Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas J Delisle	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	214.04	\$214.04	22-28-23-22-0015
Po Box 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3			_	\$214.04	
St Paul MN 55117-0122		*** Owner and Taxpay	ver ***			
*2288 7TH ST W *Ward: 3			Total Assessment:		£214.04	
*Pending as of: 4/13/2020					\$214.04 \$0.00	
Fending as 61: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$214.04</b>	
Kristine A Wendland 1465 Albany Ave St Paul MN 55108-2503 *1465 ALBANY AVE *Ward: 4 *Pending as of: 4/13/2020	LAKE PARK ADDITION SAINT PAUL LOT 29 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	102.07	\$102.07 \$102.07 \$102.07 \$0.00 \$0.00 \$0.00	22-29-23-33-0102
Charles W Wilwert Melinda I Wilwert 1498 Albany Ave St Paul MN 55108-2504 *1498 ALBANY AVE	CERNYS REARRANGEMENT LOT 1	Delinquent Trash Bill  *** Owner and Taxpay	Payoff Amount:  1.00  Ter ***  Total Assessment:	107.02	\$102.07 	22-29-23-33-0130
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

8:16:41

8.10.41 0/1/2020	Public Improvement Assessment F	Ratification Date:	eation Date: Resolution #:			rage	
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Lyn Throckmorton	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		77.36	\$77.36	22-29-23-31-0055	
1378 Albert St N	LOT 22 BLK 16			_	\$77.36		
St Paul MN 55108-2402 *1378 ALBERT ST N		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assessment:		\$77.36		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
Stephen T Perry	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill				22-29-23-24-0164	
1480 Albert St N	LOT 11 BLK 2	•		_	\$107.02	22 27 20 21 0101	
St Paul MN 55108-2302		*** Owner and Taxpay	ver ***		Ψ107.02		
*1480 ALBERT ST N		1 .					
*Ward: 4			Total Assessment:	_	\$107.02		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Robert L Chisholm Trustee	H. B. HANSON'S ADDITION LOT 9	Delinquent Trash Bill				22-29-23-24-0072	
1534 Albert St N	BLK 2			_	\$107.02		
St Paul MN 55108-2304 *1534 ALBERT ST N		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assessment:		\$107.02		
*Pending as of: 4/13/2020			This Payment:		\$0.00		

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$107.02

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas E Clark	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill	1.00	66.20	\$66.20	22-29-23-33-0084
Barbara A Clark	LOT 11 BLK 5			<del></del>	\$66.20	
1500 Almond Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2520 *1500 ALMOND AVE			Total Assessment:	_	\$66.20	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
Tending as 61. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Rachel R Rastatter	LAKE PARK ADDITION SAINT PAUL	Delinquent Trash Bill				22-29-23-33-0108
1560 Almond Ave	LOT 11 BLK 6	Denniquent Trash Din	1100	=		22-23-23-0100
St Paul MN 55108-2523		*** Owner and Taxpay	70r ***		\$300.46	
*1560 ALMOND AVE		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	_	\$300.46	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$300.46	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				21-29-22-32-0168
7813 62nd St S	PAUL, MINN. LOT 16 BLK 7			=	\$114.34	
Cottage Grove MN 55016-4639 *1328 ARCADE ST		*** Owner and Taxpay	/er ***		Ţ- <b>1</b>	
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Del Co Limited Partnership	WEINANDS ADDITION LOT 7 BLK 1	Delinquent Trash Bill		114.34	\$114.34	20-29-22-33-0020
Po Box 17122				<u> </u>	\$114.34	
St Paul MN 55117-0122		*** Owner and Taxpay	ver ***			
*1233 ARKWRIGHT ST *Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chaing as 61. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Brandon Moore	J. W. BASS' ACRE LOTS N 50 FT OF S					20-29-22-33-0134
1259 Arkwright St	100 FT OF W 1/2 AND S 50 FT OF LOT			_	\$107.02	20 27 22 00 010 1
St Paul MN 55130-3503	17	*** Owner and Taxpay	er ***		\$107.02	
*1259 ARKWRIGHT ST		1 .				
*Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S				\$114.34	20-29-22-33-0028
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17			_	\$114.34	
St Paul MN 55130-3503 * <b>1265 ARKWRIGHT ST</b>		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Henry Bui	MORTON'S SUBDIVISION OF LOTS 4, 5, 6, AND 7 OF J. M. WARNER'S ACRE	Delinquent Trash Bill		114.34	\$114.34	20-29-22-32-0022
16573 Klamath Terr	LOTS LOTS 1 AND LOT 2 BLK 2			_	\$114.34	
Lakeville MN 55044-8425		*** Owner and Taxpay	/er ***			
*1377 ARKWRIGHT ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$114.34	
1 Chaing as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Nathan R Raddatz 1376 Arlington Ave E St Paul MN 55106-1430 *1376 ARLINGTON AVE E *Ward: 6 *Pending as of: 4/13/2020	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	111.78	\$111.78 \$111.78 \$111.78 \$0.00 \$0.00 \$0.00 \$111.78	22-29-22-32-0051
Amanda J Short	ROGERS AND HENDRICKS ACRE			107.02		22-29-22-31-0156
1524 Arlington Ave E	LOTS NO. 2 EX THE ELY 66.95 FT MEASURED ALONG THE N & S LINES			_	\$107.02	
St Paul MN 55106-1404 *1524 ARLINGTON AVE E	& ALSO EX THE W 117 FT MEAS AT RA TO THE W LINE OF LOT 1 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

**Ratification Date: Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 107.02 \$107.02 LONG AND SHERWOODS SUBD OF Brenda Kinney 22-29-22-42-0061 BLOCK 2 DAWSON'S ACRE LOTS EX E 1548 Arlington Ave E \$107.02 19 77/100 FT LOT 13 AND E 29 St Paul MN 55106-1503 \*\*\* Owner and Taxpayer \*\*\* 77/100 FT OF LOT 14 BLK 1 \*1548 ARLINGTON AVE E \*Ward: 6 Total Assessment: \$107.02 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** Delinquent Trash Bill 1.00 107.02 Janelle Burrell \$107.02 FRED S. HERRING'S PLAT 1 LOT 6 22-29-22-42-0006 BLK 1 1634 Arlington Ave E \$107.02 St Paul MN 55106-1505 \*\*\* Owner and Taxpayer \*\*\* \*1634 ARLINGTON AVE E \*Ward: 6 Total Assessment: \$107.02 \*Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.02 Delinquent Trash Bill 1.00 107.02 Cornelius Roy J. BERNARD'S ADDITION LOT 24 BLK \$107.02 22-29-22-14-0170 2 Loraine B J Williamson \$107.02 1701 Arlington Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-1506 \*1701 ARLINGTON AVE E Total Assessment: \$107.02 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 4/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.02

0.10.41 0/1/2020	r ubite Improvement Assessment	Ratification Date:	Resolution #:	1881111: 200120 N	Tanager. Livi	r age
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jesus Mendoza	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill		77.36	\$77.36	22-29-22-41-0097
1712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1			=	\$77.36	
St Paul MN 55106		*** Owner and Taxpay	yer ***			
*1712 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Celeste N Cataldo	CLINKENDEAN ADDITION E 1/2 OF	Delinquent Trash Bill		262.90		22-29-22-41-0096
1716 Arlington Ave E	LOT 2 AND ALL OF LOT 1 BLK 1			_	\$262.90	
St Paul MN 55106-1507		*** Owner and Taxpay	yer ***			
*1716 ARLINGTON AVE E			-			
*Ward: 6			Total Assessment:		\$112.00	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.00	
						***ESCROW***
Bensen Investment Group Llc	LARSON'S HAZEL PARK HOMESITES LOT 17	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-41-0014
C/O Mai S Vang	EoT I/				\$107.02	
2334 Kingston Ave E		*** Owner and Taxpay	yer ***			
Maplewood MN 55109-4961						
*1722 ARLINGTON AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$107.02

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael J Casey	R. F. MARVIN'S ADDITION ST. PAUL E 15 FT OF LOT 18 AND EX E 5 FT LOT	Delinquent Trash Bill		107.02	\$107.02	22-29-22-14-0073
Deborah M R Casey	19 BLK 2			_	\$107.02	
1731 Arlington Ave E St Paul MN 55106-1533		*** Owner and Taxpay	/er ***			
*1731 ARLINGTON AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Forever More Trust	LARSON'S HAZEL PARK HOMESITES					22-29-22-41-0006
1758 Arlington Ave E	LOT 8	1		_	\$114.34	22-27-22-41-0000
St Paul MN 55106-1534		*** Owner and Taxpay	/er ***		\$114.54	
*1758 ARLINGTON AVE E		o mer and ranpay				
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAYDEN HEIGHTS LOT 42 BLK 4			77.36		23-29-22-23-0192
1805 Arlington Ave E				_	\$77.36	
St Paul MN 55119-4216		*** Owner and Taxpay	/er ***			
*1805 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cindy Yang	HAYDEN HEIGHTS W 1/2 OF LOT 50	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-23-0173
1835 Arlington Ave E	AND ALL OF LOT 49 BLK 4			<del></del>	\$107.02	
St Paul MN 55119-4216		*** Owner and Taxpay	/er ***			
*1835 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Nicholas Lodge	HAYDEN HEIGHTS LOT 53 BLK 4	Delinquent Trash Bill		162.99		23-29-22-23-0176
1845 Arlington Ave E				_	\$162.99	
St Paul MN 55119-4216		*** Owner and Taxpay	/er ***			
*1845 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$162.99	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.99	
Justin J Dempsey	HAYDEN HEIGHTS LOT 56 BLK 4	Delinquent Trash Bill		77.36	\$77.36	23-29-22-23-0179
Jaden L Chance					\$77.36	
1857 Arlington Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4216						
*1857 ARLINGTON AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lynn Bruski	HAYDEN HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill		114.34	\$114.34	23-29-22-31-0073
1924 Arlington Ave E				<del></del>	\$114.34	
St Paul MN 55119-3036		*** Owner and Taxpay	ver ***			
*1924 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAYDEN HEIGHTS PLAT 2 LOT 37					23-29-22-24-0178
1959 Arlington Ave E	BLK 2			=	\$114.34	
St Paul MN 55119-3035		*** Owner and Taxpay	ver ***		\$114.54	
*1959 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Amanda Hatton	HAYDEN HEIGHTS PLAT 2 LOT 38			107.02		
1963 Arlington Ave E	BLK 2	-		_	\$107.02	
St Paul MN 55119-3035		*** Owner and Taxpay	ver ***		ψ107.02	
*1963 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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	Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Marysville Llc	KAESS SUBDIVISION E 1/2 OF LOT 4 AND ALL OF LOT 3	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-31-0064
1603 Capitol Ave Ste 310	AND ALL OF LOT 5				\$114.34	
Cheyenne WY 82001-4561 *1970 ARLINGTON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jamie L Mcneely Kulp	HAYDEN HEIGHTS PLAT 2 EX W 5 FT					
Leonard Bertrum Kulp	LOT 43 BLK 2	Dennquent Trash Bin	1.00	=		23-29-22-24-0184
1985 Arlington Ave E		*** Owner and Taxpay	7er ***		\$114.34	
St Paul MN 55119-3035		Owner and Taxpay	Ci			
*1985 ARLINGTON AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FURNESS GARDEN LOTS S 134 FT OF	— — — — — — — — — — — — — — — — — — —				23-29-22-13-0056
2033 Arlington Ave E	W 1/2 OF E 1/2 OF LOT 9 BLK 12	1		_	\$114.34	23-27-22-13-0030
St Paul MN 55119-3037 *2033 ARLINGTON AVE E		*** Owner and Taxpay	/er ***		Ψ11τ.5τ	
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gene Neuspickle	FURNESS GARDEN LOTS E 1/4 OF	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-13-0070
2121 Arlington Ave E	LOT 13 BLK 12			_	\$107.02	
St Paul MN 55119-3037		*** Owner and Taxpay	/er ***			
*2121 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FARRAR'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill				
467 Arlington Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 27 AND LOT 28			_	\$107.02	
St Paul MN 55130-3233	BLK 3	*** Owner and Taxpay	/er ***		\$10,102	
*467 ARLINGTON AVE E						
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FARRAR'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill				20-29-22-24-0104
503 Arlington Ave E	ST. PAUL, RAMSEY COUNTY,	Domiquent Trash Diri	1100	=	\$99.45	20-29-22-24-0104
St Paul MN 55130-3233	MINNESOTA LOTS 43 AND LOT 44 BLK 3	*** Owner and Taxpay	/er ***		\$99.43	
*503 ARLINGTON AVE E	DEK 3	o wher and ranpay	, 61			
*Ward: 5			Total Assessment:		\$99.45	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$99.45

