	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas Demarco	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		1,273.47	<u>\$1,273.47</u>	28-29-22-44-0014
Tori Demarco	ADDITION W 50 FT OF LOT 3 BLK 2			_	\$1,273.47	
1252 7th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4033						
*1252 7TH ST E			Total Assessment:		\$1,273.47	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1,273.47	
	COLLEGE PLACE, WEST DIVISION			3.04		28-29-23-43-0166
745 Aldine St	SUBJ TO ALLEY & EX W 10 FT; W 50 FT OF LOT 2 LYING S OF N 114 FT & EX			=	\$3.04	
St Paul MN 55104-1102	N 110 FT;LOT 2 LYING E OF W 50 FT &	*** Owner and Taxpay	er ***		, ,	
*745 ALDINE ST	LOT 1 BLK 11					
*Ward: 4			Total Assessment:		\$3.04	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Ka Houa Moua Vang	EDMUND RICE'S FOURTH ADDITION					29-29-32-0092
1876 Mechanic Ave	TO THE CITY OF ST. PAUL LOTS 4	ī		_	\$117.80	27-27-22-32-0072
St Paul MN 55119-4821	AND LOT 5 BLK 7	*** Owner and Taxpay	er ***		\$117.00	
*876 ARKWRIGHT ST		- ··				
*Ward: 5			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lorena Flores	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	116.91	\$116.91	29-29-22-32-0188
881 Arkwright St	TO THE CITY OF ST. PAUL LOT 16 BLK 8			_	\$116.91	
St Paul MN 55130-4025		*** Owner and Taxpay	er ***			
*881 ARKWRIGHT ST *Ward: 5			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Yinh Thong Trustee	EDMUND RICE'S FOURTH ADDITION	— — — — — — — — — — — — — — — — — — —				
C/O Dinh Thong	TO THE CITY OF ST. PAUL N 1/3 OF	1		=	\$109.21	27-27-22-32-0131
6032 Elliot Ave S	LOTS 18 19 20 AND LOT 21 BLK 6	*** Owner and Taxpay	er ***		\$109.21	
Minneapolis MN 55417-3154		owner and ranpay				
*905 ARKWRIGHT ST			Total Assessment:	_	\$109.21	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.21	
Ruby A Martinez	EDMUND RICE'S FOURTH ADDITION	— — — — — — — — — — — — — — — — — — —				
938 Arkwright St	TO THE CITY OF ST. PAUL LOT 6 BLK	Bennquent Trash Bin	1.00	=		29-29-22-32-0008
St Paul MN 55130-4026	1	*** Owner and Taxpay	ar ***		\$127.31	
*938 ARKWRIGHT ST		Owner and raxpay	O1			
*Ward: 5			Total Assessment:	<del>-</del>	\$127.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Victor V Vang	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-44-0062
778 Atlantic St	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT N 40 FT OF LOTS			_	\$117.80	
St Paul MN 55106-4019	14 AND LOT 15 BLK 2	*** Owner and Taxpay	/er ***			
*778 ATLANTIC ST *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Nikka Burnett	FAIRVIEW ADDITION WITH ESMT LOT	— — — — — — — — — — — — — — — — — — —		162.50		29-29-22-24-0055
1025 Bradley St	2 BLK 6	Bennquent Trash Bin	1.00	=		27-27-22-2 <del>4</del> -0033
St Paul MN 55130-3801		*** Owner and Taxpay	7er ***		\$162.50	
*1025 BRADLEY ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	-	\$162.50	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.50	
	BEAUPRE & KELLYS ADDITION TO	— — — — — — Delinquent Trash Bill		109.64		29-29-22-21-0129
1083 Bradley St	SAINT PAUL, RAMSEY CO., MINN. S 42	•		_	\$109.64	2) 2) 22 21 012)
St Paul MN 55130-3733	89/100 FT OF LOT 2 BLK 15	*** Owner and Taxpay	/er ***		\$107.04	
*1083 BRADLEY ST						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lesley Moore	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.64	\$109.64	29-29-22-21-0055
1383 Ross Ave	SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 1 BLK 7			_	\$109.64	
St Paul MN 55106-4107	12 01 201 1 2211 /	*** Owner and Taxpay	er ***			
*1167 BRADLEY ST						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	ARLINGTON HEIGHTS N 13 FT OF LOT					
1184 Bradley St	5 AND ALL OF LOT 4			=	\$117.80	_, _,
St Paul MN 55130-3632		*** Owner and Taxpay	er ***		Ψ117.00	
*1184 BRADLEY ST		1 7				
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kanongyang Vue	EDMUND RICE'S FIRST ADDITION TO	— — — — — — — — — — — — — — — — — — —				
948 Bradley St	ST. PAUL LOT 15 BLK 13	Ī		=	\$132.06	27-27-22-31-0010
St Paul MN 55130-4006		*** Owner and Taxpay	/er ***		\$132.00	
*948 BRADLEY ST		O wher and ranpay	<del></del>			
*Ward: 5			Total Assessment:	<del>-</del>	\$132.06	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EDMUND RICE'S FIRST ADDITION TO Delinquent Trash Bill 1.00 114.94 \$114.94 Mathew Brownlee 29-29-22-31-0014 ST. PAUL LOT 13 BLK 13 958 Bradley St \$114.94 St Paul MN 55130-4006 \*\*\* Owner and Taxpayer \*\*\* \*958 BRADLEY ST \*Ward: 5 Total Assessment: \$114.94 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.94 Delinquent Trash Bill 1.00 Chou Yang FAIRVIEW ADDITION LOTS 6 AND 116.91 \$116.91 29-29-22-24-0160 LOT 7 BLK 14 Nou Xiong \$116.91 985 Bradley St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55130-3903 \*985 BRADLEY ST Total Assessment: \$116.91 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.91 FAIRVIEW ADDITION LOT 4 BLK 5 Ryan P Wagner Delinquent Trash Bill 1.00 117.80 \$117.80 29-29-22-24-0047 1037 Burr St \$117.80 St Paul MN 55130-3805 \*\*\* Owner and Taxpayer \*\*\* \*1037 BURR ST \*Ward: 5 Total Assessment: \$117.80 \*Pending as of: 1/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$117.80

