** Owner and Taxpay	er ***		ψ117.00	
*614 HYACINTH AVE E			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steven M Sundberg	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		124.48	\$124.48	20-29-22-43-0121
5845 135th St N	THE CITY OF ST. PAUL LOT 22 BLK 1			<del></del>	\$124.48	
Hugo MN 55038-9235		*** Owner and Taxpay	/er ***			
*647 HYACINTH AVE E *Ward: 6			Total Assessment:	_	\$124.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.48	
	STONE & MORTON'S ADDITION TO	— — — — — — — Delinquent Trash Bill				
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2	ī		=	\$116.91	20-27-22-43-0140
664 Hyacinth Ave E		*** Owner and Taxpay	/er ***	\$110.91		
St Paul MN 55106-1911						
*664 HYACINTH AVE E			Total Assessment:	-	\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Brian M Carver	OAK VILLE PARK LOT 5 & EX W 4 FT	— — — — — — Delinquent Trash Bill				
718 Hyacinth Ave E	LOT 6 BLK 4	1			\$148.51	20 27 22 11 0023
St Paul MN 55106-1913		*** Owner and Taxpay	/er ***		ψ140.51	
*718 HYACINTH AVE E *Ward: 6			Total Assessment:	<del>_</del>	\$148.51	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.51	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Silvia P Azpuru	OAK VILLE PARK W 1/2 OF LOT 2	Delinquent Trash Bill		110.48	\$110.48	20-29-22-44-0023
730 Hyacinth Ave E	AND ALL OF LOT 3 BLK 4			_	\$110.48	
St Paul MN 55106-1913		*** Owner and Taxpay	er ***			
*730 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
Erika Ramirez	OAK VILLE PARK W 1/2 OF LOT 8	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-44-0042
Jeannette Rios	AND EX W 10 FT LOT 9 BLK 5			=	\$110.48	
746 Hyacinth Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1915						
*746 HYACINTH AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Tito H Salguero	OAK VILLE PARK E 1/2 OF LOT 14  AND ALL OF LOT 15 BLK 1	Delinquent Trash Bill		204.32	\$204.32	20-29-22-44-0018
801 Hyacinth Ave E	AND ALL OF LOT 15 BLK 1			_	\$204.32	
St Paul MN 55106-1927 *801 HYACINTH AVE E		*** Owner and Taxpay	er ***	_		
*Ward: 6			Total Assessment:		\$204.32	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.32	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julia P Jackson	OVERBROOK S 1/2 OF VAC ALLEY	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-11-0083
1173 Idaho Ave E	ADJ AND E 8 FT OF LOT 12 ALSO NO PART OF VAC ALLEY N OF AND ADJ			<del></del>	\$117.80	
St Paul MN 55106-1145	LOT 13 AND SD LOT 13 BLK 15	*** Owner and Taxpay	/er ***			
*1173 IDAHO AVE E			-			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	PHALEN PARK CITY VIEW LOT 11	Delinquent Trash Bill		110.48	\$110.48	20-29-22-21-0088
518 Idaho Ave E	BLK 1			_	\$110.48	
St Paul MN 55130-3021		*** Owner and Taxpay	/er ***			
*518 IDAHO AVE E						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	PHALEN PARK CITY VIEW LOT 8 BLK 1	Delinquent Trash Bill		117.80	\$117.80	20-29-22-21-0085
Vameng Moua	BER 1				\$117.80	
536 Idaho Ave E St Paul MN 55130-3021		*** Owner and Taxpay	er ***			
*536 IDAHO AVE E			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tuan M Ngo	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill		110.48	\$110.48	20-29-22-12-0051
1418 Summit Shores Dr	MINN. W 6 FT OF LOT 14 AND ALL OF LOT 15 BLK 2			_	\$110.48	
Burnsville MN 55306-5807		*** Owner and Taxpay	/er ***			
*595 IDAHO AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — — — — — — — — — — — — — —				20-29-22-12-0084
Lynn M Olson Tuma	MINN. LOT 30 BLK 3	1		_	\$90.39	20-27-22-12-0004
624 Idaho Ave E		*** Owner and Taxpay	/er ***		\$90.39	
St Paul MN 55130-3023						
*624 IDAHO AVE E			Total Assessment:		\$90.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.39	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill		117.80		
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 & LOT 7 BLK 6			<del>-</del>	\$117.80	
689 Idaho Ave E	LOI / BLK 0	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1011						
*689 IDAHO AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Patrick L Cusick	PHALEN PARK CITY VIEW LOT 31	Delinquent Trash Bill		110.48	\$110.48	20-29-22-21-0105
517 Iowa Ave E	BLK 1			_	\$110.48	
St Paul MN 55130-3024 *517 IOWA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Touxee Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill				
365 County Road B E	MINN. LOTS 11 & LOT 12 BLK 3	•		_	\$110.48	20 25 22 12 0070
St Paul MN 55117-1813		*** Owner and Taxpay	/er ***		\$110.40	
*603 IOWA AVE E *Ward: 6			T ( 1 A	_	¢110.40	
*Pending as of: 1/13/2020			Total Assessment: This Payment:		\$110.48 \$0.00	
1 chang as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Victor Nanchimska Clamont	STONE & MORTON'S 2ND ADDITION	— — — — — Delinquent Trash Bill				20 20 22 21 0005
Victor Nenghimobo Clement	TO THE CITY OF ST. PAUL, RAMSEY	Dennquent Hash Bill	1.00	109.04		20-29-22-31-0085
467 Ivy Ave E St Paul MN 55130-3414	CO., MINNESOTA E 1/2 OF LOTS 17 18	*** O 1 T	***		\$109.64	
*467 IVY AVE E	AND LOT 19 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B3 Assmt: 200106 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Win Processing Llc	CLARKE AND WILGUS ADDITION SUBJ TO AVE THE W 56 FT OF N 180 FT	Delinquent Trash Bill		117.80	\$117.80	20-29-22-34-0047
1209 Glenwood Ave	OF BLK 4			_	\$117.80	
Minneapolis MN 55405-1432		*** Owner and Taxpay	er ***			
*516 IVY AVE E *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUDITOR'S SUBDIVISION NO. 70 ST.	— — — — — — — — — — — — — — — — — — —				20-29-22-34-0053
540 Ivy Ave E	PAUL, MINN. SUBJ TO AVE AND EX E	1		=	\$161.25	20-27-22-34-0033
St Paul MN 55130-3412	63 3/10 FT THE N 185 FT OF LOT 14 BLK 2	*** Owner and Taxpay	/er ***	\$101.25		
*542 IVY AVE E	DLK 2	owner and ranpay				
*Ward: 5			Total Assessment:	-	\$161.25	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.25	
Huong Thi Duong	STONE & MORTON'S ADDITION TO					20-29-22-43-0113
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1	Denniquent Hush Bin	1.00	=	\$109.64	20-27-22-45-0115
St Paul MN 55106-1923		*** Owner and Taxpay	ver ***		\$109.64	
*658 IVY AVE E						
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wa Jo Vu	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	6.47	\$6.47	20-29-22-43-0107
Gaosay Vang Vu	THE CITY OF ST. PAUL LOT 5 BLK 1			<del></del>	\$6.47	
682 Ivy Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1923 * <b>682 IVY AVE E</b>			Total Assessment:		\$6.47	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.47	
	LANE'S PHALEN GROVE ADD., ST.					
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7	1		_	\$117.80	21 27 22 02 0170
865 Ivy Ave E		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-2043		o wher and rampay	•			
*865 IVY AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SCHMIT'S ADDITION LOT 17	— — — — — — — Delinquent Trash Bill		110.48		
Sandra M Wachholz				=	\$110.48	
1231 Jessie St St Paul MN 55130-3546		*** Owner and Taxpay	ver ***		********	
*1231 JESSIE ST			Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Michael Leach	SCHMIT'S ADDITION LOT 12	Delinquent Trash Bill	1.00	116.91	\$116.91	20-29-22-34-0132		
Kelly Leach				<del>-</del>	\$116.91			
0967 Eagle View Pl		*** Owner and Taxpay	er ***					
Woodbury MN 55129-5200				_				
*1247 JESSIE ST			Total Assessment:		\$116.91			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.91			
	AUDITOR'S SUBDIVISION NO. 70 ST.			109.64		20-29-22-31-0144		
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136			_	\$109.64			
St Paul MN 55130-3424	FT LOT 12 BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*1336 JESSIE ST		1 3						
*Ward: 5			Total Assessment:	-	\$109.64			
*Pending as of: 1/13/2020			This Payment:		\$0.00			
_			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.64			
Ka Bao Xiong	AUDITOR'S SUBDIVISION NO. 70 ST.					20-29-22-31-0128		
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 20 AND	1		—	\$219.30	20-27-22-31-0120		
St Paul MN 55130-3423	N 26 FT OF LOT 19 BLK 2	*** Owner and Taxpay	er ***		\$219.30			
*1341 JESSIE ST		Owner and raxpay	CI					
*Ward: 5			Total Assessment:	<del>-</del>	\$219.30			
*Pending as of: 1/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$219.30			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		110.48	\$110.48	20-29-22-31-0143
Eduarda Silva De Bailon	PAUL, MINN. S 5 FT OF LOT 10 AND W 125 FT OF LOT 11 BLK 2			_	\$110.48	
1344 Jessie St	12011 01 201 11 2211 2	*** Owner and Taxpay	/er ***			
St Paul MN 55130-3424						
*1344 JESSIE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JOHN'S DELL ACRES EX N 31 32/100	— — — — — — Delinquent Trash Bill				
Po Box 22	FT LOT 3 BLK 2	1		_	\$226.56	20 27 22 01 0100
Hugo MN 55038-0022		*** Owner and Taxpay	/er ***		\$220.30	
*1357 JESSIE ST		o wher and ranguly	•			
*Ward: 5			Total Assessment:	-	\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	
Justin B Wilwerding	ST ANTHONY PARK NORTH S 40 FT					
Theresa L Zborowsky	OF LOTS 1 AND LOT 2 BLK 26	Ī		=	\$110.48	20-27-25-51-00-15
1389 Keston St		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55108-1644						
*1389 KESTON ST			Total Assessment:	=	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Wengler	ST ANTHONY PARK NORTH N 1/2 OF	Delinquent Trash Bill		220.99	\$220.99	20-29-23-44-0048
2066 Knapp St	LOT 2 AND ALL OF LOT 1 BLK 47				\$220.99	
St Paul MN 55108-1140		*** Owner and Taxpay	er ***			
*2066 KNAPP ST						
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	OVERBROOK LOTS 1 2 AND LOT 3			104.64		21-29-22-11-0020
Sara M Jones	BLK 8			=	\$104.64	
1250 Larpenteur Ave E		*** Owner and Taxpay	er ***		Ψ101.01	
St Paul MN 55109-4339		• •				
*1250 LARPENTEUR AVE E			Total Assessment:	=	\$104.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.64	
Geisler Properties Llc	CLARKE'S 2ND ADDITION TO THE			117.80		20-29-22-22-0011
380 Larpenteur Ave E	CITY OF ST. PAUL, RAMSEY CO.,			=	\$117.80	
St Paul MN 55117-2477 *380 LARPENTEUR AVE E	MINN. E 1/2 OF LOTS 1 2 AND LOT 3 BLK 2	*** Owner and Taxpay	er ***		Ψ117.00	
*Ward: 5			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SUBJ TO RD; LOT 4 BLK 3 Delinquent Trash Bill 1.00 109.11 \$109.11 Justin T Jones 20-29-22-33-0163 385 Maryland Ave E \$109.11 St Paul MN 55130-3623 \*\*\* Owner and Taxpayer \*\*\* \*385 MARYLAND AVE E \*Ward: 5 Total Assessment: \$109.11 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.11 1.00 182.58 Darrell E Lewis Bey I Delinquent Trash Bill \$182.58 THOMAS SUBDIVISION OF LOT 1 OF 20-29-22-33-0101 BASS' ACRE LOTS LOT 9 BLK 1 2120 Shale Ln \$182.58 St Paul MN 55122-2029 \*\*\* Owner and Taxpayer \*\*\* \*435 MARYLAND AVE E \*Ward: 5 Total Assessment: \$182.58 \*Pending as of: 1/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$182.58 Delinquent Trash Bill 1.00 109.64 Debra Messenger THOMAS SUBDIVISION OF LOT 1 OF \$109.64 20-29-22-33-0106 BASS' ACRE LOTS LOT 12 & EX N 10 885 Carroll Ave \$109.64 FT LOT 15 BLK 1 St Paul MN 55104-5410 \*\*\* Owner and Taxpayer \*\*\* \*447 MARYLAND AVE E \*Ward: 5 Total Assessment: \$109.64 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$109.64