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pamela K Ruiz	MCKINNON'S 2ND ADDITION LOT 9	Delinquent Trash Bill		114.34	\$114.34	20-29-22-42-0040
666 E Arlington				_	\$114.34	
St Paul MN 55106-1702		*** Owner and Taxpay	/er ***			
*666 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FRANKSON'S COMO PARK ADDITION	— — — — — — — Delinquent Trash Bill				
Kimberly M Miller	LOT 20 BLK 20	•		=	\$66.17	22 27 20 02 0117
1358 Arona St		*** Owner and Taxpay	/er ***		\$00.17	
St Paul MN 55108-2412		<u>F</u> ,				
*1358 ARONA ST			Total Assessment:	-	\$66.17	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION					
1408 Arona St	LOT 23 BLK 12	1		=	\$107.02	22 27 20 02 0002
St Paul MN 55108-2429		*** Owner and Taxpay	/er ***		\$107.02	
*1408 ARONA ST		o wher and ranguly				
*Ward: 4			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FRANKSON'S COMO PARK ADDITION Delinquent Trash Bill 1.00 77.36 \$77.36 David O Sorenson 22-29-23-23-0124 LOT 16 BLK 7 Hallie P Sorenson \$77.36 1444 Arona St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55108-2333 \*1444 ARONA ST Total Assessment: \$77.36 \*Ward: 4 This Payment: \$0.00 \*Pending as of: 4/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$77.36 **Payoff Amount:** 1.00 77.36 Mark L Rindfleisch Delinquent Trash Bill \$77.36 FRANKSON'S COMO PARK ADDITION 22-29-23-23-0127 LOT 19 BLK 7 1454 Arona St \$77.36 St Paul MN 55108-2333 \*\*\* Owner and Taxpayer \*\*\* \*1454 ARONA ST \*Ward: 4 Total Assessment: \$77.36 \*Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$77.36 Delinquent Trash Bill 1.00 Elaine T Doyle FRANKSON'S COMO PARK ADDITION 106.74 \$106.74 22-29-23-32-0180 LOT 7 BLK 23 1357 Asbury St \$106.74 St Paul MN 55108-2431 \*\*\* Owner and Taxpayer \*\*\* \*1357 ASBURY ST \*Ward: 4 Total Assessment: \$106.74 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$106.74

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin J Smith	FRANKSON'S COMO PARK ADDITION SUBJ TO SEWER ESMT LOT 6 BLK 23	Delinquent Trash Bill		107.02	\$107.02	22-29-23-32-0179
Emilee R Dahle	SUBJ TO SEWER ESMIT LOT 0 BLK 23				\$107.02	
20760 Okinawa St Ne East Bethel MN 55011-9696		*** Owner and Taxpay	er ***			
*1363 ASBURY ST			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Spencer S Miller	FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill				
1371 Asbury St	LOT 4 BLK 23	1		=	\$114.34	22 27 20 02 0177
St Paul MN 55108-2431		*** Owner and Taxpay	er ***	\$114.54		
*1371 ASBURY ST		1 7				
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Robert J Janssen	FRANKSON'S COMO PARK ADDITION	— — — — — Delinquent Trash Bill		77.36	<del></del>	
Gabrielle Janssen	LOT 5 BLK 10			=	\$77.36	
1421 Asbury St		*** Owner and Taxpay	er ***		*	
St Paul MN 55108-2433						
*1421 ASBURY ST			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert J Hammerlindl	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		107.02	\$107.02	22-29-23-32-0088
1435 Asbury St	LOT 2 BLK 10			=	\$107.02	
St Paul MN 55108-2433		*** Owner and Taxpay	ver ***			
*1435 ASBURY ST *Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	OVERBROOK N 20 FT OF LOT 13 AND					
1573 Atlantic St	EX N 10 FT LOT 12 BLK 10	1		=	\$107.02	21 27 22 11 0113
St Paul MN 55106-1103		*** Owner and Taxpay	/er ***	\$107.02		
*1573 ATLANTIC ST		<u>-</u> ,				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND					
1581 Atlantic St	ALL OF LOT 10 BLK 10	1		_	\$114.34	21-27-22-11-0113
St Paul MN 55106-1103		*** Owner and Taxpay	/er ***		\$114.54	
*1581 ATLANTIC ST		Sci and lampay				
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stephen S Light	OVERBROOK S 3 FT OF LOT 5 AND N 6 FT OF LOT 7 AND ALL OF LOT 6 BLK	Delinquent Trash Bill	1.00	9.71	\$9.71	21-29-22-11-0045
C/O Rp Management Inc	9	*** 0 1.5	ale ale ale		\$9.71	
1714 E Hennepin Ave Minneapolis MN 55414-2431		*** Owner and Taxpay	er ***			
*1657 ATLANTIC ST			Total Assessment:	_	\$9.71	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.71	
Maria T Morales	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-34-0072
1231 Barclay St	EOI 7 BEK 7				\$114.34	
St Paul MN 55106-2101 *1231 BARCLAY ST		*** Owner ***				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
Ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Thomas J Delisle Po Box 17122	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd I	Party ***			22-29-22-34-0072
St Paul MN 55117-0122			Total Assessment:		\$114.34	
*1231 BARCLAY ST			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
				<del></del>		
Evan Jackson	SCHERER'S SUBDIVISION NO. 2 OF LOTS 3 & 4, BLOCK 4 OF ROGERS	Delinquent Trash Bill	1.00	116.54	\$116.54	22-29-22-34-0030
1263 Barclay St St Paul MN 55106-2101	AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF	*** Owner and Taxpay	er ***		\$116.54	
*1263 BARCLAY ST	LOT 6	1.		_		
*Ward: 6			Total Assessment:		\$116.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	

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6/1/2020

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael M Feist	HILLMANN'S SUBDIVISION OF LOT 2,	Delinquent Trash Bill		75.70	\$75.70	22-29-22-34-0029
1271 Barclay St	BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5			=	\$75.70	
Paul MN 55106-2101 AND LOT 6	*** Owner and Taxpay					
*1271 BARCLAY ST			T . 1 .			
*Ward: 6			Total Assessment:		\$75.70	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$75.70	
			v			
nnes Holdings Lle ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		221.39	\$221.39	22-29-22-31-0082	
11245 142nd St N	LOTS NO. 2 EX PART IN S 55.9 FT OF E 135.7 FT & EX S 50.9 FT LYING W OF			_	\$221.39	
Stillwater MN 55082-4694	SD E 135.7 FT; THE E 170.7 FT OF LOT	*** Owner and Taxpay	/er ***			
*1361 BARCLAY ST *Ward: 6	7 BLK 6		T 4 1 4		£221.20	
*Ward: 6  *Pending as of: 4/13/2020			Total Assessment: This Payment:		\$221.39 \$0.00	
Fending as of: 4/13/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
Phenecia Lindsey	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		114.34	\$114.34	22-29-22-31-0044
Noah Lindsey	LOTS NO. 2 EX E 100 FT THE S 1/2 OF LOT 7 BLK 1			=	\$114.34	
1394 Barclay St St Paul MN 55106-2104		*** Owner and Taxpay	/er ***			
*1394 BARCLAY ST			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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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>
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill		116.54	\$116.54	22-29-22-24-0076
1545 Barclay St	LOT 10 BLK 1			_	\$116.54	
St Paul MN 55106-1405		*** Owner and Taxpay	er ***			
*1545 BARCLAY ST				_	<u> </u>	
*Ward: 6			Total Assessment:		\$116.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
Nicole Marie Kath	MANTON PARK E 1/2 OF VAC ALLEY	Delinquent Trash Bill		123.87	\$123.87	22-29-22-21-0050
1675 Barclay St	ADJ AND LOT 2			=	\$123.87	
St Paul MN 55106-1202		*** Owner and Taxpay	er ***	4-2-0		
*1675 BARCLAY ST						
*Ward: 6			Total Assessment:	=	\$123.87	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
	ROGERS AND HENDRICKS ACRE	— — — — — — — — — — — — — — — — — — —		77.36	<u> </u>	
1246 Birmingham St	LOTS NO. 2 W 105 FT OF S 1/2 OF LOT			=	\$77.36	
St Paul MN 55106-2116	4 BLK 5	*** Owner and Taxpay	er ***		<i>\$77.</i> 50	
*1246 BIRMINGHAM ST		1 .				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		221.35	\$221.35	22-29-22-34-0062
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK 5			_	\$221.35	
St Paul MN 55106-2116		*** Owner and Taxpay	er ***			
*1254 BIRMINGHAM ST						
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	SECTION 22 TOWN 29 RANGE 22 SUBJ					
1307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF	•		_	\$107.02	22 25 22 00 0000
St Paul MN 55106-2115	N 212 10/100 FT OF E 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpay	ver ***		\$107.02	
*1307 BIRMINGHAM ST	22 TN 29 RN 22	1 3				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — — Delinquent Trash Bill				
1393 Birmingham St	TO ST THE S 50 FT OF N 247 5/10 FT	1		_	\$119.10	22-27-22-32-0007
St Paul MN 55106-2117	OF E 23O FT OF S 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	70r ***		\$119.10	
*1393 BIRMINGHAM ST	1/4 OF SW 1/4 OF SEC 22 11\(\text{29 KN 22}\)	Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	<del>-</del>	\$119.10	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pamela D Boone	IDE'S OUTLOTS EX S 320 FT THE W	Delinquent Trash Bill		123.87	\$123.87	22-29-22-24-0126
1534 Birmingham St	145 5/10 F1 OF LOT 4			_	\$123.87	
St Paul MN 55106-1410		*** Owner and Taxpay	/er ***			
*1534 BIRMINGHAM ST *Ward: 6			Total Assessment:		\$123.87	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill				
Denny M Sein	LOT 7 BLK 2			=	\$107.02	22 27 22 21 0120
1686 Cottage Ave E		*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55106-2206		1 3				
*1542 BIRMINGHAM ST			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	THE LENTSCH CO. ADDITION LOT 4	Delinquent Trash Bill				
1658 Birmingham St	BLK 1			_	\$114.34	
St Paul MN 55106-1205		*** Owner and Taxpay	ver ***		432332	
*1658 BIRMINGHAM ST						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

	cation	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeanne E Krein	ST ANTHONY PARK NORTH LOT 10	Delinquent Trash Bill		114.34	\$114.34	20-29-23-34-0015
2351 Bourne Ave	BLK 30			<del></del>	\$114.34	
St Paul MN 55108-1618		*** Owner and Taxpay	/er ***			
*2351 BOURNE AVE *Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 0114115 45 011 17 15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLARKE AND WILGUS ADDITION N	— — — — — — — — — — — — — — — — — — —				20-29-22-34-0118
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT	Definquent Trash Bin	1.00	107.02		20-29-22-34-0118
1220 Bradley St	16 BLK 3	*** 0 1 T	***		\$107.02	
St Paul MN 55130-3506		*** Owner and Taxpay	er ***			
*1220 BRADLEY ST			Total Assessment:	=	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Alice C Noble	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill		77.36		20-29-22-34-0113
1238 Bradley St	LOT 11 BLK 3			_	\$77.36	
St Paul MN 55130-3506		*** Owner and Taxpay	/er ***			
*1238 BRADLEY ST					<u> </u>	
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

