Ratification Date:	R

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W	Delinquent Trash Bill		220.99	\$220.99	27-29-23-31-0104
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF LOT 2 BLK 12			_	\$220.99	
St Paul MN 55127-0231	2012 324.12	*** Owner and Taxpay	er ***			
*864 ALBERT ST N *Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Kathleen M Keating	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill				
Abby L Bajuniemi	PAUL, SECOND DIVISION LOT 15	Demiquent Trash Bir	1.00	=		21-29-23-22-0039
1516 Breda Ave	BLK 1	*** Owner and Taxpay	, _{Or} ***		\$80.90	
St Paul MN 55108-2607		Owner and raxpay	Ci			
*1516 BREDA 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	
	HANS ANDERSEN'S	Delinquent Trash Bill				
1127 Burnquist Ave	REARRANGEMENT ST. PAUL, MINN.	1		_	\$110.48	20-27-22-11-0007
St Paul MN 55106-2804	LOT 1	*** Owner and Taxpay	er ***		\$110.40	
*1127 BURNQUIST ST		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	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eugene C Meives	LANE-HOSPES ADD. LOT 28 BLK 2	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-11-0073
1620 9th St Unit 205				_	\$228.31	
White Bear Lake MN 55110-6728		*** Owner and Taxpay	er ***			
*1151 BURNQUIST ST						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		151.08	\$151.08	28-29-22-34-0027
1029 Bush Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 13			=	\$151.08	
St Paul MN 55106-3929	on in or man, bot 19 ben 19	*** Owner and Taxpay	er ***			
*1029 BUSH AVE			-	_		
*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	
Staci Vang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-34-0031
482 Earl St	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 13			=	\$228.31	
St Paul MN 55106-5633		*** Owner and Taxpay	er ***			
*1047 BUSH AVE				-		
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jason Reich	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	28-29-22-31-0007
41960 220th Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 9 AND LOT 10 BLK 72			=	\$110.48	
Pel Rapids MN 56572-7430		*** Owner and Taxpay	er ***			
*1038 CASE AVE				<u> </u>		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$110.48	
	GOVERNOR JOHNSON ADDITION W					28-29-22-13-0092
Moua P Yang	62 50/100 FT OF LOTS 17 AND LOT 18 BLK 4			=	\$117.80	
1065 Case Ave	18 BLK 4	*** Owner and Taxpay	er ***		Ψ117100	
St Paul MN 55106-3909						
*1065 CASE AVE			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	
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION					
1107 Case Ave	LOT 27 BLK 4	1		=	\$117.80	20-27-22-13-0102
St Paul MN 55106-3909		*** Owner and Taxpay	er ***		\$117.00	
*1107 CASE AVE		1 3				
*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	

8:40:46

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	28-29-22-42-0012
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOTS 7 AND LOT 8 BLK 71			_	\$117.80	
Po Box 6931		*** Owner and Taxpay	er ***			
St Paul MN 55106-0931						
*1116 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill		80.90		
532 Jessamine Ave E	BLOCK 3, NELSON'S ADDITION TO	•		=	\$80.90	20 27 22 02 0101
St Paul MN 55130-3743	THE CITY OF ST. PAUL LOT 9	*** Owner and Taxpay	er ***		\$60.70	
*844 CASE AVE		1 7				
*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	
	WILLIAMS RE-ARRANGEMENT OF					
856 Case Ave	BLOCK 3, NELSON'S ADDITION TO	1		<u> </u>	\$228.31	20-27-22-32-0100
St Paul MN 55106-3804	THE CITY OF ST. PAUL LOT 6	*** Owner and Taxpay	er ***		\$228.31	
*856 CASE AVE						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

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Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jared Wissler	ROMANS REARRANGEMENT NORTH	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-32-0014
886 Case Ave	1/2 OF BLOCK 2, NELSON'S ADDITION TO ST. PAUL LOTS 16 AND			_	\$80.90	
St Paul MN 55106-3806	LOT 17 BLK 2	*** Owner and Taxpay	/er ***			
*886 CASE AVE						
*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	
Lucille R Salas	NELSON'S ADDITION LOT 20 BLK 1	Delinquent Trash Bill	1.00	3.52	\$3.52	28-29-22-23-0095
919 Case Ave				=	\$3.52	
St Paul MN 55106-3805		*** Owner and Taxpay	ver ***			
*919 CASE 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	
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-22-0011
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF LOT 11 BLK 1			_	\$110.48	
1512 Como Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2541				_		
*1512 COMO AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph D Becker	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		5.12	\$5.12	28-29-22-24-0037
1008 Cook Ave E	LOT 13 BLK 2				\$5.12	
St Paul MN 55106-3321		*** Owner and Taxpay	er ***			
*1008 COOK AVE E						
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL					
1016 Cook Ave E	LOT 11 BLK 2	•		=	\$110.48	20 27 22 21 0000
St Paul MN 55106-3321		*** Owner and Taxpay	er ***		\$110.46	
*1016 COOK AVE E		o wher and rampay	•			
*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	
	GOVERNOR JOHNSON ADDITION					
1083 Cook Ave E	LOT 21 BLK 1	Bumquum masa Bin	1100	=		20-29-22-13-001/
St Paul MN 55106-3322		*** Owner and Taxpay	70r ***		\$117.80	
*1083 COOK AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 51101115 45 511 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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GOVERNOR JOHNSON ADDITION LOT 4 BLK 2	Delinquent Trash Bill				
	Beimquein Hasii Biii	1.00	110.48	\$110.48	28-29-22-13-0029
LOI 4BLK 2			_	\$110.48	
	*** Owner and Taxpay	/er ***			
		Total Assessment:		\$110.48	
		•			
		•			
		Payoff Amount:		\$110.48	
GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		110.48	\$110.48	
LOT 29 BLK 1			_	\$110.48	
	*** Owner and Taxpay	/er ***			
		Total Assessment:		\$110.48	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$110.48	
GOVERNOR JOHNSON ADDITION LOT 1 BLK 2	Delinquent Trash Bill		4.80	\$4.80	
				\$4.80	
	*** Owner and Taxpay	/er ***			
		Total Assassment	-	\$4.80	
		_			
	LOT 29 BLK 1	GOVERNOR JOHNSON ADDITION LOT 29 BLK 1 *** Owner and Taxpay GOVERNOR JOHNSON ADDITION LOT 1 BLK 2 Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: GOVERNOR JOHNSON ADDITION LOT 29 BLK 1 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: GOVERNOR JOHNSON ADDITION Delinquent Trash Bill 1.00	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: GOVERNOR JOHNSON ADDITION LOT 29 BLK 1 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: GOVERNOR JOHNSON ADDITION LOT 1 BLK 2 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest:	Total Assessment: \$110.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis E Peterson	HILLSDALE, ST. PAUL, MINN. LOT 16	Delinquent Trash Bill		38.14	\$38.14	28-29-22-13-0119
1119 Cook Ave E	BLK 3			_	\$38.14	
St Paul MN 55106-3324		*** Owner and Taxpay	ver ***			
*1119 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$38.14	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.14	
	HILLSDALE, ST. PAUL, MINN. LOT 13	— — — — — — — — — — — — — — — — — — —		110.48		
888 County Road D W Ste 304	BLK 4			=	\$110.48	
New Brighton MN 55112-7593		*** Owner and Taxpay	ver ***		\$110.46	
*1128 COOK AVE E		1 7				
*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	
	HILLSDALE, ST. PAUL, MINN. LOT 19			 		
1131 Cook Ave E	BLK 3	•		=	\$69.95	20 27 22 10 0122
St Paul MN 55106-3324		*** Owner and Taxpay	/er ***		\$09.93	
*1131 COOK AVE E		5er and ranpay				
*Ward: 6			Total Assessment:	-	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teng Yang	HILLSDALE, ST. PAUL, MINN. E 20 FT	Delinquent Trash Bill		4.80	\$4.80	28-29-22-13-0139
Maikao Her Yang	OF LOT 8 AND ALL OF LOT 7 BLK 4				\$4.80	
1152 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3325						
*1152 COOK AVE 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	
	HILLSDALE, ST. PAUL, MINN. LOTS 23			9.42		
1155 Cook Ave E	AND LOT 24 BLK 3			=	\$9.42	
St Paul MN 55106-3324		*** Owner and Taxpay	er ***		Ψ2.12	
*1155 COOK AVE E						
*Ward: 6			Total Assessment:		\$9.42	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.42	
Kenneth E Huston	HILLSDALE, ST. PAUL, MINN. LOT 14	— — — — — Delinquent Trash Bill				
1184 Cook Ave E	BLK 5	1		_	\$110.48	20-2)-22-14-0002
St Paul MN 55106-3414		*** Owner and Taxpay	or ***		\$110.46	
*1184 COOK AVE E		Owner and Taxpay	C 1			
*Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kelli Rae Best	HILLSDALE, ST. PAUL, MINN. LOT 21	Delinquent Trash Bill		110.48	\$110.48	28-29-22-14-0045
1049 Mcknight Rd S	BLK 2				\$110.48	
St Paul MN 55119-5922		*** Owner and Taxpay	/er ***			
*1201 COOK 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	
John W Ziegelmann	HILLSDALE, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill		110.48	\$110.48	28-29-22-14-0067
Sandra R Ziegelmann	BLK 5			-	\$110.48	
1222 Cook Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3414			-			
*1222 COOK 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	
Claudia Alejandra Rios Renteria	HILLSDALE, ST. PAUL, MINN. LOT 2 BLK 6	Delinquent Trash Bill		440.77	\$440.77	28-29-22-14-0021
Manuel Rios Martinez	BLK 0				\$440.77	
1262 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3416						
*1262 COOK AVE E			Total Assessment:		\$440.77	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$440.77	