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Jeffrey L Reed	CLARKE AND WILGUS ADDITION E	Delinquent Trash Bill	1.00	116.91	\$116.91	20-29-22-34-0087
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND LOT 14 BLK 2			=	\$116.91	
St Paul MN 55130-3613	201 11221 2	*** Owner and Taxpay	/er ***			
*511 MARYLAND AVE E				_		
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	DITTMANN'S SUBDIVISION ETC. W 31			116.91		20-29-22-34-0179
549 Maryland Ave E	FT OF LOTS 2O AND LOT 21			=	\$116.91	20 29 22 01 0119
St Paul MN 55130-3638		*** Owner and Taxpay	/er ***		\$110.51	
*549 MARYLAND AVE E		1 7				
*Ward: 5			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	JOSEPH R. WEIDE'S THIRD ADDITION	— — — — — — Delinquent Trash Bill		219.30		
Zoila Molina Torres	TO ST. PAUL, MINN. W 1/2 OF LOT 17			_	\$219.30	20 29 22 10 0002
591 Maryland Ave E St Paul MN 55101-3640	AND ALL OF LOT 16	*** Owner and Taxpay	/er ***		Ψ217.50	
*591 MARYLAND AVE E			Total Assessment:		\$219.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Cordell W Edmunds	JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 17	Delinquent Trash Bill		80.28	\$80.28	20-29-22-43-0083
Anne C Edmunds	AND ALL OF LOT 18			_	\$80.28	
4893 Hillvale Ave N		*** Owner and Taxpay	/er ***			
Oakdale MN 55128-2240 *599 MARYLAND AVE E			T . 1 .	_	Φ00.20	
*Ward: 6			Total Assessment:		\$80.28 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Kaj Vaj 140 Locust St N Prescott WI 54021-1739 *611 MARYLAND AVE E *Ward: 6 *Pending as of: 1/13/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	226.56	\$226.56 \$226.56 \$226.56 \$0.00 \$0.00 \$0.00 \$226.56	20-29-22-43-0087
Aakt Llc 888 County Road D W Ste 304 New Brighton MN 55112-7593 *623 MARYLAND AVE E *Ward: 6 *Pending as of: 1/13/2020	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.64	\$109.64 \$109.64 \$0.00 \$0.00 \$0.00 \$109.64	20-29-22-43-0091