8:16:41

6/1/2020

C/O Joseph Bruski	9-22-34-0111
1246 Bradley St   *** Owner and Taxpayer ***   \$114.34     1246 BradDLEY ST   Total Assessment:   \$114.34     *Ward: 5   This Payment:   \$0.00     *Pending as of: 4/13/2020   Current Year Principal:   \$0.00     *Pending as of: 4/13/2020   Early Franciscular	
St Paul MN 55130-3506   *1246 BRADLEY ST   Total Assessment:   \$114.34   *Ward: 5   This Payment:   \$0.00	
*1246 BRADLEY ST  *Ward: 5  *Pending as of: 4/13/2020  *Pending as of: 4/13/2020  Current Year Principal:  Current Year Interest:  \$0.00  Payoff Amount:  Lee Y Yang  Bao Moua  JOHNS DELL ACRES \$6 34/100 FT OF LOT 5 AND N 1/2 OF LOT 4 BLK 2  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***  **1360 BRADLEY ST  Total Assessment:  \$114.34  \$114.34	
*Ward: 5 *Pending as of: 4/13/2020  *Pending as of: 4/13/2020  *Current Year Principal: Current Year Interest: \$0.00  Current Year Interest: \$0.00  Payoff Amount:  \$114.34   **S114.34  **** Owner and Taxpayer ***  St Paul MN 55130-3402  **1360 BRADLEY ST  **Total Assessment: \$114.34	
*Pending as of: 4/13/2020  Current Year Principal: Current Year Interest: \$0.00  Payoff Amount:  \$114.34  Lee Y Yang Bao Moua 1360 Bradley St St Paul MN 55130-3402  **1360 BRADLEY ST  Current Year Principal: \$0.00  Payoff Amount:  Delinquent Trash Bill 1.00 114.34 \$114.34  \$114.34  \$20-29  **** Owner and Taxpayer ***  Total Assessment: \$114.34	
Current Year Interest: \$0.00   Payoff Amount: \$114.34	
Payoff Amount: \$114.34  Lee Y Yang Bao Moua 1360 Bradley St St Paul MN 55130-3402  *1360 BRADLEY ST  S114.34  Payoff Amount: \$114.34  Delinquent Trash Bill 1.00 114.34  \$114.34  \$114.34  *** Owner and Taxpayer ***  Total Assessment: \$114.34	
Lee Y Yang  Bao Moua  1360 Bradley St St Paul MN 55130-3402  *1360 BRADLEY ST  Delinquent Trash Bill  1.00  114.34  \$114.34  \$114.34  \$114.34  \$114.34  \$114.34  \$114.34  \$114.34	
*Pending as of: 4/13/2020  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$114.34	9-22-31-0117
CITY OF ST PAUL LOTS & AND LOT 9	9-22-31-0017
1425 Bradley St	
*Ward: 5 Total Assessment: \$114.34	
*Pending as of: 4/13/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$114.34	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Peter Xiong	JAGGARD'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-33-0045
Yang Xiong	OF ST. PAUL LOT 13 BLK 2			_	\$114.34	
405 Brainerd Ave St Paul MN 55130-3507		*** Owner and Taxpay	/er ***			
*405 BRAINERD AVE			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY					20-29-22-33-0049
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9 BLK	Domiquent Trash Din	1100	=	\$107.02	20-27-22-33-0047
Blaine MN 55434-3836	2	*** Owner and Taxpay	/er ***		\$107.02	
*423 BRAINERD AVE						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	THOMAS SUBDIVISION OF LOT 1 OF	— — — — — — Delinquent Trash Bill				20-29-22-33-0097
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1	Domiquent Trash Din	1100	=	\$114.34	20-27-22-33-007/
St Paul MN 55130-3510		*** Owner and Taxpay	/er ***		\$114.54	
*440 BRAINERD AVE			· <del></del>			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lisa M Venticinque	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Delinquent Trash Bill		107.02	\$107.02	20-29-22-34-0014
465 Brainerd Ave	CO., MINNESOTA LOT 19 BLK 3			_	\$107.02	
St Paul MN 55130-3511		*** Owner and Taxpay	/er ***			
*465 BRAINERD AVE			T 1 A		0107.02	
*Ward: 5 *Pending as of: 4/13/2020			Total Assessment:		\$107.02 \$0.00	
Fending as of: 4/15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jesse K Holmes Madaline M Holmes 475 Brainerd Ave St Paul MN 55130-3511 *475 BRAINERD AVE *Ward: 5 *Pending as of: 4/13/2020	STONE & MORTON'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX N 10 FT OF E 19 FT; LOT 17 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	20-29-22-34-0016
Dustin Vang 535 Brainerd Ave St Paul MN 55130-3550 *535 BRAINERD AVE *Ward: 5 *Pending as of: 4/13/2020	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX N 190 FT & EX THAT PART WHICH LIES SWLY OF A L DRAWN FROM A PT ON SELY L OF & 28 FT NELY OF SW COR OF LOT 15 BLK 2 TO A PT ON W L OF & 50.27 FT	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	114.03	\$114.03 \$114.03 \$114.03 \$0.00 \$0.00 \$0.00	20-29-22-34-0190
			Payoff Amount:		\$114.03	
			i ajon Amount.		ψ11 <b>T.</b> UJ	

8:16:41

6/1/2020

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
North Real Estate Llc	DITTMANN'S SUBDIVISION ETC. PART OF LOTS 1 AND 2 ELY OF A L BEG AT	Delinquent Trash Bill		107.02	\$107.02	20-29-22-31-0148
902 Arcade St	PT ON N L OF AND 20 FT FROM NE				\$107.02	
St Paul MN 55106-3803 * <b>575 BRAINERD AVE</b>	COR OF SD LOT 2 TH S PAR WITH E L OF LOT 2 46 7/10 FT TH SELY TO PT	*** Owner and Taxpay	er ***			
*Ward: 5	ON ELY L OF AND 18 FT FROM SE		Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Allan L Torstenson	ST ANTHONY PARK NORTH LOTS 1	— — — — — — — Delinquent Trash Bill		114.34		20-29-23-13-0001
Frances R Homans	AND LOT 2 BLK 7	-		_	\$114.34	20 29 20 10 0001
1555 Branston St		*** Owner and Taxpay	/er ***	\$114.54		
St Paul MN 55108-1437		1 2				
*1555 BRANSTON ST			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Verna J Turner	GERARDINE'S GARDEN LOTS S 1/2	— — — — — — — — — — — — — — — — — — —				22-29-22-44-0031
1250 Breen St	OF W 1/2 OF LOT 6	1		_	\$114.34	22-27-22-44-0031
St Paul MN 55106-2301		*** Owner and Taxpay	/er ***		\$114.54	
*1250 BREEN ST		owner and ranpay				
*Ward: 6			Total Assessment:	<del>-</del>	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Resolution #:

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julianna Parsons	OVERBROOK SUBJ TO ALLEY LOT 2	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-11-0097
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13			<del>-</del>	\$114.34	
St Paul MN 55106-1108		*** Owner and Taxpay	yer ***			
*1208 BRIGHTON PL *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 ording as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1					
Luke G Thompson	BLK 13	1		_	\$114.34	21-27-22-11-0070
1212 Brighton Place		*** Owner and Taxpay	ver ***		\$114.34	
St Paul MN 55106-1108		Owner and raxpay	yei			
*1212 BRIGHTON PL			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
						· – – – – – – – – – – – – – – – – – – –
Margaret Mattlin	ST ANTHONY PARK NORTH W 50 FT OF E 100 FT OF LOT 8 BLK 16	Delinquent Trash Bill	1.00	117.95	\$117.95	20-29-23-14-0119
2085 Buford Ave					\$117.95	
St Paul MN 55108-1402		*** Owner and Taxpay	yer ***			
*2085 BUFORD AVE				<del>_</del>	****	
*Ward: 4			Total Assessment:		\$117.95	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.95	

	Tubile Improvement reseasing in	Ratification Date:	Resolution #:		gerv	ı üğt
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vanina Orezzoli	ST ANTHONY PARK NORTH LOT 6 BLK 23	Delinquent Trash Bill	1.00	77.36	\$77.36	20-29-23-31-0007
2386 Buford Ave	BLK 23			_	\$77.36	
St Paul MN 55108-5200		*** Owner and Taxpay	yer ***			
*2386 BUFORD AVE *Ward: 4			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020					\$0.00	
Fending as 01. 4/13/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
			•			
Robert E Renning	BACHMAN ADDITION NWLY 1/2 OF LOT 19 & ALL OF LOTS 18 & LOT 39	Delinquent Trash Bill	1.00	107.02	\$107.02	23-28-22-41-0034
Kristine J M Renning	BLK 4				\$107.02	
1509 Burg Ave St Paul MN 55119-6029		*** Owner and Taxpay	yer ***			
*1509 BURG AVE			Total Assessment:	=	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Tiffany Langeslay	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill				
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1			=	\$107.02	
St Paul MN 55130-3544		*** Owner and Taxpay	yer ***			
*1219 BURR ST				=		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 \$107.02

		Ratification Date:	Resolution #:		<b>g</b>	g
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Patreesa Eckert	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-34-0023
Guy Eckert	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 8 BLK 3			_	\$107.02	
1289 Burr St St Paul MN 55130-3513		*** Owner and Taxpay	er ***			
*1289 BURR ST			Total Assessment:	_	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
William L Acree	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		107.02	\$107.02	20-29-22-31-0078
1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 25 FT LOT 7			_	\$107.02	
St Paul MN 55119-3606	AND ALL OF LOT 6 BLK 2	*** Owner and Taxpay	er ***			
*1359 BURR ST *Ward: 5			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Shoua Thao	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET E L OF BURR ST AND W L OF			=	\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sandra L Harthan	FURNESS GARDEN LOTS SUBJ TO AVE OVER S END THE E 63 FT OF S 164	Delinquent Trash Bill	1.00	4.70	\$4.70	23-29-22-12-0022
Kevin T Whitby	FT OF LOT 5 BLK 3			_	\$4.70	
2035 California Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3002 *2035 CALIFORNIA AVE E			Total Assessment:		\$4.70	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.70	
	JEAN'S ADDITION LOT 6 BLK 2	— — — — — — — — — — — — — — — — — — —				
2064 California Ave E		1		_	\$114.35	25-27-22-12-0057
St Paul MN 55119-3011		*** Owner and Taxpay	/er ***		\$114.55	
*2064 CALIFORNIA AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$114.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Jeffrey N Musolf	FURNESS GARDEN LOTS SUBJ TO	— — — — — — — — — — — — — — — — — — —		214.11		23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2 BLK 3			<del></del>	\$214.11	
2091 California Ave E St Paul MN 55119-3002		*** Owner and Taxpay	/er ***			
*2091 CALIFORNIA AVE E			Total Assessment:	-	\$214.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.11	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew J Ekland	PART LYING S OF A LINE DESC AS BEGINNING AT A PT ON THE WEST	Delinquent Trash Bill		107.04	\$107.04	22-29-23-11-0195
Brooke E Ekland	LINE OF LOT 22 BLK 1 CLIFTON			_	\$107.04	
1125 California Ave W St Paul MN 55108-2201	DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22	*** Owner and Taxpay	/er ***			
*1125 CALIFORNIA AVE W	THENCE ELY TO A PT ON THE EAST		Total Assessment:	_	\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Carla M Donovan Burgess	CLIFTON DALE, RAMSEY CO., MINN.					22-29-23-11-0052
Chad C Burgess	LOT 20 BLK 1			=	\$107.04	
1133 California Ave		*** Owner and Taxpay	/er ***		Ψ107.04	
St Paul MN 55108-2201		1 2				
*1133 CALIFORNIA AVE W			Total Assessment:		\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Michael P Powers	ST ANTHONY PARK NORTH LOT 10 BLK 31	Delinquent Trash Bill		114.34	\$114.34	20-29-23-42-0050
Lesley M Powers	BLK 31				\$114.34	
2253 Carter Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108-1638				_		
*2253 CARTER AVE			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ted A Baden	ST ANTHONY PARK NORTH NELY 20	Delinquent Trash Bill		107.02	\$107.02	20-29-23-43-0008
Patricia Lopez Baden	FT OF LOT 25 AND SWLY 15 FT OF LOT 26 BLK 38			<del>-</del>	\$107.02	
2288 Carter Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-1639						
*2288 CARTER AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Andrew S Crowley	ST ANTHONY PARK NORTH S 1/2 OF	— — — — — — Delinquent Trash Bill				20-29-23-34-0138
2365 Carter Ave	VAC ALLEY ACCRUING & FOL LOT 33			=	\$214.11	
St Paul MN 55108-1625	BLK 40	*** Owner and Taxpay	er ***		Ψ211.11	
*2365 CARTER AVE		1 2				
*Ward: 4			Total Assessment:	_	\$214.11	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.11	
Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27	— — — — — — Delinquent Trash Bill				20-29-23-34-0098
Scott M Wisgerhof	BLK 41	ī		=	\$114.34	20-27-23-34-0070
2380 Carter Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55108		o wher and ranpay				
*2380 CARTER AVE			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