Ratif	icatio	n Date
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		Ratification Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Alan Bellovich	HILLSDALE, ST. PAUL, MINN. LOT 1 BLK 6	Delinquent Trash Bill		117.80	\$117.80	28-29-22-14-0020
April H Bellovich	BLK 6				\$117.80	
1264 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3416			-			
*1264 COOK 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	
	LOCKWOOD'S ADDITION TO THE			9.61		
Abby Theobald	CITY OF ST. PAUL LOT 20 BLK 2	Denniquent Trush Bin	1100	=		20-27-22-23-0121
1091 Lawson Ave E		*** Owner and Taxpay	or ***		\$9.61	
St Paul MN 55106-3329		Owner and raxpay	CI			
*835 COOK AVE E			Total Assessment:		\$9.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Susan Xiong	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill				
841 Cook Ave E	CITY OF ST. PAUL LOT 21 BLK 2	Denniquent Trush Bin	1100	=		20-27-22-23-0122
St Paul MN 55106-3215		*** Owner and Taxpay	or ***		\$220.99	
*841 COOK AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
7 - Haming 40 01. 1/13/2020			Current Year Principal:		\$0.00	
			•			
			Current Year Interest:		\$0.00	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Loretta Walker	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		5.12	\$5.12	28-29-22-23-0123
845 Cook Ave E	CITY OF ST. PAUL LOT 22 BLK 2			_	\$5.12	
St Paul MN 55106-3215		*** Owner and Taxpay	/er ***			
*845 COOK AVE E *Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 thang us on 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Wave Vang	LOCKWOOD'S ADDITION TO THE					
873 Cook Ave E	CITY OF ST. PAUL LOT 29 BLK 2	1		_	\$110.48	20-27-22-25-0150
St Paul MN 55106-3215		*** Owner and Taxpay	ver ***		\$110.46	
*873 COOK AVE E		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	
	LOCKWOOD'S ADDITION TO THE			3.52		
Hong Phan	CITY OF ST. PAUL LOT 1 BLK 3	•		_	\$3.52	20 27 22 20 0102
876 Cook Ave E		*** Owner and Taxpay	/er ***		ψ3.32	
St Paul MN 55106-3216				_		
*876 COOK AVE E			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Na Chris Yang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0025
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4			=	\$117.80	
St Paul MN 55106-3217		*** Owner and Taxpay	er ***			
*900 COOK 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	
Michelle M Scism	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		73.65		
Attn: Stephanie Powers	CITY OF ST. PAUL LOT 7 BLK 4	Denniquent Trash Bin	1.00	75.05		
19610 Blackfoot St Nw		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$73.65	***EXEMPT***
Oak Grove MN 55303-8854		Owner and Taxpay	er · · ·			
*914 COOK AVE E			Total Assessment:	-	\$73.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.65	
Gregory J Maslow	FORESTDALE ADDITION TO SAINT					
957 Cook Ave E	PAUL LOT 20 BLK 1	Definquent Trash Bili	1.00	=		28-29-22-24-0109
957 Cook Ave E St Paul MN 55106-3234		*** 0 1 T	***		\$117.80	
*957 COOK AVE E		*** 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	FORESTDALE ADDITION TO SAINT PAUL LOT 4 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-24-0123
984 Cook Ave E	PAUL LOT 4 BLK 2			_	\$80.90	
St Paul MN 55106-3235		*** Owner and Taxpay	er ***			
*984 COOK 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	
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.					
3007 Valento Ln	PAUL, MINN. EX N 10 FT OF E 61 FT;	1		=	\$235.61	20-27-22-31-0130
Little Canada MN 55117-1273	LOT 43 BLK 2	*** Owner and Taxpayer ***			\$233.01	
*896 DUCHESS ST				_		
*Ward: 6			Total Assessment:		\$235.61	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	
	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		110.48	\$110.48	28-29-22-31-0091
914 Duchess St	PAUL, MINN. EX N 8 FT LOT 48 BLK 2			_	\$110.48	
St Paul MN 55106-3808		*** Owner and Taxpay	er ***			
*914 DUCHESS ST *Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tamika C Foster Dixon	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		117.80	\$117.80	28-29-22-31-0129
918 Duchess St	PAUL, MINN. N 10 FT OF LOT 11 & N 8 FT OF LOT 48 AND ALL OF LOT 49			_	\$117.80	
St Paul MN 55106-3808 * 918 DUCHESS ST	BLK 2	*** 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	
	LANE-HOSPES ADD. LOT 2 BLK 3	Delinquent Trash Bill				
1104 Duluth St		•		_	\$117.80	20 27 22 11 0000
St Paul MN 55106-2701		*** Owner and Taxpay	/er ***		\$117.00	
*1104 DULUTH ST		1 7				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LANE-HOSPES ADD. LOT 12 BLK 1	Delinquent Trash Bill				
1166 Duluth St		Beimquent Trash Bin	1.00	=	\$50.35	20-29-22-11-0013
St Paul MN 55106-2703		*** Owner and Taxpay	7er ***		\$30.33	
*1166 DULUTH ST		Owner and raxpay				
Ward: 6			Total Assessment:	=	\$50.35	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.35	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Plasso J Scott	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		55.48	\$55.48	28-29-22-13-0065
002 Earl St	LOT 16 BLK 3			-	\$55.48	
St Paul MN 55106-3315		*** Owner and Taxpay	er ***			
*1002 EARL ST *Ward: 6			Total Assessment:		\$55.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.48	
	GOVERNOR JOHNSON ADDITION					
Sandra Mayes Unger	LOT 13 BLK 3	•		=	\$5.12	20 27 22 10 0002
014 Earl St		*** Owner and Taxpay	er ***		\$5.12	
St Paul MN 55106-3315		1 7				
*1014 EARL 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	
	GOVERNOR JOHNSON ADDITION			80.90		
1056 Earl St	LOT 17 BLK 1			_	\$80.90	
St Paul MN 55106-3304		*** Owner and Taxpay	er ***		\$	
*1056 EARL 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Manuel De Jesus Hernandez Lemus	DOUGLAS ADDITION TO SAINT PAUL EX S 85 FT LOTS 28 29 AND LOT 30	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-24-0026
1063 Earl St	BLK 1			_	\$80.90	
St Paul MN 55106-3303		*** Owner and Taxpay	er ***			
*1063 EARL 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	
Earl Rentals Llc	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		117.80	\$117.80	28-29-22-24-0003
1501 Keller Lake Rd	S 40 FT OF LOTS 1 2 AND LOT 3 BLK			_	\$117.80	
Burnsville MN 55306-8603	•	*** Owner and Taxpay	er ***			
*1069 EARL 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	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		110.48	\$110.48	
1132 Earl St	14 BLK 6			_	\$110.48	
St Paul MN 55106-2706		*** Owner and Taxpay	er ***			
*1132 EARL 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cedric Duncan	EASTVILLE HEIGHTS LOT 30 BLK 5	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0055
Paula M Ruffin				-	\$117.80	
1141 Earl St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2729				_		
*1141 EARL ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Matthew C Hursh	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		4.80		
Elizabeth A Hursh	14 BLK 3			_	\$4.80	
3418 Owasso St		*** Owner and Taxpay	/er ***		ψ4.00	
Shoreview MN 55126-4132		1 7				
*1162 EARL ST			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	
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
978 Pondview Ct	13 BLK 3	1		_	\$110.48	20-2)-22-12-013-
Vadnais Heights MN 55127-3619		*** Owner and Taxpay	/er ***		\$110. 4 0	
*1164 EARL ST		o wher and ranpay				
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		191.29	\$191.29	28-29-22-12-0128
Yan Yun Zhou	15 BLK 2				\$191.29	
1188 Earl St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2732 *1188 EARL ST			Total Assessment:		\$191.29	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 thank as of 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.29	
	DAWSON'S EARL ST. ADDITION TO	— — — — — — — — — — — — — — — — — — —				
927 Earl St	ST. PAUL, RAMSEY CO., MINN. LOTS 7	1		=	\$110.48	20-27-22-31-0034
St Paul MN 55106-3942	AND LOT 8 BLK 73	*** Owner and Taxpay	/er ***		\$110.46	
*927 EARL 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	
Rolynsis Llc	DAWSON'S EARL ST. ADDITION TO			167.52		
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25	•		=	\$167.52	20 27 22 12 0027
Oakdale MN 55128-5376	BLK 71	*** Owner and Taxpay	/er ***		\$107.52	
*936 EARL ST *Ward: 6			Total Assessment:		\$167.52	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167.52	

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ger Thao	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-31-0003
Palue Vue	ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 72				\$110.48	
943 Earl St	551. 72	*** Owner and Taxpay	er ***			
St Paul MN 55106-3944						
*943 EARL ST			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	
Shirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS	— — — — — — — — — — — — — — — — — — —				
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS	1		_	\$110.48	20-27-22-24-0017
987 Earl St	ADD ST. PAUL RAMSEY COUNTY N 1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	or ***		\$110.48	
St Paul MN 55106-3313	1/2 OF LOT 3 AND ALL OF LOT 6	Owner and Taxpay	Ci			
*987 EARL ST			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	
Kay M Eiynck	GILBERT'S ADDITION EX N 8 FT FOR					
1211 Englewood Ave	ALLEY LOT 18 BLK 6	Demiquent Hasii Biii	1.00	110.46		27-29-23-44-0097
St Paul MN 55104-1412		*** 0 1 T	***		\$110.48	
*1211 ENGLEWOOD AVE		*** Owner and Taxpay	er ***			
*Ward: 4			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	

Public Improvement Assessment	Roll by Address (Fee to Asmt) Project: CG2001D1	Assmt: 20
	Ratification Date:	Resolution #:	
Property Description	Itom Description	Unit Rate	Oue