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11	Delinquent Trash Bill		109.64	\$109.64	20-29-22-44-0141
794 Mccutcheon Rd				=	\$109.64	
Hudson WI 54016-7631		*** Owner and Taxpay	/er ***			
*749 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	ARCADIA THAT PART LYING SWLY			69.95		21-28-23-23-0156
1744 Mississippi River Blvd	OF A LINE DESC AS BEG AT A PT ON	•		_	\$69.95	21 20 20 20 0100
St Paul MN 55116-2643	THE SELY LINE OF LOT 14 DIST 71.32 FT SWLY OF THE MOST ELY COR OF	*** Owner and Taxpay	/er ***		\$67.75	
*1744 MISSISSIPPI RIVER	SD LOT 14 THENCE N 57 DEG 33 MIN	1 7				
BLVD S	37 SEC W 96.61 FT TO A PT ON THE		Total Assessment:	-	\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	EKBERG'S SUBDIVISION E 22 FT OF	 Delinquent Trash Bill				20-29-22-14-0009
715 Montana Ave E	LOT 11 AND W 33 FT OF LOT 12	1		_	\$122.56	20-27-22-14-0007
St Paul MN 55106-1023		*** Owner and Taxpay	/er ***		\$122.30	
*715 MONTANA AVE E		5er and tanpay				
*Ward: 6			Total Assessment:	_	\$122.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mohamud A Ali	GRANPORT ADDITION LOTS 4 AND	Delinquent Trash Bill		117.36	\$117.36	21-28-23-12-0020
1775 Morgan Ave	LOT 5 BLK 2			<del></del>	\$117.36	
St Paul MN 55116-2721		*** Owner and Taxpay	ver ***			
*1775 MORGAN AVE *Ward: 3			Total Assessment:		\$117.36	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
Tending as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.36	
Jacob J Lynch	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill				
1838 Morgan Ave	BLK 2	ī		_	\$110.48	21-20-25-21-00-7
St Paul MN 55116-2743		*** Owner and Taxpay	/er ***		\$110.46	
*1838 MORGAN AVE		owner and ranpay				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill		69.41		21-28-23-21-0022
1865 Morgan Ave	BLK 1			_	\$69.41	
St Paul MN 55116-2713		*** Owner and Taxpay	/er ***		******	
*1865 MORGAN AVE						
*Ward: 3			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

Property Description   Item De		•	Ratification Date:	Resolution #:		o de la companya de	o .
2026 Morgan AV   107 YBLK 8   108	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Section   Sect	Alem H Kidane		Delinquent Trash Bill		80.68	\$80.68	21-28-23-22-0053
*2026 MORGAN AVE  *Ward: 3  *Pending as of: 1/13/2020  Raise Bloft Marina V Bloft 1309 Murray St St Pending as of: 1/13/2020  Sandra Stepp St Paul MN 55116-2609  ***Owner and Taxpayer	2026 Morgan Av	LOT 9 BLK 8			_	\$80.68	
*Ward: 3 *Pending as of: 1/13/2020 *Pending as of: 1/13/2020 *Pending as of: 1/13/2020 ***Owner and Taxpayer***  Substituting as of: 1/13/2020  ***Owner and Taxpayer***  Sandra Stepp South Hissila And Park Subl To ALLEY AND EX S S FT LOT 24 HILK 1  Sandra Stepp St Paul MN 55116-2609  ***Owner and Taxpayer***  Sandra Stepp St Paul MN 55116-2609  ***Owner and Taxpayer**  Sandra Stepp St Paul MN 55116-2609  ***Owner and Taxpayer**  Sandra Stepp St Paul MN 55116-2609  ***Owner and Taxpayer**  Sandra Stepp St Paul MN 55116-2609  ***Owner and Taxpayer**  Sandra Stepp St Paul MN 55116-2609  ***Owner and Taxpayer**  Sandra Stepp St Paul MN 55116-2609  ***Owner and Taxpayer**  Sandra Stepp St Paul MN 55116-2609  ***Owner and Taxpayer**  St Paul MN 55116-2609  ***Owner and Taxpayer**  St Paul MN 55116-2609  ***Owner and Taxpayer**  ***Owner and Taxpayer***  ****Owner and Taxpayer***  ***Owner and Taxpayer***  ***Owner and Taxpayer***  ***Is MURRAY ST  ***Owner and Taxpayer***  ***Is to an advanced to a specific and the advanced to a specific an	St Paul MN 55116-2524		*** Owner and Taxpay	/er ***			
*Pending as of: 1/13/2020  *Pending as of: 1/13/2020  *Pending as of: 1/13/2020  *Raisa Bloft Raisa Bloft Marina V Bloft 1309 Murray St St Paul MN 55116-2609  *Pending as of: 1/13/2020  *Pending as of: 1/13/2020  **Owner and Taxpayer ***  ***Owner and Taxpayer ***	*2026 MORGAN AVE						
Current Year Principal: S0.00	*Ward: 3			Total Assessment:		\$80.68	
Current Year Interest: \$0.00   Payoff Amount: \$80.08	*Pending as of: 1/13/2020			This Payment:		\$0.00	
Payoff Amount   S80.68				Current Year Principal:		\$0.00	
Raisa Bloft SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 22 BLK 1 S69.41						\$0.00	
Marina V Bloft 1309 Murray St St Paul MN 55116-2609 *1309 MURRAY ST *Ward: 3 *Pending as of: 1/13/2020  Sandra Stepp South HighLand Park Subl To ALLEY AND EX S F F LOT 24 BLK 1  *** Owner and Taxpayer ***  Total Assessment: So.00 Current Year Interest: So.00 Payoff Amount:  Sandra Stepp South HighLand Park Subl To ALLEY AND EX S F F LOT 24 BLK 1  *** Owner and Taxpayer ***  **Owner and Taxpayer ***  *** Owner and Taxpayer ***  *** Total Assessment: S 5.69 **Pending as of: 1/13/2020  *** Owner and Taxpayer ***				Payoff Amount:		\$80.68	
Marina V Bloft   1309 Murray St   **** Owner and Taxpayer ***   S69.41	Raisa Bloft	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill		<u> </u>		21-28-23-22-0109
1309 Murray St   *** Owner and Taxpayer ***   St Paul MN 55116-2609	Marina V Bloft	ALLEY LOT 22 BLK 1	-		=	\$69.41	21 20 20 22 0107
St Paul MN 55116-2609   *1309 MURRAY ST   Total Assessment: \$69.41   *Ward: 3   This Payment: \$0.00   *Pending as of: 1/13/2020   Current Year Principal: \$0.00   Current Year Interest: \$0.00   Payoff Amount: \$69.41   *Ward: 3   ***Owner and Taxpayer ***  **Sandra Stepp   SOUTH HIGHLAND PARK SUBJ TO ALLEY AND EXS 5 FT LOT 24 BLK   1   St.69   St.6	1309 Murray St		*** Owner and Taxpay	/er ***		ψ07.41	
*Ward: 3 *Pending as of: 1/13/2020  *Pending as of: 1/13/2020  *Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$69.41  Sandra Stepp	St Paul MN 55116-2609		1 7				
*Pending as of: 1/13/2020  Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69.41  Sandra Stepp	*1309 MURRAY ST			Total Assessment:		\$69.41	
Current Year Interest: \$0.00   Payoff Amount: \$69.41	*Ward: 3			This Payment:		\$0.00	
Payoff Amount:   \$69.41     September   \$69.41     Sandra Stepp   SOUTH HIGHLAND PARK SUBJ TO ALLEY AND EX \$5 FT LOT 24 BLK   1   St. Paul MN 55116-2609   St. Paul MN 55116-2609   *** Owner and Taxpayer ***   St. Paul MN 55116-2609   Total Assessment:   \$5.69   \$5.69   \$5.69   \$5.69   \$5.69   \$5.69   \$5.69   \$6.90	*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
Sandra Stepp   SOUTH HIGHLAND PARK SUBJ TO   ALLEY AND EX S 5 FT LOT 24 BLK 1   S5.69   S5.6				Current Year Interest:		\$0.00	
1315 Murray St				Payoff Amount:		\$69.41	
1315 Murray St	Sandra Stepp	SOUTH HIGHLAND PARK SUBJ TO	Delinguent Trash Bill				21_28_23_22_0111
St Paul MN 55116-2609       *** Owner and Taxpayer ***         *1315 MURRAY ST       **Ward: 3         *Ward: 3       Total Assessment: \$5.69         *Pending as of: 1/13/2020       This Payment: \$0.00			1		=		21-20-25-22-0111
*1315 MURRAY ST  *Ward: 3  *Pending as of: 1/13/2020  Total Assessment: \$5.69  *Pending as of: 1/13/2020  This Payment: \$0.00			*** Owner and Taynay	7Ar ***		\$3.09	
*Ward: 3			Owner and raxpay				
*Pending as of: 1/13/2020 This Payment: \$0.00				Total Assessment	=	\$5.69	
·							
				Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$5.69