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert D Stein	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		228.58	\$228.58	29-29-22-21-0059
572 Earl St	SAINT PAUL, RAMSEY CO., MINN. N 60 FT OF LOT 3 BLK 7			=	\$228.58	
St Paul MN 55106-5236 *1152 BURR ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$228.58	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.58	
	BEAUPRE & KELLYS ADDITION TO	— — — — — Delinquent Trash Bill				
16573 Klamath Terr	SAINT PAUL, RAMSEY CO., MINN. EX	•		=	\$235.58	2) 2) 22 21 0001
Lakeville MN 55044-8425 *1192 BURR ST	S 40 FT S 1/2 OF LOT 4 AND THE S 14 185/1000 FT OF THE N 1/2 OF SD LOT 4 BLK 2	*** Owner and Taxpay	er ***		\$233.36	
*Ward: 5			Total Assessment:		\$235.58	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.58	
Christine Esparza	BEAUPRE & KELLYS ADDITION TO					29-29-22-21-0035
1198 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX			_	\$109.07	
St Paul MN 55130-3634 *1198 BURR ST	S 14 185/100 FT N 1/2 OF LOT 4 BLK 2	*** Owner and Taxpay	er ***		<b>4</b>	
*Ward: 5			Total Assessment:	=	\$109.07	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
		Delinquent Trash Bill			— — — — — — — — — — — — — — — — — — —	
Chiatong Lee 748 Burr St	OF SAINT PAUL IN THE STATE OF	Definquent Trash Bin	1.00	110.91		29-29-22-34-0071
St Paul MN 55130-4108	MINNESOTA S 1/2 OF LOT 15 AND	*** Owner and Taxpay	.or ***		\$116.91	
*748 BURR ST	ALL OF LOTS 18 & LOT 19 BLK 14	Owner and Taxpay	yer · · ·			
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chaing as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Catherine R Ries	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		109.48	\$109.48	29-29-22-31-0076
845 Burr St	ST. PAUL N 85 FT OF LOTS 1 & LOT 2 BLK 4			_	\$109.48	
St Paul MN 55130-4111	DEA. 1	*** Owner and Taxpay	/er ***			
*845 BURR ST						
*Ward: 5			Total Assessment:		\$109.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.48	
Blackwood Investments Inc	EDMUND RICE'S FIRST ADDITION TO					
C/O James Swartwood	ST. PAUL LOT 19 BLK 4	1		_	\$15.04	2)-2)-22-31-00)1
5537 Dupont Ave S		*** Owner and Taxpay	/er ***		\$13.04	
Minneapolis MN 55419-1647		Owner and Taxpay	, ci			
*881 BURR ST			Total Assessment:	_	\$15.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.04	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lucas Alsnworth	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		109.64	\$109.64	29-29-22-31-0087
899 Burr St	ST. PAUL E 80 FT OF N 30 FT OF LOT 16 BLK 4				\$109.64	
St Paul MN 55101-4111		*** Owner and Taxpay	er ***			
*899 BURR ST						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Mai Y Vang	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		80.28	\$80.28	29-29-22-31-0045
920 Burr St	ST. PAUL LOT 21 BLK 10			_	\$80.28	
St Paul MN 55130-4008		*** Owner and Taxpay	er ***			
*920 BURR ST						
*Ward: 5			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	FAIRVIEW ADDITION LOT 9 BLK 14					
Hauly C Moua				_	\$116.91	
855 Mark Ave N		*** Owner and Taxpay	er ***			
Lake Elmo MN 55042-7603						
*986 BURR ST			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tara Bollman	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		127.32	\$127.32	28-29-22-43-0166
1064 Bush Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX E 45 FT LOT 11			_	\$127.32	
St Paul MN 55106-3902	AND ALL OF LOT 12 BLK 9	*** Owner and Taxpay	/er ***			
*1064 BUSH AVE						
*Ward: 7			Total Assessment:		\$127.32	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				28-29-22-43-0165
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,			_	\$117.80	
St Paul MN 55106-3902	STATE OF MINN. E 45 FT OF LOT 11 BLK 9	*** Owner and Taxpay	/er ***		Ψ117.00	
*1068 BUSH AVE		1 ,				
*Ward: 7			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	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
11670 Fountains Dr Unit 200	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Hush Bin	1.00	=		20-29-22-43-0104
Maple Grove MN 55369-3071	STATE OF MINN. LOT 10 BLK 9	*** Owner and Taxpay	.or ***		\$124.74	
*1070 BUSH AVE		Owner and Taxpay	'CI			
*Ward: 7			Total Assessment:	=	\$124.74	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Doua Vang Thao	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		9.93	\$9.93	28-29-22-43-0155
1390 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 24 BLK 8			_	\$9.93	
St Paul MN 55106-4109		*** Owner and Taxpay	/er ***			
*1115 BUSH AVE						
*Ward: 6			Total Assessment:		\$9.93	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$9.93</b>	
Danmark Properties Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		5.12		28-29-22-43-0050
7100 Northland Cir N Ste 410	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 33 FT OF LOT 20			_	\$5.12	
Brooklyn Park MN 55428-1500	BLK 3	*** Owner and Taxpay	/er ***			
*1155 BUSH AVE				_		
*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	
	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				
1160 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	•		=	\$127.32	20 27 22 10 0037
St Paul MN 55106-3904	PAUL, MINN. LOT 4 BLK 2	*** Owner and Taxpay	/er ***		\$127.32	
*1160 BUSH AVE		1 7				
*Ward: 7			Total Assessment:	=	\$127.32	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul P Garding	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		69.95	\$69.95	28-29-22-43-0208
172 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. THAT PART OF LOT 3			<del></del>	\$69.95	
St Paul MN 55106-3904	BLK 2 DAWSON'S SUBDIV OF BLK 2	*** Owner and Taxpay	er ***			
11/2 DUSH AVE	TERRY'S ADDN DESC AS BEG AT THE NE COR OF SD LOT 3 THENCE W		Total Assessment:		\$69.95	
			This Payment:		\$09.93	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Trend A Cellector	DAWSON'S SUBDIVISION OF BLOCK	— — — — — — — — — — — — — — — — — — —				
Joseph A Gallagher 1176 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	Dennquent Trash Bin	1.00	80.90		28-29-22-43-0050
St Paul MN 55106-3904	PAUL, MINN. EX E 33 25/100 FT LOT 1	*** 0 1 T	***		\$80.90	
*1176 BUSH AVE	AND EX W 31 75/100 FT LOT 2 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$80.90	
*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:		\$80.90	
	MESSERLI AND ESCHBACH'S	— — — — — — — — — — — — — — — — — — —				
C/O Robert L Fern Jr	ADDITION THAT PART OF LOT A E C	1	Definquent frasii Bili			20-27-22-44-0107
15130 9th Ave N Plymouth MN 55447-3724	BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5	*** Owner and Taxpay	'er ***		\$122.56	
*1184 BUSH AVE			Total Assessment:	-	\$122.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Janet E Gornick	GRAHAM'S SUBDIVISION A LOT 9	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-22-44-0162
1204 Bush Ave				_	\$80.90	
St Paul MN 55106-4002		*** Owner and Taxpay	er ***			
*1204 BUSH AVE			-			
*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	
Alize Thomas	HAAS AND WACHENHEIMER'S					
1261 Bush Ave	ADDITION TO THE CITY OF ST. PAUL	•		=	\$110.48	20 27 22 11 0030
St Paul MN 55106-4003	LOTS 9 AND LOT 10	*** Owner and Taxpay	ver ***		\$110.40	
*1261 BUSH 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	
Bethany M Mcgraw	J F TOSTEVINS SUBDIVISION ETC. LOT	— — — — — — Delinquent Trash Bill		90.40		29-29-22-23-0158
381 Case Ave	13 BLK 1			_	\$90.40	
St Paul MN 55130-4029		*** Owner and Taxpay	er ***			
*381 CASE AVE						
*Ward: 5			Total Assessment:		\$90.40	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Randolph Milton	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		117.80	\$117.80	29-29-22-32-0101
382 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF LOT 5 AND E 1/2 OF LOT 6 BLK 2			=	\$117.80	
St Paul MN 55130-4030 *382 CASE AVE		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Innocent G Osano	EDMUND RICE'S FOURTH ADDITION					
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF	1		=	\$116.91	27-27-22-32-0100
386 Case Ave	LOT 5 AND ALL OF LOT 4 BLK 2	*** Owner and Taxpay	er ***	\$110.91		
St Paul MN 55130-4030						
*386 CASE AVE			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Bee Vue	J F TOSTEVINS SUBDIVISION ETC. LOT	— — — — — — — Delinquent Trash Bill		226.56	\$226.56	29-29-22-23-0161
21301 Furman St Ne	18 BLK 1			=	\$226.56	
Wyoming MN 55092-9626 *397 CASE AVE		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:	-	\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diane Jenkins	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		80.68	\$80.68	29-29-22-32-0064
404 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF LOTS 1 AND LOT 2 BLK 1			_	\$80.68	
St Paul MN 55130-4052		*** Owner and Taxpay	/er ***			
*404 CASE AVE						
*Ward: 5			Total Assessment:		\$80.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$80.68</b>	
Neng Yang	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	116.91	\$116.91	29-29-22-31-0064
462 Case Ave	ST. PAUL W 50 FT OF LOTS 13 AND LOT 14 BLK 9			<del>-</del>	\$116.91	
St Paul MN 55130-4010	zer ribbit y	*** Owner and Taxpay	ver ***			
*462 CASE AVE			-			
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Audiel Mondragon 537 Case Ave	GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO	Delinquent Trash Bill		9.60	\$9.60	29-29-22-24-0171
St Paul MN 55130-4013	ST. PAUL, MINN. EX W 1 FT LOT 5	*** 0 1 77	ماد ماد ماد		\$9.60	
*537 CASE AVE	BLK 15	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	<del>-</del>	\$9.60	
*Pending as of: 1/13/2020			This Payment:		\$9.60 \$0.00	
1 chaing as 01. 1/13/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
			1 ayon Amount:		\$2.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maya R Thompson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	283.60	\$283.60	29-29-22-13-0164
583 Case Ave	PAUL 40/45 THRU 49 SUBJ TO ESMTS THE FOL S 52 FT OF LOT 16 ALSO EX			<del></del>	\$283.60	
St Paul MN 55130-4045	W 19 75/100 FT OF N 38 FT AND EX W	*** Owner and Taxpay	er ***			
*581 CASE AVE	2 FT OF S 35 FT OF N 73 FT LOT 17 BLK 16			_		
*Ward: 6	10		Total Assessment:		\$283.60	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$283.60	
	JOSEPH R. WEIDE'S SUBDIVISION OF					
Rahima Roba Ibrahim	BLOCK 24, ARLINGTON HILLS			_	\$116.91	_> _> _= .= vv1=
660 Case Ave	ADDITION TO ST. PAUL, MINN. LOT 12 BLK 24	*** Owner and Taxpay	er ***	ψ110.51		
St Paul MN 55106-3702		1 7				
*660 CASE AVE			Total Assessment:	-	\$116.91	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Anthony Coleman	ARLINGTON HILLS ADDITION TO ST.					
Lisa Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23			=	\$116.91	2, 2, 22 11 00 10
710 Case Ave		*** Owner and Taxpay	er ***		Ψ110.51	
St Paul MN 55106-3704		1 7				
*710 CASE AVE			Total Assessment:	-	\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Denise R Harris	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		119.99	\$119.99	29-29-22-14-0143
723 Case Ave	PAUL 40/45 THRU 49 LOT 15 BLK 18				\$119.99	
St Paul MN 55106-3703		*** Owner and Taxpay	/er ***			
*723 CASE AVE *Ward: 6			Total Assessment:	_	\$119.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	
Chou Xang Yang	ARLINGTON HILLS ADDITION TO ST.			- — <del>—</del> —		
Phoua Her	PAUL 40/45 THRU 49 LOT 4 BLK 23	•		=	\$116.91	2) 2) 22 11 0012
724 Case Ave		*** Owner and Taxpay	/er ***		\$110.91	
St Paul MN 55106-3704		1 7				
*724 CASE AVE			Total Assessment:	-	\$116.91	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
G2g Investments Llc	ARLINGTON HILLS ADDITION TO ST.					
704 Wetern Ave N	PAUL 40/45 THRU 49 LOT 11 BLK 19	1			\$219.30	27-27-22-14-0133
St Paul MN 55103-1543		*** Owner and Taxpay	/er ***		\$219.50	
*741 CASE AVE		o wher and ranpay	· <del>• •</del>			
*Ward: 6			Total Assessment:	<del>-</del>	\$219.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dennis James	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		109.64	\$109.64	29-29-22-14-0156
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT 13 AND ALL OF LOT 12 BLK 19			<del></del>	\$109.64	
St Paul MN 55106-3705	13 11.13 122 01 20 1 12 22.11 17	*** Owner and Taxpay	/er ***			
*745 CASE AVE				_		
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	ARLINGTON HILLS ADDITION TO ST.					
762 Case Ave	PAUL 40/45 THRU 49 LOT 5 BLK 22	-		=	\$297.87	-> -> 11 00-0
St Paul MN 55106-3706		*** Owner and Taxpay	ver ***		\$277.07	
*762 CASE AVE		1 7				
*Ward: 6			Total Assessment:	_	\$297.87	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$297.87	
Elizabeth Mcallister	MIDWAY HEIGHTS LOT 3 BLK 16					
1822 Chelton Ave		1		=	\$80.90	20-27-23-34-0137
St Paul MN 55104-1001		*** Owner and Taxpay	/er ***		\$60.70	
*1822 CHELTON AVE		Sisi ana lanpay				
*Ward: 4			Total Assessment:	<del>-</del>	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Noah M Tilsen	MIDWAY HEIGHTS EX NELY PART	Delinquent Trash Bill		80.90	\$80.90	28-29-23-34-0168
1866 Chelton Ave	MEASURING 47 FT ON NWLY L AND 41 FT ON SELY L LOT 13 AND PART OF			_	\$80.90	
St Paul MN 55104-1001	LOT 14 NELY OF L RUN FROM S COR TO PT ON NWLY L OF AND 6 FT MEASURED THEREON FROM W COR	*** Owner and Taxpay	/er ***			
*1866 CHELTON 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	
	MIDWAY HEIGHTS W 3 FT OF LOT 20	— — — — — Delinquent Trash Bill		117.80		
Mary J Bruski	AND ALL OF LOT 21 BLK 9			_	\$117.80	
1875 Chelton Ave		*** Owner and Taxpay	ver ***		<b>\$117.00</b>	
St Paul MN 55104-1002						
*1875 CHELTON 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	
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	— — — — — — — — — — — — — — — — — — —		117.80		
John Schlottke				_	\$117.80	
1876 Chelton Ave		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55104-1001		1 7				
*1876 CHELTON 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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joshua Mcneely	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	109.64	\$109.64	29-29-22-33-0057
744 Clark St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 19 BLK 12			_	\$109.64	
St Paul MN 55130-4210		*** Owner and Taxpay	er ***			
*744 CLARK ST *Ward: 5			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO	— — — — — — — — — — — — — — — — — — —				29-29-22-32-0031
11670 Fountains Dr #200	ST. PAUL LOT 7 BLK 5	Bennquent Trash Bin	1.00	=		29-29-22-32-0031
Maple Grove MN 55369-7195		*** Owner and Taxpay	or ***		\$109.54	
*860 CLARK ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:		\$109.54	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.54	
Theresa E Abitong	EDMUND RICE'S FIRST ADDITION TO	— — — — — — Delinquent Trash Bill				
882 Clark St	ST. PAUL EX S 6 FT LOT 12 BLK 5	Demiquent Hush Bin	1.00	102.20		29-29-22-32-003/
St Paul MN 55130-4213		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$182.20	
*882 CLARK ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	<del>_</del>	\$182.20	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.20	

	<b>,</b>	Ratification Date:	Resolution #:			<b></b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Michele M Schauer	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		109.64	\$109.64	29-29-22-32-0008
922 Clark St	ST. PAUL LOT 8 BLK 8			_	\$109.64	
St Paul MN 55130-4032		*** Owner and Taxpay	er ***			
*922 CLARK ST					<b>***</b>	
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	EDMUND RICE'S FIRST ADDITION TO			416.87	\$416.87	
Chi Nguyen	ST. PAUL LOT 9 BLK 8			=	\$416.87	_> _> _=
4500 W 113th St		*** Owner and Taxpay	er ***		\$410.07	
Minneapolis MN 55437-3409		1 7				
*924 CLARK ST			Total Assessment:	_	\$416.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$416.87	
William P Barnett	MIDWAY HEIGHTS S 35 FT OF LOT 8	Delinquent Trash Bill				
2901 E 22nd St	BLK 9	Demiquent Tuest Bill	1100	=	\$80.90	20-27-23-34-0020
Minneapolis MN 55406-1318		*** Owner and Taxpay	Ar ***		\$80.90	
*815 CLAYLAND ST		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	<del>-</del>	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Gregory R Heffner	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-23-31-0070
869 Clayland St				_	\$117.80	
St Paul MN 55104-1007		*** Owner and Taxpay	er ***			
*869 CLAYLAND ST						
*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	
	MIDWAY HEIGHTS LOT 12 BLK 7	 Delinquent Trash Bill		5.12		28-29-23-31-0098
384 Clayland St		-		_	\$5.12	20 27 20 01 0070
St Paul MN 55104-1008		*** Owner and Taxpay	er ***		\$5.12	
4884 CLAYLAND ST		1 3				
Ward: 4			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	
	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill				29-29-22-23-0041
351 Cook Ave E	THE CITY OF ST. PAUL LOT 19	ī		=	\$116.69	27-27-22-23-0041
St Paul MN 55130-3825		*** Owner and Taxpay	er ***		\$110.09	
F351 COOK AVE E Ward: 5			Total Assessment:	=	\$116.69	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-6 2/2/2/			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.69	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D2 Assmt: 200113 Manager: LM

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Tyra M Richardson	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill		109.64	\$109.64	29-29-22-23-0042
353 Cook Ave E	THE CITY OF ST. PAUL LOT 20			=	\$109.64	
St Paul MN 55130-3825		*** Owner and Taxpay	er ***			
*353 COOK AVE E				_		
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	LEWIS AND MABON'S ADDITION TO	- — — — — — — — Delinquent Trash Bill		160.33		
Dorree J Adelmann	THE CITY OF ST. PAUL LOT 21	1		_	\$160.33	2)-2)-22-23-00-3
8000 18th St W		*** Owner and Taxpay	ver ***		\$100.55	
St Louis Park MN 55426-1906		1 3				
*355 COOK AVE E			Total Assessment:		\$160.33	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.33	
Allure Investments Llc	LEWIS AND MABON'S ADDITION TO					
11670 Fountains Dr #200	THE CITY OF ST. PAUL LOT 25	Dennquent Trash Bili	1.00	230.31		29-29-22-23-0047
Maple Grove MN 55369-7195		*** Owner and Taxpay	***		\$250.31	
*373 COOK AVE E		Owner and Taxpay	/er · · ·			
*Ward: 5			Total Assessment:	=	\$250.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$250.31	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	HEDBERG-HUNDT ADDITION LOT 9	Delinquent Trash Bill		116.91	\$116.91	29-29-22-23-0086
436 Cook Ave E				<del>-</del>	\$116.91	
St Paul MN 55130-3828		*** Owner and Taxpay	ver ***			
*436 COOK AVE E				_		
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	ARLINGTON HILLS ADDITION TO ST.					29-29-22-13-0069
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LOT 11 BLK 6			_	\$145.36	_, _, 10 000,
594 Cook Ave E		*** Owner and Taxpay	/er ***		ψ143.30	
St Paul MN 55130-3837		1 7				
*594 COOK AVE E			Total Assessment:		\$145.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.36	
	ARLINGTON HILLS ADDITION TO ST.					
5816 Gettysburg Ave N	PAUL 40/45 THRU 49 LOT 8 BLK 6	1		_	\$110.48	2)-2)-22-13-0000
Minneapolis MN 55428-3038		*** Owner and Taxpay	/er ***		\$110.46	
*606 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	