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Donald Gregory Rhoades	HERSEY WOOLSEY ADDITION EX N 8	Delinquent Trash Bill		117.80	\$117.80	27-29-23-43-0082
1239 Englewood Ave	FT FOR ALLEY LOT 26 BLK 10				\$117.80	
St Paul MN 55104-1414		*** Owner and Taxpay	er ***			
*1239 ENGLEWOOD AVE						
*Ward: 4			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	
	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		117.80	\$117.80	
Molly C Cave	30 BLK 11			_	\$117.80	
1283 Englewood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1416						
*1283 ENGLEWOOD 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	
Peter Lunney	HERSEY WOOLSEY ADDITION LOT 27 BLK 11	Delinquent Trash Bill		110.48	\$110.48	
Alyssa M Folin	2/ BER 11				\$110.48	
295 Englewood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1416						
*1295 ENGLEWOOD AVE			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:	Resolution #:		g	- 1180 -
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth P Geib	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	27-29-23-43-0207
Lori E Geib	5 BLK 12			_	\$117.80	
1298 Englewood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1415						
*1298 ENGLEWOOD 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	
Dawn Taylor	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		117.80	<u>\$117.80</u>	28-29-22-23-0017
1043 Forest St	CITY OF ST. PAUL S 42 50/100 FT OF N 82 50/100 FT OF LOTS 1 2 AND LOT			=	\$117.80	
St Paul MN 55106-3240	3 BLK 4	*** Owner and Taxpay	er ***			
*1043 FOREST 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	
	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL EX S 100 FT LOTS 1	Delinquent Trash Bill		228.31	\$228.31	28-29-22-23-0001
1459 Rice St Unit 2	AND LOT 2 BLK 1				\$228.31	
St Paul MN 55117-3864 *1079 FOREST ST		*** Owner and Taxpay	er ***	_		
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paolee Vang	EASTVILLE HEIGHTS LOTS 14 AND	Delinquent Trash Bill	1.00	441.98	\$441.98	28-29-22-21-0202
C/O Midway Home Health Care	LOT 15 BLK 14				\$441.98	
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpay	/er ***			
*1110 FOREST ST			Total Assessment:		\$441.98	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	
Eagle Rock Real Estate Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS	— — — — — — Delinquent Trash Bill				
C/O Metro Holdings Llc	13 14 AND LOT 15 BLK 11			=	\$110.48	
7279 40th St N		*** Owner and Taxpay	/er ***		Ψ1101.10	
Oakdale MN 55128-3305						
*1130 FOREST ST			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	
Julie A Strachota Lynn M Jeanson	EASTVILLE HEIGHTS S 40 FT OF N 81 86/100 FT OF LOTS 13 14 AND LOT 15	Delinquent Trash Bill		7.03	\$7.03	
1134 Forest St	BLK 11	*** Owner and Taxpay	.ar ***		\$7.03	
St Paul MN 55106-2606		Owner and raxpay	, (1			
*1134 FOREST ST			Total Assessment:	_	\$7.03	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Delco Limited Partnership	EASTVILLE HEIGHTS EX S 48 FT LOT	Delinquent Trash Bill		5.55	\$5.55	28-29-22-21-0149
Po Box 17122	16 BLK 6				\$5.55	
St Paul MN 55117-0075		*** Owner and Taxpay	er ***			
*1148 FOREST ST *Ward: 6			Total Assessment:	_	\$5.55	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.55	
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOTS					
1174 Forest St N	16 17 AND LOT 18 BLK 3	•		=	\$117.80	20 27 22 21 0122
St Paul MN 55106-2635		*** Owner and Taxpay	ver ***		\$117.00	
*1174 FOREST 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	
	EASTVILLE HEIGHTS N 40 FT OF					
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2	•		-	\$117.80	20 27 22 22 0020
1181 Forest St		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55106-2634		1 7				
*1181 FOREST ST			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOTS 1 AND LOT 2 BLK 2	Delinquent Trash Bill		110.48	\$110.48	28-29-22-22-0003
1187 Forest St	TAND LOT 2 BLK 2				\$110.48	
St Paul MN 55106-2634		*** Owner and Taxpay	/er ***			
*1187 FOREST ST *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bjr2x Properties Llc	EASTVILLE HEIGHTS S 39 95/100 FT					
5021 Vernon Ave S Ste 247	OF N 81 95/100 FT OF LOTS 14 AND	•		=	\$294.49	20 27 22 21 0117
Edina MN 55436-2102	LOT 15 BLK 3	*** Owner and Taxpay	/er ***	ΨΔ)Τ.Τ)		
*1194 FOREST ST		1 7				
*Ward: 6			Total Assessment:		\$294.49	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.49	
Robert J Callahan	Lots 1 And 2 Blk 6			 		
893 Forest St		1		=	\$93.92	20-27-22-32-0103
St Paul MN 55106-3811		*** Owner and Taxpay	/er ***		φ <i>93.9</i> 2	
*893 FOREST ST		1 7				
*Ward: 6			Total Assessment:		\$93.92	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.92	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bill		449.27	\$449.27	28-29-22-32-0030
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT OF LOTS 18 AND LOT 19			\$449.27		
St Paul MN 55106-3755 *935 FOREST ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$449.27	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
	AUDITOR'S SUBDIVISION NO. 7 ST.					
Sai Vue	Vue PAUL, MINN. S 12 FT OF W 83 50/100	1		_	\$110.48	20-2)-22-31-0100
2966 Chisholm Pky	FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpay	/er ***		\$110.46	
Maplewood MN 55109-1421	W 03 30/100 FF GF EOF / BERC 3	o wher and rampay	•			
*936 FOREST ST			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	
Ia Sounthala	EASTVILLE HEIGHTS EX W 30 FT LOT			4.80		
1018 Geranium Ave E	12 AND ALL OF LOT 11 BLK 12	ī		=	\$4.80	20-27-22-21-0000
St Paul MN 55106-2708		*** Owner and Taxpay	/er ***		\$ 4 .60	
*1018 GERANIUM AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Barnes	EASTVILLE HEIGHTS LOT 23 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-21-0048
1027 Geranium Ave E				=	\$110.48	
St Paul MN 55106-2707		*** Owner and Taxpay	/er ***			
*1027 GERANIUM 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	
Karen A Dedrick	EASTVILLE HEIGHTS LOT 24 BLK 5					28-29-22-21-0049
1033 Geranium Ave		-		=	\$110.48	20 27 22 21 00 17
St Paul MN 55106-2707		*** Owner and Taxpay	/er ***		\$110.40	
*1033 GERANIUM AVE E		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	
	EASTVILLE HEIGHTS LOT 4 BLK 12	— — — — — — Delinquent Trash Bill				28-29-22-21-0059
1044 Geranium Ave E		•		=	\$117.80	20 27 22 21 0007
St Paul MN 55106-2708		*** Owner and Taxpay	/er ***		\$117.00	
*1044 GERANIUM 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	

Public Improvement Assessment Roll by Address (Fee to Asmi	t) Project: CG2001D1	Assmt: 200112	Manager: LM
Ratification Date:	Resolution #:		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marvin C Hook	EASTVILLE HEIGHTS LOT 28 BLK 5	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-21-0053
Vickie A Hook					\$117.80	
1049 Geranium Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2707						
*1049 GERANIUM 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	
Heather L Ackerman	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — — — — — — — — — — — — — —				
1079 Geranium Ave E	20 BLK 3	•		_	\$5.12	20 27 22 12 0100
St Paul MN 55106-2709		*** Owner and Taxpay	er ***		φ3.12	
*1079 GERANIUM AVE E		- ···				
*Ward: 6			Total Assessment:	_	\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Jeffrey L Paulson	CLOVERDALE, ST. PAUL, MINN. LOT					
Cheryl A Paulson	27 BLK 3	Beimquein Trash Bin	1.00	=		20-29-22-12-010/
1109 Geranium Ave E		*** Owner and Taxpay	· · · · ***		\$117.80	
St Paul MN 55106-2709		Owner and Taxpay	CI ···			
*1109 GERANIUM 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	