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EDGWOOD LOT 2 BLK 2 Delinquent Trash Bill 1.00 116.91 \$116.91 Robert S Basch 21-28-23-23-0075 Mary M Basch \$116.91 1328 Murray St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55116-2670 \*1328 MURRAY ST Total Assessment: \$116.91 \*Ward: 3 This Payment: \$0.00 \*Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.91 EDGWOOD LOT 3 BLK 2 Delinquent Trash Bill 1.00 117.50 Julie J Miller Grossman \$117.50 21-28-23-23-0076 Douglas L Miller \$117.50 1332 Murray St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55116-2670 \*1332 MURRAY ST Total Assessment: \$117.50 \*Ward: 3 \$0.00 This Payment: \*Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.50 1.00 Delinquent Trash Bill 116.91 Deatrice Deshun Williams MORTON'S ADDITION TO THE CITY \$116.91 20-29-22-23-0203 OF ST. PAUL LOT 23 BLK 4 383 Nebraska Ave E \$116.91 St Paul MN 55130-3117 \*\*\* Owner and Taxpayer \*\*\* \*383 NEBRASKA AVE E \*Ward: 5 Total Assessment: \$116.91 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.91

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ayarie A Songyoung	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill		117.65	\$117.65	20-29-22-23-0244
421 Nebraska Ave E	OF ST. PAUL EX THE E 10 FT OF LOT 24 & ALL OF LOT 25 BLK 3			_	\$117.65	
St Paul MN 55130-3226		*** Owner and Taxpay	/er ***			
*421 NEBRASKA AVE E						
*Ward: 5			Total Assessment:		\$117.65	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$117.65</b>	
			- u, vvuv		<b>4117100</b>	
	MORTON'S ADDITION TO THE CITY	— — — — — Delinquent Trash Bill		69.95		20-29-22-23-0151
440 Nebraska Ave E	OF ST. PAUL LOT 11 BLK 6			=	\$69.95	
St Paul MN 55130-3227		*** Owner and Taxpay	/er ***		\$00.00	
*440 NEBRASKA AVE E						
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Frederick Nnabuchionye	H. H. THOMPSON'S ADDITION LOT 8					20-29-22-24-0049
Helen Nnabuchionye	BLK 2			_	\$116.91	
480 Nebraska Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3247						
*480 NEBRASKA AVE E			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Savannah Schollmeyer	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		115.24	\$115.24	20-29-22-13-0182
684 Nebraska Ave E	TO THE CITY OF ST. PAUL THE W 2 FT OF LOT 3 & ALL OF LOT 4 BLK 12			<del>-</del>	\$115.24	
St Paul MN 55106-1726	0. 20. 3 0. 20. 20. 1 . 22. 12	*** Owner and Taxpay	/er ***			
*684 NEBRASKA AVE E *Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chaing as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	HARRISON AND HANDVIS ADDITION	Dolin guant Track Bill				
Jeffrey Bartow	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL THE W 1/2	Delinquent Trash Bill	1.00	110.48		20-29-22-13-0181
688 Nebraska Ave E St Paul MN 55106-1726	OF LOT 2 & EX THE W 2 FT OF LOT 3	***	ali alis ali		\$110.48	
*688 NEBRASKA AVE E	BLK 12	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HARRISON AND HANDY'S ADDITION	— — — — — — Delinquent Trash Bill				20-29-22-13-0076
696 Nebraska Ave E	TO THE CITY OF ST. PAUL E 1/2 OF	•		<del>-</del>	\$80.90	20 27 22 10 0070
St Paul MN 55106-1726	LOT 2 AND ALL OF LOT 1 BLK 12	*** Owner and Taxpay	/er ***		ψ00.70	
*696 NEBRASKA AVE E *Ward: 6			Total Assessment:	=	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Derek A Lamparty	B. SCHNITIZIUS ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-14-0028
Tracy N Lamparty	PAUL, MINN. EX N 10 FT FOR ALLEY E 50 FT OF W 131 FT OF S 1/2 OF E 1/2			_	\$110.48	
729 Nebraska Ave E	OF BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55106-1727						
*729 NEBRASKA AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Diane C Macioch	THOLEN SUBDIVISION LOT 1	— — — — — — Delinquent Trash Bill			\$117.80	20-29-22-14-0030
736 Nebraska Ave E				_	\$117.80	
St Paul MN 55106-1728		*** Owner and Taxpay	er ***		ψ117100	
*736 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EICHENLAUB ADDITION ST. PAUL,	— — — — — — — Delinquent Trash Bill				20-29-22-14-0077
756 Nebraska Ave E	MINN. LOT 5	•		=	\$117.80	20 23 22 11 0077
St Paul MN 55106-1730		*** Owner and Taxpay	er ***		\$117.00	
*756 NEBRASKA AVE E						
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B3 Assmt: 200106 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chang B Thao	LAKE PHALEN ADDITION LOT 3 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-14-0130
806 Nebraska Ave E	BLK 3			_	\$110.48	
St Paul MN 55106-1734		*** Owner and Taxpay	er ***			
*806 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Diane L Schray	LAKE PHALEN ADDITION LOT 11	Delinquent Trash Bill		110.48	\$110.48	20-29-22-14-0120
811 Nebraska Ave	BLK 2			=	\$110.48	
St Paul MN 55106-1735		*** Owner and Taxpay	er ***			
*811 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LAKE PHALEN ADDITION LOT 2			127.73		20-29-22-14-0131
812 Nebraska Ave E	BLK 3			_	\$127.73	
St Paul MN 55106-1734		*** Owner and Taxpay	er ***			
*812 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$127.73	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.73	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Robert Kaufenberg	LAKE PHALEN ADDITION LOT 9 BLK 3	Delinquent Trash Bill		110.48	\$110.48	20-29-22-14-0136
799 Nevada Ave E	DLK 3			_	\$110.48	
St Paul MN 55106-1737		*** Owner and Taxpay	/er ***			
*799 NEVADA AVE E					*****	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
Kerry T Gardner 1768 Norfolk Ave St Paul MN 55116-3034 *1768 NORFOLK AVE *Ward: 3 *Pending as of: 1/13/2020	WHITNEY'S RE-ARRANGEMENT OF BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.64	\$109.64 \$109.64 \$109.64 \$0.00 \$0.00 \$0.00 \$109.64	21-28-23-42-0008
Richard M Hendel Shirley M Hendel 1861 Norfolk Ave St Paul MN 55116-2675 *1861 NORFOLK AVE *Ward: 3	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. LOTS 12 13 AND LOT 14 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	110.23	\$110.23 \$110.23 \$10.23 \$0.00	21-28-23-24-0060
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.23	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chris T Dantis	ARCADIA EX NWLY 5 FT LOT 12 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	21-28-23-23-0127
1996 Norfolk Ave	1			<del></del>	\$110.48	