	<b>P</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Eugene G Copeland	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		80.28	\$80.28	29-29-22-13-0065
Elizabeth A Copeland	PAUL 40/45 THRU 49 LOT 7 BLK 6			=	\$80.28	
612 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3837						
*612 COOK AVE E			Total Assessment:		\$80.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.28	
			rayon Amount:		300.20	
Atd Holdings Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		247.67	\$247.67	29-29-22-13-0056
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5			=	\$247.67	
Minneapolis MN 55437		*** Owner and Taxpay	er ***			
*613 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$247.67	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.67	
Twin Cities Property Management Llc	ARLINGTON HILLS ADDITION TO ST.	- — — — — — Delinquent Trash Bill				
2645 Nathan Ln N	PAUL 40/45 THRU 49 LOT 5 BLK 6			=	\$219.08	_, _,
Minneapolis MN 55441-3252		*** Owner and Taxpay	er ***		<del></del>	
*620 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$219.08	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Soe Doh	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		109.64	\$109.64	29-29-22-13-0095
1624 E 32nd St	PAUL 40/45 THRU 49 LOT 9 BLK 7			_	\$109.64	
Oakland CA 94602-1530		*** Owner and Taxpay	er ***			
*662 COOK AVE E						
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.64</b>	
					*****	
Sonja Olson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		127.02	\$127.02	
667 Cook Ave E	PAUL 40/45 THRU 49 LOT 23 BLK 4			=	\$127.02	
St Paul MN 55106-3102		*** Owner and Taxpay	er ***			
*667 COOK AVE E			-			
*Ward: 6			Total Assessment:		\$127.02	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.02	
Te Investment Group Lle	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 7	Delinquent Trash Bill		126.42	\$126.42	
680 Cook Ave E	TAUL 40/43 TIRO 47 LOT 3 BER /				\$126.42	
St Paul MN 55106-3103 * <b>680 COOK AVE E</b>		*** Owner and Taxpay	er ***	_		
*Ward: 6			Total Assessment:		\$126.42	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.42	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles Marks	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		121.67	\$121.67	29-29-22-13-0088
592 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 7			<del></del>	\$121.67	
St Paul MN 55106-3103		*** Owner and Taxpay	er ***			
*692 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$121.67	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.67	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill				
714 Cook Ave E	PAUL 40/45 THRU 49 LOT 6 BLK 8			_	\$117.80	
St Paul MN 55106-3105		*** Owner and Taxpay	er ***		Ψ117.00	
*714 COOK AVE E		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	
	ARLINGTON HILLS ADDITION TO ST.			231.30		
770 Cook Ave E	PAUL 40/45 THRU 49 LOT 3 BLK 9	1		_	\$231.30	27-27-22-14-00/0
St Paul MN 55106-3107		*** Owner and Taxpay	70r ***		\$231.30	
*770 COOK AVE E		owner and raxpay	<b>.</b> .			
*Ward: 6			Total Assessment:	<del>-</del>	\$231.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$231.30	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard Herchenhahn	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	29-29-22-14-0032
773 Cook Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 2			_	\$110.48	
St Paul MN 55106-3106		*** Owner and Taxpay	er ***			
*773 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	
Allan Petersen	ARLINGTON HILLS ADDITION TO ST.					
2515 White Bear Ave N Ste A8-121	PAUL 40/45 THRU 49 LOT 20 BLK 2			_	\$226.56	2) 2) 22 11 0000
Maplewood MN 55109-5155		*** Owner and Taxpay	er ***		\$220.30	
*775 COOK AVE E		1 .				
*Ward: 6			Total Assessment:	=	\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	
	E. M. MACKUBIN'S SUBDIVISION OF			209.44		
781 Cook Ave E	BLOCK 1, ARLINGTON HILLS	-		_	\$209.44	_> _> 11 0000
St Paul MN 55106-3108	ADDITION LOT 10 BLK 1	*** Owner and Taxpay	er ***		Ψ207.11	
*781 COOK AVE E		1 .				
*Ward: 6			Total Assessment:		\$209.44	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.44	

	<b>P</b>	Ratification Date:	Resolution #:		g. ·	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Del Co Limited Partnership	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	5.72	\$5.72	29-29-22-14-0098
Po Box 17122	PAUL 40/45 THRU 49 LOT 9 BLK 10			=	\$5.72	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*782 COOK AVE E						
*Ward: 6			Total Assessment:		\$5.72	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.72	
			1 ayou Amount.		ψ3.72	
Simon Young	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill		69.95		29-29-22-14-0011
799 Cook Ave E	BLOCK 1, ARLINGTON HILLS ADDITION LOT 14 BLK 1			_	\$69.95	
St Paul MN 55106-3108		*** Owner and Taxpay	er ***			
*799 COOK AVE E				_	0.60.05	
*Ward: 6 *Pending as of: 1/13/2020			Total Assessment:		\$69.95 \$0.00	
Fending as 61: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Jim Sang Vang	FAIRVIEW ADDITION LOT 8 & LOT 9	Delinquent Trash Bill		116.91		29-29-22-24-0136
2574 Flandrau St	BLK 12			_	\$116.91	
St Paul MN 55109-2114 *1016 DESOTO ST		*** Owner and Taxpay	er *** 	_		
*Ward: 5			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Otimio P Vasquez	HEDBERG-HUNDT ADDITION S 20 FT OF LOT 3 AND ALL OF LOT 2	Delinquent Trash Bill		219.30	\$219.30	29-29-22-23-0080
1031 Desoto St	OF LOT 3 AND ALL OF LOT 2				\$219.30	
St Paul MN 55130-3844		*** Owner and Taxpay	er ***			
*1031 DESOTO ST				_		
*Ward: 5			Total Assessment:		\$219.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
	FAIRVIEW ADDITION LOTS 8 AND	Delinquent Trash Bill		88.24		29-29-22-24-0050
Elisabeth Olson	LOT 9 BLK 5			_	\$88.24	
1046 Desoto St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3845						
*1046 DESOTO ST			Total Assessment:		\$88.24	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.24	
Brittany Livaccari	All Of Vac Alley Adj And Lots 3 And Lot	— — — — — — Delinquent Trash Bill		109.90		
Timothy Livaccari	4	•		=	\$109.90	2) 2) 22 20 0212
1071 Desota St		*** Owner and Taxpay	ver ***		\$107.70	
St Paul MN 55130-3846		- ···				
*1071 DESOTO ST			Total Assessment:		\$109.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amy E Rayburn	FAIRVIEW ADDITION N 1/2 OF LOT 11	Delinquent Trash Bill		116.91	\$116.91	29-29-22-24-0040
1072 Desoto St	AND ALL OF LOT 10 BLK 4			_	\$116.91	
St Paul MN 55130-3847		*** Owner and Taxpay	er ***			
*1072 DESOTO ST *Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 thang as on 1, 15, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	STINSON'S ADDITION TO THE CITY					
737 Desoto St	OF SAINT PAUL IN THE STATE OF	-		_	\$110.48	
St Paul MN 55130-4214	MINNESOTA LOT 21 BLK 12	*** Owner and Taxpay	er ***	ψ110.40		
*737 DESOTO ST		1.				
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STINSON'S ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —		109.64		
756 Desoto St	OF SAINT PAUL IN THE STATE OF	-		_	\$109.64	22 22 22 61 0000
St Paul MN 55130-4215	MINNESOTA LOT 14 BLK 13	*** Owner and Taxpay	er ***		Ψ107.04	
*756 DESOTO ST *Ward: 5			Total Assessment:	<del>_</del>	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rusty Atkinson	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill	1.00	9.44	\$9.44	29-29-22-31-0080
358 Desoto St	SI. PAUL LOI / BLK 4			_	\$9.44	
St Paul MN 55130-4217		*** Owner and Taxpay	/er ***			
*858 DESOTO ST *Ward: 5			Total Assessment:	_	\$9.44	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.44	
Dms Home Investors Llc	EDMUND RICE'S FIRST ADDITION TO					
C/O Dominic Mackenroth	ST. PAUL SUBJ TO ESMT; EX THE N 25	•		_	\$116.73	2, 2, 22 02 01,0
Po Box 6931 St Paul MN 55106-0931	FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5	*** Owner and Taxpay	/er ***		Ψ110.73	
*867 DESOTO ST			Total Assessment:	_	\$116.73	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.73	
	EDMUND RICE'S FIRST ADDITION TO	— — — — — — Delinquent Trash Bill				
6354 Willow Ln	ST. PAUL LOT 21 BLK 5			_	\$116.84	
Minneapolis MN 55430-1905		*** Owner and Taxpay	/er ***		• • •	
*Ward: 5			Total Assessment:	=	\$116.84	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.84	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul Noel Juaire	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		80.32		29-29-22-32-0045
Paula K Juaire	ST. PAUL LOT 20 BLK 5			_	\$80.32	
877 Desoto St		*** Owner and Taxpay	er ***			
St Paul MN 55130-4233						
*877 DESOTO ST			Total Assessment:		\$80.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.32	
	EDMUND RICE'S FIRST ADDITION TO			169.36		29-29-22-31-0071
6317 Parnell Ave	ST. PAUL LOT 21 BLK 9			=	\$169.36	
Minneapolis MN 55435-1511		*** Owner and Taxpay	er ***		4-07-0-0	
*918 DESOTO ST						
*Ward: 5			Total Assessment:		\$169.36	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
	DAWSON'S EARL ST. ADDITION TO					
908 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT 24	•		=	\$107.24	20 23 22 12 0000
St Paul MN 55106-3943	BLK 74	*** Owner and Taxpay	er ***		Ψ107.21	
*908 EARL ST		1.				
*Ward: 6			Total Assessment:	=	\$107.24	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.24	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Toua Xiong	FAIRVIEW ADDITION LOT 1 BLK 8	Delinquent Trash Bill		238.32	\$238.32	29-29-22-24-0077
C/O Brenda Yang Xiong				_	\$238.32	
1089 Albemarle St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5102				_		
*1023 EDGERTON ST			Total Assessment:		\$238.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$238.32	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — Delinquent Trash Bill				
Robert J Okeefe	PAUL 40/45 THRU 49 EX S 72 FT AND EX E 2 FT LOTS 16 AND LOT 17 BLK 6			=	\$80.88	
1032 Edgerton St	EX E 2 F1 EO13 10 AND EO1 17 BER 0	*** Owner and Taxpay	/er ***		• • • • • • • • • • • • • • • • • • • •	
St Paul MN 55130-3861						
*1032 EDGERTON ST			Total Assessment:		\$80.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
	FAIRVIEW ADDITION LOT 4 BLK 8				\$227.73	
Sia Chang				_	\$227.73	
1039 Edgerton St St Paul MN 55130-3860		*** Owner and Taxpay	/er ***			
*1039 EDGERTON ST			Total Assessment:		\$227.73	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.73	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Neng Moua	FAIRVIEW ADDITION S 10 FT OF LOT 6 AND ALL OF LOT 5 BLK 1	Delinquent Trash Bill		266.31	\$266.31	29-29-22-24-0005
1071 Edgerton St	6 AND ALL OF LOT 3 BLK 1				\$266.31	
St Paul MN 55130-3859		*** Owner and Taxpay	er ***			
*1071 EDGERTON ST				_		
*Ward: 5			Total Assessment:		\$266.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$266.31</b>	
	LANBERGS RE-ARRANGEMENT OF	— — — — — Delinquent Trash Bill				29-29-22-21-0147
1105 Edgerton St	BLK 13 BEAUPRE & KELLY'S			_	\$157.11	2, 2, 22 21 011.
St Paul MN 55130-3750	ADDITION EX S 13 FT LOT 5 AND S 26 FT OF LOT 6	*** Owner and Taxpay	er ***		Ψ137.11	
*1105 EDGERTON ST		• •				
*Ward: 5			Total Assessment:	=	\$157.11	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.11	
Khadra Mohamed Haji 729 Edgerton St	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF	Delinquent Trash Bill		 116.91 	\$116.91	29-29-22-34-0110
St Paul MN 55130-4116	MINNESOTA S 1/2 OF LOT 24 AND	*** Owner and Taxpay	***		\$116.91	
*729 EDGERTON ST	ALL OF LOT 25 BLK 16	Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patricia E Letourneau	CHAS. WEIDES SUBDIVISION OF	Delinquent Trash Bill		127.31	\$127.31	29-29-22-42-0058
946 Edgerton St	BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 27			<del></del>	\$127.31	
St Paul MN 55130-4017	AND LOT 28 BLK 25	*** Owner and Taxpay	/er ***			
*946 EDGERTON ST						
*Ward: 6			Total Assessment:		\$127.31	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	
Sean Bartholemew Tierney	FAIRVIEW ADDITION LOT 1 BLK 16	Delinquent Trash Bill		226.56	\$226.56	29-29-22-24-0180
963 Edgerton St				_	\$226.56	
St Paul MN 55130		*** Owner and Taxpay	/er ***			
*963 EDGERTON ST						
*Ward: 5			Total Assessment:		\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	
Adam Mohamud	FAIRVIEW ADDITION LOT 2 BLK 16	Delinquent Trash Bill		117.80	—  — <u>\$11</u> 7.80	
Ifrah Nur				_	\$117.80	
967 Edgerton St		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3938						
*967 EDGERTON ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	FAIRVIEW ADDITION LOT 3 BLK 16	Delinquent Trash Bill		117.80	\$117.80	29-29-22-24-0182
973 Edgerton St				_	\$117.80	
St Paul MN 55130-3938		*** Owner and Taxpay	ver ***			
*973 EDGERTON ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mario R Aranda Llc	COLLEGE PLACE, WEST DIVISION S	— — — — — — — — — — — — — — — — — — —				
1167 Woodbridge St	126 FT OF W 2 FT OF LOT 19 AND ALL			_	\$124.74	
St Paul MN 55117-4440	OF LOT 18 BLK 6	*** Owner and Taxpay	/er ***		Ψ121.71	
*1717 ENGLEWOOD AVE		1 .				
*Ward: 4			Total Assessment:		\$124.74	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
Margaret M Goldstein	COLLEGE PLACE, WEST DIVISION	— — — — — — Delinquent Trash Bill		80.90		
1768 Englewood Ave	SUBJ TO ALLEY THE W 50 FT OF LOT	•		=	\$80.90	20 20 20 10 0111
St Paul MN 55104-1117	2 BLK 12	*** Owner and Taxpay	/er ***		\$60.70	
*1768 ENGLEWOOD AVE		- ···				
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 - Haming 45 01. 1/13/12/20			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert L Anderson	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		130.68	\$130.68	28-29-23-43-0147
Vetnita R Anderson	LOT 7 BLK 12			<del></del>	\$130.68	
1800 Englewood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1117 * <b>1800 ENGLEWOOD AVE</b>			Total Assessment:		\$130.68	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.68	
	COLLEGE PLACE, WEST DIVISION EX					
Co Andrew Hybben	N 82 FT LOT 11 BLK 5	•		=	\$220.99	20 27 20 10 0007
11319 Pierce St Ne		*** Owner and Taxpay	/er ***		\$220.77	
Blaine MN 55434-3836		1 2				
*1815 ENGLEWOOD AVE			Total Assessment:		\$220.99	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	MIDWAY HEIGHTS LOT 37 BLK 16	— — — — — Delinquent Trash Bill				
Kevin L Tomes				_	\$110.48	
1843 Englewood Ave St Paul MN 55104-1010		*** Owner and Taxpay	/er ***		<b>4110</b>	
*1843 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:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tsion T Yifru	MIDWAY HEIGHTS LOT 36 BLK 16	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-34-0190
1847 Englewood Ave				=	\$110.48	
St Paul MN 55104-1010		*** Owner and Taxpay	er ***			
*1847 ENGLEWOOD 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	
Andrea L Rosen	MIDWAY HEIGHTS N 45 2/3 FT OF S 94					
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK	•		_	\$117.80	20 27 20 0 1 0102
St Paul MN 55104-1010	16	*** Owner and Taxpay	er ***		\$117.00	
*1877 ENGLEWOOD AVE		1 7				
*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	
Corridor Properties Llc	COLLEGE PLACE, WEST DIVISION S			110.48	\$110.48	28-29-23-43-0153
1343 Thomas Ave	40 FT OF LOTS 9 AND LOT 10 BLK 12			_	\$110.48	
St Paul MN 55104-2448		*** Owner and Taxpay	er ***			
*744 FAIRVIEW AVE N				_		
*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	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ketti K Peery	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill		110.48	\$110.48	28-29-23-43-0150
1964 S Swadley St	19 78/100 FT OF N 48 FT OF LOT 9 AND N 48 FT OF LOT 10 BLK 12			_	\$110.48	
Lakewood CO 80228-4443		*** Owner and Taxpay	er ***			
*758 FAIRVIEW AVE N						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Leo E Baerthel Lynne E Baerthel 827 Fairview Ave N St Paul MN 55104-1018 *827 FAIRVIEW AVE N *Ward: 4 *Pending as of: 1/13/2020	MIDWAY HEIGHTS EX E 27 5/10 FT OF N 40 FT THE E 37 5/10 FT OF LOT 1 AND EX W 140 FT LOT 2 ELDERS RE AND IN SD MIDWAY HGTS S 40 FT OF N 80 FT OF LOTS 11 AND LOT 12 BLK 8	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	28-29-23-34-0011
Michael Ross 883 Fry St	COLLEGE PLACE TAYLOR'S DIVISION S 70 FT OF LOTS 5 AND LOT 6 BLK 2	Delinquent Trash Bill		4.60	\$4.60 \$4.60	28-29-23-41-0018
St Paul MN 55104-1232		*** Owner and Taxpay	er ***			
*883 FRY ST			T . 1 .		04.60	
*Ward: 4			Total Assessment:		\$4.60	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$4.60</b>	
			r ayon Amount:		<b>54.00</b>	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jesse M Barron	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill		228.31	\$228.31	28-29-23-41-0012
902 Fry St	DIVISION LOT 12 BLK 1			<del></del>	\$228.31	
St Paul MN 55104-1233		*** Owner and Taxpay	/er ***			
*902 FRY ST *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	
Steven A Wigen	JOHN MONGAN'S STEWART PARK					
Sherry N Mueller	ADDITION LOT 21	•		=	\$116.91	2, 2, 22 22 0000
349 Geranium Ave E		*** Owner and Taxpay	/er ***		\$110.71	
St Paul MN 55130-3724		1 2				
*349 GERANIUM AVE E			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bill				
Thanh L K Do	ADDITION LOT 23			=	\$117.80	-> -> 0000
355 Geranium Ave E St Paul MN 55130-3724		*** Owner and Taxpay	/er ***		Ψ11,100	
*355 GERANIUM AVE E			Total Assessment:	-	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
480 Geranium Llc	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		116.76	\$116.76	29-29-22-21-0112
11319 Pierce St Ne	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE			=	\$116.76	
Blaine MN 55434-3836	FOL; EX S 10 FT; THE E 32.75 FT OF W	*** Owner and Taxpay	er ***			
*480 GERANIUM AVE E	65.5 FT OF LOT 1 BLK 9			_		
*Ward: 5			Total Assessment:		\$116.76	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.76	
	JOS. R. WEIDE'S 4TH ADDITION TO ST.			235.75		
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF			=	\$235.75	
St Paul MN 55130-3741	LOT 18 BLK 1	*** Owner and Taxpay	er ***		Ψ200170	
597 GERANIUM AVE E		• •				
*Ward: 6			Total Assessment:		\$235.75	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.75	
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2			=	\$110.22	
523 Geranium Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3741				_		
623 GERANIUM AVE E			Total Assessment:		\$110.22	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rasheeda Johnson	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	474.75	\$474.75	29-29-22-12-0018
661 Geranium Ave E	PAUL LOT 21 BLK 2			<del></del>	\$474.75	
St Paul MN 55106-2518 *661 GERANIUM AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$474.75	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$474.75	
	EVANS ADDITION TO THE CITY OF ST.	— — — — — — — — — — — — — — — — — — —		<del>- 6</del> 9.41		
662 Geranium Ave E	PAUL LOT 10 BLK 3	•		=	\$69.41	2) 2) 22 12 0000
St Paul MN 55106-2519		*** Owner and Taxpay	er ***		\$09.41	
*662 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Suzan J Forsberg	EVANS ADDITION TO THE CITY OF ST.			<del>- 7</del> 9.44		
666 Geranium Ave E	PAUL LOT 9 BLK 3	•		<del>-</del>	\$79.44	2) 2) 22 12 0002
St Paul MN 55106-2519		*** Owner and Taxpay	er ***		Ψ/2.11	
*664 GERANIUM AVE E *Ward: 6			Total Assessment:	=	\$79.44	
*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:		\$79.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D2 Assmt: 200113 Manager: LM