	-	Ratification Date:	Resolution #:			ū
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesus M Videz	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0072
1120 Geranium Ave E	15 BLK 5			_	\$117.80	
St Paul MN 55106-2712		*** Owner and Taxpay	/er ***			
*1120 GERANIUM 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	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
1167 Geranium Ave E	28 BLK 4	•		_	\$117.80	20 23 22 12 0000
St Paul MN 55106-2711		*** Owner and Taxpay	/er ***		\$117.00	
*1167 GERANIUM AVE E		1 2				
*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	
Maria D Diaz Vasquez	EASTVILLE HEIGHTS LOT 13 BLK 9					
830 Geranium Ave E		1		_	\$110.48	20-27-22-22-0147
St Paul MN 55106-2608		*** Owner and Taxpay	/er ***		\$110.46	
*830 GERANIUM AVE E		o wher and rampay				
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8	Delinquent Trash Bill		117.80	\$117.80	28-29-22-22-0125
835 Geranium Ave E				_	\$117.80	
St Paul MN 55106-2607		*** Owner and Taxpay	/er ***			
*835 GERANIUM 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	
	EASTVILLE HEIGHTS LOT 4 BLK 9	— — — — — Delinquent Trash Bill		110.48		
864 Geranium Ave E				=	\$110.48	
St Paul MN 55106-2608		*** Owner and Taxpay	/er ***		4	
*864 GERANIUM 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	
	EASTVILLE HEIGHTS E 1/2 OF LOT 10 BLK 10	Delinquent Trash Bill		117.80	\$117.80	
902 Geranium Ave E	BER 10				\$117.80	
St Paul MN 55106-2610 * 902 GERANIUM AVE E		*** 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jared Robert Drengson	EASTVILLE HEIGHTS LOT 22 BLK 7	Delinquent Trash Bill		110.48	\$110.48	28-29-22-22-0043
9514 122nd St N				_	\$110.48	
Hugo MN 55038-9420		*** Owner and Taxpay	er ***			
*903 GERANIUM 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	
	EASTVILLE HEIGHTS LOT 23 BLK 6			3.97		
Co Yong Xiong				_	\$3.97	
2141 5th St E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3903						
*967 GERANIUM AVE E			Total Assessment:		\$3.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.97	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Delinquent Trash Bill		228.31	\$228.31	28-29-22-21-0156
11670 Fountains Dr Unit 200				_	\$228.31	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***			
*973 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Antonio Miranda	EASTVILLE HEIGHTS LOT 5 BLK 11	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0166
Kenia Yazmin Vargas					\$117.80	
982 Geranium Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2637						
*982 GERANIUM 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	
	EASTVILLE HEIGHTS LOT 4 BLK 11	— — — — — Delinquent Trash Bill				
122 Avignon Ct				_	\$110.48	
Woodbury MN 55125-1437		*** Owner and Taxpay	ver ***		Ψ110.10	
*986 GERANIUM 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	
Megan A Eckhoff	COLLEGE PLACE, EAST DIVISION EX			110.48		
799 Hamline Ave N	N 4 FT N 1/2 OF HUBBARD AVE VAC	•		-	\$110.48	2, 2, 20 01 0012
St Paul MN 55104-1366	ADJ LOT 4 BLK 13	*** Owner and Taxpay	/er ***		ψ110.40	
*799 HAMLINE AVE N		1 2				
*Ward: 4			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	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan C Young	COLLEGE PLACE, EAST DIVISION S	Delinquent Trash Bill	1.00	123.67	\$123.67	27-29-23-34-0010
807 Hamline Ave N	37 FT OF N 148 FT OF LOT 4 BLK 13				\$123.67	
St Paul MN 55104-1300		*** Owner and Taxpayer ***				
*807 HAMLINE AVE N						
*Ward: 4 *Pending as of: 1/13/2020			Total Assessment:		\$123.67	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.67	
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8	— — — — — — Delinquent Trash Bill				27-29-23-43-0010
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6	1			\$117.80	27-27-23-45-0010
St Paul MN 55104-1421		*** Owner and Taynay	*** Owner and Taxpayer ***			
*1254 HEWITT AVE		Owner and Taxpay	vei			
*Ward: 4			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	
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 16 BLK 5					
1279 Hewitt Ave		Bennquent Trush Bh	1.00	=		21-29-23-42-0053
St Paul MN 55104-1422		*** Owner and Taxpay	Vor ***		\$220.99	
*1279 HEWITT AVE		Owner and Taxpay	vCi			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven T Bikkie	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		117.80	\$117.80	27-29-23-42-0042
Patricia S Bikkie	30 BLK 4			<u> </u>	\$117.80	
1283 Hewitt Ave		*** Owner and Taxpay				
St Paul MN 55104-1424 * 1283 HEWITT AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT					
1290 Hewitt Ave	3 BLK 7	•		_	\$117.80	27 27 20 10 0117
St Paul MN 55104-1423		*** Owner and Taxpay	ver ***		\$117.00	
*1290 HEWITT AVE			Owner and Taxpayer			
*Ward: 4			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	
	HERSEY WOOLSEY ADDITION LOT					
Del Co Limited Partnership	HERSEY WOOLSEY ADDITION LOT 25 BLK 4		1.00	127.33		27-29-23-42-0038
Po Box 17122 St Paul MN 55117-0122		data o 1 m	ali alis ali		\$127.33	
*1301 HEWITT AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	-	\$127.33	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James Caples	HERSEY WOOLSEY ADDITION LOT 24 BLK 4	Delinquent Trash Bill		220.99	\$220.99	27-29-23-42-0037
1305 Hewitt Ave	24 BLK 4			_	\$220.99	
St Paul MN 55104-1424		*** Owner and Taxpay	ver ***			
*1305 HEWITT AVE						
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$220.99	
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4-200 2	
Elizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E	— — — — — Delinquent Trash Bill		76.84		27-29-23-34-0027
Gerald Dagel	45 FT OF W 130 FT OF LOT 1 BLK 14			=	\$76.84	
1394 Hewitt Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1309				_		
*1394 HEWITT AVE			Total Assessment:		\$76.84	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.84	
	MCINTIRE'S REARRANGEMENT LOT	— — — — — Delinquent Trash Bill		80.90		
1433 Hewitt Ave	3			_	\$80.90	
St Paul MN 55104-1310		*** Owner and Taxpay	ver ***		,	
*1433 HEWITT 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer L Pradt	SWEITZER'S ADDITION LOT 2	Delinquent Trash Bill		185.19	\$185.19	27-29-23-34-0133
1676 Englewood Ave					\$185.19	
St Paul MN 55104-1113		*** Owner and Taxpay	/er ***			
*735 HOLTON ST *Ward: 4			Total Assessment:	_	\$185.19	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$185.19	
Kari Lynn Hamlin	CUSHING'S SECOND ADDITION S 41					
820 Holton St	FT OF LOTS 7 8 AND LOT 9	1		=	\$80.90	27-29-23-34-0053
St Paul MN 55104-1317		*** Owner and Taxpay	/er ***		\$60.90	
*820 HOLTON ST		1 .				
*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	
	GILBERT'S ADDITION E 10 FT OF LOT			110.48		27-29-23-44-0007
Deeann Englund	24 AND ALL OF LOT 25 BLK 1			=	\$110.48	
1125 Hubbard Ave St Paul MN 55104-1426		*** Owner and Taxpay	/er ***			
*1125 HUBBARD AVE			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	

Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		110.48	\$110.48	27-29-23-43-0145
Richard E Grieman	3 BLK 8				\$110.48	
1288 Hubbard Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1431 *1288 HUBBARD AVE			Total Assessment:	_	£110.40	
*Ward: 4			This Payment:		\$110.48 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00 \$0.00	
1 cliding as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Niklas Iverson 1294 Hubbard Ave St Paul MN 55104-1431 *1294 HUBBARD AVE *Ward: 4 *Pending as of: 1/13/2020	HERSEY WOOLSEY ADDITION LOT 4 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90	27-29-23-43-0146
Susan D Mccall 1407 Hubbard Ave St Paul MN 55104-1321 *1407 HUBBARD AVE	COLLEGE PLACE, EAST DIVISION E 40 FT OF LOT 3 BLK 14	Delinquent Trash Bill *** Owner and Taxpay		161.76	\$161.76 \$161.76	27-29-23-34-0042
*Ward: 4			Total Assessment:		\$161.76	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	

Property ID
28-29-22-24-0070
20-23-22-24-0070
28-29-22-24-0082

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bao Amy Yang	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		220.99	\$220.99	28-29-22-24-0078
3418 59th St	LOTS 29 AND LOT 30 BLK 3				\$220.99	
Urbandale IA 50322-3608		*** Owner and Taxpay	ver ***			
*1051 JENKS AVE *Ward: 6			Total Assessment:		\$220.99	
*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:		\$220.99	
	GOVERNOR JOHNSON ADDITION					
1076 Jenks Ave	LOT 11 BLK 4	•		=	\$117.80	20 27 22 10 0007
St Paul MN 55106-3310		*** Owner and Taxpay	er ***		\$117.00	
*1076 JENKS AVE		1 2				
*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 E Hindel	GOVERNOR JOHNSON ADDITION	— — — — — — Delinquent Trash Bill		110.48		
1112 Jenks Ave	LOT 2 BLK 4	•		-	\$110.48	20 27 22 10 0000
St Paul MN 55106-3310		*** Owner and Taxpay	er ***		ψ110.10	
*1112 JENKS AVE *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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sher Thao	HILLSDALE, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0196
1399 Rose Ave E Unit 3	BLK 8				\$117.80	
St Paul MN 55106-7117		*** Owner and Taxpay	/er ***			
*1124 JENKS AVE *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$117.80	
Fending as of: 1/13/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0193
1138 Jenks Ave	BLK 8			_	\$117.80	
St Paul MN 55106-3312		*** Owner and Taxpay	/er ***			
*1138 JENKS AVE						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	E. M. MACKUBIN'S 2ND ADDITION			110.48		
990 Arcade St	LOT 12 BLK 2			=	\$110.48	
St Paul MN 55106-3230		*** Owner and Taxpay	ver ***		*	
*834 JENKS AVE		1 7				
*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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bee Vue	E. M. MACKUBIN'S 2ND ADDITION LOT 9 BLK 2	Delinquent Trash Bill		228.31	\$228.31	28-29-22-23-0194
Lamena Vue	LOI 9 BLK 2				\$228.31	
21301 Furman St Ne		*** Owner and Taxpay	/er ***			
Wyoming MN 55092-9626				_		
*844 JENKS AVE			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Christopher Allard	E. M. MACKUBIN'S 2ND ADDITION					
848 Jenks Ave	LOT 8 BLK 2	Ī		=	\$80.90	20-27-22-25-0175
St Paul MN 55106-3208		*** Owner and Taxpay	/er ***		\$80.90	
*848 JENKS AVE		owner and rampay	, 61			
*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	
Distinguished Personation I In	E. M. MACKUBIN'S 2ND ADDITION					
Distinguished Properties Llc 11670 Fountains Dr Unit 200	LOT 7 BLK 2	Definquent Trash Bin	1.00	=		28-29-22-23-0192
Maple Grove MN 55369-3071		*** 0 1 T	ate ate ate		\$110.48	
*852 JENKS AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Vernon M Kelsey	E. M. MACKUBIN'S 2ND ADDITION LOT 5 BLK 2	Delinquent Trash Bill		110.48	\$110.48	28-29-22-23-0190
Janet A Kelsey	LOI SBLK 2			_	\$110.48	
860 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3208				_		
*860 JENKS 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	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		228.31		28-29-22-24-0181
976 Jenks Ave	PAUL LOT 6 BLK 4			<u> </u>	\$228.31	
St Paul MN 55106-3212		*** Owner and Taxpay	ver ***			
*976 JENKS AVE						
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Scott T Hemann	EASTVILLE HEIGHTS LOT 8 BLK 13			4.80		
Brittany A Hemann		•		-	\$4.80	20 27 22 21 0000
1028 Jessamine Ave E		*** Owner and Taxpay	ver ***		ψ4.00	
St Paul MN 55106-2734		1 2				
*1028 JESSAMINE AVE 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tria Vang	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-21-0211
1031 Jessamine Ave E				_	\$110.48	
St Paul MN 55106-2733		*** Owner and Taxpay	/er ***			
*1031 JESSAMINE 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	
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT			80.90		
1078 Jessamine Ave E	10 BLK 7			_	\$80.90	
St Paul MN 55106-2714		*** Owner and Taxpay	/er ***		Ψ00.70	
*1078 JESSAMINE AVE E		1 7				
*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	
Edward L Lejchar	CLOVERDALE, ST. PAUL, MINN. LOT					
Kathleen L Lejchar	21 BLK 6	•		=	\$110.48	20 27 22 12 0107
1083 Jessamine Ave E		*** Owner and Taxpay	/er ***		ψ110.το	
St Paul MN 55106-2713		- ··· Tunipu y				
*1083 JESSAMINE 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	