		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>
Kristle Ezirike	SECTION 23 TOWN 28 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	114.34	\$114.34	23-28-22-11-0047
Chinedu Ezirike	TO AVE THE W 100 FT OF E 232 FT OF S 220 FT OF NE 1/4 OF NE 1/4 OF SEC			_	\$114.34	
2245 Carver Ave E	23 TN 28 RN 22	*** Owner and Taxpay	er ***			
St Paul MN 55119-6002						
*2245 CARVER AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Nou Shoua Yang	BERLAND ADDITION NO. 2 LOT 3	— — — — — — Delinquent Trash Bill				
Susan Thao	BLK 9	1		=	\$133.36	21-27-22-14-0022
1551 Chamber St		*** Owner and Taxpay	er ***		\$133.30	
St Paul MN 55106-1109		- ··				
*1551 CHAMBER ST			Total Assessment:		\$133.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
	OVERDROOV N.I.O. ET OF LOT 12 AND	Delinquent Trash Bill				
Rickie L Smith Sr	OVERBROOK N 10 FT OF LOT 12 AND ALL OF LOT 11 BLK 7	Definquent Trash Bill	1.00	114.34	\$114.34	21-29-22-11-0136
Dinora Smith 1577 Chamber St		*** 0 1 7	***		\$114.34	
St Paul MN 55106-1111		*** Owner and Taxpay	er ***			
*1577 CHAMBER ST			T-4-1 A		\$114.24	
*Ward: 6			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$114.34

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Katie Herr	OVERBROOK LOTS 22 AND LOT 23 BLK 2	Delinquent Trash Bill	1.00	119.10	\$119.10	21-29-22-11-0162
Kia Yang	BLK 2			_	\$119.10	
1584 Chamber St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1112				_		
*1584 CHAMBER ST			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Gregory R Sparrow	OVERBROOK VAC ALLEY ACCRUING					21-29-22-11-0013
1640 Chamber St	& EX S 3 FT LOT 20 & S 18 FT OF LOT	ī		_	\$111.78	21-27-22-11-0013
St Paul MN 55106-1138	21 BLK 1	*** Owner and Taxpay	er ***		\$111.70	
*1640 CHAMBER ST		owner and ranpay				
*Ward: 6			Total Assessment:	_	\$111.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Bradley B Scott	CHELSEA HEIGHTS LOTS 6 AND LOT	— — — — — — — — — — — — — — — — — — —		<del>- 66.24</del>		22-29-23-13-0095
1475 Chelsea St	7 BLK 13	Demiquent Trash Bin	1.00			22-29-23-13-0093
St Paul MN 55108-2312		*** Owner and Taxpay	····		\$66.24	
*1475 CHELSEA ST		Owner and Taxpay	CI			
*Ward: 4			Total Assessment:		\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Meghan E Gowan	CHELSEA HEIGHTS LOT 15 BLK 10	Delinquent Trash Bill	1.00	77.44	\$77.44	22-29-23-13-0016
1503 Chelsea St				·	\$77.44	
St Paul MN 55108-2311		*** Owner and Taxpay	/er ***			
*1503 CHELSEA ST				_		
*Ward: 4			Total Assessment:		\$77.44	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.44	
	CHELSEA HEIGHTS N 1/2 OF LOT 25	Delinquent Trash Bill				22-29-23-13-0046
Erika M Ross	AND ALL OF LOT 24 BLK 9			=	\$4.97	
1534 Chelsea St		*** Owner and Taxpay	/er ***		ψ4.27	
St Paul MN 55108-2310		1 2				
*1534 CHELSEA ST			Total Assessment:	-	\$4.97	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$4.97</b>	
Thomas J Hurlbert	CHELSEA HEIGHTS PART OF LOTS 5	Delinquent Trash Bill				
C/O Alexander Gese	AND 6 NLY OF A L BEG ON E L OF	•		_	\$107.04	22 27 20 10 0000
5605 Tracy Ave Edina MN 55436-2232	AND 1 12/100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD LOT 47 82/100 FT W OF SD COR TH	*** Owner and Taxpay	/er ***		\$107.04	
*1543 CHELSEA ST	WLY TO W L OF AND 2 FT N OF SW		Total Assessment:		\$107.04	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

		<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
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2			_	\$114.34	
St Paul MN 55106-1313		*** Owner and Taxpay	er ***			
*1696 CHRISTIE PL						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SECTION 22 TOWN 29 RANGE 22 SUBJ					<u> </u>
1356 Clarence St	TO ST THE S 55 FT OF W 205 FT OF N	-		_	\$123.87	
St Paul MN 55106-2064	1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		Ψ123.07	
*1356 CLARENCE ST		1.				
*Ward: 6			Total Assessment:	_	\$123.87	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
	SECTION 22 TOWN 29 RANGE 22 SUBJ					22-29-22-32-0037
1362 Clarence St	TO ST THE N 55 FT OF S 110 FT OF W	Demiquent Trash Bin	1.00	=		22-29-22-32-003/
St Paul MN 55106-2064	205 FT OF N 1/2 OF SE 1/4 OF NW 1/4	*** Owner and Taxpay	· · · · **		\$114.34	
*1362 CLARENCE ST	OF SW 1/4 OF SEC 22 TN 29 RN 22	Owner and Taxpay	CI ···			
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chao Vang	BERLAND ADDITION NO. 4 LOT 9	Delinquent Trash Bill		309.10	\$309.10	22-29-22-23-0114
Blia Yang	BLK 12			<del></del>	\$309.10	
535 Brainerd Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3550						
*1457 CLARENCE ST			Total Assessment:		\$309.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$309.10	
	MAYALL PARK SW 1/4 OF LOT 3 BLK	— — — — — Delinquent Trash Bill				22-29-22-23-0075
Naw Steel	2	Domiquent Trash Bir	1100	=	-	22-23-22-23-0073
1470 Clarence St		*** Owner and Taxpay	70r ***		\$138.09	
St Paul MN 55106-1412		Owner and raxpay	CI			
*1470 CLARENCE ST			Total Assessment:		\$138.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	
Mad D William	LAKEVIEW ADDITION NO. 1 EX S 16.6	— — — — — — Delinquent Trash Bill				
Mark B Williams	FT; LOT 26 & THE S 11.6 FT OF LOT 29	Definquent Trash Bill	1.00	200.31		22-29-22-23-0100
1533 Clarence St	& ALL OF LOTS 27 & LOT 28 BLK 2				\$266.31	
St Paul MN 55106-1413 *1531 CLARENCE ST		*** Owner and Taxpay	/er ***	_		
*Ward: 6			Total Assessment:		\$266.31	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$266.31	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarah Elizabeth Blomquist	LAKEVIEW ADDITION NO. 1 13 THRU	Delinquent Trash Bill		107.02	\$107.02	22-29-22-23-0145
Eric Blomquist	27 BLK 1 ALL OF BLKS 2 & 3 AND LOTS 25 THRU 39 BLK 4 SUBJ TO			<del></del>	\$107.02	
1543 Clarence St	ESMTS; S 8 FT OF LOT 33 & ALL OF	*** Owner and Taxpay	er ***			
St Paul MN 55106-1413	LOT 32 BLK 2			_		
*1543 CLARENCE ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LAKEVIEW ADDITION NO. 1 S .13 FT	— — — — — Delinquent Trash Bill		107.02		
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL			_	\$107.02	
1549 Clarence St	OF LOT 35 BLK 2	*** Owner and Taxpay	er ***		\$10,102	
St Paul MN 55106-1413						
*1549 CLARENCE ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SYLVAN HEIGHTS ADDITION N 1/2 OF	— — — — — — — — — — — — — — — — — — —		130.80		
Jenaya Hall	LOT 2 AND ALL OF LOT 3 BLK 4			=	\$130.80	
1573 Clarence St		*** Owner and Taxpay	er ***		Ψ130.00	
St Paul MN 55106-1206		1 7				
*1573 CLARENCE ST			Total Assessment:	-	\$130.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
North Real Estate Llc	MAYFIELDS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-22-0041
902 Arcade St	37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY			_	\$107.02	
St Paul MN 55106-3803	SUBDIVISION, ST. PAUL ALL OF VAC ALLEY ADJ AND FOL EX N 10 FT LOT	*** Owner and Taxpay	er ***			
*1586 CLARENCE ST *Ward: 6	12 AND EX S 7 18/100 FT LOT 13 BLK		Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Stephanie Cadwell	J. W. BASS' ACRE LOTS SUBJ TO RD; S	— — — — — Delinquent Trash Bill		— — <del>—</del> —		
2355 Fairview Ave N	48 FT E OF W 150 FT OF LOT 16	•		_	\$14.91	20 25 22 00 0127
Roseville MN 55113-2724		*** Owner and Taxpay	er ***		ψ1π./1	
*1263 CLARK ST		1 2				
*Ward: 5			Total Assessment:		\$14.91	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.91	
	DAWSON'S ACRE LOTS SUBJ TO AVE			107.02		22-29-22-42-0125
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6			_	\$107.02	
1550 Clear Ave	BLK 3	*** Owner and Taxpay	er ***		•	
St Paul MN 55106-2202						
*1550 CLEAR AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sheng M Thao	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill	1.00	119.10	\$119.10	22-29-22-42-0122
Steve Thao	AND EX S 135 33/100 FT THE FOL W 10 FT OF LOT 9 AND E 1/2 OF LOT 8			_	\$119.10	
1574 Clear Ave	BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2202						
*1574 CLEAR AVE			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	AMES ACRE LOTS SUBJ TO AVE AND					22-29-22-41-0148
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT	•		_	\$114.34	22 27 22 11 0110
1681 Clear Ave	4 BLK 3	*** Owner and Taxpay	/er ***		\$117.57	
St Paul MN 55106-2221		1 2				
*1681 CLEAR AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
James C Anderson Jr	AMES ACRE LOTS SUBJ TO AVE AND					
1687 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT	•		=	\$114.34	22 25 22 11 0115
St Paul MN 55106-2221	3 BLK 3	*** Owner and Taxpay	/er ***		Ψ114.54	
*1687 CLEAR AVE		1 2				
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$114.34

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		Ratification Date:	Resolution #:		<b>g</b>	
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Thomas Wright	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill	1.00	77.36	\$77.36	22-29-22-41-0069
1721 Clear Ave	EX E 25 2/10 FT LOT 13 AND ALL OF LOT 12			_	\$77.36	
St Paul MN 55106-2223		*** Owner and Taxpay	er ***			
*1721 CLEAR AVE						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	DENNY HILL ADDITION TO THE CITY					20-29-22-42-0173
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2			_	\$107.02	_, _, _, _, ,
St Paul MN 55106-1704		*** Owner and Taxpay	er ***		\$10,102	
*667 CLEAR AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY			77.36		20-29-22-42-0210
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3			_	\$77.36	20 27 22 12 0210
St Paul MN 55106-1705		*** Owner and Taxpay	er ***		Ψ77.50	
*672 CLEAR AVE		1 7				
*Ward: 6			Total Assessment:	=	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew Buch	OTTO JOHNSON'S ADDITION LOT 2	Delinquent Trash Bill		269.02	\$269.02	20-29-22-42-0179
1721 N 2nd Ave	BLK 2			_	\$269.02	
Wausau WI 54401-1981		*** Owner and Taxpay	er ***			
*695 CLEAR AVE						
*Ward: 6			Total Assessment:		\$269.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$269.02	
	LANE'S PHALEN GROVE ADD., ST.					21-29-22-32-0146
Frank Mcleod	PAUL, MINN. LOT 22 BLK 6			_	\$3.36	21 27 22 02 01 10
851 Clear Ave		*** Owner and Taxpay	er ***		\$3.30	
St Paul MN 55106-1818		o wher and rampay	•			
*851 CLEAR AVE			Total Assessment:	_	\$3.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Loren Watson	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				21-29-22-32-0184
Renee Watson	PAUL, MINN. EX W 30 FT LOT 8 AND	Demiquent Hush Bin	1100	=		21-27-22-32-0104
922 Clear Ave E	ALL OF LOT 7 BLK 8	*** Owner and Taxpay	er ***		\$3.72	
St Paul MN 55106-1821						
*922 CLEAR AVE			Total Assessment:		\$3.72	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.72	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Eunice J Miller	BISANZ HIGHLAND PLAINS NO. 2 LOT 1 BLK 7	Delinquent Trash Bill		107.02	\$107.02	21-28-23-22-0022
Earl Miller	LOT TBLK /			_	\$107.02	
1218 Cleveland Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2574						
*1218 CLEVELAND AVE S			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.02</b>	
Daniel Gordon Dropik 2336 Commonwealth Ave St Paul MN 55108-1601 *2336 COMMONWEALTH AVE	ST ANTHONY PARK NORTH SUBJ TO ESMTS LOT 33 BLK 43	Delinquent Trash Bill  *** Owner and Taxpay		<del>66.20</del> =	\$66.20 \$66.20	20-29-23-34-0117
*Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$00.20 \$0.00	
1 Chaing as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	CLEMENT'S HIGHMOOR LOT 13	Delinquent Trash Bill				22-29-22-41-0044
101 W Flordia Ave					\$107.02	
Little Chute WI 54140-1113		*** Owner and Taxpay	/er ***			
*1725 COTTAGE AVE E				_ <del>_</del>		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$107.02</b>	
			Payoff Amount:		\$107.02	