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Ka	ifific	atio	n Date

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacob Ingalls	OAK VILLE PARK LOT 10 BLK 16	Delinquent Trash Bill	1.00	330.30	\$330.30	29-29-22-11-0062
9215 34th St W				_	\$330.30	
St Louis Park MN 55426-3706		*** Owner and Taxpay	ver ***			
*701 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$330.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$330.30	
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21			383.37		
5500 Wayzata Blvd Ste 1200				=	\$383.37	
Minneapolis MN 55416-1292		*** Owner and Taxpay	/er ***		φ303.37	
*722 GERANIUM AVE E		1 ,				
*Ward: 6			Total Assessment:	_	\$383.37	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$383.37	
	OAK VILLE PARK LOT 11 BLK 17			226.56		
741 Geranium Ave E		-		=	\$226.56	2, 2, 22 11 0001
St Paul MN 55106-2522		*** Owner and Taxpay	/er ***		Ψ220.30	
*741 GERANIUM AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	

Resolution #:	
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Midwest Contracting & Bldg Services Inc	OAK VILLE PARK LOT 13 BLK 17	Delinquent Trash Bill		147.63	\$147.63	29-29-22-11-0083
1360 University Ave W Ste 360				_	\$147.63	
St Paul MN 55104-4086		*** Owner and Taxpay	/er ***			
*749 GERANIUM AVE E			-			
*Ward: 6			Total Assessment:		\$147.63	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.63	
	JOSEPH R. WEIDE'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill		116.91		29-29-22-42-0035
941 Greenbrier St	BLOCK 24, ARLINGTON HILLS			_	\$116.91	
St Paul MN 55106-3734	ADDITION TO ST. PAUL, MINN. LOT 37 BLK 24	*** Owner and Taxpay	/er ***		ψ110.91	
*941 GREENBRIER ST		1 2				
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	JOSEPH R. WEIDE'S SUBDIVISION OF			80.28		
Brigitte R Dahl	BLOCK 24, ARLINGTON HILLS	-		=	\$80.28	-> ->
1120 70th St W Inver Grove MN 55077-2302	ADDITION TO ST. PAUL, MINN. LOT 38 BLK 24	*** Owner and Taxpay	/er ***		ф00.20	
*943 GREENBRIER ST			Total Assessment:	-	\$80.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian K Olivier	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6			_	\$117.80	
St Paul MN 55104-1221 * <b>1613 HEWITT AVE</b>		*** Owner and Taxpay	er ***			
*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	
Ingeborg M Ritt	COLLEGE PLACE TAYLOR'S					
1641 Hewitt Ave Apt 1	DIVISION EX W 12 5/10 FT LOT 12	-		=	\$110.48	20 29 20 11 0070
St Paul MN 55104-1424	AND W 10 FT OF LOTS 13 THRU LOT 16 BLK 5	*** Owner and Taxpay	er ***		\$110.40	
*1641 HEWITT AVE		1 .				
*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	
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3	— — — — — — — Delinquent Trash Bill		191.38		
1694 Hewitt Ave				=	\$191.38	
St Paul MN 55104-1125 * <b>1694 HEWITT AVE</b>		*** Owner and Taxpay	ver ***		,	
*Ward: 4			Total Assessment:	-	\$191.38	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D2 Assmt: 200113 Manager: LM Resolution #:

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James Larson	MIDWAY HEIGHTS LOT 4 BLK 8	Delinquent Trash Bill		85.63	\$85.63	28-29-23-34-0004
1838 Hewitt Ave				_	\$85.63	
St Paul MN 55104-1020		*** Owner and Taxpay	er ***			
*1838 HEWITT AVE						
*Ward: 4			Total Assessment:		\$85.63	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
— — — — — — — — — Hua Qin Huang	MIDWAY HEIGHTS SUBJ TO ALLEY	Delinquent Trash Bill		117.80	\$117.80	28-29-23-34-0123
774 Howell St N	OVER SE COR LOT 15 & ALL OF LOT LOT 16 BLK 13			_	\$117.80	
St Paul MN 55104-1023	E01 10 BEK 15	*** Owner and Taxpay	er ***			
*774 HOWELL ST N						
*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	
	MIDWAY HEIGHTS EX N 12 3/10 FT	Delinquent Trash Bill				
789 Howell St N	LOT 3 BLK 12			_	\$117.80	
St Paul MN 55104-1024 * <b>789 HOWELL ST N</b>		*** Owner and Taxpay	er ***			
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Matthew Oas	MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-23-34-0078
827 Howell St N				<del>-</del>	\$110.48	
St Paul MN 55104-1025		*** Owner and Taxpay	er ***			
*827 HOWELL ST N			-			
*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	
Gina M Heldberg	MIDWAY HEIGHTS N 46 FT OF S 92 FT					28-29-23-31-0051
860 Howell St N	OF LOTS 12 AND LOT 13 BLK 5			_	\$110.48	20 27 20 01 0001
St Paul MN 55104-1028		*** Owner and Taxpay	er ***		\$110.40	
*860 HOWELL ST N		- ··				
*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	
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5					
13750 Grove Dr # 311		•		=	\$110.48	20 27 20 01 0001
Osseo MN 55311		*** Owner and Taxpay	er ***		φ110.40	
*874 HOWELL ST N		SIsi ana Tanpay				
*Ward: 4			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	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Roberta A Madison	MIDWAY HEIGHTS LOT 6 BLK 4	Delinquent Trash Bill		69.95	\$69.95	28-29-23-31-0025
875 Howell St N				_	\$69.95	
St Paul MN 55104-1027		*** Owner and Taxpay	/er ***			
*875 HOWELL ST N				_		
*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	
	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		5.23		
1656 Hubbard Ave	LOT 3 BLK 7			=	\$5.23	
St Paul MN 55104-1130		*** Owner and Taxpay	/er ***		ψ3.23	
*1656 HUBBARD AVE		1 2				
*Ward: 4			Total Assessment:	_	\$5.23	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.23	
Charles M Forbes	COLLEGE PLACE, WEST DIVISION					
Molly L Forbes	LOT 4BLK 7			_	\$110.48	
1660 Hubbard Ave		*** Owner and Taxpay	/er ***		Ψ1101.10	
St Paul MN 55104-1130						
*1660 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	

Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles D Stuurop	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		228.31	\$228.31	28-29-23-44-0041
C/O Charles Stuurop Enterprises	LOT 13 BLK 2			<del></del>	\$228.31	
1232 Juliet Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2903						
*1683 HUBBARD AVE			Total Assessment:		\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Wayne G Sadek	COOPERS ADDITION, A SUBDIVISION			165.66		
Brenda L Sadek	OF LOT 18 OF HOYT'S OUTLOTS TO	1		=	\$165.66	<i>L)-L)-LL-L</i> 3-01 <i>LL</i>
353 Jenks Ave	ST. PAUL, MINN. W 1/2 OF LOT 3O AND ALL OF LOT 29 BLK 1	*** Owner and Taxpay	7er ***		\$103.00	
St Paul MN 55130-3926	AND ALL OF EOT 27 BEK	owner and ranpay				
*353 JENKS AVE			Total Assessment:	_	\$165.66	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.66	
	J F TOSTEVINS SUBDIVISION ETC. LOT					29-29-22-23-0139
370 Jenks Ave E Unit 1	7 BLK 1	Dennquent Trash Bin	1.00	=		29-29-22-23-0139
St Paul MN 55130-3927		*** Owner and Taxpay	···· ***		\$226.56	
*370 JENKS AVE		Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:	=	\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chaing as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		69.95	\$69.95	29-29-22-13-0129
Ker Vue	PAUL 40/45 THRU 49 LOTS 23 AND LOT 24 BLK 14			<del>-</del>	\$69.95	
671 Jenks Ave	2012132111	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3111						
*671 JENKS AVE			Total Assessment:		\$69.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	ARLINGTON HILLS ADDITION TO ST.					29-29-22-13-0131
685 Jenks Ave	PAUL 40/45 THRU 49 LOT 27 BLK 14	1		_	\$126.42	2) 2) 22 10 0101
St Paul MN 55106-3111		*** Owner and Taxpay	/er ***		\$120.42	
*685 JENKS AVE		o mer ana ranpay	•			
*Ward: 6			Total Assessment:	-	\$126.42	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.42	
	ARLINGTON HILLS ADDITION TO ST.			437.94		
1345 Fremont Ave	PAUL 40/45 THRU 49 LOT 2 BLK 17	1		=	\$437.94	27-27-22-13-0170
St Paul MN 55106-5302		*** Owner and Taxpay	/er ***		\$437.94	
*694 JENKS AVE		o mer ana ranpay	•			
*Ward: 6			Total Assessment:		\$437.94	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$437.94	