St Paul MN 55116-2628		*** Owner and Taxpay	/er ***			
*1996 NORFOLK AVE *Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — — — Delinquent Trash Bill				20-29-22-43-0219
1265 Margaret St	TO THE CITY OF ST. PAUL E 10 FT OF LOT 13 & W 0.50 FT OF LOT 11 & ALL			=	\$226.56	
St Paul MN 55106-4716	OF LOT 12 BLK 2	*** Owner and Taxpay	/er ***		<del></del>	
*622 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	
Xang Yang	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 41	Delinquent Trash Bill		51.23	\$51.23	20-29-22-43-0038
Xia Yang	AND LOT 42 BLK 3				\$51.23	
623 Orange Ave E St Paul MN 55130-3536		*** Owner and Taxpay	/er ***			
*623 ORANGE AVE E			Total Assessment:		\$51.23	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.23	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
ennifer J Wasik	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		220.43	\$220.43	20-29-22-43-0169
668 Orange Ave E	THE CITY OF ST. PAUL LOT 8 BLK 3			<del></del>	\$220.43	
St Paul MN 55106-1917		*** Owner and Taxpay	ver ***			
*668 ORANGE AVE E *Ward: 6			Total Assessment:	_	\$220.43	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.43	
	STONE & MORTON'S ADDITION TO	— — — — — — — Delinquent Trash Bill				
741 Morosgo Dr Ne Apt 1288	THE CITY OF ST. PAUL LOT 7 BLK 3	1		=	\$219.30	20 27 22 10 0100
Atlanta GA 30324-3521		*** Owner and Taxpay	ver ***		\$219.50	
*674 ORANGE AVE E		1 2				
*Ward: 6			Total Assessment:		\$219.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
Richard G Finch Jr	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill		110.14		20-29-22-43-0167
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3	•		_	\$110.14	20 27 22 10 0107
St Paul MN 55106-1917		*** Owner and Taxpay	/er ***		ψ110.14	
*678 ORANGE AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$110.14	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.14	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mai Yer Yang	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 32 BLK 2	Delinquent Trash Bill		183.16	\$183.16	20-29-22-43-0159
Chia Vue	THE CITY OF ST. PAUL LOT 32 BLK 2				\$183.16	
687 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1916						
*687 ORANGE AVE E			Total Assessment:		\$183.16	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.16	
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9			80.28		20-29-22-44-0073
712 Orange Ave E				=	\$80.28	
St Paul MN 55106-1919		*** Owner and Taxpay	er ***		ψ00.20	
*712 ORANGE AVE E		1 3				
*Ward: 6			Total Assessment:	_	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	OAK VILLE PARK LOT 15 BLK 4					20-29-22-44-0033
723 Orange Ave E		1		_	\$119.73	20-27-22-44-0033
St Paul MN 55106-1918		*** Owner and Taxpay	70r ***		\$119.75	
*723 ORANGE AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	<del>-</del>	\$119.73	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.73	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Aaron Pierson	OAK VILLE PARK LOT 13 BLK 6	Delinquent Trash Bill		116.91	\$116.91	20-29-22-44-0064
793 Orange Ave E				_	\$116.91	
St Paul MN 55106-1929		*** Owner and Taxpay	er ***			
*793 ORANGE AVE E			-			
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	HARRISON AND HANDY'S ADDITION			100.88		20-29-22-13-0050
C/O Twin Cities Home Rental	TO THE CITY OF ST. PAUL PART OF	-		=	\$100.88	20 22 22 10 0000
1920 S 1st St Apt 2201	LOT 8 WLY OF FOL DESC L COM AT A PT ON DR 12 FT NELY FROM MOST	*** Owner and Taxpay	er ***		\$100.00	
Minneapolis MN 55454-1277	WLY COR OF SD LOT 8 TH SELY AT RA	1 3				
*620 PARKWAY DR	50 FT TH SLY TO THE SW COR OF LOT		Total Assessment:	-	\$100.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	
Jesse Andrew Williams	HARRISON AND HANDY'S ADDITION					
Megan Leigh West	TO THE CITY OF ST. PAUL SWLY 1 FT	•		=	\$134.26	20 25 22 10 00 10
1841 Glen Terrace	OF LOT 6 AND EX SWLY 7 FT LOT 7 BLK 6	*** Owner and Taxpay	er ***		\$154.20	
St Paul MN 55116-9610		pw)				
*628 PARKWAY DR			Total Assessment:	=	\$134.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.26	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jae Reh	UFTON GROVE, THIRD PLAT EX S 41	Delinquent Trash Bill		117.80	\$117.80	20-29-22-12-0121
Tee Meh	25/100 FT THE FOL LOTS 2 AND 3 AND ALL OF LOT 1 BLK 1				\$117.80	
720 Parkway Dr		*** Owner and Taxpay	er ***			
St Paul MN 55106-1033						
*720 PARKWAY DR			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	STONE & MORTON'S ADDITION TO					
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND	•		=	\$154.86	20 29 22 10 0171
Blaine MN 55434-3836	LOT 17 BLK 3	*** Owner and Taxpay	ver ***		\$154.00	
*1250 PAYNE AVE						
*Ward: 6			Total Assessment:	_	\$154.86	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.86	
Daniel Hammons	STONE & MORTON'S ADDITION TO					
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1	Domiquent Trash Diri	1100	=		20-27-22- <del>4</del> 5-0117
St Paul MN 55130-3543		*** Owner and Taxpay	70r ***		\$137.88	
*1312 PAYNE AVE		Owner and raxpay	CI			
*Ward: 6			Total Assessment:		\$137.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Luisa Fernandez	MANDEHRS ADDITION LOT 8 BLK 1	Delinquent Trash Bill	1.00	226.56	\$226.56	20-29-22-42-0084
1369 Payne Ave				<del></del>	\$226.56	
St Paul MN 55130-3433		*** Owner and Taxpay	er ***			
*1369 PAYNE AVE				_		
*Ward: 6			Total Assessment:		\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	
	MANDEHRS ADDITION LOT 7 BLK 1					
1377 Payne Ave		•		=	\$223.02	20 25 22 12 0000
St Paul MN 55130-3433		*** Owner and Taxpay	er ***		\$223.02	
*1377 PAYNE AVE		- ··				
*Ward: 6			Total Assessment:	_	\$223.02	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.02	
Gregory Kurt Jorgensen	SPEISERS ADDITION LOT 6	— — — — — — Delinquent Trash Bill				20-29-22-42-0005
1415 Payne Ave		•		=	\$116.91	20 25 22 12 0000
St Paul MN 55130-3435		*** Owner and Taxpay	er ***		\$110.71	
*1415 PAYNE AVE		- ··				
*Ward: 6			Total Assessment:	=	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Justin T Hardiman	MCKINNON ADDITION LOT 3	Delinquent Trash Bill		116.91	\$116.91	20-29-22-42-0035
14007 Manderson Plaza Unit 203				_	\$116.91	
Omaha NE 68164-6223		*** Owner and Taxpay	er ***			