		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>
Terina Ann Stemig	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-41-0064
1738 Cottage Ave E	LOT 7			_	\$107.02	
St Paul MN 55106-2208		*** Owner and Taxpay	/er ***			
*1738 COTTAGE AVE E					#10 <b>5</b> 00	
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$107.02	
	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill			\$114.34	22-29-22-41-0060
Kimberly F Evgen	LOT 2			_	\$114.34	
1758 Cottage Ave E		*** Owner and Taxpay	ver ***		Ψ111.51	
St Paul MN 55106-2208						
*1758 COTTAGE AVE E			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAYDEN HEIGHTS W 7 5/10 FT OF	Delinquent Trash Bill		——————————————————————————————————————		
Kyrsten A Braun	LOT 5 AND EX W 7 5/10 FT LOT 6	Delinquent Trash Bill	1.00	//.36		23-29-22-31-0026
Kelly J Braun	BLK 13	**** O 177	di di di		\$77.36	
1996 Cottage Ave E St Paul MN 55119-3214		*** Owner and Taxpay	er ***			
*1996 COTTAGE AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

\*Ward: 6

\*Pending as of: 4/13/2020

8:16:41 6/1/2020	Public Improvement Assessment F	Roll by Address (Fee to As Ratification Date:	mt) Project: CG2002B3 A Resolution #:	.ssmt: 200126 N	lanager: LM	Page 4
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vonekham Somphavanh	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Delinquent Trash Bill		114.34	\$114.34	20-29-22-31-0067
541 Cottage Ave E	29 R 22 EX N 150 FT THE W 69 31/100 FT OF E 397 09/100 FT OF PART N OF			_	\$114.34	
St Paul MN 55130-3418	COTTAGE AVE OF LOT 2	*** Owner and Taxpay	yer ***			
*541 COTTAGE AVE E						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Efe Mike Puegeren	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		114.34	\$114.34	20-29-22-42-0137
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1			_	\$114.34	
653 Cottage Ave E St Paul MN 55106-1706		*** Owner and Taxpay	yer ***			
*653 COTTAGE AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Olaniyi Odeku	DENNY HILL ADDITION TO THE CITY					20-29-22-42-0147
Dorcas Odeku	OF SAINT PAUL LOT 19 BLK 1	Bonnquon Tuon Bin	1100	=	\$107.02	2U-23-22-42-U14/
691 Cottage Ave E		*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55106-1706		o wher and raxpay	,			
*691 COTTAGE AVE E			Total Assessment:	=	\$107.02	

This Payment:

Payoff Amount:

Current Year Principal: Current Year Interest:

\$0.00

\$0.00

\$0.00

\$107.02

	<b>F</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
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT	Delinquent Trash Bill		230.86	\$230.86	20-29-22-41-0117
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3			_	\$230.86	
St Paul MN 55106-1711		*** Owner and Taxpay	er ***			
*764 COTTAGE AVE E				_		
*Ward: 6			Total Assessment:		\$230.86	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.86	
	KING'S ARCADE PARK LOT 20 BLK	Delinquent Trash Bill		91.62		20-29-22-41-0100
Blia T Xiong	2			_	\$91.62	
769 Cottage Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1710						
*769 COTTAGE AVE E			Total Assessment:		\$91.62	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.62	
Amber M Stitz	KING'S ARCADE PARK E 1/2 OF LOT	Delinquent Trash Bill			\$107.02	20-29-22-41-0116
776 Cottage Ave E	15 AND ALL OF LOT 14 BLK 3			_	\$107.02	
St Paul MN 55106-1711		*** Owner and Taxpay	er ***			
*776 COTTAGE AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$107.02

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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>
Christopher Schoedinger	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		3.36	\$3.36	21-29-22-32-0065
843 Cottage Ave E	PAUL, MINN. LOT 20 BLK 3			<del></del>	\$3.36	
St Paul MN 55106-1805		*** Owner and Taxpay	/er ***			
*843 COTTAGE AVE E *Ward: 6			Total Assessment:		#2.2 <i>(</i>	
					\$3.36 \$0.00	
*Pending as of: 4/13/2020			This Payment:		* * * * * * * * * * * * * * * * * * * *	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$3.36</b>	
			rayon Amount.		φ5.50	
Carmen L Patterson	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		107.02		21-29-22-32-0099
915 Cottage Ave E	PAUL, MINN. LOT 26 BLK 4			_	\$107.02	
St Paul MN 55106-1807		*** Owner and Taxpay	/er ***			
*915 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MAYBELLE'S ADDITION LOT 5 BLK			114.35		
1595 Darlene St	1	-		=	\$114.35	20 29 22 22 00:0
St Paul MN 55119-3004		*** Owner and Taxpay	/er ***		ψ114.55	
*1595 DARLENE ST						
*Ward: 6			Total Assessment:	-	\$114.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Ratif	fication	Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>			
Barbara L Wright	MAYBELLE'S ADDITION LOT 1 BLK	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-22-21-0072			
1615 Darlene St	1			<del></del>	\$114.35				
St Paul MN 55119-3004		*** Owner and Taxpay	er ***						
*1615 DARLENE ST									
*Ward: 6			Total Assessment:		\$114.35				
*Pending as of: 4/13/2020			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$114.35				
	JEROME'S ADDITION LOT 8 BLK 3	— — — — — — — — — — — — — — — — — — —		114.35		23-29-22-21-0042			
1622 Darlene St				=	\$114.35	20 29 22 21 00 12			
St Paul MN 55119-3006		*** Owner and Taxpay							
*1622 DARLENE ST		1 7							
*Ward: 6			Total Assessment:	-	\$114.35				
*Pending as of: 4/13/2020			This Payment:		\$0.00				
-			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$114.35				
Harold Fynbu	SECTION 23 TOWN 29 RANGE 22 SUBJ					23-29-22-21-0059			
1635 Darlene St	TO DARLENE ST THE N 60 FT OF S	1		_		23-27-22-21-0037			
St Paul MN 55119-3005 *1635 DARLENE ST	210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29	*** Owner and Taxpay	rer ***		\$114.35				
*Ward: 6	RN 22		Total Assessment:	<del>-</del>	\$114.35				
*Pending as of: 4/13/2020			This Payment:		\$0.00				
1 010115 45 01. 1/13/2020			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$114.35				

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jenniffer M Farr	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-34-0007
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 27 BLK 3	TO THE CITY OF ST. PAUL, RAMSEY				
St Paul MN 55130-3516	CO., MINNESOTA EOT 27 BER 3	*** Owner and Taxpay	/er ***			
*1284 DESOTO ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Lang Xiong	J. W. BASS' ACRE LOTS E 135 15/100 FT	Delinquent Trash Bill		221.36	\$221.36	20-29-22-33-0056
1315 Desoto St	OF S 125 FT OF LOT 30			_	\$221.36	
St Paul MN 55130-3554		*** Owner and Taxpay	/er ***			
*1315 DESOTO ST						
*Ward: 5			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Bruce Johnson	REGISTERED LAND SURVEY 371 TRACT B	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-31-0044
180 Mounds Blvd	TRACT B			_	\$114.34	
St Paul MN 55106-6231		*** Owner and Taxpay	/er ***			
*1386 DESOTO ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

**Ratification Date:** 

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

Rati	fication	Date	
Nau	псаноп	Date:	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ocwen Loan Servicing Llc	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	20-29-22-31-0163
3451 Hammond Ave	CITY OF ST. PAUL EX S 28.25 FT; LOT 16 & ALL OF LOT 17 BLK 1			_	\$107.02	
Waterloo IA 50702-5345		*** Owner and Taxpay	/er ***			
*1426 DESOTO ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 thanks as en 11 11 12 20 20			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	PHALEN TERRACE LOT 3 BLK 1	— — — — — — — — — — — — — — — — — — —				22-29-22-24-0015
1520 Dieter St		-		=	\$114.34	
St Paul MN 55106-1452		*** Owner and Taxpay	/er ***		Ψ11 1.5 1	
*1520 DIETER ST						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		— — — — — Delinquent Trash Bill				
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF LOT 2			<u> </u>	\$221.39	
St Paul MN 55106-1452 * <b>1560 DIETER ST</b>	101 2	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Regina R Buchanan	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	214.05	\$214.05	22-29-22-21-0032
639 Dieter St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION S			_	\$214.05	
St Paul MN 55106-1208	1/2 OF LOT 10 AND ALL OF LOT 11	*** Owner and Taxpay	er ***			
*1637 DIETER ST			T . 1 A		6214.05	
*Ward: 6			Total Assessment:		\$214.05	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$214.05</b>	
			1 ayon 1 amount.		<b>921 110</b> 0	
— — — — — — — — Henry A Patterson	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. THAT PART LYING S OF	Delinquent Trash Bill		66.20		20-29-23-14-0003
2101 Dudley Ave	PAUL, MINN. THAT PART LYING S OF A LINE BEG ON W LINE OF LOT 9 &			_	\$66.20	
St Paul MN 55108-1415	126.5 FT S OF NW COR; TH E AT RA	*** Owner and Taxpay	er ***			
*2101 DUDLEY AVE	18.75 FT, TH S AT RA 6 FT, TH E AT RA					
*Ward: 4	TO E LINE OF LOT 9		Total Assessment:	_	\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK					
1204 Duluth St	10	_		=	\$114.34	21 27 22 11 002
St Paul MN 55106-2002		*** Owner and Taxpay	er ***		Ψ111.51	
*1204 DULUTH ST		- ··				
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