	<b>P</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John C French	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		226.56	\$226.56	29-29-22-14-0129
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13			=	\$226.56	
717 Jenks Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-1329						
*717 JENKS AVE			Total Assessment:		\$226.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	
Synergy R E Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				
900 N Third St	PAUL 40/45 THRU 49 LOT 1 BLK 19	-		=	\$119.99	2, 2, 22 11 01 10
Minneapolis MN 55401-1017		*** Owner and Taxpay	er ***		Ψ117.77	
*778 JENKS AVE		1.				
*Ward: 6			Total Assessment:	=	\$119.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				
Mai Vang	PAUL 40/45 THRU 49 LOT 6 BLK 20	Beimqueitt Husii Biii	1.00	=	\$110.48	29-29-22-14-U1/U
794 Jenks Ave		*** Owner and Taxpay	er ***		\$110.48	
St Paul MN 55106-3136		Owner and raxpay	Ci			
*794 JENKS AVE			Total Assessment:	<del>-</del>	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wilmer L R Hernandez	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		121.67	\$121.67	29-29-22-14-0168
804 Jenks Ave	PAUL 40/45 THRU 49 LOT 4 BLK 20			_	\$121.67	
St Paul MN 55106-3136 * <b>804 JENKS AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$121.67	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.67	
	DORR AND STONE'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill				
389 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST.			_	\$116.84	_, _, ,
St Paul MN 55130-3731	PAUL E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	*** Owner and Taxpay	er ***		Ψ110.01	
*389 JESSAMINE AVE E		1.				
*Ward: 5			Total Assessment:		\$116.84	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.84	
Yaritza Burgos Villegas	VAN SLYKE & LEWIS					
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS	•		=	\$163.99	2) 2) 22 22 0100
407 Jessamine Ave E St Paul MN 55130-3713	ADDITION TO ST. PAUL LOT 9 BLK 3	*** Owner and Taxpay	er ***		ψ103.77	
*407 JESSAMINE AVE E			Total Assessment:	-	\$163.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.99	

Ratification Date				
	ъ	- 4: C:	4:	- D-4-

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		109.64	\$109.64	29-29-22-22-0151
John O Wild	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESMT THE W 1/2 OF VAC				\$109.64	
428 Jessamine Ave E St Paul MN 55130-3714	CLARK ST ADJ AND E 1/3 OF LOT 1 BLK 18	*** Owner and Taxpay	er ***			
*428 JESSAMINE AVE E	BER 10		Total Assessment:		\$109.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	BEAUPRE & KELLYS ADDITION TO					
532 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN.	1		=	\$80.88	2)-2)-22-21-0142
St Paul MN 55130-3743	LOTS 11 AND LOT 12 BLK 14	*** Owner and Taxpay	er ***		φου.σσ	
*532 JESSAMINE AVE E		1 .				
*Ward: 5			Total Assessment:	=	\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
Steven C Backlund	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		109.61		
Barbara C Backlund	SAINT PAUL, RAMSEY CO., MINN. E 100 FT OF LOTS 4 5 AND LOT 6 BLK			_	\$109.61	
543 Jessamine Ave E St Paul MN 55130-3742	II	*** Owner and Taxpay	er ***			
*543 JESSAMINE AVE E			Total Assessment:	_	\$109.61	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.61	

8:44:21 3/3/2020	Public Improvement Assessment	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG2001D2 A Resolution #:	Assmt: 200113	Manager: LM	Page :
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Blue Line Financial Llc	J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOTS 3 & LOT 4	Delinquent Trash Bill	1.00	110.48	\$110.48	29-29-22-12-0188
1003 Winding Pine Ln	TAGE, MINN. EGIST & EGI 4			_	\$110.48	
Hghlnds Ranch CO 80126-8135 *596 JESSAMINE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Do Haldings I la	J. M. WARNER'S ADDITION TO ST.				\$109.36	
Dg Holdings Llc 12527 Central Ave Ne Ste 103	PAUL, MINN. LOT 2	Dennquent Hash Bin	1.00	109.30		29-29-22-12-0187
Minneapolis MN 55434-4861 *604 JESSAMINE AVE E		*** Owner and Taxpay	er ***		\$109.36	
*Ward: 6			Total Assessment:		\$109.36	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.36	
Blue Line Financial Llc	J. M. WARNER'S ADDITION TO ST.				\$257.84	
1003 Winding Pine Ln	PAUL, MINN. LOT 1			=	\$257.84	2) 2) 22 12 0100
Highlands Ranch CO 80126-8135 *606 JESSAMINE AVE E		*** Owner and Taxpay	rer ***		ψ237.0 <del>1</del>	
*Ward: 6			Total Assessment:	=	\$257.84	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$257.84

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sandra Shabaiash	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	188.98	\$188.98	29-29-22-12-0183
616 Jessamine Ave E	THE CITY OF ST. PAUL, MINN. LOT 13 BLK 4			_	\$188.98	
St Paul MN 55130-3745		*** Owner and Taxpay	er ***			
*616 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$188.98	
*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:		\$188.98	
	EVANS ADDITION TO THE CITY OF ST.				— — <del>—</del> <u>—</u> —	
8124 Clifford Cir	PAUL LOT 24 BLK 3	1		_	\$167.47	27-27-22-12-00-0
Inver Grove Heights MN 55076-4571		*** Owner and Taxpay	er ***		\$107.47	
*673 JESSAMINE AVE E		o wher and rampay	••			
*Ward: 6			Total Assessment:	_	\$167.47	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167.47	
Kathleen Flora Matolo	EVANS ADDITION TO THE CITY OF ST.			<del> </del>		
679 Jessamine Ave E	PAUL LOT 26 BLK 3	•		_	\$69.95	27 27 22 12 0000
St Paul MN 55106-2503		*** Owner and Taxpay	rer ***		Ψ02.20	
*679 JESSAMINE 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — Bhairav Khakural	OAK VILLE PARK LOT 14 BLK 21	Delinquent Trash Bill		64.65	\$64.65	29-29-22-11-0150
1984 Como Ave				_	\$64.65	
St Paul MN 55108-2023		*** Owner and Taxpay	/er ***			
*719 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$64.65	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.65	
	OAK VILLE PARK LOT 15 BLK 21			94.53		
723 Jessamine Ave E				=	\$94.53	
St Paul MN 55106-2505		*** Owner and Taxpay	/er ***		ψ, 1.33	
*723 JESSAMINE AVE E		1 ,				
*Ward: 6			Total Assessment:		\$94.53	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.53	
	OAK VILLE PARK LOT 16 BLK 21			140.67		
727 Jessamine Ave E				=	\$140.67	_, _,
St Paul MN 55106-2505		*** Owner and Taxpay	ver ***		φ11010,	
*727 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$140.67	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.67	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Amy J Riedel	OAK VILLE PARK LOT 12 BLK 20	Delinquent Trash Bill	1.00	109.64	\$109.64	29-29-22-11-0128
745 Jessamine Ave E				_	\$109.64	
St Paul MN 55105-2507 * <b>745 JESSAMINE AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Lynn Huynh	OAK VILLE PARK LOT 4 BLK 23	Delinquent Trash Bill		123.42	\$123.42	29-29-22-11-0174
764 Jessamine Ave E				=	\$123.42	
St Paul MN 55106-2508		*** Owner ***				
*764 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$123.42	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.42	
	OAK VILLE PARK LOT 4 BLK 23		_ <del>`</del>			
Shawn Folkner Angelique Folkner	OME VIELE MARK EOT A BERE 25	1axpayer · · ·				29-29-22-11-0174
764 Jessamine Ave E			Total Assessment:		\$123.42	
St Paul MN 55106-2508			This Payment:		\$0.00	
*764 JESSAMINE AVE E			Current Year Principal:		\$0.00	
*Ward: 6			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2020			Payoff Amount:		\$123.42	
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Delinquent Trash Bill	1.00	221.38	\$221.38	29-29-22-11-0172
C/O Dominic Mackenroth				_	\$221.38	
Po Box 6931		*** Owner and Taxpay	/er ***			
St Paul MN 55106-0931						
*772 JESSAMINE AVE E			Total Assessment:		\$221.38	
*Ward: 6 *Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chung as 01. 1/13/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$221.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Samuel D Bergstrom	OAK VILLE PARK LOT 20 BLK 20	Delinquent Trash Bill	1.00	116.91	\$116.91	29-29-22-11-0136
Kari Anne Johnson				_	\$116.91	
775 Jessamine Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2507				_		
*775 JESSAMINE AVE E			Total Assessment:		\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Renegade Investment Group Llc	OAK VILLE PARK LOT 6 BLK 24	Delinquent Trash Bill		110.48		
21640 Madina Estates Dr				_	\$110.48	
Woodland Hills CA 91364-4350		*** Owner and Taxpay	er ***			
*792 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	
	OAK VILLE PARK E 1/2 OF LOT 13					
2200 Hwy 36 E Ste 2206	AND ALL OF LOT 14 BLK 19	•		=	\$233.04	2) 2) 22 11 0112
St Paul MN 55109-2840		*** Owner and Taxpay	er ***		\$233.04	
*795 JESSAMINE AVE E		5 and Tunpuy				
*Ward: 6			Total Assessment:	<del>-</del>	\$233.04	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.04	

Public Improvement Assessment Roll by Address (Fee to A	smt) Project: CG2001D2	Assmt: 200113	Manager: LM	
Ratification Date:	Resolution #:			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rachel Hanus	FAIRVIEW ADDITION LOT 5 BLK 7	Delinquent Trash Bill	1.00	223.19	\$223.19	29-29-22-24-0071
Amber Hornsby				<del></del>	\$223.19	
1041 Jessie St		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3810				_		
*1041 JESSIE ST			Total Assessment:		\$223.19	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.19	
Romericus Sims	FAIRVIEW ADDITION LOT 9 BLK 8	— — — — — — Delinquent Trash Bill		226.56		29-29-22-24-0085
1046 Jessie St		·		=	\$226.56	2) 2) 22 21 0000
St Paul MN 55130		*** Owner and Taxpay	ver ***		\$220.50	
*1046 JESSIE ST						
*Ward: 5			Total Assessment:	-	\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	
Colleen L Pollock	FAIRVIEW ADDITION LOT 13 BLK 1			- — <del></del> —		
1058 Jessie St		1		_	\$70.79	27-27-22-24-0012
St Paul MN 55130-3813		*** Owner and Taxpay	/er ***		\$70.79	
*1058 JESSIE ST		1 2				
*Ward: 5			Total Assessment:	-	\$70.79	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.79	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michelle L Hart	FAIRVIEW ADDITION LOT 11 BLK 1	Delinquent Trash Bill		80.88	\$80.88	29-29-22-24-0010
1068 Jessie St				_	\$80.88	
St Paul MN 55130-3813		*** Owner and Taxpay	/er ***			
*1068 JESSIE ST *Ward: 5			Total Assessment:		\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 Chaing as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
	DEALIDRE & VELLYS ADDITION TO	Dolin gyant Trock Dill				
Andrew M Beller	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	80.88	\$80.88	29-29-22-21-0137
Justine M Lacroix-Martin 1089 Jessie St	LOTS 5 AND LOT 6 BLK 14	*** 0 1 T	***		\$80.88	
St Paul MN 55130-3736		*** Owner and Taxpay	/er ***			
*1089 JESSIE ST			Total Assessment:	_	\$80.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill		109.64		
811 Nebraska Ave	BLK 13 BEAUPRE & KELLY'S	•		_	\$109.64	2, 2, 22 21 0102
St Paul MN 55106-1735	ADDITION LOT 12	*** Owner and Taxpay	/er ***		ψ107.0Τ	
*1094 JESSIE ST						
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