		Tutilication Dute.	resolution //.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kia Vue	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0202
Chue Lee	8 BLK 7			=	\$117.80	
1086 Jessamine Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6587					<u> </u>	
*1086 JESSAMINE 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	
	CLOVERDALE, ST. PAUL, MINN. W 1/2					
Wanglan Wang	OF LOT 5 AND ALL OF LOT 6 BLK 7	Ī		=	\$117.30	20-27-22-12-0200
1096 Jessamine Ave E		*** Owner and Taxpay	/er ***		\$117.30	
St Paul MN 55106-2714		o wher and ranpay	, 01			
*1096 JESSAMINE AVE E			Total Assessment:	_	\$117.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.30	
Frances Loushine 1116 Jessamine Ave	CLOVERDALE, ST. PAUL, MINN. LOT 1 BLK 7	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-12-0196
					\$110.48	
St Paul MN 55106-2714 *1116 JESSAMINE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
						ESCROW

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward J Snyder Jr	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		139.90	\$139.90	28-29-22-12-0097
134 Jessamine Ave E	12 BLK 8				\$139.90	
St Paul MN 55106-2716		*** Owner and Taxpay	/er ***			
*1134 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$139.90	
*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:		\$139.90	
	CLOVEDDALE CT DALII MININ LOT	Delin quent Trech Dill				
Tracy Flint	CLOVERDALE, ST. PAUL, MINN. LOT 6 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-12-0091
1156 Jessamine Ave E					\$117.80	
St Paul MN 55106-2716 *1156 JESSAMINE AVE E		*** 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	
	LANE-HOSPES ADD. W 68 FT OF LOTS			9.93		
112 21st Ave	23 AND LOT 24 BLK 3			-	\$9.93	
South St Paul MN 55075-1701		*** Owner and Taxpay	/er ***			
*1242 JESSAMINE AVE E *Ward: 6			Total Assessment:	=	\$9.93	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janessa Thao	EASTVILLE HEIGHTS LOT 22 BLK 9	Delinquent Trash Bill		4.80	\$4.80	28-29-22-22-0155
843 Jessamine Ave E				_	\$4.80	
St Paul MN 55106-2611		*** Owner and Taxpay	ver ***			
*843 JESSAMINE AVE E			-			
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	EASTVILLE HEIGHTS LOT 9 BLK 16	— — — — — — Delinquent Trash Bill		228.31		
844 Jessamine Ave E				=	\$228.31	
St Paul MN 55106-2612		*** Owner and Taxpay	ver ***		4220. 01	
*844 JESSAMINE AVE E						
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 7 BLK 14	— — — — — — Delinquent Trash Bill		110.48		
Dena Acosta				_	\$110.48	
974 Jessamine Ave E St Paul MN 55106-2640		*** Owner and Taxpay	/er ***		,	
*974 JESSAMINE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	Delinquent Trash Bill		139.90	\$139.90	28-29-22-21-0185
C/O James Sorenson				_	\$139.90	
1803 3rd Ave Se Rochester MN 55904-7936		*** Owner and Taxpay	/er ***			
*977 JESSAMINE AVE E			Total Assessment:		\$139.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.90	
	EASTVILLE HEIGHTS LOT 26 BLK 11	— — — — — — — Delinquent Trash Bill			\$220.99	
981 Jessamine Ave E				_	\$220.99	
St Paul MN 55106		*** Owner and Taxpay	ver ***		Ψ220.59	
*981 JESSAMINE AVE E						
*Ward: 6			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	
John E Kennefick	LANE-HOSPES ADD. LOT 26 BLK 1	Delinquent Trash Bill		100.13	\$100.13	
Jean M Kennefick				_	\$100.13	
1111 Lane Pl		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2806						
*1111 LANE PL			Total Assessment:		\$100.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.13	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-11-0060
1124 Lane Pl				=	\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	/er ***			
*1124 LANE PL				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Quinsanetta Butts	LANE-HOSPES ADD. LOT 12 BLK 2	Delinquent Trash Bill				
Edward L Butts				_	\$117.80	
1136 Lane Place		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55106-2807		1 .				
*1136 LANE PL			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	
	LANE-HOSPES ADD. LOT 33 BLK 1			80.90		
1141 Lane Place		•		=	\$80.90	20 27 22 11 000 1
St Paul MN 55106-2806		*** Owner and Taxpay	/er ***		ψου. 20	
*1141 LANE PL		- ··				
*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	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	Delinquent Trash Bill		110.48	\$110.48	28-29-22-11-0055
1144 Lane Pl				-	\$110.48	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***			
*1144 LANE PL				_		
*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	
	LANE-HOSPES ADD. LOT 8 BLK 2	Delinquent Trash Bill				
Maxine Copeman	EARL HOST ESTADD. BOT V BER 2	Definquent Trash Bili	1.00	60.24		28-29-22-11-0053
1152 Lane Place					\$60.24	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***			
*1152 LANE PL					0.00.01	
*Ward: 6			Total Assessment:		\$60.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$60.24	
			rayon Amount:		500.24	
Erika S Fulgern	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		80.90	\$80.90	28-29-22-24-0040
1001 Lawson Ave E	LOT 16 BLK 2			-	\$80.90	
St Paul MN 55106-3327 *1001 LAWSON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
					4	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mai Yang	DOUGLAS ADDITION TO SAINT PAUL LOT 12 BLK 3	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0063
919 6th St E	LOT 12 BLK 3				\$110.48	
St Paul MN 55106-4503		*** Owner and Taxpay	er ***			
*1014 LAWSON 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 \$110.48	
Gaspar G Gonzalez 1020 Lawson Ave E St Paul MN 55106-3328 *1020 LAWSON AVE E *Ward: 6 *Pending as of: 1/13/2020	DOUGLAS ADDITION TO SAINT PAUL LOT 10 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	28-29-22-24-0061
Iglesia De Dios Pentecostal M I Rosa De Saron	DOUGLAS ADDITION TO SAINT PAUL LOT 21 BLK 2				\$117.80 \$117.80	28-29-22-24-0044
670 Payne Ave		*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55130-4542		1 2				
*1021 LAWSON 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Casey Christensen	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-24-0046
1029 Lawson Ave E	LOT 23 BLK 2			_	\$110.48	
St Paul MN 55106-3327		*** Owner and Taxpay	er ***			
*1029 LAWSON AVE E *Ward: 6			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	
Michelle Schumack	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — — Delinquent Trash Bill				
1036 Lawson Ave E	E 2O FT OF LOT 7 AND ALL OF LOT 6	1		_	\$80.90	20-27-22-24-0030
St Paul MN 55106-3328	BLK 3	*** Owner and Taxpay	er ***		\$80.90	
*1036 LAWSON AVE E		owner and ranpay				
*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	
Charles E Patterson	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill				
Latonya Marie Patterson	LOT 4BLK 3	-		_	\$117.80	20 22 22 21 0000
1044 Lawson Ave E		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55106-3328		• •				
*1040 LAWSON 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	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Quinlan	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0057
1042 Lawson Ave E	LOT 5 BLK 3			_	\$110.48	
St Paul MN 55106-3328		*** Owner and Taxpay	/er ***			
*1042 LAWSON AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 onding as on 1, 15, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DOUGLAS ADDITION TO SAINT PAUL					
Irrevocable Grandchildrens Tru	LOT 29 BLK 2	•		_	\$117.80	20 27 22 21 0032
Po Box 17122		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55117-0075		1 2				
*1051 LAWSON 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	
Venla Vang	GOVERNOR JOHNSON ADDITION LOT 12 BLK 3	Delinquent Trash Bill	1.00	220.99	\$220.99	28-29-22-13-0061
1756 Sims Ave Apt 1	201 12 8211 3				\$220.99	
St Paul MN 55106-3689		*** Owner and Taxpay	/er ***			
*1064 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Kaluza	HILLSDALE, ST. PAUL, MINN. LOT 15	Delinquent Trash Bill	1.00	4.51	\$4.51	28-29-22-13-0171
1120 Lawson Ave E	BLK 7			_	\$4.51	
St Paul MN 55106-3332		*** Owner and Taxpay	er ***			
*1120 LAWSON AVE E *Ward: 6			Total Assessment:		\$4.51	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.51	
Sukra Investments Llc	HILLSDALE, ST. PAUL, MINN. LOT 20	— — — — — — — Delinquent Trash Bill		3.52		
Co J Stephens	BLK 4	-		_	\$3.52	20 27 22 10 0100
Po Box 600125		*** Owner and Taxpay	er ***		ψ3.32	
St Paul MN 55106-0008		• •				
*1135 LAWSON AVE E			Total Assessment:	_	\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	HILLSDALE, ST. PAUL, MINN. LOT 7			110.48		
1154 Lawson Ave E	BLK 7			_	\$110.48	
St Paul MN 55106-3332		*** Owner and Taxpay	er ***		\$1101.10	
*1154 LAWSON AVE E *Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Cardenas	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		302.35	\$302.35	28-29-22-23-0147
219 S Madison Ave Apt F	CITY OF ST. PAUL LOT 18 BLK 3				\$302.35	
Monrovia CA 91016-6569		*** Owner and Taxpay	/er ***			
*829 LAWSON AVE E				_		
*Ward: 6			Total Assessment:		\$302.35	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$302.35	
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3			_	\$110.48	
St Paul MN 55106-3219		*** Owner and Taxpay	/er ***			
*841 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	E. M. MACKUBIN'S 2ND ADDITION			228.31		
Heather Saunders	LOT 5 BLK 1			=	\$228.31	
860 Lawson Ave E		*** Owner and Taxpay	/er ***		•	
St Paul MN 55106-3220						
*860 LAWSON AVE E			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 20 BLK 3			_	\$117.80	
861 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpay	er ***			
*861 LAWSON 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	
Scott C Curran	LOCKWOOD'S ADDITION TO THE					
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3			=	\$117.80	20 27 22 25 0150
865 Lawson Ave E		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-3219		1 7				
*865 LAWSON 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	
	LOCKWOOD'S ADDITION TO THE			110.48		
Elizabeth L Raykowski	CITY OF ST. PAUL LOT 29 BLK 3			_	\$110.48	
871 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpay	er ***		4-2-4-10	
*871 LAWSON 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathanael Jenkins	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0225
876 Lawson Ave E	LOT I BLK I				\$117.80	
St Paul MN 55106		*** Owner and Taxpay	er ***			
*876 LAWSON AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		110.48		
881 Lawson Ave	CITY OF ST. PAUL LOT 16 BLK 4			_	\$110.48	
St Paul MN 55106-3218		*** Owner and Taxpay	er ***		ψ110.40	
*881 LAWSON AVE E		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	
	HOWARDS ADDITION TO SAINT					
Lori S Anderson	PAUL, MINNESOTA N 62 50/100 FT OF LOT 15			_	\$117.80	
882 Lawson Ave E St Paul MN 55106-3222		*** Owner and Taxpay	ver ***		\$117100	
*882 LAWSON 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:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nao Thai Yang	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0136
Mai Thao Yang	PAUL LOT 18 BLK 2				\$110.48	
1751 Hinton Trail N		*** Owner and Taxpay	/er ***			
Oak Dale MN 55128-5541 * 947 LAWSON 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	
	FORESTDALE ADDITION TO SAINT					
Alexander Sorenson	PAUL LOT 26 BLK 2	Demiquent Trash Bin	1.00	=		20-29-22-24-0144
833 Stickney St		*** Owner and Taxpay	***		\$117.80	
St Paul MN 55107-0025		Owner and Taxpay	ver ***			
*979 LAWSON 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	
	FORESTDALE ADDITION TO SAINT					
985 Lawson Ave E	PAUL LOT 27 BLK 2			=	\$117.80	
St Paul MN 55106-3221		*** Owner and Taxpay	/er ***		• • • •	
*985 LAWSON 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Delinquent Trash Bill		100.13	\$100.13	28-29-22-21-0096
Lindsay Banderas				-	\$100.13	
1013 Magnolia Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3333						
*1013 MAGNOLIA AVE E			Total Assessment:		\$100.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.13	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		110.48		
1046 Magnolia Ave E	LOT 4BLK 1			<u> </u>	\$110.48	
St Paul MN 55106-3334		*** Owner and Taxpay	/er ***		4 - 2 - 0 - 1	
*1046 MAGNOLIA 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	
Yang Chu Yang Heu Ying Chu Yang Heu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		4.80	\$4.80	28-29-22-12-0211
13529 Hudson Rd		*** 0 1 T	***		\$4.80	
Afton MN 55001-9709		*** Owner and Taxpay	/er ***			
*1075 MAGNOLIA AVE 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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vue Thao	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0218
1103 Magnolia Ave E	26 BLK 7			_	\$117.80	
St Paul MN 55106-3335		*** Owner and Taxpay	er ***			
*1103 MAGNOLIA 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	
Angela D Wigfield	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
1123 Magnolia Ave E	17 BLK 8	1		_	\$110.48	20-27-22-12-0102
St Paul MN 55106-3337		*** Owner and Taxpay	er ***		\$110.46	
*1123 MAGNOLIA AVE E		o wher and rampay	••			
*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	
Grant K Skoog	HILLSDALE, ST. PAUL, MINN. LOT 15	Delinquent Trash Bill				29 20 22 14 0020
1182 Magnolia Ave E	BLK 2	Definquent Trash Bili	1.00	80.90		28-29-22-14-0039
St Paul MN 55106-3427		*** Owner and Taxpay	· ***		\$80.90	
*1182 MAGNOLIA AVE E		· · · Owner and Taxpay	er			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$80.90 \$0.00	
1 chang as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent real litterest.		φυ.υυ	