8:16:41

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott J Krelberg	OVERBROOK N 50 FT OF S 92 FT OF	Delinquent Trash Bill		107.02	\$107.02	21-29-22-11-0075
1643 Duluth St	LOTS 1 3 AND LOT 2 BLK 15			\$107.02		
St Paul MN 55106-1117		*** Owner and Taxpay	/er ***			
*1643 DULUTH ST *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	OVERBROOK S 19 FT OF LOT 22 AND					
1644 Duluth St	EXS9FTLOT 21 BLK 9	Deimquent Trash Din	1100	=	\$114.34	21-29-22-11-003/
St Paul MN 55106-1118		*** Owner and Taynay	*** Owner and Taxpayer ***			
*1644 DULUTH ST		Owner and Taxpay	, ci			
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GOLDEN BANTAM ADDITION S 19 FT	— — — — — — Delinquent Trash Bill				
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF	Demiquent Trash Bin	1.00	=	\$114.35	22-29-23-11-0129
1585 Dunlap St N	LOT 5 BLK 1	*** Owner and Taxpay	79r ***		\$114.35	
St Paul MN 55108-2215		Owner and raxpay	, (.)			
*1585 DUNLAP ST N			Total Assessment:	=	\$114.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ting Xiong	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill		5.69	\$5.69	21-29-22-43-0143
1561 Awrkwright St # 2	8			_	\$5.69	
St Paul MN 55130-3076		*** Owner and Taxpay	/er ***			
*1230 EARL ST *Ward: 6			Total Assessment:		\$5.69	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
Tending as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.69	
Carlo Edoardo Missio	OVERBROOK VAC ALLEY BET AND			<del>77.36</del>		
Clare Missio	EX S 37 FT AND EX N 46 FT LOT 4 AND	•		_	\$77.36	21 27 22 11 0070
1642 Shore Drive E	ALL OF LOT 6 BLK 15	*** Owner and Taxpay	ver ***		\$77.50	
St Paul MN 55106-1139		1 3				
*1642 EAST SHORE DR			Total Assessment:	_	\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Thang Ngoc Nguyen	DITTMANN'S SUBDIVISION ETC. S 20					
1032 6th St E	FT OF E 1/2 OF LOT 20 AND N 22 FT	•		_	\$114.34	20 27 22 61 0101
St Paul MN 55106-4609 * <b>1205 EDGERTON ST</b>	OF E 1/2 OF LOT 21	*** Owner and Taxpay	/er ***		Ψ114.54	
*Ward: 5			Total Assessment:	<del></del>	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2	Delinquent Trash Bill		66.17	\$66.17	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19				\$66.17	
St Paul MN 55130-3524 *1217 EDGERTON ST		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:	_	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	DITTMANN'S SUBDIVISION ETC. EX W	— — — — — — — — — — — — — — — — — — —				20-29-22-34-0160
1263 Edgerton St	121 78/100 FT LOT 11	Definquent Trash Bin	1.00	=		20-29-22-34-0100
St Paul MN 55130-3528		*** Owner and Taxpay	or ***		\$114.34	
*1263 EDGERTON ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
						· – – – – – – – – – – – – – – – – – – –
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 28	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-43-0031
11670 Fountains Dr #200	AND LOT 29 BLK 3	****	de de de		\$114.34	
Maple Grove MN 55369-7195 *1272 EDGERTON ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$114.34

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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>
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	210.82	\$210.82	20-29-22-43-0028
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF LOT 25 AND ALL OF LOT 24 BLK 3			=	\$210.82	
Little Canada MN 55117-1273		*** Owner and Taxpay	ver ***			
*1282 EDGERTON ST				_		
*Ward: 6			Total Assessment:		\$210.82	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.82	
	AUDITOR'S SUBDIVISION NO. 70 ST.					20-29-22-31-0154
1349 Edgerton St	PAUL, MINN. LOT 8 BLK 2			=	\$114.34	_, _, ,
St Paul MN 55101-3429		*** Owner and Taxpay	ver ***	\$114.54		
*1349 EDGERTON ST		1 3				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUDITOR'S SUBDIVISION NO. 70 ST.			<del>- 66.</del> 17		20-29-22-31-0165
1421 Edgerton St	PAUL, MINN. PART BET EXTENDED N	Domingwont Trush Bin	1100	=		20-23-22-31-0103
St Paul MN 55130-3431	& S LINES OF LOT 5 BLK 1 OF E 136	*** Owner and Taxpay			\$66.17	
*1421 EDGERTON ST	79/100 FT OF LOT 7 & ALL OF LOT 5 BLK 1	Owner and Taxpay	'CI			
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cheryl A Mikel	SPEISERS ADDITION LOT 21	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-42-0019
2450 Winnetka Ave N Unit 216				<del></del>	\$114.34	
Golden Valley MN 55427-3528		*** Owner and Taxpay	ver ***			
*1422 EDGERTON ST						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SPEISERS ADDITION LOT 18	Delinquent Trash Bill		66.17		
1436 Edgerton St				_	\$66.17	
St Paul MN 55130-3432		*** Owner and Taxpay	/er ***		Φ00.17	
*1436 EDGERTON ST		1 7				
*Ward: 6			Total Assessment:	-	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	LAKE RESIDENCES S 90 FT OF E 248			77.36		
1473 English St	FT OF LOT 3	•		=	\$77.36	21 27 22 11 0071
St Paul MN 55106-1122		*** Owner and Taxpay	/er ***		\$77.50	
*1473 ENGLISH ST		o wher and rampay	-			
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165	Delinquent Trash Bill		107.02	\$107.02	21-29-22-14-0094
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3			\$107.02		
St Paul MN 55106-1122		*** Owner and Taxpay	ver ***			
*1479 ENGLISH ST				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.02</b>	
			1 ayon Amount.		\$107.02	
Jeanne M Dresler	LAKE RESIDENCES SUBJ TO AVE	— — — — — Delinquent Trash Bill		107.02		21-29-22-14-0008
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT PART E OF E L OF CHAMBER ST OF			_	\$107.02	
1505 English St	LOT 4	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1124						
*1505 ENGLISH ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Gerogia F Erdos Gorka	OVERBROOK LOTS 7 AND LOT 8 BLK	Delinquent Trash Bill		114.34	\$114.34	21-29-22-14-0004
Eugene F Gorka	3			_	\$114.34	
1533 English St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1124				<u>-</u>		
*1533 ENGLISH ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

**Ratification Date:** 

**Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** OVERBROOK LOT 4 BLK 3 Delinquent Trash Bill 1.00 107.02 \$107.02 Robin N Osterman 21-29-22-14-0002 1545 English St \$107.02 St Paul MN 55106-1124 \*\*\* Owner and Taxpayer \*\*\* \*1545 ENGLISH ST \*Ward: 6 Total Assessment: \$107.02 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** Delinquent Trash Bill 1.00 Youa Vang 166.61 \$166.61 PIONEER REAL ESTATE AND 22-29-22-22-0119 BUILDING SOCIETY SUBD OF N 1/2 8154 Heath Ave S \$166.61 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 Cottage Grove MN 55016-3111 \*\*\* Owner and Taxpayer \*\*\* THRU 34 LOT 19 \*1634 ENGLISH ST \*Ward: 6 Total Assessment: \$166.61 \*Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$166.61 1.00 Delinquent Trash Bill 107.02 James Kemah Kukwa PIONEER REAL ESTATE AND \$107.02 22-29-22-22-0113 BUILDING SOCIETY SUBD OF N 1/2 1670 English St \$107.02 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 St Paul MN 55106-1129 \*\*\* Owner and Taxpayer \*\*\* THRU 34 LOT 13 \*1670 ENGLISH ST \*Ward: 6 Total Assessment: \$107.02 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$107.02

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-33-0106
Elena Hickman				<del></del>	\$107.02	
1254 Etna St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2120				_		
*1254 ETNA ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SECTION 22 TOWN 29 RANGE 22 E					
9809 Linden Ave N	$120\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{W}\ 483\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{S}\ 58\ \mathrm{FT}\ \mathrm{OF}\ \mathrm{N}$	1		_	\$116.54	22-27-22-33-0027
Brooklyn Park MN 55443-1829	290 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		\$110.54	
*1270 ETNA ST	Of 5W 1/4 Of 5EC 22 11V 27 KW 22	owner and ranpay	<b>.</b>			
*Ward: 6			Total Assessment:	_	\$116.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
Nael R Banat	ST ANTHONY PARK NORTH LOT 20					
Andrea K Banat	BLK 40	Definquent Trash Bill	1.00	107.02		20-29-23-34-0039
1286 Eustis St		*** Owner and Taxpay	ar ***		\$107.02	
St Paul MN 55108-1522		Owner and Taxpay	CI .			
*1286 EUSTIS ST			Total Assessment:	=	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Earl C Sharpe Iii	CHELSEA HEIGHTS S 1/2 OF LOT 11	Delinquent Trash Bill		107.04	\$107.04	22-29-23-11-0092
Janan K Sharpe	AND ALL OF LOT 12 BLK 8			<del></del>	\$107.04	
1576 Fernwood St		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2219 * <b>1576 FERNWOOD ST</b>			Total Assessment:	_	\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chaing as of. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Jesse S Bronson Leslie J Bronson 1606 Fernwood St St Paul MN 55108-2219 *1606 FERNWOOD ST *Ward: 5 *Pending as of: 4/13/2020	CHELSEA HEIGHTS LOT 4 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.04	\$107.04 \$107.04 \$107.04 \$0.00 \$0.00 \$0.00 \$107.04	22-29-23-11-0085
	CHELSEA HEIGHTS LOT 2 BLK 2	Delinquent Trash Bill			\$107.04 \$107.04	22-29-23-12-0026
Po Box 2430		*** Owner and Taxpay	/er ***		Ψ107.04	
Pensacola FL 32513-2400						
*1673 FERNWOOD ST			Total Assessment:		\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ashley Mankowski	CHELSEA HEIGHTS SUBJ TO HWY	Delinquent Trash Bill		126.06	\$126.06	22-29-23-12-0172
1677 Fernwood St	ESMT; LOT 1 BLK 2			_	\$126.06	
St Paul MN 55108-2220 * <b>1677 FERNWOOD ST</b>		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$126.06	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.06	
	GRANPORT ADDITION LOTS 11 & LOT					21-28-23-12-0053
1745 Field Ave	12 BLK 8			_	\$114.34	
St Paul MN 55116-2725		*** Owner and Taxpay	er ***		Ψ111.51	
*1745 FIELD AVE						
*Ward: 3			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GRANPORT ADDITION LOT 4 BLK 7	— — — — — Delinquent Trash Bill		107.02	\$107.02	21-28-23-12-0046
1771 Field Ave				_	\$107.02	
St Paul MN 55116-2727 * <b>1771 FIELD AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 thang at on 11:10:2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rick J Weinhandl	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	107.02	\$107.02	21-28-23-12-0086
1774 Field Ave	CITY OF ST. PAUL LOT 4 BLK 2			_	\$107.02	
St Paul MN 55116-2726 * <b>1774 FIELD AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HOMECROFT, AN ADDITION TO THE					
Aaron R Hinds	CITY OF ST. PAUL LOT 8 BLK 2	Ī		_	\$114.34	21-20-25-12-000)
1794 Field Ave		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55116-2726						
*1794 FIELD AVE			Total Assessment:	=	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LANE'S PHALEN GROVE ADD., ST.					
1321 Forest St	PAUL, MINN. LOT 6 BLK 8	1		_	\$16.04	21-27-22-32-0103
St Paul MN 55106-1809		*** Owner and Taxpay	er ***		\$10.04	
*1321 FOREST ST						
*Ward: 6			Total Assessment:	=	\$16.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.04	

0.10.11	Tuble Improvement Assessment	Ratification Date:	Resolution #:	.ssmt. 200120 N	Ianager. Livi	1 age (
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rhea B Hawkins	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		3.36	\$3.36	21-29-22-32-0006
1409 Forest St	PAUL, MINN. LOT 6 BLK 1			_	\$3.36	
St Paul MN 55106-1812		*** Owner and Taxpay	er ***			
*1409 FOREST ST			-			
*Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	FURNESS GARDEN LOTS N 60 FT OF	- — — — — — — — — — — — — — — — — — — —				23-29-22-13-0013
Adedayo R Adewola	LOT 6 BLK 8	1		=	\$29.23	23-27-22-13-0013
1534 Furness Pkwy		*** Owner and Taxpay	er ***		\$29.23	
St Paul MN 55119-3041				_		
*1534 FURNESS PKWY			Total Assessment:		\$29.23	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.23	
	DAVERN'S BURREN ADDITION TO ST.	- — — — — — — Delinquent Trash Bill		77.36		21-28-23-24-0055
1866 Graham Ave	PAUL, MINN. W 1/2 OF LOT 4 AND			=	\$77.36	21 20 20 21 0000
St Paul MN 55116-2618	ALL OF LOT 5 BLK 8	*** Owner and Taxpay	er ***		Ψ77150	
*1866 GRAHAM AVE		• •				
*Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