*1418 PAYNE AVE						
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	SPEISERS ADDITION LOT 5					20-29-22-42-0004
Gail A Schiff				_	\$110.48	
1421 Payne Ave		*** Owner and Taxpay	er ***		Ψ1101.10	
St Paul MN 55130-3435						
*1421 PAYNE AVE			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Palen Contracting Llc	SPEISERS ADDITION LOT 3			80.88		20-29-22-42-0002
C/O Joseph Palen				_	\$80.88	
904 Lincoln Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-3146						
*1431 PAYNE AVE			Total Assessment:		\$80.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Russell Dale Peterson Trustee	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	161.76	\$161.76	20-29-22-13-0135
Steven D Peterson Trustee	TO THE CITY OF ST. PAUL S 1/2 OF LOTS 28 29 AND LOT 30 BLK 14			=	\$161.76	
15497 Afton Blvd S	2010 20 27 11.10 20 1 30 3211 1 1	*** Owner and Taxpay	er ***			
Afton MN 55001-9389				_		
*1445 PAYNE AVE			Total Assessment:		\$161.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	
	HARRISON AND HANDY'S ADDITION			117.80		20-29-22-13-0013
1534 Payne Ave	TO THE CITY OF ST. PAUL EX E 16 FT			=	\$117.80	
St Paul MN 55130-3255	AND EX N 50 FT LOTS 14 15 AND LOT 16 BLK 1	*** Owner and Taxpay	er ***	ψ117.00		
*1534 PAYNE AVE		1 ,				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Gregory W Shackle	UFTON GROVE, THIRD PLAT LOT 8	— — — — — — Delinquent Trash Bill				20-29-22-12-0144
Sheila M Shackle	BLK 3	•		=	\$110.48	20 27 22 12 0111
1572 Payne Ave		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55101-3058						
*1572 PAYNE AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Stacy M Flink	UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 3 BLK 4	Delinquent Trash Bill		77.80	\$77.80	20-29-22-12-0086
Seng Lee	MINN. LOT 3 BLK 4			_	\$77.80	
1581 Payne Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3057				_		
*1581 PAYNE AVE			Total Assessment:		\$77.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.80	
Benjamin J Yanez	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — Delinquent Trash Bill		136.82		
1615 Payne Ave	MINN. LOT 2 BLK 3			_	\$136.82	
St Paul MN 55130-3059		*** Owner and Taxpay	ver ***		\$150.0 <u>2</u>	
*1615 PAYNE AVE						
*Ward: 6			Total Assessment:	=	\$136.82	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill				20-29-22-12-0043
2355 Fairview Ave # 107	MINN. LOT 5 BLK 2			_	\$110.48	_, _, _,,
Roseville MN 55113-2724		*** Owner and Taxpay	/er ***		<b>\$1101.10</b>	
*1631 PAYNE AVE		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thor Christopher Oehrlein	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-22-12-0163
1650 Payne Ave	MINN. VAC ALLEY ACCRUING & LOTS 21 AND LOT 22 BLK 6			<del></del>	\$117.80	
St Paul MN 55130-3062		*** Owner and Taxpay	/er ***			
*1650 PAYNE AVE						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert W Orth	EDGWOOD N 10 25/100 FT OF LOT	Delinquent Trash Bill		116.91		21-28-23-23-0039
Po Box 50785	55 AND ALL OF LOT 56 BLK 4			<u> </u>	\$116.91	
Mendota MN 55150-0785		*** Owner and Taxpay	/er ***			
*1327 PRIOR AVE S						
*Ward: 3			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Carl A Christensen	EDGWOOD N 1/2 OF LOT 48 AND ALL OF LOT 49 BLK 4	Delinquent Trash Bill		117.50	\$117.50	21-28-23-23-0034
Benjamin A Sudolcan	OF LOT 49 BLK 4			_	\$117.50	
1353 Prior Ave S St Paul MN 55116-2656		*** Owner and Taxpay	/er ***	_		
*1353 PRIOR AVE S			Total Assessment:		\$117.50	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.50	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sharon Lee M Radke	BISANZ HIGHLAND PLAINS NO. 2 EX W 45 FT LOT 13 AND ALL OF LOT 14	Delinquent Trash Bill	1.00	69.95	\$69.95	21-28-23-22-0034
1996 Ramlow Pl	BLK 7			_	\$69.95	
St Paul MN 55116-2515		*** Owner and Taxpay	er ***			
*1996 RAMLOW PL					460.05	
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$69.95	
Matthew M Zinser 1733 Sheridan Ave St Paul MN 55116-2729 *1733 SHERIDAN AVE *Ward: 3 *Pending as of: 1/13/2020	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL W 46 FT OF LOT 18 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	7.20	\$7.20 \$7.20 \$7.20 \$0.00 \$0.00 \$0.00 \$7.20	21-28-23-12-0077
	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay		110.48	\$110.48	21-28-23-12-0103
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
10101119 40 01. 1/10/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tabitha Ragna Armstrong	SOUTH HIGHLAND PARK E 31 FT OF	Delinquent Trash Bill		80.28	\$80.28	21-28-23-22-0140
2015 Sheridan Ave	LOT 21 AND EX E 21 FT LOT 22 BLK 2			_	\$80.28	
St Paul MN 55116-2662		*** Owner and Taxpay	er ***			
*2015 SHERIDAN AVE			-			
*Ward: 3			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	SOUTH HIGHLAND PARK E 41 FT OF			80.28		21-28-23-22-0139
2021 Sheridan Ave	LOT 20 AND EX E 31 FT LOT 21 BLK	-		=	\$80.28	21 20 20 22 0102
St Paul MN 55116-2662	2	*** Owner and Taxpay	er ***		\$60.26	
*2021 SHERIDAN AVE		1 7				
*Ward: 3			Total Assessment:	=	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT	Delinquent Trash Bill				
2027 Sheridan Ave	LOT 2O AND ALL OF LOT 19 BLK 2	1		=	\$80.28	21-20-23-22-0130
St Paul MN 55116-2662		*** Owner and Taxpay	/er ***		\$60.26	
*2027 SHERIDAN AVE		o wher and ranpay				
*Ward: 3			Total Assessment:	_	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charles Burkitt	SPEISERS ADDITION E 1/2 OF LOT 27	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-22-42-0025
607 Sherwood Ave	AND ALL OF LOT 28			<del></del>	\$117.80	
St Paul MN 55130-3427		*** Owner and Taxpay	er ***			
*607 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
						***ESCROW***
	SPEISERS ADDITION LOT 32	— — — — — Delinquent Trash Bill		116.91		20-29-22-42-0029
11319 Pierce St Ne				<del></del>	\$116.91	
Blaine MN 55434-3836		*** Owner and Taxpay	er ***			
*625 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	DENNY HILL ADDITION TO THE CITY			109.64		
David Hollins	OF SAINT PAUL LOT 27 BLK 1			=	\$109.64	
572 Sherwood Ave		*** Owner and Taxpay	er ***		•	
St Paul MN 55106-1713						
*672 SHERWOOD AVE			Total Assessment:		\$59.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current rear interest.		\$0.00	