## Ratification Date: Resolution #.

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kirk Davis	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	160.96	\$160.96	29-29-22-21-0089
Michelle Davis	SAINT PAUL, RAMSEY CO., MINN. LOTS 7 AND LOT 8 BLK 12				\$160.96	
1114 Jessie St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3720						
*1114 JESSIE ST			Total Assessment:		\$160.96	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.96	
Sandra D Martinez	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	80.67	\$80.67	29-29-22-21-0093
1138 Jessie St	SAINT PAUL, RAMSEY CO., MINN. LOT 12 BLK 12			<del></del>	\$80.67	
St Paul MN 55130-3720		*** Owner and Taxpay	er ***			
*1138 JESSIE ST						
*Ward: 5			Total Assessment:		\$80.67	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$80.67</b>	
			rayon Amount:		\$00.07	
	CTINGONIC ADDITION TO THE CITY	Dalia arrat Tarah Dill				
Chester Ogorman	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF	Delinquent Trash Bill	1.00	110.48	\$110.48	29-29-22-34-0116
Sarah Ogorman 736 Jessie St	MINNESOTA LOT 23 BLK 16	*** 0 1 7	ماد ماد ماد		\$110.48	
750 Jessie St St Paul MN 55130-4121		*** Owner and Taxpay	er ***			
*736 JESSIE ST			Total Assessment:	=	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas Huynh	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.91	\$116.91	29-29-22-34-0120
3007 Valento Ln	OF SAINT PAUL IN THE STATE OF MINNESOTA N 1/2 OF LOT 18 & ALL			=	\$116.91	
Little Canada MN 55117-1273	OF LOT 15 BLK 16	*** Owner and Taxpay	er ***			
*750 JESSIE ST						
*Ward: 5			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Matthew Michael Luostari	EDMUND RICE'S FIRST ADDITION TO	— — — — — — Delinquent Trash Bill				
Megan A Luostari	ST. PAUL LOT 16 BLK 2			=	\$110.48	_, _, _, ,
897 Jessie St		*** Owner and Taxpay	er ***		ψ110.40	
St Paul MN 55130-4125		1 2				
*897 JESSIE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kathleen C Walfoort	EDMUND RICE'S FIRST ADDITION TO	— — — — — — Delinquent Trash Bill				
903 Jessie St	ST. PAUL LOT 1 BLK 13	Demiquent Trash Bin	1.00	=		29-29-22-31-0003
St Paul MN 55130-4018		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$117.80	
*903 JESSIE ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	=	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Da	ıte
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Douglas Bauer	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 13	Delinquent Trash Bill		110.59	\$110.59	29-29-22-31-0008
Alianna Ocampo Bauer	SI.PAULLUI 4 BLK 13			_	\$110.59	
917 Jessie St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-4018 *917 JESSIE ST			T 1 A		0110.50	
*Ward: 5			Total Assessment:		\$110.59 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Pending as 61: 1/13/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.59	
Sergio Rodriguez	HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 21	— — — — — — Delinquent Trash Bill		138.84	\$138.84	29-29-22-23-0067
358 Lawson Ave E	0.1.01.01.11.02.201.21				\$138.84	
St Paul MN 55130-3931		*** Owner and Taxpay	/er ***			
*351 LAWSON AVE E *Ward: 5			Total Assessment:		\$138.84	
*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:		\$138.84	
Sergio Rodriguez	COOPERS ADDITION, A SUBDIVISION	— — — — — — — — — — — — — — — — — — —				29-29-22-23-0114
358 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	Demiquent Trash Bin	1.00	107.04		29-29-22-23-0114
St Paul MN 55130-3931	ST. PAUL, MINN. LOTS 16 AND LOT 17	*** Owner and Taxpay	***		\$109.64	
*358 LAWSON AVE E	BLK 1	Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:	=	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	Lot 28 And Lot 29	Delinquent Trash Bill	1.00	110.48	\$110.48	29-29-22-23-0211
381 Lawson Ave E				_	\$110.48	
St Paul MN 55130-3930		*** Owner and Taxpay	er ***			
*381 LAWSON AVE E *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lifei Ye Morrison	COOPERS ADDITION, A SUBDIVISION	— — — — — — — Delinquent Trash Bill				
384 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	1		_	\$41.55	27-27-22-23-0100
St Paul MN 55130-3931	ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 1	*** Owner and Taxpay	er ***		\$41.33	
*384 LAWSON AVE E	BLK I	Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	_	\$41.55	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.55	
	ARLINGTON HILLS ADDITION TO ST.			207.94		
595 Lawson Ave E	PAUL 40/45 THRU 49 LOT 20 BLK 6	-		_	\$207.94	_, _, 10 00.,
St Paul MN 55130-3943		*** Owner and Taxpay	er ***		Ψ207.91	
*595 LAWSON AVE E *Ward: 6			T-4-1 A	<del></del>	6207.04	
*Ward: 6 *Pending as of: 1/13/2020			Total Assessment:		\$207.94 \$0.00	
1 Chaing as 01. 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Current I car interest.		Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jennifer Peloquin	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		219.30	\$219.30	29-29-22-13-0083
615 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 6			<del></del>	\$219.30	
St Paul MN 55130-3943		*** Owner and Taxpay	er ***			
*615 LAWSON AVE E *Ward: 6			Total Assessment:	_	\$219.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
Karry Moua	ARLINGTON HILLS ADDITION TO ST.					
Chia Neng Moua	PAUL 40/45 THRU 49 LOT 10 BLK 8			=	\$226.56	2) 2) 22 11 0000
855 Mark Ave N		*** Owner and Taxpay	er ***		\$220.30	
Lake Elmo MN 55042-7603		1 7				
*701 LAWSON AVE E			Total Assessment:		\$226.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	
Anthony Mavunga	ARLINGTON HILLS ADDITION TO ST.					
929 Portland Ave Unit 1101	PAUL 40/45 THRU 49 LOT 4 BLK 13	1		_	\$122.54	27-27-22-14-0117
Minneapolis MN 55404-1256		*** Owner and Taxpay	er ***		\$122.54	
*722 LAWSON AVE E *Ward: 6			Total Assessment:	=	\$122.54	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
6 2-2-2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.54	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		278.83	\$278.83	29-29-22-14-0082
180 Mounds Blvd	PAUL 40/45 THRU 49 LOT 15 BLK 9			<del></del>	\$278.83	
St Paul MN 55106-6231		*** Owner and Taxpay	er ***			
*755 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$278.83	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$278.83	
	LEWIS AND MABON'S ADDITION TO					
360 Magnolia Ave E	THE CITY OF ST. PAUL LOT 10	Definquent Trash Bin	1.00	110.91		29-29-22-23-0032
St Paul MN 55130-3832		*** Owner and Taxpay	· ***		\$116.91	
*360 MAGNOLIA AVE E		· · · Owner and Taxpay	er			
*Ward: 5			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1010mg w 011 1/10/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Mai Neng Lee Xiong	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W	Delinquent Trash Bill	1.00	116.79	\$116.79	29-29-22-22-0147
Ricky Xiong	29.10 FT OF LOT 2 & E 35.24 FT OF LOT				\$116.79	
383 Magnolia Ave E St Paul MN 55130-3831	3 BLK 19	*** Owner and Taxpay	er ***			
*383 MAGNOLIA AVE E			Total Assessment:	_	\$116.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.79	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bankers Trust Of Ca Trustee	FAIRVIEW ADDITION EX E 50 FT LOTS	Delinquent Trash Bill		219.30	\$219.30	29-29-22-24-0030
C/O Bank Of America Mtg	8 9 AND LOT 10 BLK 3			<del></del>	\$219.30	
4161 Piedmont Pky Greensboro NC 27410-8110		*** Owner and Taxpay	/er ***			
*492 MAGNOLIA AVE E			Total Assessment:	_	\$219.30	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
Absolute Value Enterprises Llc	J. M. WARNER'S ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
Agent: Thomas Kingston	PAUL, MINN. LOT 14	•		=	\$245.12	2) 2) 22 12 01)
1786 Carroll Ave		*** Owner and Taxpay	/er ***		Ψ273.12	
St Paul MN 55104-5234		1 2				
*595 MAGNOLIA AVE E			Total Assessment:		\$245.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.12	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill				
600 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 10 BLK 5			_	\$116.91	_, _,
St Paul MN 55130-3839		*** Owner and Taxpay	/er ***		4224,72	
*600 MAGNOLIA AVE E *Ward: 6			Total Assessment:	=	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Rachael A Blawat	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 18	Delinquent Trash Bill		69.38	\$69.38	29-29-22-12-0203
617 Magnolia Ave E	BLK 4				\$69.38	
St Paul MN 55130-3838		*** Owner and Taxpay	er ***			
*617 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$69.38	
*Pending as of: 1/13/2020			This Payment:		\$09.38 \$0.00	
1 Cliding as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.38	
	JOSEPH R. WEIDE'S ADDITION TO	— — — — — — Delinquent Trash Bill				
21301 Furman St Ne	THE CITY OF ST. PAUL, MINN. LOT 19	•		=	\$226.45	2) 2) 22 12 0201
Wyoming MN 55092-9626	BLK 4	*** Owner and Taxpay	er ***		\$220.43	
*621 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:	_	\$226.45	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.45	
Rayalen M Hassan	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		116.91		29-29-22-13-0008
674 Magnolia Ave E	PAUL 40/45 THRU 49 LOT 7 BLK 4			_	\$116.91	
St Paul MN 55106-3125		*** Owner and Taxpay	er ***			
*674 MAGNOLIA AVE E *Ward: 6			Total Assessment:	_ <del>-</del>	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 01101115 40 011 1/10/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D2 Assmt: 200113 Manager: LM

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Dina Heltzer	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		225.19	\$225.19	29-29-22-12-0078
683 Magnolia Ave E	PAUL LOT 27 BLK 4			_	\$225.19	
St Paul MN 55106-3124		*** Owner and Taxpay	er ***			
*683 MAGNOLIA AVE E			-			
*Ward: 6			Total Assessment:		\$225.19	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.19	
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST.			219.30		<u> </u>
11670 Fountains Dr Unit 200	PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4			_	\$219.30	
Maple Grove MN 55369-3071 *685 MAGNOLIA AVE E	EO1 20 BLK 4	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$219.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
Nicholas Fasano	OAK VILLE PARK LOT 11 BLK 22	— — — — — — — Delinquent Trash Bill		109.64		29-29-22-11-0164
705 Magnolia Ave E		1		_	\$109.64	27-27-22-11-0104
St Paul MN 55106-3126		*** Owner and Taxpay	er ***		\$109.04	
*705 MAGNOLIA AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ngan Nguyen	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		114.39	\$114.39	29-29-22-14-0040
Phuoc Nguyen	PAUL 40/45 THRU 49 LOT 7 BLK 3			_	\$114.39	
9538 7th St N Lake Elmo MN 55042-2003		*** Owner and Taxpay	/er ***			
*712 MAGNOLIA AVE E			Total Assessment:		\$114.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.39	
Lillie R Graham Waltower	OAK VILLE PARK LOT 13 BLK 22					
713 Magnolia Ave E		·		_	\$142.91	2, 2, 22 11 0100
St Paul MN 55106-3126		*** Owner and Taxpay	/er ***		\$172.71	
*713 MAGNOLIA AVE E		1 2				
*Ward: 6			Total Assessment:		\$142.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.91	
	ARLINGTON HILLS ADDITION TO ST.			116.63		
10647 Glen Eagle Rd	PAUL 40/45 THRU 49 LOT 1 BLK 3	·		_	\$116.63	2, 2, 22 11 0001
St Paul MN 55119-4223		*** Owner and Taxpay	ver ***		Ψ110.03	
*738 MAGNOLIA AVE E				=		
*Ward: 6			Total Assessment:		\$116.63	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.63	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jay Fang	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill		121.67	\$121.67	29-29-22-14-0002
Chi Nguyen	BLOCK 1, ARLINGTON HILLS ADDITION LOT 6 BLK 1			<del></del>	\$121.67	
4500 W 113th St		*** Owner and Taxpay	er ***			
Minneapolis MN 55437-3409						
*792 MAGNOLIA AVE E			Total Assessment:		\$121.67	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.67	
	ZACHRISON'S ADDITION LOT 1	Delinquent Trash Bill		134.25		<u> </u>
8801 Paul Buchman Hwy				_	\$134.25	-, -,
Plant City FL 33565-7205		*** Owner and Taxpay	er ***		Ψ13 1.23	
*426 MARYLAND AVE E		1 7				
*Ward: 5			Total Assessment:		\$134.25	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.25	
Scott A Brecher	OAK VILLE PARK LOT 8 BLK 15	Delinquent Trash Bill				
Laurel K Brecher		Demiquent Hush Bin	1100	=	\$278.39	27-27-22-11-00 <del>14</del>
684 Pine Timber Ln		*** Owner and Taxpay	70r ***		\$2/8.39	
Hudson WI 54016-7064		Owner and raxpay	C1			
*704 MARYLAND AVE E			Total Assessment:	-	\$278.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$278.39	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	OAK VILLE PARK LOT 4 BLK 14	Delinquent Trash Bill		219.30	\$219.30	29-29-22-11-0020
764 Maryland Ave E				_	\$219.30	
St Paul MN 55106-2539		*** Owner and Taxpay	/er ***			
*764 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$219.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
Jeffrey C Noreen	OAK VILLE PARK LOT 3 BLK 14			69.41		
768 Maryland Ave E		-		=	\$69.41	_, _, 11 001,
St Paul MN 55106-2539		*** Owner and Taxpay	ver ***		\$07.41	
*768 MARYLAND AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	OAK VILLE PARK EX PART TAKEN					
794 Maryland Ave E	FOR AVE; LOT 6 BLK 13	Ī		<u> </u>	\$109.64	27-27-22-11-0210
St Paul MN 55106-2536		*** Owner and Taxpay	/er ***		\$109.04	
*794 MARYLAND AVE E		o mier and raxpay	,			
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
Tending as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

	<b>r</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maisrealtorhomes Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	9.61	\$9.61	28-29-22-43-0196
Mai L Vang	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 17 BLK 10			_	\$9.61	
2489 Rice St Unit 270		*** Owner and Taxpay	er ***			
St Paul MN 55113-3790 *1081 MINNEHAHA AVE E			T . 1 .		00.61	
*Ward: 7			Total Assessment: This Payment:		\$9.61 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
10114111g up 011 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Marilyn R Wright 1087 Minnehaha Ave E St Paul MN 55106-4621 *1087 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/13/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 18 BLK 10	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	28-29-22-43-0197
Kou Xiong 1091 Minnehaha Ave E	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill		233.04	\$233.04	28-29-22-43-0198
St Paul MN 55106-4654 *1091 MINNEHAHA AVE E	STATE OF MINN. LOT 19 BLK 10	*** Owner and Taxpay	er ***		\$233.04	
*Ward: 7			Total Assessment:	=	\$233.04	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.04	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sandra P Mcdonald	E. C. BOWEN'S ADDITION LOT 25 BLK 2	Delinquent Trash Bill		184.00	\$184.00	28-29-22-44-0208
1215 Minnehaha Ave E	DLK 2				\$184.00	
St Paul MN 55106-4718 *1215 MINNEHAHA AVE E		*** Owner and Taxpay	ver ***			
*Ward: 7			Total Assessment:		\$184.00	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.00	
	E. C. BOWEN'S ADDITION E 2 1/10 FT					
1235 Minnehaha Ave E	OF LOT 29 AND ALL OF LOT 30 BLK	Dennquent Trash Bili	1.00	220.99		28-29-22-44-0212
St Paul MN 55106-4718	2	*** Owner and Taxpay	.or ***		\$220.99	
*1235 MINNEHAHA AVE E		Owner and Taxpay	yei · · ·			
*Ward: 7			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	
	KIEFER, SCHURMEIER AND WILDS			69.95		
447 Whitall St	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 16 BLK 3			_	\$69.95	
St Paul MN 55130-4222	COLLING COTEOT LOT IV BERC 3	*** Owner and Taxpay	/er ***			
*1241 MINNEHAHA AVE E						
*Ward: 7			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael R Myers	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		116.91	\$116.91	29-29-22-33-0054
Dianna L Gorman Myers	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 & E 1/2 OF LOTS			<del></del>	\$116.91	
437 Minnehaha Ave E St Paul MN 55130-4202	26 27 AND LOT 30 BLK 12	*** Owner and Taxpay	/er ***			
*437 MINNEHAHA AVE E			Total Assessment:		\$116.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT	— — — — — — — — — — — — — — — — — — —		69.95		
1703 Minnehaha Ave W	LOT 4			=	\$69.95	
St Paul MN 55104-1154		*** Owner and Taxpay	/er ***		403.50	
*1703 MINNEHAHA AVE 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	
Gregory S Neisen	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trash Bill		191.38	\$191.38	
Cindy A Neisen	N 8 FT FOR ALLEY AND EX W 40 FT LOT 16 AND EX ALLEY W 20 FT OF			_	\$191.38	
1723 Minnehaha Ave W St Paul MN 55104-1154	LOT 17 BLK 11	*** Owner and Taxpay	/er ***	_		
*1723 MINNEHAHA AVE W			Total Assessment:		\$191.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D2 Assmt: 200113 Manager: LM #:

Ratification	Date:	Resolution
Kauncauon	Date.	Kesoiuuoii

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tyler J W Mitchell	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinquent Trash Bill	1.00	80.90	\$80.90	28-29-23-34-0207
1829 Minnehaha Ave W	LOT 11 BLK 15			_	\$80.90	
St Paul MN 55104-1030 *1829 MINNEHAHA AVE W		*** 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	
Christopher Pesklo	MIDWAY HEIGHTS EX S 3 FT FOR AVE	— — — — — — — — — — — — — — — — — — —				28-29-23-34-0180
1861 Minnehaha Ave W	LOT 27 BLK 16	1		=	\$110.48	20-27-23-34-0100
St Paul MN 55104-1031		*** Owner and Taxpay	/er ***		\$110.40	
*1861 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 <b>\$110.48</b>	
			Payoff Amount:		\$110.48	
Scott Bradley	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		129.50	\$129.50	28-29-22-44-0005
418 Goodrch Ave	ADDITION LOT 3 BLK 1			_	\$129.50	
St Paul MN 55102-2909 *820 OCEAN ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	<del>-</del>	\$129.50	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	

Ratification Date:	Resolutio

	•	Ratification Date:	Resolution #:		, and the second	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael J Finley	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	436.43	\$436.43	29-29-22-12-0141
Гоby E Finley	THE CITY OF ST. PAUL, MINN. S 12 1/2 FT OF LOT 4 AND ALL OF LOT 3 BLK			_	\$436.43	
4324 Watersedge Trl Ne	3	*** Owner ***				
Prior Lake MN 55372-1476 *1123 PAYNE AVE			T . 1 A		\$42.6.42	
Ward: 6			Total Assessment: This Payment:		\$436.43 \$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.43	
Michael J Finley  4324 Watersedge Trl Ne	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. S 12 1/2	*** Taxpayer and 3rd I	Party ***			29-29-22-12-0141
rior Lake MN 55372-1476	FT OF LOT 4 AND ALL OF LOT 3 BLK 3		Total Assessment:	_	\$436.43	
1123 PAYNE AVE	-		This Payment:		\$0.00	
Ward: 6			Current Year Principal:		\$0.00	
Pending as of: 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.43	
Kenneth R Malm 153 Payne Av	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 4	Delinquent Trash Bill	1.00	109.64	\$109.64	29-29-22-12-0115
t Paul MN 55130-3616	& LOT 5 BLK 2	*** Owner and Taxpay	er ***		\$109.64	
1153 PAYNE AVE		o wher and rampay	••			
Ward: 6			Total Assessment:		\$109.64	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
						. — — — — — .
Manuel Pizano Carlo	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	252.06	\$252.06	28-29-22-43-0188
853 Lydia Ln	STATE OF MINN. LOT 10 BLK 10	*** 0 1.5	ماد ماد		\$252.06	
Voodbury MN 55125-6710 1070 REANEY AVE		*** Owner and Taxpay	er ···			
Ward: 7			Total Assessment:		\$252.06	
Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph P Kostuch	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		228.31	\$228.31	28-29-22-43-0187
David R Kostuch	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 9 BLK 10			_	\$228.31	
1078 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3919				_		
*1078 REANEY AVE			Total Assessment:		\$228.31	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Absolute Value Enterprises Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		475.23	\$475.23	
Agent: Thomas Kingston	ST. PAUL, COUNTY OF RAMSEY,			=	\$475.23	20 27 22 10 0177
1786 Carroll Ave	STATE OF MINN. LOT 1 BLK 10	*** Owner and Taxpay	ver ***		\$ <del>1</del> 73.23	
St Paul MN 55104-5234		1 2				
*1116 REANEY AVE			Total Assessment:	-	\$475.23	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$475.23	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
2942 Ewing Ave S	ST. PAUL, COUNTY OF RAMSEY,	Benniquent Tuest Bin	1100	=		20-27-22-43-0073
Minneapolis MN 55416-4215	STATE OF MINN. LOT 10 BLK 1	*** Owner and Taxpay	ver ***		\$328.11	
*1132 REANEY AVE		1 2				
*Ward: 7			Total Assessment:	-	\$328.11	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.11	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Trang Le	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	249.50	\$249.50	28-29-22-43-0080
1167 Reaney Ave E	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. E 10 FT OF LOT 22 AND			_	\$249.50	
St Paul MN 55106-3920 *1167 REANEY AVE	ALL OF LOT 23 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$249.50	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.50	
	E. C. BOWEN'S ADDITION LOT 11					
Peap Path	BLK 1	1		_	\$54.46	20-27-22-44-0174
1195 Reaney Ave		*** Owner and Taxpay	er ***		\$34.40	
St Paul MN 55106-4011		1 3				
*1195 REANEY AVE			Total Assessment:	_	\$54.46	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.46	
	E. C. BOWEN'S ADDITION LOT 6 BLK					
2950 Highland Rd	2	•		_	\$110.48	20 27 22 11 0170
Mound MN 55364-9464		*** Owner and Taxpay	er ***		Ψ110.10	
*1216 REANEY AVE						
*Ward: 7			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	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Amanda D Crotinger	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-44-0181
acob M Przybilla	1			_	\$117.80	
223 Reaney Ave St Paul MN 55106-4011		*** Owner and Taxpay	er ***			
*1223 REANEY AVE			Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James D Salinas	E. C. BOWEN'S ADDITION LOT 1 BLK	— — — — — — — — — — — — — — — — — — —				
235 Reaney Ave	1	•		_	\$117.80	20 27 22 11 010 1
t Paul MN 55106-4011		*** Owner and Taxpay	er ***		\$117.00	
1235 REANEY AVE		1 7				
Ward: 7			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	
	KIEFER, SCHURMEIER AND WILDS	— — — — — — — — — — — — — — — — — — —		122.56		
Sarah E Eggers	SUBDIVISION OF LOTS 1, 2, & 3 OF	-		_	\$122.56	20 25 22 11 0000
63 Weide St t Paul MN 55106-4440	COLLINS' OUTLOT LOT 20 BLK 2	*** Owner and Taxpay	er ***		ψ122.5 V	
1255 REANEY AVE			Total Assessment:	-	\$122.56	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	EIDSMO ADDITION LOT 20	Delinquent Trash Bill		248.02	\$248.02	29-29-22-22-0039
353 Rose Ave E				_	\$248.02	
St Paul MN 55130-3627		*** Owner and Taxpay	ver ***			
*353 ROSE AVE E				_		
*Ward: 5			Total Assessment:		\$248.02	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$248.02	
Maureen Dunaway	ZACHRISON'S ADDITION LOT 13			119.16		
423 Rose Ave E		•		=	\$119.16	2, 2, 22 22 0021
St Paul MN 55130-3629		*** Owner and Taxpay	ver ***		\$119.10	
*423 ROSE AVE E		- ···				
*Ward: 5			Total Assessment:	-	\$119.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.16	
Corey J Peterson	VAN SLYKE & LEWIS	— — — — — — Delinquent Trash Bill		109.64		
444 Rose Ave E	REARRANGEMENT OF HUMBIRDS	-		=	\$109.64	-> -> 00:>
St Paul MN 55130-3630 *444 ROSE AVE E	ADDITION TO ST. PAUL EX E 20 FT LOT 3 AND E 29 FT OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***		ψ102.04	
*Ward: 5			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.39	\$109.39	29-29-22-12-0124
11670 Fountains Dr Unit 200	PAUL LOT 4 BLK 1			_	\$109.39	
Maple Grove MN 55369-3071 *598 ROSE AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$109.39	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.39	
Antwan L Flowers	JOSEPH R. WEIDE'S ADDITION TO	— — — — — — Delinquent Trash Bill				
617 Rose Avenue	THE CITY OF ST. PAUL, MINN. W 1/2	1		=	\$133.30	27-27-22-12-0111
St Paul MN 55130-3645	OF LOT 19 AND ALL OF LOT 18 BLK	*** Owner and Taxpay	er ***		\$155.50	
*617 ROSE AVE E	•	1 3				
*Ward: 6			Total Assessment:	-	\$133.30	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.30	
	JOSEPH R. WEIDE'S ADDITION TO					29-29-22-12-0118
624 Rose Ave E	THE CITY OF ST. PAUL, MINN. LOT 11	•		=	\$109.64	2) 2) 22 12 0110
St Paul MN 55130-3646	BLK 2	*** Owner and Taxpay	er ***		\$107.04	
*624 ROSE AVE E				-		
*Ward: 6			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	OAK VILLE PARK LOT 9 BLK 16	Delinquent Trash Bill		133.14	\$133.14	29-29-22-11-0061
702 Rose Ave E				_	\$133.14	
St Paul MN 55106-2530		*** Owner and Taxpay	/er ***			
*702 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$133.14	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.14	
	OAK VILLE PARK LOT 6 BLK 16			419.76		
1970 Safari Trl				=	\$419.76	
Eagan MN 55122-2677		*** Owner and Taxpay	/er ***		4.22.7,0	
*714 ROSE AVE E						
*Ward: 6			Total Assessment:		\$419.76	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$419.76	
	OAK VILLE PARK LOT 5 BLK 16				\$225.94	
Chue Xiong				_	\$225.94	
5745 3rd St Ne		*** Owner and Taxpay	/er ***			
Minneapolis MN 55432-5457						
*716 ROSE AVE E			Total Assessment:		\$225.94	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.94	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary L Ricci	OAK VILLE PARK LOT 4 BLK 16	Delinquent Trash Bill	1.00	226.56	\$226.56	29-29-22-11-0056
720 Rose Ave E				=	\$226.56	
St Paul MN 55106-2530		*** Owner and Taxpay	er ***			
*720 ROSE AVE E *Ward: 6			Total Assessment:	_	\$226.56	
*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:		\$226.56	
Trevor Donn Bruess	OAK VILLE PARK LOT 15 BLK 14			274.01		
Mary Deibele Bruess				_	\$274.01	_, _,
1484 Erickson Dr		*** Owner and Taxpay	er ***		φ271.01	
Hastings MN 55033-2467						
*757 ROSE AVE E			Total Assessment:		\$274.01	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$274.01	
	OAK VILLE PARK LOT 18 BLK 14	Delinquent Trash Bill		9.50		
Mu Dah				_	\$9.50	
767 Rose Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2531						
*767 ROSE AVE E			Total Assessment:		\$9.50	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.50	

\*Pending as of: 1/13/2020

8:44:21 3/3/2020	Public Improvement Assessment I	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG2001D2 A Resolution #:	assmt: 200113	Manager: LM	Page 8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lori Moreno	OAK VILLE PARK LOTS 10 AND LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	29-29-22-11-0010
783 Rose Ave E	11 BLK 13			_	\$117.80	
St Paul MN 55106-2537		*** Owner and Taxpay	er ***			
*783 ROSE AVE E *Ward: 6			T 4 1 4		¢117.00	
*Pending as of: 1/13/2020			Total Assessment: This Payment:		\$117.80 \$0.00	
1 cliding as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kevin G Lopez 786 Rose Ave E St Paul MN 55106-2538 *786 ROSE AVE E	OAK VILLE PARK LOT 8 BLK 18	Delinquent Trash Bill  *** Owner and Taxpay	1.00	226.29	\$226.29 \$226.29	29-29-22-11-0095
*Ward: 6			Total Assessment:		\$226.29	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.29	
Antonio Beyah	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill		530.10	\$530.10	28-29-22-43-0143
6066 Shingle Creek Pkwy Apt 141	STATE OF MINN. LOT 12 BLK 8			_	\$530.10	
Brooklyn Center MN 55430-2316 *1060 ROSS AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$530.10	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$530.10

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph Lee Philipsen	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		230.48	\$230.48	28-29-22-43-0142
1066 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 1/2 OF LOT 11 BLK				\$230.48	
St Paul MN 55106-3939	8	*** Owner and Taxpay	er ***			
*1066 ROSS AVE						
*Ward: 6			Total Assessment:		\$230.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.48	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		172.28		28-29-22-43-0128
1107 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 7			_	\$172.28	
St Paul MN 55106-3938	STATE OF MINN, EOT 22 BER /	*** Owner and Taxpay	er ***			
*1107 ROSS AVE						
*Ward: 6			Total Assessment:		\$172.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.28	
	TERRY'S ADDITION TO THE CITY OF					
1108 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Ī		=	\$117.80	20-27-22-45-0155
St Paul MN 55106-3939	STATE OF MINN. LOT 3 BLK 8	*** Owner and Taxpay	er ***		\$117.00	
*1108 ROSS AVE		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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Infuse Interior Design	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		110.48	\$110.48	28-29-22-43-0035
1670 Robert St S #242	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 25 FT OF LOT 10			_	\$110.48	
West Saint Paul MN 55118-3918 *1132 ROSS AVE	BLK 3	*** Owner and Taxpay	er ***			
*1132 ROSS AV 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	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
1976 Mcknight Rd N	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$110.48	20-27-22-43-0010
North Saint Paul MN 55109-3934	STATE OF MINN. LOT 17 BLK 4	*** Owner and Taxpay	er ***		\$110.46	
*1139 ROSS AVE		o mier 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	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Tuest Bill	1100	=	\$274.63	20-23-22-43-0024
Eden Prairie MN 55347-4853	STATE OF MINN. LOT 23 BLK 4	*** Owner and Taxpay	70r ***		\$2/4.03	
*1171 ROSS AVE		Owner and Taxpay	C1			
*Ward: 6			Total Assessment:	<del>-</del>	\$274.63	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$274.63	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001D2 Assmt: 200113 Manager: LM