	P	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>
Kate E Sandvik	FAIRVIEW SOUTH ADDITION LOT 16	Delinquent Trash Bill		106.17	<u>\$106.17</u>	21-28-23-24-0043
Benjamin D Sandvik	BLK 6			_	\$106.17	
1873 Graham Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2619						
*1873 GRAHAM AVE			Total Assessment:		\$106.17	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.17	
	FAIRVIEW SOUTH ADDITION LOT 15	Delinquent Trash Bill				
1877 Graham Ave	BLK 6	-		=	\$114.34	21 20 20 21 00 12
St Paul MN 55116-2619		*** Owner and Taxpay	er ***		ψ114.54	
*1877 GRAHAM AVE		1 2				
*Ward: 3			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Lisa C Troutman	REARRANGEMENT IN STRICKLER	Delinquent Trash Bill				20-29-23-42-0002
Jason E Troutman	PLACE LOT 1	Domiquent Train Bin	1100	=	\$121.28	20-23-23-42-0002
1411 Grantham St		*** Owner and Taxpay	er ***		\$121.26	
St Paul MN 55108-1418		owner and ranpay				
*1411 GRANTHAM ST			Total Assessment:	=	\$121.28	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION LOT 9 BLK 17	Delinquent Trash Bill		66.20	\$66.20	22-29-23-31-0007
1405 Hamline Ave N	LOT 9 BLK 1/			_	\$66.20	
St Paul MN 55108-2407		*** Owner and Taxpay	/er ***			
*1405 HAMLINE AVE N						
*Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$66.20</b>	
					****	
Randall W Gwin	PARK VIEW ADDITION LOT 6	Delinquent Trash Bill		114.34	\$114.34	22-29-23-24-0203
Rory E Gwin				=	\$114.34	
1477 Hamline Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2313						
*1477 HAMLINE AVE N			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CHELSEA HEIGHTS N IO FT	Delinquent Trash Bill		77.37	\$77.37	22-29-23-12-0077
1596 Hamline Ave N	MEASURED AT RA WITH W L OF LOTS 23 AND ALL OF LOT 24 BLK 4			<del></del>	\$77.37	
St Paul MN 55108-2108		*** Owner and Taxpay	/er ***			
*1596 HAMLINE AVE N *Ward: 5			Total Assessment:		\$77.37	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Frederick Turk Trustee	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	48.67	\$48.67	21-29-22-34-0175
Margaret Turk Trustee	ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 7			<del>-</del>	\$48.67	
27 Warren St		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4613						
*1016 HAWTHORNE AVE E			Total Assessment:		\$48.67	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.67	
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK	— — — — — — — Delinquent Trash Bill		77.36	<del></del>	21-29-22-43-0112
Deborah L Arndt	8				\$77.36	
1084 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2016						
*1084 HAWTHORNE AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Sadie J Winkelman	PHALEN HEIGHTS PARK LOT 8 BLK	Delinquent Trash Bill		4.65	\$4.65	21-29-22-43-0140
1088 Hawthorne Ave E	o de la companya de l				\$4.65	
St Paul MN 55106-2016 *1088 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory G Kurtz	PHALEN HEIGHTS PARK LOT 3 BLK	Delinquent Trash Bill	1.00	119.10	\$119.10	21-29-22-43-0135
Pamela M Kurtz	8			<del></del>	\$119.10	
1110 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2016 *1110 HAWTHORNE AVE E			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 Chang as 01. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Samena Y Vang 968 Germain Ct St Paul MN 55106-2958	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 7	Delinquent Trash Bill  *** Owner and Taxpay		86.28	\$86.28	20-29-22-33-0074
*364 HAWTHORNE AVE E			-	_		
*Ward: 5			Total Assessment:		\$86.28	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.28	
	OAK VILLE PARK LOT 13 BLK 9	Delinquent Trash Bill		121.28		20-29-22-44-0078
711 Hawthorne Ave				<u> </u>	\$121.28	
St Paul MN 55106-1906 *711 HAWTHORNE AVE E		*** Owner and Taxpay	ver ***		<u> </u>	
*Ward: 6			Total Assessment:		\$121.28	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thomas N Warfield	OAK VILLE PARK LOT 14 BLK 9	Delinquent Trash Bill	1.00	78.55	\$78.55	20-29-22-44-0079
717 Hawthorne Ave E				=	\$78.55	
St Paul MN 55106-1906		*** Owner and Taxpay	ver ***			
*717 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$78.55	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.55	
	OAK VILLE PARK LOT 3 BLK 10			123.84		
Alhoa Tran				_	\$123.84	20 25 22 11 0110
3007 Valento Ln		*** Owner and Taxpay	er ***		ψ123.0 <sup>-1</sup>	
Little Canada MN 55117-1273		1 7				
*726 HAWTHORNE AVE E			Total Assessment:		\$123.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	
Taiwan R Basso	OAK VILLE PARK LOT 17 BLK 8	Delinquent Trash Bill				20-29-22-44-0096
Cynthia Basso				_	\$114.34	
763 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1908						
*763 HAWTHORNE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sung Nguyen	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 7 BLK 3	Delinquent Trash Bill		4.65	\$4.65	21-29-22-33-0085
Mien K Nguyen	WINNESUTA LOT / BLK 3			_	\$4.65	
852 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2008			T 1 A		ΦA 65	
*852 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$4.65	
*Ward: 6  *Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Patrick M Hill 873 Hawthorne Ave E St Paul MN 55106-2007 *873 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2020	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 29 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$66.20 \$66.20 \$66.20 \$0.00 \$0.00 \$0.00 \$66.20	21-29-22-33-0078
Lynn D Kostka 916 Hawthorne Ave E Maplewood MN 55109-2010	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	1.00	235.61	\$235.61 \$235.61	21-29-22-33-0131
*916 HAWTHORNE AVE E				_ <del>_</del>	******	
*Ward: 6			Total Assessment:		\$235.61	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$235.61	
			Payoff Amount:		5435.01	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Santa E Morales	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	221.35	\$221.35	21-29-22-34-0130
945 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. W 6 FT OF LOT 17 AND ALL OF LOT 16 BLK			_	\$221.35	
St Paul MN 55106-2011	5	*** Owner and Taxpay	er ***			
*945 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	HAYDEN HEIGHTS EX N 12 76/100 FT					23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4	•		_	\$107.02	20 27 22 20 0107
St Paul MN 55119-4220	BLK 4	*** Owner and Taxpay	er ***	\$107.02		
*1457 HAZEL ST N		o wher and rampay	••			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAYDEN HEIGHTS LOT 4 BLK 3	— — — — — Delinquent Trash Bill				23-29-22-23-0096
1483 Hazel St N		•		=	\$66.17	20 27 22 20 0070
St Paul MN 55119-4226		*** Owner and Taxpay	er ***		\$00.17	
*1483 HAZEL ST N		o wher and rampay	••			
*Ward: 6			Total Assessment:	=	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1010115 65 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

John Hafner

\*Ward: 6

\*Ward: 6

\*Ward: 6

\*Pending as of: 4/13/2020

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM Page 71 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAYDEN HEIGHTS LOTS 3 AND LOT Delinquent Trash Bill 1.00 107.04 \$107.04 23-29-22-23-0002 4 BLK 1 1549 Hazel St N \$107.04 St Paul MN 55119-4203 \*\*\* Owner and Taxpayer \*\*\* \*1549 HAZEL ST N Total Assessment: \$107.04 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.04 **Payoff Amount:** Delinquent Trash Bill 1.00 107.04 Walter J Montpetit MAYBELLE'S ADDITION LOT 8 BLK \$107.04 23-29-22-21-0087 1598 Hazel St N \$107.04 St Paul MN 55119-4228 \*\*\* Owner and Taxpayer \*\*\* \*1598 HAZEL ST N Total Assessment: \$107.04 \*Pending as of: 4/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.04 HILLCREST CENTER LOT 8 BLK 1 1.00 Delinquent Trash Bill 107.04 Clarissa E Lopez De Mata \$107.04 23-29-22-22-0008 1641 Hazel St N \$107.04 St Paul MN 55119-4231 \*\*\* Owner and Taxpayer \*\*\* \*1641 HAZEL ST N

Total Assessment:

Current Year Principal: Current Year Interest:

This Payment:

**Payoff Amount:** 

\$107.04

\$0.00 \$0.00

\$0.00

\$107.04

## Ratification Date: 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>
Christopher Korver	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		114.35	\$114.35	23-29-22-21-0117
3525 E 25th St Apt 306	TO HAZEL ST THE N 55 OF S 270 FT OF PART W OF EXTENDED E L OF ALLEY			<del></del>	\$114.35	
Minneapolis MN 55406-1770	IN TESTA ADD. IN W 1/2 OF NW 1/4 OF	*** Owner and Taxpay	er ***			
*1644 HAZEL ST N	NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22					
*Ward: 6	22		Total Assessment:		\$114.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	KERWIN'S OUTLOTS TO THE CITY OF	— — — — — — Delinquent Trash Bill				22-29-22-13-0155
1484 Hazelwood St	ST. PAUL, MINN. W 150 FT OF N 50 FT	1		_	\$114.34	22-27-22-13-0133
St Paul MN 55106-1511	OF S 150 FT OF N 1/2 OF LOT 13	*** Owner and Taxpay	er ***		\$114.34	
*1484 HAZELWOOD ST		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S					22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S	1		_	\$123.87	22-27-22-24-0102
1547 Hazelwood St St Paul MN 55106-1532	75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1	*** Owner and Taxpay	er ***		\$123.87	
*1547 HAZELWOOD ST			Total Assessment:		\$123.87	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cheng Lee	THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW	Delinquent Trash Bill	1.00	126.05	\$126.05	22-29-22-21-0093
1605 Hazelwood St St Paul MN 55106-1314 *1605 HAZELWOOD ST	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 2O1 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	/er ***		\$126.05	
*Ward: 6			Total Assessment:		\$126.05	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.05	
Mary M Walker Trustee	ST ANTHONY PARK NORTH LOT 26 BLK 43	Delinquent Trash Bill		9.31	\$9.31	20-29-23-34-0124
20150 Highview Ave Apt 246					\$9.31	
Lakeville MN 55044-6883 *2289 HILLSIDE AVE		*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:		\$9.31	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
Robert J Koneck	H JURGENSEN'S ADDITION N 1/2 OF	Delinquent Trash Bill		77.36	<del></del>	22-29-23-24-0091
Ellen B Koneck	LOT 9 AND S 3O 86/100 FT OF LOT 10 BLK 2			_	\$77.36	
1516 Holton St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2327						
*1516 HOLTON ST			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kathryn E Bono	MAGDALENE ADDITION LOT 5 BLK	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-13-0005
1638 Hoyt Ave E	1			<del></del>	\$114.34	
St Paul MN 55106-1303		*** Owner and Taxpay	/er ***			
*1638 HOYT AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$114.34</b>	
Paul Thalin	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		114.34	\$114.34	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1			=	\$114.34	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1720 HOYT AVE E			-			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		107.02		22-29-22-14-0010
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1			_	\$107.02	
St Paul MN 55106-1329 *1724 HOYT AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		114.34	\$114.34	22-29-22-14-0009
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1			<del></del>	\$114.34	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1728 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
 Michael Burke	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		77.36		
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1			_	\$77.36	
St Paul MN 55106-1329	AND EA W TOTT EOT TO BER T	*** Owner and Taxpay	ver ***		****	
*1742 HOYT AVE E						
*Ward: 6			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Linda S Smith	HAYDEN HEIGHTS W 20 FT OF LOT					
1834 Hoyt Ave E	20 AND EX W W 10 FT LOT 21 BLK 1	1		_	\$2.88	25-27-22-25-0013
St Paul MN 55119-4205		*** Owner and Taxpay	7ar ***		\$2.88	
*1834 HOYT AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	<del>-</del>	\$2.88	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

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	ation	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chong P Thao	HILLCREST CENTER LOT 42 BLK 6	Delinquent Trash Bill	1.00	119.11	\$119.11	23-29-22-22-0111
1859 Hoyt Ave E				_	\$119.11	
St Paul MN 55119-4206		*** Owner and Taxpay	/er ***			
*1859 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$119.11	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.11	
	HAYDEN HEIGHTS E 1/2 OF LOT 15	Delinquent Trash Bill		4.97		23-29-22-23-0010
1860 Hoyt Ave E	AND ALL OF LOT 14 BLK 1			=	\$4.97	20 29 22 20 0010
St Paul MN 55119		*** Owner and Taxpay	ver ***		ψπ. , /	
*1860 HOYT AVE E						
*Ward: 6			Total Assessment:	=	\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	HILLCREST CENTER LOT 48 BLK 6	Delinquent Trash Bill		107.04		
Stephanie Schuster				=	\$107.04	20 27 22 22-0117
1883 Hoyt Ave E St Paul MN 55119-4206		*** Owner and Taxpay	/er ***		ψ10/.07	
*1883 HOYT AVE E			Total Assessment:	=	\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