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Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20 AND W 2 45/100 FT OF LOT 21	Delinquent Trash Bill	1.00	116.91	\$116.91	20-29-22-42-0051
687 Sherwood Ave	AND W 2 45/100 F1 0F L01 21			_	\$116.91	
St Paul MN 55106-1712		*** Owner and Taxpay	er ***			
*687 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	LANE'S PHALEN PLACE LOT 13 BLK	— — — — — — Delinquent Trash Bill		154.84		20-29-22-41-0038
Heidi A Biagi	2			_	\$154.84	
702 Sherwood Ave		*** Owner and Taxpay	er ***		<b>\$15</b> 110 1	
St Paul MN 55106-1715		• •				
*702 SHERWOOD AVE			Total Assessment:		\$154.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.84	
	LANE'S PHALEN PLACE LOT 18 BLK			109.64		20-29-22-41-0015
715 Sherwood Ave	1	•		=	\$109.64	20 27 22 11 0016
St Paul MN 55106-1714		*** Owner and Taxpay	er ***		φ1U2.U <del>1</del>	
*715 SHERWOOD AVE		oor una ranpay				
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas De Julio	LANE'S PHALEN PLACE LOT 7 BLK	Delinquent Trash Bill		110.48	\$110.48	20-29-22-41-0032
Charlotte De Julio	2			<del></del>	\$110.48	
732 Sherwood Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1715 * <b>732 SHERWOOD AVE</b>			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$110.48	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00 \$0.00	
rending as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
— — — — — — — — Sylvia L Weiser	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		80.90	\$80.90	21-29-22-32-0054
C/O David Weisner	PAUL, MINN. LOT 5 BLK 3			_	\$80.90	
860 Sherwood Ave		*** Owner and Taxpay	er ***		,	
St Paul MN 55106-1814						
*860 SHERWOOD AVE			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				21-29-22-32-0083
910 Sherwood Ave	PAUL, MINN. LOT 10 BLK 4			_	\$173.24	
St Paul MN 55106-1815		*** Owner and Taxpay	er ***			
*910 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$173.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.24	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicole Putnam	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		173.24	\$173.24	21-29-22-32-0025
Benjamin L Putnam	PAUL, MINN. LOT 27 BLK 1			<del></del>	\$173.24	
919 Sherwood Ave St Paul MN 55106-1825		*** Owner and Taxpay	/er ***			
*919 SHERWOOD AVE			Total Assessment:		\$173.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.24	
	NEWELL'S ADDITION LOTS 1 AND	— — — — — — — Delinquent Trash Bill		6.65		
1436 Westminster St	LOT 2			_	\$6.65	_, _, ,
St Paul MN 55130-3315		*** Owner and Taxpay	/er ***		ψ0.03	
*1436 WESTMINSTER ST		1 2				
*Ward: 5			Total Assessment:		\$6.65	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.65	
	WESTMINSTER COTTAGES LOT 2 BLK	— — — — — — — Delinquent Trash Bill		109.68		
644 Brookside Ln	1	-		_	\$109.68	20 29 22 20 0200
Mendota Heights MN 55118-2817		*** Owner and Taxpay	ver ***		Ψ109.00	
*1552 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$109.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.68	