	<b>r</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Leng Lee	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	90.39	\$90.39	28-29-22-44-0116
Tong Lee	ADDITION LOT 18 BLK 3			<del></del>	\$90.39	
7408 Abbott Ave N		*** Owner and Taxpay	er ***			
Brooklyn Park MN 55443-3530						
*1201 ROSS AVE			Total Assessment:		\$90.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.39	
Kyle Erin Christensen	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		80.90		
1219 Ross Ave	ADDITION LOT 22 BLK 3			=	\$80.90	
St Paul MN 55106-4028		*** Owner and Taxpay	er ***			
*1219 ROSS 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	
	AUDITOR'S SUBDIVISION NO. 37 ST.					
Kaiser Xiong	PAUL, MINN. LOT 19 BLK 2	1		=	\$151.09	20-27-22-44-0030
1258 Ross Ave		*** Owner and Taxpay	er ***		Ψ131.09	
St Paul MN 55106-4041		1 7				
*1258 ROSS AVE			Total Assessment:		\$151.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.09	

8:44:21 3/3/2020

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James R Haselmann	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill		115.24	\$115.24	28-29-22-44-0040
Sharon Haselmann	PAUL, MINN. LOT 21 BLK 2			_	\$115.24	
1268 Ross Ave		*** Owner ***				
St Paul MN 55106-4041						
*1268 ROSS AVE			Total Assessment:		\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$115.24	
Kathy Anderson 7840 Demontreville Tr N	AUDITOR'S SUBDIVISION NO. 37 ST. PAUL, MINN. LOT 21 BLK 2	*** Taxpayer and 3rd l	Party ***			28-29-22-44-0040
Lake Elmo MN 55042-9537			Total Assessment:		\$115.24	
*1268 ROSS AVE			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Wesley Hart	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		226.56	\$226.56	29-29-22-32-0119
378 Sims Ave	TO THE CITY OF ST. PAUL LOT 6 BLK			_	\$226.56	
St Paul MN 55130-4034 *378 SIMS AVE		*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:	-	\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	
Arthur Rogers Jr	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK	Delinquent Trash Bill	1.00	109.64	\$109.64	29-29-22-32-0118
382 Sims Ave	6				\$109.64	
St Paul MN 55130-4034		*** Owner and Taxpay	er ***			
*382 SIMS AVE			T 1 A		0100 64	
*Ward: 5			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Carrent Tear Illiciest.		φυ.υυ	

Payoff Amount:

\$109.64

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adanech Dinka	CHAS. WEIDES SUBDIVISION OF	Delinquent Trash Bill	1.00	177.02	\$177.02	29-29-22-42-0048
611 Sims Ave	BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL W 1/2 OF			<del></del>	\$177.02	
St Paul MN 55130-4019	LOT 14 AND ALL OF LOT 15 BLK 25	*** Owner and Taxpay	/er ***			
*611 SIMS AVE *Ward: 6			Total Assessment:	_	\$177.02	
*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:		\$177.02	
Robert Edward Schilling 677 Sims Ave St Paul MN 55106-3710 *677 SIMS AVE *Ward: 6 *Pending as of: 1/13/2020	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 31 BLK 24	Delinquent Trash Bill  *** Owner and Taxpay	7 1.00  Total Assessment: This Payment: Current Year Principal:	219.30	\$219.30 \$219.30 \$219.30 \$0.00 \$0.00	29-29-22-42-0029
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
Anthony M Deckard	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		157.16		
Dawn C Hughes	BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 5			_	\$157.16	
584 Sims Ave St Paul MN 55106-3711	BLK 27	*** Owner and Taxpay	/er ***			
*684 SIMS AVE			Total Assessment:	-	\$157.16	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.16	

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Paolee Vang	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bill	1.00	123.90	\$123.90	29-29-22-41-0063
C/O Midway Home Health Care	ARLINGTON HILLS LOT 7 BLK 28			_	\$123.90	
1459 Rice St Unit 2		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3864			-			
*710 SIMS AVE			Total Assessment:		\$123.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.90	
	AND DISTONMENT AND PROPERTY OF STREET					
Steve Vue	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 22	Delinquent Trash Bill	1.00	109.65	\$109.65	29-29-22-41-0031
Moua H Vou					\$109.65	
350 Main St		*** Owner and Taxpay	er ***			
Circle Pines MN 55014-2029					*****	
*749 SIMS AVE			Total Assessment:		\$109.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.65	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill				
753 Sims Ave	PAUL 40/45 THRU 49 LOT 14 BLK 22	Demiquent Hash Bill	1.00	100.11		29-29-22-41-0032
St Paul MN 55106-3714		*** Owner and Taxpay	···· ***		\$106.11	
*753 SIMS AVE		Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:	=	\$106.11	
*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	
			Current real interest.		φ0.00	

Payoff Amount:

\$106.11

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael E Cassidy	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		116.91	\$116.91	29-29-22-41-0099
9431 Old Concord Blvd	PAUL 40/45 THRU 49 LOT 7 BLK 30			<del></del>	\$116.91	
Inver Grove Heights MN 55076-3709 *788 SIMS AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Roberta Monette	ARLINGTON HILLS ADDITION TO ST.					
Larry Monette	PAUL 40/45 THRU 49 LOT 14 BLK 21			=	\$116.91	2) 2) 22 11 0013
797 Sims Ave		*** Owner and Taxpay	er ***	\$110.91		
St Paul MN 55106-3735		- ···				
*797 SIMS AVE			Total Assessment:	_	\$116.91	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Distinguished Properties Llc	ARLINGTON HILLS ADDITION TO ST.					
11670 Fountains Dr Unit 200	PAUL 40/45 THRU 49 LOT 5 BLK 30				\$138.16	2) 2) 22 11 00)/
Maple Grove MN 55369-3071	*** Owner and Taxpay	er ***		φ130.10		
*800 SIMS AVE *Ward: 6			Total Assessment:	<del>-</del>	\$138.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.16	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
807 Snelling Avenue North Limited Liability	SAVAGE SUB. COLLEGE PLACE WEST	Delinquent Trash Bill		228.31	\$228.31	28-29-23-44-0020
Company	101 2				\$228.31	
807 5th St Se Ste B100		*** Owner and Taxpay	er ***			
Minneapolis MN 55414-2176						
*807 SNELLING AVE N			Total Assessment:		\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$228.31</b>	
Beta Kappa Fraternity C/O John Swon 7700 Cahill Rd Unit 209 Edina MN 55439-2753 *823 SNELLING AVE N *Ward: 4 *Pending as of: 1/13/2020	COLLEGE PLACE, WEST DIVISION LOT 3 BLK 1	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	341.00	\$341.00 \$341.00 \$341.00 \$0.00 \$0.00 \$0.00 \$341.00	28-29-23-44-0002
Jennifer Obyrne 795 Tatum St St Paul MN 55104-1047 *795 TATUM ST *Ward: 4 *Pending as of: 1/13/2020	MIDWAY HEIGHTS LOT 2 BLK 13	Delinquent Trash Bill  *** Owner and Taxpay		80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90	28-29-23-34-0110

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy P Cashman	MIDWAY HEIGHTS LOT 14 BLK 10	Delinquent Trash Bill		29.43	\$29.43	28-29-23-34-0062
807 Tatum St					\$29.43	
St Paul MN 55104-1049		*** Owner and Taxpay	/er ***			
*807 TATUM ST *Ward: 4			Total Assessment:		\$29.43	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.43	
	MIDWAY HEIGHTS S 1/2 OF VAC					
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10			=	\$117.80	20 27 20 01 0033
835 Tatum St		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55104-1049		1 7				
*835 TATUM ST			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	
	MIDWAY HEIGHTS S 47 FT OF N 95 FT	— — — — — — — — — — — — — — — — — — —		117.80		
845 Tatum St	OF LOTS 1 AND 2 AND EX W 8 FT THE	-		_	\$117.80	20 27 20 01 0001
St Paul MN 55104-1049	S 47 FT OF N 95 FT OF LOT 3 BLK 10	*** Owner and Taxpay	/er ***		Ψ117.00	
*845 TATUM ST *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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nathan D Grand	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK	Delinquent Trash Bill	1.00	228.31	\$228.31	28-29-23-41-0098
1599 Taylor Ave	1			_	\$228.31	
St Paul MN 55104-1241		*** Owner and Taxpay	/er ***			
*1599 TAYLOR AVE						
*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	
	COLLEGE PLACE TAYLOR'S	— — — — — — Delinquent Trash Bill		117.80		
1642 Taylor Ave	DIVISION W 40 FT OF LOT 5 BLK 5			=	\$117.80	
St Paul MN 55104-1137		*** Owner and Taxpay	/er ***		Ψ117.00	
*1642 TAYLOR AVE		1 2				
*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	
Stacy Christine Hart	COLLEGE PLACE TAYLOR'S					
1692 Taylor Ave W	DIVISION LOT 7 BLK 4	•		=	\$110.48	20 27 20 11 0001
St Paul MN 55104-1138		*** Owner and Taxpay	φ110.το			
*1692 TAYLOR AVE					<u></u>	
*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	Res
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solution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pamela K Dick	AUDITOR'S SUBDIVISION NO. 51 ST.	Delinquent Trash Bill		110.48	\$110.48	28-29-23-42-0046
1732 Taylor Ave	PAUL, MINN. LOT 7			=	\$110.48	
St Paul MN 55104-1140		*** Owner and Taxpay	/er ***			
*1732 TAYLOR AVE *Ward: 4			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lou Rae Blasen	MIDWAY HEIGHTS EX E 62 5/10 FT					
1846 Taylor Ave	LOTS 13 AND LOT 14 BLK 7	1		_	\$104.45	20-27-23-31-0077
St Paul MN 55104-1052		*** Owner and Taxpay	/er ***		\$104.43	
*1846 TAYLOR AVE		o mer ana ranpay				
*Ward: 4			Total Assessment:	-	\$104.45	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.45	
Louise David Investing Llc	EDMUND RICE'S FOURTH ADDITION					
17966 Cobblestone Way	TO THE CITY OF ST. PAUL S 1/2 OF LOT 5 AND N 15 FT OF LOT 6 BLK 8	ī		=	\$109.64	2)-2)-22-32-0130
Eden Prairie MN 55347-2145 *884 WESTMINSTER ST		*** Owner and Taxpay	/er ***		\$107.04	
*Ward: 5			Total Assessment:	<del>-</del>	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Nathaniel Paffel	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 6	Delinquent Trash Bill		117.80	\$117.80	29-29-22-32-0127	
900 Westminster St				_	\$117.80		
St Paul MN 55130-4036		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*900 WESTMINSTER ST			-				
*Ward: 5			Total Assessment:		\$117.80		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
 Michael Macharia Ngugi	EDMUND RICE'S FOURTH ADDITION						
922 Westminster St	TO THE CITY OF ST. PAUL W 70 FT OF	1		_	\$80.28	27-27-22-32-0122	
St Paul MN 55130-4036	LOT 8 BLK 6	*** Owner and Taxpay			\$80.28		
*922 WESTMINSTER ST		owner and ranpay					
*Ward: 5			Total Assessment:	_	\$80.28		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.28		
	EDMUND RICE'S FOURTH ADDITION	— — — — — — Delinquent Trash Bill					
568 Edmund Ave	TO THE CITY OF ST. PAUL LOT 10 BLK	1		=	\$109.51	27-27-22-32-0201	
St Paul MN 55103-1618	2	*** Owner and Taxpay	/er ***		\$109.51		
*950 WESTMINSTER ST		owner and ranpay					
*Ward: 5			Total Assessment:	<del>_</del>	\$109.51		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.51		

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew C Hursh	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	146.00	\$146.00	29-29-22-31-0086
Elizabeth A Hursh	ST. PAUL EX E 80 FT THE N 30 FT OF LOT 16 BLK 4			_	\$146.00	
3418 Owasso St		*** Owner and Taxpay	rer ***			
Shoreview MN 55126-4132						
*476 YORK AVE			Total Assessment:		\$146.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.00	
Keenya Woods	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		69.41		29-29-22-31-0023
523 York Ave	ST. PAUL W 1/2 OF E 2/3 OF LOTS 23 AND 24 AND ALL OF LOT 22 BLK 13			_	\$69.41	
St Paul MN 55130-4023		*** Owner and Taxpay	er ***			
*523 YORK AVE				-		
*Ward: 5			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Harry Kevin Obyrne	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill				29-29-22-31-0135
526 York Ave	ST. PAUL W 40 FT OF E 95 FT OF LOTS 14 AND LOT 15 BLK 2			_	\$138.11	
St Paul MN 55130-4047 * <b>526 YORK AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$138.11	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.11	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric J Mccool	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bill	1.00	110.48	\$110.48	29-29-22-41-0066
709 York Ave	ARLINGTON HILLS E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 28			<del></del>	\$110.48	
St Paul MN 55106-3727		*** Owner and Taxpay	/er ***			
*709 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	
Barbara Hobbs	ARLINGTON HILLS ADDITION TO ST.					
Orlando Hobbs	PAUL 40/45 THRU 49 SUBJ TO HWY	1		=	\$137.95	27-27-22-41-0108
817 York Ave	LOT 18 BLK 30	*** Owner and Taxpay	/er ***		\$137.95	
St Paul MN 55106-3739		Owner and Taxpay	y Ci			
*817 YORK AVE			Total Assessment:	_	\$137.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.95	
			•			
Christopher Smith	BLK 5 OF MARSHALLS DIVISION OF	— — — — — — Delinquent Trash Bill		110.48		28-29-23-42-0017
905 Young St	COLLEGE PLACE LOTS 4 AND LOT 5			_	\$110.48	
St Paul MN 55104-1149		*** Owner and Taxpay	ver ***			
*905 YOUNG ST						
*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	
Report Totals:						
297 Parcel(s)			<b>Total Assessment:</b>		\$44,360.09	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			Payoff Amount:		\$44,360.09	