Payoff Amount:

\$80.90

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ack L Peterson	LANE-HOSPES ADD. LOT 8 BLK 3	Delinquent Trash Bill		117.80	\$117.80	28-29-22-11-0091
197 Magnolia Ave E				_	\$117.80	
St Paul MN 55106-3426		*** Owner and Taxpay	er ***			
*1197 MAGNOLIA AVE E *Ward: 6			T . 1 A		¢117.00	
* ward: 6 *Pending as of: 1/13/2020			Total Assessment: This Payment:		\$117.80 \$0.00	
Fending as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLSDALE, ST. PAUL, MINN, LOT 4	— — — — — — — — — — — — — — — — — — —		3.52		
1248 Magnolia Ave E	BLK 1	Definquent Trash Bin	1.00	3.32		28-29-22-14-0012
St Paul MN 55106-3429		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$3.52	
*1248 MAGNOLIA AVE E		Owner and Taxpay	CI ···			
*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	
Marshall G Halverson	HILLSDALE, ST. PAUL, MINN. LOT 3 BLK 1	Delinquent Trash Bill	1.00	3.52	\$3.52	28-29-22-14-0011
250 Magnolia Ave E					\$3.52	
St Paul MN 55106-3429 *1250 MAGNOLIA AVE E		*** Owner and Taxpay	er ***			
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lori Joan Martin	HILLSDALE, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill		80.90	\$80.90	28-29-22-14-0010
1254 Magnolia Ave E	BLK 1				\$80.90	
St Paul MN 55106-3429		*** Owner and Taxpay	er ***			
*1254 MAGNOLIA AVE E				_	<u> </u>	
*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	
	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		3.52		
828 Magnolia Ave E	CITY OF ST. PAUL LOT 13 BLK 2			_	\$3.52	
St Paul MN 55106-3226		*** Owner and Taxpay	er ***			
*828 MAGNOLIA AVE E						
*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	
	LOCKWOOD'S ADDITION TO THE	— — — — — — Delinquent Trash Bill		117.80		
David Lee Eubanks	CITY OF ST. PAUL LOT 10 BLK 2			=	\$117.80	
840 Magnolia Ave E		*** Owner and Taxpay	er ***		*******	
St Paul MN 55106-3226						
*840 MAGNOLIA 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	

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3/3/2020

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohamoud Hassan Mat Dhayow	EASTVILLE HEIGHTS LOT 22 BLK 16	Delinquent Trash Bill		117.80	\$117.80	28-29-22-22-0183
Farhia Ahmed				_	\$117.80	
843 Magnolia Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3225 * 843 MAGNOLIA AVE E			Total Assessment:	_	\$117.80	
*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:		\$117.80	
S & R Consulting Llc	LOCKWOOD'S ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				
1465 Ames Ave	CITY OF ST. PAUL LOT 7 BLK 1	Dennquent Trash Bin	1.00	=		28-29-22-23-0007
St Paul MN 55106-3528		*** Owner and Taxpay	***		\$220.99	
*912 MAGNOLIA AVE E		Owner and Taxpay	CI · · ·			
*Ward: 6			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	
	LOCKWOOD'S ADDITION TO THE					
Cheryl C Patterson	CITY OF ST. PAUL LOT 4 BLK 1	Definquent Trash Bin	1.00	90.77 =		28-29-22-23-0004
924 Magnolia Ave E		*** Owner and Taxpay	***		\$90.77	
St Paul MN 55106-3228		Owner and Taxpay	CI			
*924 MAGNOLIA AVE E			Total Assessment:	=	\$90.77	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.77	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick M Cullen	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		4.17	\$4.17	28-29-22-23-0003
928 Magnolia Ave E	CITY OF ST. PAUL LOT 3 BLK 1			_	\$4.17	
St Paul MN 55106-3228		*** Owner and Taxpay	/er ***			
*928 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$4.17	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
<i>g</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.17	
Jason Person	EASTVILLE HEIGHTS LOT 6 BLK 4	Delinquent Trash Bill				
1036 Maryland Ave E		•		=	\$117.80	20 27 22 21 0007
St Paul MN 55106-2724		*** Owner and Taxpay	/er ***		\$117.00	
*1036 MARYLAND AVE E		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	
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		80.90	\$80.90	28-29-22-12-0119
C/O Bruce Johnson	JBLK 2				\$80.90	
180 Mounds Blvd St Paul MN 55106-6231		*** Owner and Taxpay	/er ***			
*1100 MARYLAND 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	

8:40:46

3/3/2020

Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elaine Hodges	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-12-0116
112 Maryland Ave E	2 BLK 2			=	\$110.48	
t Paul MN 55106-2726		*** Owner ***				
1112 MARYLAND 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	
Kathryn A Magnusson	CLOVERDALE, ST. PAUL, MINN. LOT 2 BLK 2	*** Taxpayer ***				28-29-22-12-0116
St Paul MN 55106-2726			Total Assessment:		\$110.48	
*1112 MARYLAND AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jamie Dopp 952 Maryland Ave E St Paul MN 55106-2621 *952 MARYLAND AVE E *Ward: 6	EASTVILLE HEIGHTS LOT 12 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	1.00 ver *** Total Assessment:	117.80	\$117.80 \$117.80	28-29-22-21-0116
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mai Lee Vang	E. M. MACKUBIN'S 2ND ADDITION LOTS 1 & LOT 2 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-23-0187
Oba Vam Meej Property Llc	EOTOT & EOT Z BER Z				\$110.48	
2092 Orange Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3202						
*981 MENDOTA ST			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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Yee Chang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		120.01	\$120.01	28-29-22-34-0079
Bao Xiong	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 11			_	\$120.01	
1047 Minnehaha Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4643						
*1047 MINNEHAHA AVE E			Total Assessment:		\$120.01	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$120.01	
Victoria Perry	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		121.70	\$121.70	28-29-22-34-0100
965 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 18 BLK 21				\$121.70	
St Paul MN 55106-4534		*** Owner and Taxpay	/er ***			
*965 MINNEHAHA AVE E				_		
*Ward: 7			Total Assessment:		\$121.70	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.70	
Jacques Samy	GILBERT'S ADDITION LOT 22 BLK 8	Delinquent Trash Bill		122.56	\$122.56	27-29-23-44-0049
1135 Minnehaha Ave					\$122.56	
St Paul MN 55104-1403		*** Owner and Taxpay	/er ***			
*1135 MINNEHAHA AVE W						
*Ward: 4			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	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS	Delinquent Trash Bill	1.00	127.32	\$127.32	27-29-23-44-0045
1151 Minnehaha Ave W	LOT 18 BLK 8				\$127.32	
St Paul MN 55140-1403		*** Owner and Taxpay	/er ***			
*1151 MINNEHAHA AVE W *Ward: 4			T . 1 A		¢127.22	
*Pending as of: 1/13/2020			Total Assessment:		\$127.32 \$0.00	
Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$127.32	
Ernesto Salinas	GILBERT'S ADDITION W 2 FT OF LOT	Delinquent Trash Bill		110.48	<u>\$110.48</u>	27-29-23-44-0124
1219 Minnehaha Ave W	17 AND ALL OF LOT 16 BLK 7			=	\$110.48	
St Paul MN 55104-1405		*** Owner and Taxpay	/er ***			
*1219 MINNEHAHA AVE W			-			
*Ward: 4			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	
	— — — — — — — — — — HERSEY WOOLSEY ADDITION LOT	— — — — — — Delinquent Trash Bill				
1227 Minnehha Ave W	29 BLK 13			_	\$80.90	_, _, _, _, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,
St Paul MN 55104-1407		*** Owner and Taxpay	/er ***		4000	
*1227 MINNEHAHA AVE W				_		
*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	