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Roxanne Williams	WESTMINSTER COTTAGES LOT 1 BLK	Delinquent Trash Bill	1.00	116.91	\$116.91	20-29-22-23-0229
1558 Westminster St	1			<del></del>	\$116.91	
St Paul MN 55130-3108		*** Owner and Taxpay	er ***			
*1558 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Ronald E Anderson	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill	1.00	109.64	\$109.64	20-29-22-22-0003
1668 Westminster St	MINN. S 20 FT OF LOT 3 AND N 30 FT				\$109.64	
St Paul MN 55130-3039	OF LOT 4 BLK 1	*** Owner and Taxpay	er ***			
*1668 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 <b>\$109.64</b>	
			Payoff Amount:		\$109.04	
Threasa P Gallegos	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill		109.64	\$109.64	20-29-22-22-0080
395 Wheelock Pky E	CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; THE E 1/2 OF			_	\$109.64	
St Paul MN 55130	LOTS 10 THRU LOT 13 BLK 2	*** Owner and Taxpay	er ***			
*395 WHEELOCK PKWY E				_		
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$109.64

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B3 Assmt: 200106 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID	
Ching Thor Khua Ly 502 Wheelock Pkwy	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1	Delinquent Trash Bill  *** Owner ***	1.00	116.44	\$116.44 \$116.44	20-29-22-24-0028	
**St Paul MN 55130-3223  **502 WHEELOCK PKWY E  *Ward: 5  *Pending as of: 1/13/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.44 \$0.00 \$0.00 \$0.00 \$116.44		
Lee Thor 502 Wheelock Pkwy St Paul MN 55130-3223 *502 WHEELOCK PKWY E *Ward: 5 *Pending as of: 1/13/2020	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1	*** Taxpayer and 3rd I	Party ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.44 \$0.00 \$0.00 \$0.00 \$116.44	20-29-22-24-0028	
Mark J Guertin 525 Wheelock Pky E St Paul MN 55130-3222 *525 WHEELOCK PKWY E	SECTION 20 TOWN 29 RANGE 22 COM AT SE COR OF W 827.2 FT OF N 790.24 FT OF SEI/4 OF NWI/4 TH N727 FT TH N 52 DEG 45 MIN W 36 FT TH S 35 DEG 45 MIN W 203.34 FT FOR PT OF BEG TH	Delinquent Trash Bill  *** Owner and Taxpay		109.09	\$109.09	20-29-22-24-0012	
*Ward: 5 *Pending as of: 1/13/2020	W 41.55 FT HT S 8 DEG 40 MIN W 122.7		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.09 \$0.00 \$0.00 \$0.00 \$109.09		
Alhaji J Khadar Seanne M Thomas 552 Wheelock Pky E St Paul MN 55130-3223	JOHN NEIHART'S ADDITION PART WLY OF A L RUN FROM NWLY COR TO A PT ON S L OF AND 11 FT FROM SWLY COR OF LOT 5 AND ALL OF LOT 6	Delinquent Trash Bill  *** Owner and Taxpay	1.00	80.28	\$80.28	20-29-22-24-0059	
*552 WHEELOCK PKWY E  *Ward: 5  *Pending as of: 1/13/2020	20. 0		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	-	\$80.28 \$0.00 \$0.00 \$0.00 \$80.28		

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael W Ahles	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	85.63	\$85.63	20-29-22-13-0180
Margaret S Ahles	TO THE CITY OF ST. PAUL VAC ALLEY ADJ AND FOL SUBJ TO PKWY LOTS			<del></del>	\$85.63	
604 Wheelock Pky E	4,5,6 & LOT 8 BLK 11	*** Owner and Taxpay				
St Paul MN 55130-3240 *604 WHEELOCK PKWY E			Total Assessment:		\$85.63	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
Kevin L Hansen	HARRISON AND HANDY'S ADDITION			4.80		
Jaime M Hansen	TO THE CITY OF ST. PAUL EX W 10 FT	-		=	\$4.80	20 29 22 10 0090
1117 Ryan Ave W	LOT 25 AND EX E 20 FT LOT 26 BLK 12	*** Owner and Taxpay	er ***		ψ1.00	
St Paul MN 55113-5929		1 2				
*673 WHEELOCK PKWY E			Total Assessment:	_	\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Justin M Lawson	KING'S ARCADE PARK LOT 7 BLK 1	— — — — — — — — — — — — — — — — — — —		109.64		
Jessica I Lawson		-		_	\$109.64	20 29 22 11 0000
802 Wheelock Pky E St Paul MN 55106-1721		*** Owner and Taxpay	rer ***		\$103.01	
*802 WHEELOCK PKWY E			Total Assessment:	=	\$109.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Margarita M Mason	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		117.80	\$117.80	21-29-22-32-0032
856 Wheelock Pky E	PAUL, MINN. LOT 6 BLK 2				\$117.80	
St Paul MN 55106-1816		*** Owner and Taxpay	/er ***			
*856 WHEELOCK PKWY E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		110.48	\$110.48	21-29-22-32-0029
Nicole L Ramaker	PAUL, MINN. LOT 3 BLK 2			_	\$110.48	
2315 Telemark Ln Nw		*** Owner and Taxpay	/er ***			
Rochester MN 55901-2436			-			
*868 WHEELOCK PKWY E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jeffrey D Campe	PHALEN PARK CITY VIEW LOT 23 BLK 1	Delinquent Trash Bill		80.28	\$80.28	20-29-22-21-0097
1584 Wheelock Ridge Rd	DLK 1				\$80.28	
St Paul MN 55130-3032		*** Owner and Taxpay	/er ***			
*1584 WHEELOCK RIDGE RD						
*Ward: 5			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Loretta B Peterson	PHALEN PARK CITY VIEW LOT 22	Delinquent Trash Bill	1.00	80.28	\$80.28	20-29-22-22-0038
1590 Wheelock Ridge Road	BLK 1			_	\$80.28	
St Paul MN 55130-3032		*** Owner and Taxpay				
*1590 WHEELOCK RIDGE RD				_		
*Ward: 5			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	PHALEN PARK CITY VIEW SELY 5 FT	— — — — — Delinquent Trash Bill		109.57		20-29-22-22-0037
Shadina Mcclendon	OF LOT 20 AND ALL OF LOT 21 BLK			_	\$109.57	
1596 Wheelock Ridge Rd	1	*** Owner and Taxpay	er ***		\$107.57	
St Paul MN 55130-3032		1 7				
*1596 WHEELOCK RIDGE RD			Total Assessment:	_	\$109.57	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.57	
Mark A Brandrud	BISANZ HIGHLAND PLAINS E 4 FT OF					21-28-23-21-0059
1937 Worcester Ave	LOT 4 BLK 4 BISANZ HIGHLAND	Denniquent Trash Biri	1.00	=		21-20-23-21-0039
St Paul MN 55116-2614	PLAINS NO 2 AND IN SD BISANZ	*** O 1 T	***		\$110.48	
*1937 WORCESTER AVE	HIGHLAND PLAINS LOT 23 BLK 2	*** Owner and Taxpay	er · · ·			
*Ward: 3			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda K Hoaglund	BISANZ HIGHLAND PLAINS NO. 2 WLY 70 FT OF LOT 16 MEASURED AT	Delinquent Trash Bill		80.88	\$80.88	21-28-23-22-0086
1982 Worcester Ave	RA TO WLY L OF SD LOT 16 BLK 9			_	\$80.88	
St Paul MN 55116-2615		*** Owner and Taxpay	ver ***			
*1982 WORCESTER AVE						
*Ward: 3			Total Assessment:		\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$80.88</b>	
			1 ayon Amount.		300.00	
Rita A Curtis	BISANZ HIGHLAND PLAINS NO. 2 EX	Delinquent Trash Bill		116.91		21-28-23-22-0083
1998 Worcester Ave	WLY 41 FT LOT 12 AND WLY 46 FT OF LOT 13 BLK 9			_	\$116.91	
St Paul MN 55116-2615	EOI 13 BLK 9	*** Owner and Taxpay	er ***			
*1998 WORCESTER AVE						
*Ward: 3			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Kelli Paige Johnson	— — — — — — — — — HOMECROFT, AN ADDITION TO THE					21-28-23-13-0039
1727 Wordsworth Ave	CITY OF ST. PAUL E 2 FT OF LOT 18			_	\$116.91	
St Paul MN 55116-2733 *1727 WORDSWORTH AVE	AND ALL OF LOT 19 BLK 4	*** Owner and Taxpay	ver ***		,	
*Ward: 3			Total Assessment:	<del>-</del>	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Resolution #:

**Current Year Principal:** 

**Current Year Interest:** 

Payoff Amount:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
John O Kasal	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	109.64	\$109.64	21-28-23-13-0019
Peter Kasal	CITY OF ST. PAUL W 7 1/2 FT OF LOT 23 AND ALL OF LOT 22 BLK 3			<del></del>	\$109.64	
1767 Wordsworth Ave	23 AND ALL OF LOT 22 BLK 3	*** Owner and Taxpayer	. ***			
St Paul MN 55116-2735						
*1767 WORDSWORTH AVE			Total Assessment:		\$109.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Report Totals:						
265 Parcel(s)			Total Assessment:		\$30,043.99	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	

\$0.00

\$0.00

\$30,043.99