Ratification Date:

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D1 Assmt: 200112 Manager: LM

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Delta S Irby	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill		80.90	\$80.90	27-29-23-34-0087
1399 Minnehaha Ave W	65 FT OF W 105 FT OF LOT 4 BLK 18			_	\$80.90	
St Paul MN 55104-1925		*** Owner and Taxpay	er ***			
*1399 MINNEHAHA AVE W						
*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	
	J W BASS SUBD OF LOTS 15 14 AND			80.90		
Elena Gray	THAT PART OF 13 OF COLLINS OUT			=	\$80.90	
365 Newcomb St	LOTS E 10 FT OF VAC ALLEY ADJ AND LOT 10 BLK 1	*** Owner and Taxpay	er ***		\$60.70	
St Paul MN 55106-3423		1 .				
*865 NEWCOMB ST			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	
	LEONARDS SUBDIVISION OF BLOCK					
5787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1	1			\$299.59	20-27-22-41-0022
Woodbury MN 55125-6709		*** Owner and Taxpay	Ar ***		\$299.39	
*863 OCEAN ST		Owner and raxpay	01			
*Ward: 6			Total Assessment:	-	\$299.59	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$299.59	

8:40:46

3/3/2020

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	Delinquent Trash Bill	1.00	80.90	\$80.90	27-29-23-34-0127
738 Pascal St N				=	\$80.90	
St Paul MN 55104-1918 * 738 PASCAL ST N		*** Owner and Taxpay	/er ***			
*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	
Ayarie A Songyoung	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	136.83	\$136.83	28-29-22-34-0054
421 Nebraska Ave E St Paul MN 55130-3226	STATE OF MINN. LOT 22 BLK 12	*** 0 1 T	***		\$136.83	
*1045 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			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	
Blooj Chu Yang Heu	TERRY'S ADDITION TO THE CITY OF					28-29-22-34-0057
6032 Upper 51st St N	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Trash Bin	1.00	130.02	\$136.82	26-29-22-34-005/
Oakdale MN 55128-1300	STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12	*** Taxpayer and 3rd l	Party ***		\$130.82	
*1055 REANEY AVE		1 7		_		
*Ward: 7			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	
Mary Heu Pa Fang 9965 57th St N	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Owner ***				28-29-22-34-0057
Lake Elmo MN 55042-9588	STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12		Total Assessment:		\$136.82	
*1055 REANEY AVE			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne M Paterson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		80.90	\$80.90	28-29-22-34-0092
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21			_	\$80.90	
St Paul MN 55106-3847 * 964 REANEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			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	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$225.72	20-27-22-34-0110
St Paul MN 55106-4339	STATE OF MINN. LOT 16 BLK 20	*** Owner and Taxpay	/er ***		\$223.72	
*967 REANEY AVE						
*Ward: 7			Total Assessment:		\$225.72	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.72	
Fyr Sfr Borrower Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		9.41		28-29-22-34-0089
Co Havenbrook Homes	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 1/2 OF LOT 3 &			_	\$9.41	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672	ALL OF LOT 4 BLK 21	*** Owner and Taxpay	/er ***			
*988 REANEY AVE			Total Assessment:	-	\$9.41	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.41	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nu Moua	EASTVILLE HEIGHTS SUBJ TO ESMTS	Delinquent Trash Bill	1.00	9.60	\$9.60	28-29-22-21-0017
8606 Timberwood Rd	THE FOL E 10 FT OF LOT 17 AND EX E 10 FT LOT 19 AND ALL OF LOT 18			=	\$9.60	
Woodbury MN 55125-7621 *1011 ROSE AVE E	BLK 4	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$9.60	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5					
Shannon Douglas				_	\$110.48	
1032 Rose Ave E		*** Owner and Taxpay	er ***		ψ110.40	
St Paul MN 55106-2728		1 .				
*1032 ROSE 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	
	EASTVILLE HEIGHTS LOT 2 BLK 5	— — — — — — — Delinquent Trash Bill		117.80		
1054 Rose Ave E				=	\$117.80	20 29 22 21 0001
St Paul MN 55106-2728		*** Owner and Taxpay	er ***		411 ,.00	
*1054 ROSE AVE E		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	

*1084 ROSE AVE E

*Pending as of: 1/13/2020

*Ward: 6

Empire Financial Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0135
572 Earl St	23 BLK 2				\$117.80	
St Paul MN 55106-5236		*** Owner and Taxpayer	***			
*1091 ROSE AVE E		_		_		
*Ward: 6		-	Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020		-	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	

Total Assessment:

Current Year Principal:

Current Year Interest:

Current Year Interest: **Payoff Amount:**

Payoff Amount:

This Payment:

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Property ID

28-29-22-12-0152

28-29-22-12-0150

\$110.48

\$0.00

\$0.00

\$0.00

\$0.00

\$117.80

\$110.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paoyee Thao	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-12-0138
315 Larpenteur Ave E Apt 106	26 BLK 2			_	\$228.31	
Maplewood MN 55117-2431 *1105 ROSE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	CLOVERDALE, ST. PAUL, MINN. LOTS			5.12		
Long Vang	14 AND LOT 15 BLK 4			_	\$5.12	
1122 Rose Ave E		*** Owner and Taxpay	er ***		Ψ3.12	
St Paul MN 55106-2720						
*1122 ROSE AVE E			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	
	CLOVERDALE, ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 1	Delinquent Trash Bill		5.12	\$5.12	28-29-22-12-0022
Leslie F Carle	23 AND LOT 24 BLK T			_	\$5.12	
1151 Rose Ave E St Paul MN 55106-2719		*** Owner and Taxpay	er ***	_		
*1151 ROSE AVE E			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andres J Landeros Cruz	EASTVILLE HEIGHTS LOT 3 BLK 8	Delinquent Trash Bill		117.80	\$117.80	28-29-22-22-0111
868 Rose Ave E				_	\$117.80	
St Paul MN 55106-2623 *868 ROSE AVE E		*** 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	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	— — — — — — Delinquent Trash Bill		161.76		
11670 Fountains Dr Unit 200				_	\$161.76	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***		Ψ101.70	
*891 ROSE AVE E						
*Ward: 6			Total Assessment:		\$161.76	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	
Carole Rosemark	EASTVILLE HEIGHTS LOT 12 BLK 7	Delinquent Trash Bill		191.38	\$191.38	28-29-22-22-0033
David E Rosemark				_	\$191.38	
1728 Duluth St		*** Owner and Taxpay	/er ***			
Maplewood MN 55109-4310						
*894 ROSE AVE E			Total Assessment:		\$191.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

8:40:46

3/3/2020

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Armando Balderrama Jr	EASTVILLE HEIGHTS LOT 11 BLK 7	Delinquent Trash Bill		110.48	\$110.48	28-29-22-22-0032
Patricia A Mata					\$110.48	
896 Rose Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2625 * 896 ROSE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 onding us on 1,15,2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7					28-29-22-20031
900 Rose Ave E		1		_	\$228.31	20-27-22-22-0031
St Paul MN 55106-2625		*** Owner and Taxpay	/er ***		\$228.31	
*900 ROSE AVE E		o wher and ranguly	•			
*Ward: 6			Total Assessment:	-	\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 24 BLK 2			- — — —		
911 Rose Ave E		Demiquent Trash Bin	1.00	=		20-29-22-22-0015
St Paul MN 55106-2624		*** Owner and Taxpay	/er ***		\$69.95	
*911 ROSE AVE E		1 7				
*Ward: 6			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	

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Ratification 1	Date:

ation	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	Delinquent Trash Bill		228.31	\$228.31	28-29-22-22-0024
Attn Benjamin Carter Threasa P Gallegos					\$228.31	
395 Wheelock Pky E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3079				_		
*924 ROSE AVE E			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 3 BLK 7					28-29-22-20023
Mao Cha		1		=	\$110.48	20-27-22-22-0025
928 Rose Ave E		*** Owner and Taxpay	7er ***		\$110.46	
St Paul MN 55106-2625		Owner and Taxpay	Ci			
*928 ROSE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EASTVILLE HEIGHTS LOT 1 BLK 7					
936 Rose Ave E	End vibbe in der i beit '	Definquent Trash Bin	1.00	==		28-29-22-22-0021
950 Rose Ave E St Paul MN 55106-2625		*** 0 1 T			\$110.48	
*936 ROSE AVE E		*** Owner and Taxpay	rer ***			
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Hinrichs	EASTVILLE HEIGHTS LOT 19 BLK 3	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-21-0123
Pamela Boller				-	\$228.31	
953 Rose Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-2626			-			
*953 ROSE AVE E			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 20 BLK 3	— — — — — — — — — — — — — — — — — — —				
11 Acker St E		•		_	\$117.80	20 27 22 21 0121
St Paul MN 55117-5504		*** Owner and Taxpay	er ***		\$117.00	
*955 ROSE AVE E		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	
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6					
Racheal Simonson Johnson		•		_	\$117.80	20 27 22 21 0111
968 Rose Ave E		*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55106-2627		ranpay				
*968 ROSE AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
S And R Consulting Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		105.68	\$105.68	28-29-22-31-0079
1465 Ames Ave	PAUL, MINN. LOT 16 BLK 2				\$105.68	
St Paul MN 55106-3528		*** Owner and Taxpay	er ***			
*893 RUSSELL ST				_		
*Ward: 6			Total Assessment:		\$105.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	AUDITOR'S SUBDIVISION NO. 7 ST.			110.48		——————————————————————————————————————
901 Russell St	PAUL, MINN. LOTS 14 AND LOT 15			_	\$110.48	20 27 22 01 00.0
St Paul MN 55106-3821	BLK 2	*** Owner and Taxpay	er ***		\$110.46	
*901 RUSSELL ST		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	
Amy E Mellum	GILBERT'S ADDITION LOT 21 BLK 4					
1137 Seminary Ave		1	-144	_		21-27-23-44-0024
St Paul MN 55104-1440		*** Owner and Taxpay	ar ***		\$110.48	
*1137 SEMINARY AVE		Owner and raxpay	Ci			
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Adam W Gooder	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill	1.00	110.48	\$110.48	27-29-23-44-0094
Amy M A Gooder	ALLEY LOT 15 BLK 6			=	\$110.48	
1218 Seminary Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1441						
*1218 SEMINARY AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HERSEY WOOLSEY ADDITION LOT	 Delinquent Trash Bill				
Michael J Durant	23 BLK 8	•		_	\$110.48	27 27 20 10 0100
1311 Seminary Ave		*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55104-1445		1 2				
*1311 SEMINARY AVE			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	
	HERSEY WOOLSEY ADDITION LOT					
1314 Seminary Ave	9 BLK 11	Beimquent Hush Bin	1.00	=		27-29-25-45-0101
St Paul MN 55104-1444		*** Owner and Taxpay	ar ***		\$110.48	
*1314 SEMINARY AVE		Owner and raxpay	Ci			
*Ward: 4			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gary M Beck	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-31-0046
Darlene R Beck	ST. PAUL, RAMSEY CO., MINN. W 8 FT OF LOT 19 AND ALL OF LOT 20 BLK			=	\$80.90	
1000 Sims Ave St Paul MN 55106-3923	73	*** Owner and Taxpay	er ***			
*1000 SIMS 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	
Elizabeth L Klimmek	DAWSON'S EARL ST. ADDITION TO					
Joseph M Klimmek	ST. PAUL, RAMSEY CO., MINN. LOT 25	•		=	\$110.48	20 27 22 01 0022
1013 Sims Ave St Paul MN 55106-3922	BLK 72	*** Owner and Taxpay	er ***		ψ110. 4 6	
*1013 SIMS 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	
Buy Rite Companies Llc	DAWSON'S EARL ST. ADDITION TO					
2515 White Bear Ave N Ste 121	ST. PAUL, RAMSEY CO., MINN. LOT 27	•			\$228.31	20 27 22 01 0021
St Paul MN 55109-5155 *1021 SIMS AVE	BLK 72	*** Owner and Taxpay	er ***		ψ220.3 I	
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ricky Yang	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	28-29-22-31-0039
1026 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 73				\$117.80	
St Paul MN 55106-3923		*** Owner and Taxpay	/er ***			
*1026 SIMS AVE *Ward: 6			T + 1 A	_	£117.00	
			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Patricia Elaine Hoffman 1040 Sims Ave St Paul MN 55106-3923 *1040 SIMS AVE *Ward: 6 *Pending as of: 1/13/2020	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 73	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.61	\$4.61 \$4.61 \$4.61 \$0.00 \$0.00 \$0.00 \$4.61	28-29-22-31-0036
James J Remackel Jr Sheri L Remackel	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 71	— — — — Delinquent Trash Bill		132.05	\$132.05 \$132.05	28-29-22-42-0031
1077 Sims Ave St Paul MN 55106-3924	BLK /I	*** Owner and Taxpay	/er ***		¥-1	
*1077 SIMS AVE			Total Assessment:		\$132.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim P Nguyen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	28-29-22-42-0034
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 71			_	\$117.80	
St Paul MN 55106-3924	DER /	*** Owner and Taxpay	ver ***			
*1087 SIMS 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	
Gorvern H Vang	WILLIAMS RE-ARRANGEMENT OF					
861 Sims Ave	BLOCK 3, NELSON'S ADDITION TO	-		=	\$110.48	20 29 22 02 VIII
St Paul MN 55106-3825	THE CITY OF ST. PAUL LOT 26	*** Owner and Taxpay	/er ***		\$110.40	
*861 SIMS 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	
	NELSON'S ADDITION LOT 3 BLK 5			117.80		
Robert J Hummel				_	\$117.80	
930 Sims Ave		*** Owner and Taxpay	/er ***		• • • •	
St Paul MN 55106-3828						
*930 SIMS AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Greg R Barron	CONDOMINIUM NUMBER 216	Delinquent Trash Bill	1.00	69.95	\$69.95	27-29-23-24-0232
1407 Spencer Rd W	MACLAREN HILL CONDOMINIUM UNIT NO 1407				\$69.95	
St Paul MN 55108-5211		*** Owner and Taxpay	er ***			
*1407 SPENCER RD W *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	
	HERSEY WOOLSEY ADDITION SUBJ					
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5	•		=	\$110.48	27 27 20 12 00 10
St Paul MN 55104-1448		*** Owner and Taxpay	ver ***		\$110.46	
*1246 TAYLOR AVE		- ···				
*Ward: 4			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	
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8	— — — — — — — — — — — — — — — — — — —		117.80		
Po Box 493	FT FOR ALLEY LOT 15 BLK 5			_	\$117.80	
Chisago City MN 55013-0493		*** Owner and Taxpay	ver ***		*********	
*1276 TAYLOR AVE *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang 45 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dustin Thanh Nguyen	HERSEY WOOLSEY ADDITION LOTS	Delinquent Trash Bill		122.56	\$122.56	27-29-23-42-0022
1343 Cobblestone Rd N	7 & LOT 8 BLK 4				\$122.56	
Champlin MN 55316-1539 *1310 TAYLOR AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			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	
Kenneth Wagner	COLLEGE PLACE, EAST DIVISION EX					
Po Box 270231	S 60 FT; THE E 53.75 FT OF W 107.5 FT	1		=	\$228.31	27-29-23-31-0017
St Paul MN 55127-0231	OF LOT 2 BLK 12	*** Owner and Taxpay	/er ***		\$228.31	
*1372 TAYLOR AVE		o wher and raxpay				
*Ward: 4			Total Assessment:	=	\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Brian Boese	LAKE PARK ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —				
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19	Ī		=	\$110.48	27-27-25-22-0045
St Paul MN 55108-2665	BLK 1	*** Owner and Taxpay	/er ***		\$110.46	
*1505 WYNNE AVE		Tanpa y				
*Ward: 4			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-31-0049
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 28 AND LOT 29 BLK 73				\$117.80	
St Paul MN 55106-3926		*** Owner and Taxpay				
*1033 YORK 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	
Nicholas John Ritacca	DAWSON'S EARL ST. ADDITION TO					
1035 York Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30	ī		_	\$110.48	20-27-22-31-0030
St Paul MN 55106-3926	BLK 73	*** Owner and Taxpay	er ***		\$110.40	
*1035 YORK AVE		- ··				
*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	
Carpathian Capital Fund 1 Llc	DAWSON'S EARL ST. ADDITION TO	— — — — — — — — — — — — — — — — — — —				
7801 E Bush Lake Rd Ste 430	ST. PAUL, RAMSEY CO., MINN. W 1/2	ī		_	\$117.80	20-27-22-31-0050
Minneapolis MN 55439-3160	OF LOTS 1 AND LOT 2 BLK 73	*** Owner and Taxpay	er ***		\$117.00	
*1047 YORK 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brendan K Roger	CHARLES WEIDE'S	Delinquent Trash Bill		117.80	\$117.80	28-29-22-32-0073
892 York Ave	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			=	\$117.80	
St Paul MN 55106-3834 *892 YORK AVE	ST. PAUL LOT 16 BLK 6	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Taylor A Fuss	CHARLES WEIDE'S	— — — — — — Delinquent Trash Bill				
896 York Ave	REARRANGEMENT OF BLOCK 6 OF	1		=	\$110.48	20 27 22 02 0071
St Paul MN 55106	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 6	*** Owner and Taxpay	/er ***		\$110.46	
*896 YORK AVE	enmedder reddie		· 			
*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	
	CHARLES WEIDE'S	— — — — — Delinquent Trash Bill				
908 York Ave	REARRANGEMENT OF BLOCK 6 OF			_	\$11.48	
St Paul MN 55106-3834 *908 YORK AVE	NELSON'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 6	*** Owner and Taxpay	/er ***		4 -2-1-10	
*Ward: 6			Total Assessment:		\$11.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.48	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	NELSON'S ADDITION LOT 20 BLK 5	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-22-32-0053
21301 Furman St Ne				_	\$228.31	
Wyoming MN 55092-9626		*** Owner and Taxpay	ver ***			
*915 YORK AVE *Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Jack & Betty Properties Llc	CHARLES WEIDE'S					
1841 Glen Terr	REARRANGEMENT OF BLOCK 6 OF	•		_	\$117.80	20 27 22 02 0170
St Paul MN 55116-0017	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6	*** Owner and Taxpay	er ***		\$117.00	
*916 YORK 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	
	NELSON'S ADDITION W 6.25 FT OF					
21301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5	1			\$228.31	20-27-22-32-0104
Wyoming MN 55092-9626 *921 YORK AVE		*** Owner and Taxpay	/er ***		\$228.31	
*Ward: 6			Total Assessment:	=	\$228.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ying Chu Yang Heu	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	4.80	\$4.80	28-29-22-32-0064
Yang T Chu Yang Heu 13529 Hudson Rd S Afton MN 55001-9709	Ad S ST. PAUL LOT 5 BLK 6	*** Owner and Taxpay	er ***	_	\$4.80	
*928 YORK AVE			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	
Panart Tatals						
Report Totals:						

259 Parcel(s)
1 Cert. Exempt Parcel(s)

Total Assessment:\$29,937.08This Payment:\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00Payoff Amount:\$29,937.08

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