8:16:41

6/1/2020

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael C Krieglmeier	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		114.35	\$114.35	23-29-22-24-0025
1904 Hoyt Ave E	MINN. LOT 27 BLK 1			<del></del>	\$114.35	
St Paul MN 55119-3014		*** Owner and Taxpay	/er ***			
*1904 HOYT AVE E *Ward: 6			Total Assessment:	_	\$114.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	AXELROD ADDITION, ST. PAUL,					
1990 Hoyt Ave E	MINN. LOT 7 BLK 1	1		=	\$114.35	23-27-22-24-0000
St Paul MN 55119-3032		*** Owner and Taxpay	/er ***		\$114.55	
*1990 HOYT AVE E		o wher and raxpay				
*Ward: 6			Total Assessment:	-	\$114.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	FURNESS GARDEN LOTS SUBJ TO					
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N	Definiquent Trush Bin	1.00	=	\$66.24	23-29-22-13-0000
St Paul MN 55119-3045	150 FT OF E 45 57/100 FT OF W 165 57/100 FT LOT 2 BLK 8	*** Owner and Taxpay	7ar ***		\$00.24	
*2114 HOYT AVE E	S//100 F1 LOT 2 BLK 6	Owner and Taxpay	· C1			
*Ward: 6			Total Assessment:		\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	

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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>
Amanda Moen	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill		107.04	\$107.04	22-29-23-14-0016
1148 Hoyt Ave W	EX AVE AND EX W 20 FT LOT 13 AND EX AVE AND EX E 7 FT LOT 12 BLK 5			<del></del>	\$107.04	
St Paul MN 55108-2226	2111121212 2112 711 201 12 3211 3	*** Owner and Taxpay	/er ***			
*1148 HOYT AVE W				_		
*Ward: 5			Total Assessment:		\$107.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Kathryn M Miller	CHELSEA HEIGHTS LOT 10 BLK 4					
1583 Huron St		•		=	\$107.04	22 27 20 12 0000
St Paul MN 55108-2229		*** Owner and Taxpay	ver ***		\$107.04	
*1583 HURON ST		- ··				
*Ward: 5			Total Assessment:	-	\$107.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Colleen Ganser	CLAPP-THOMSSEN PHALEN LOT 6	— — — — — — — — — — — — — — — — — — —				
1030 Hyacinth Ave E	BLK 2	•		=	\$114.34	21 27 22 01 00 10
St Paul MN 55106-3038		*** Owner and Taxpay	/er ***		\$114.54	
*1030 HYACINTH AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

<b>Ratification Date:</b>	
Natification 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>
Bryan Smebakken	CLAPP-THOMSSEN PHALEN LOT 25 BLK 1	Delinquent Trash Bill		114.34	\$114.34	21-29-22-34-0039
Juliet Smebakken	BLK 1			_	\$114.34	
1033 Hyacinth St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2037 * <b>1033 HYACINTH AVE E</b>			T-4-1 A	_	£114.24	
*Ward: 6			Total Assessment:		\$114.34 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00	
Fending as 01. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Mary Mccarr Schuneman	PHALEN HEIGHTS PARK LOT 25 BLK	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-43-0045
1099 Hyacinth Ave E	2			<u>=</u>	\$114.34	
St Paul MN 55106-2039		*** Owner and Taxpay	/er ***			
*1099 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Rodney Scofield	PHALEN HEIGHTS PARK LOT 24 BLK	Delinquent Trash Bill		4.65	\$4.65	21-29-22-43-0019
1145 Hyacinth Ave E	1			<del></del>	\$4.65	
St Paul MN 55106-2041		*** Owner and Taxpay	/er ***			
*1145 HYACINTH AVE E				<del>_</del>		
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	WATTS PARK PLAT 2 LOTS 11 & LOT	Delinquent Trash Bill		107.02	\$107.02	22-29-22-44-0107
1672 Hyacinth Ave E	12 BLK 2			_	\$107.02	
St Paul MN 55106-2306		*** Owner and Taxpay	er ***			
*1672 HYACINTH AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GERARDINE'S GARDEN LOTS SUBJ			<del>77.36</del>		
1725 Hyacinth Ave E	TO AVE AND EX N 132 FT THE W 53 FT	•		_	\$77.36	22 25 22 11 0000
St Paul MN 55106-2307	OF E 24O FT OF LOT 13	*** Owner and Taxpay	er ***		\$77.50	
*1725 HYACINTH AVE E		- ··				
*Ward: 6			Total Assessment:	=	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Charles A Wollenberg	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — — Delinquent Trash Bill		77.36		20-29-22-43-0049
Susan K Wollenberg	TO THE CITY OF ST. PAUL EX E 8 FT	-		_	\$77.36	20 22 22 10 00 12
602 E Hyacinth Ave	LOT 18 AND ALL OF LOT 19 BLK 3	*** Owner and Taxpay	er ***		Ψ77.50	
St Paul MN 55130-3535		1.				
*602 HYACINTH AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xiong Associate Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		114.34	\$114.34	20-29-22-43-0046
C/O Jua Xiong	TO THE CITY OF ST. PAUL LOTS 13 14 AND LOT 15 BLK 3			_	\$114.34	
2515 White Bear Ave Ste A8		*** Owner and Taxpay	/er ***			
Maplewood MN 55109-5155						
*614 HYACINTH AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$114.34</b>	
			Payoff Amount:		\$114.54	
Steven M Sundberg	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		116.52		20-29-22-43-0121
5845 135th St N	THE CITY OF ST. PAUL LOT 22 BLK 1			_	\$116.52	
Hugo MN 55038-9235		*** Owner and Taxpay	/er ***			
*647 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$116.52	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	
	STONE & MORTON'S ADDITION TO	— — — — — Delinquent Trash Bill				20-29-22-43-0140
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2			<del>-</del>	\$123.84	
664 Hyacinth Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1911				_		
*664 HYACINTH AVE E			Total Assessment:		\$123.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Carl Kron	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-43-0125
669 Hyacinth Ave E	THE CITY OF ST. PAUL E 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 1			_	\$107.02	
St Paul MN 55106-1910		*** Owner and Taxpay	er ***			
*669 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$107.02</b>	
Michael E Kiteck Jr	OAK VILLE PARK ALL OF LOT 12  AND THE W 10 FT OF LOT 13 BLK 3	Delinquent Trash Bill		77.36	<u>\$77.36</u>	20-29-22-44-0165
709 E Hyacinth Ave	11.15 11.15 W 10 1 1 G 1 20 1 13 22.15				\$77.36	
St Paul MN 55106-1912		*** Owner and Taxpay	er ***			
*709 HYACINTH AVE E			T . 1 A	_	ФДД 2.6	
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Michele R Goossen	KEOUGH BROS. PLAT 1 LOT 3	Delinquent Trash Bill	1.00		\$4.97	21-29-22-33-0015
881 Hyacinth Ave E					\$4.97	
St Paul MN 55106-2033 *881 HYACINTH AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Scott J Stone	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		66.20	\$66.20	21-29-22-33-0019
897 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2			<del></del>	\$66.20	
St Paul MN 55106-2033 * <b>897 HYACINTH AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	CLAPP-THOMSSEN PHALEN LOT 16			107.02		
972 Hyacinth Ave E	BLK 2			=	\$107.02	21 29 22 01 0007
St Paul MN 55106-2036		*** Owner and Taxpay	/er ***		Ψ107.02	
*972 HYACINTH AVE E		1 2				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLAPP-THOMSSEN PHALEN EX W 2	— — — — — — Delinquent Trash Bill		77.36		21-29-22-34-0028
975 Hyacinth Ave E	5/10 FT LOT 14 BLK 1	-		_	\$77.36	21 29 22 0 1 0020
St Paul MN 55106-2035		*** Owner and Taxpay	ver ***		Ψ//.50	
*975 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

	P	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>
Julia P Jackson	OVERBROOK S 1/2 OF VAC ALLEY	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-11-0083
1173 Idaho Ave E	ADJ AND E 8 FT OF LOT 12 ALSO NO PART OF VAC ALLEY N OF AND ADJ			_	\$114.34	
St Paul MN 55106-1145	LOT 13 AND SD LOT 13 BLK 15	*** Owner and Taxpay	er ***			
*1173 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SYLVAN HEIGHTS ADDITION LOTS 23	Delinquent Trash Bill				<u> </u>
541 Case Ave	& 24 BLK 1	-		=	\$114.34	
St Paul MN 55130-4013		*** Owner and Taxpay	er ***		Ψ114.54	
*1341 IDAHO AVE E		1.				
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Katherine A Larson	MANTON PARK VAC ALLEY BET AND	Delinquent Trash Bill		77.36		22-29-22-21-0059
1461 Idaho Ave	FOL W 60 FT OF LOT A AND W 60 FT			_	\$77.36	22-27-22-21-0037
St Paul MN 55106-1232	OF LOTS 13 AND LOT 14	*** Owner and Taxpay	er ***		\$//.30	
*1461 IDAHO AVE E		o wher and ranpay	01			
*Ward: 6			Total Assessment:	<u> </u>	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	Delinquent Trash Bill		114.34	\$114.34	22-29-22-12-0093
Lucinda A Crooks	BLK 8			<del></del>	\$114.34	
7037 Eagle Trl		*** Owner and Taxpay	er ***			
Centerville MN 55038-7055 *1552 IDAHO AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2			- — <del>77.</del> 36		
Shawn Vennemann	BLK 8	1		=	\$77.36	22 27 22 12 0003
1596 Idaho Ave E		*** Owner and Taxpay	er ***		\$77.30	
St Paul MN 55106-1316		o wher and rampay	••			
*1592 IDAHO AVE E			Total Assessment:	_	\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1					
1596 Idaho Ave E	BLK 8	1		_	\$107.02	22-2)-22-12-0004
St Paul MN 55106-1316		*** Owner and Taxpay	er ***		\$107.02	
*1596 IDAHO AVE E		Owner and Taxpay	<b>C.</b>			
*Ward: 6			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Phillip J Vonhinueber	FRED S. HERRING'S PLAT 4 LOT 12	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-12-0030
Susan M Vonhinueber	BLK 7			_	\$114.34	
1604 Idaho Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1318				_		
*1604 IDAHO AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill		107.02		
Tamara A Block	BLK 7			=	\$107.02	
1636 Idaho Ave E		*** Owner and Taxpay	er ***		φ107.02	
St Paul MN 55106-1318		1 2				
*1636 IDAHO AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Robert Witt	FRED S. HERRING'S PLAT 4 LOT 1	Delinquent Trash Bill		77.36		
1658 Idaho Ave E	BLK 7	1	-144	_	\$77.36	22-27-22-12-0017
St Paul MN 55106-1318		*** Owner and Taxpay	or ***		\$//.30	
*1658 IDAHO AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	<del>-</del>	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 Chaing as 01. 4/13/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Current real litterest.		\$0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joshua Carpenter	BIRT'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill		107.02	\$107.02	22-29-22-11-0105
1903 Summit Dr				_	\$107.02	
Saint Cloud MN 56303-1247		*** Owner and Taxpay	er ***			
*1680 IDAHO AVE E				_		
Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Gary B Unger	HILLCREST CENTER LOT 12 BLK 2			114.35	\$114.35	23-29-22-22-0034
Margaret A Unger				_	\$114.35	
847 Idaho Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4210						
*1847 IDAHO AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Va Wendy Xiong	HYDEN'S ADDITION SUBJ TO AVE	Delinquent Trash Bill		114.35	\$114.35	23-29-22-21-0028
5984 Lydia Ln	THE E 20 FT OF TRACT H REGISTERED LAND SURVEY NO 177			_	\$114.35	
Woodbury MN 55125-6706	AND IN SD HYDENS ADD LOT 2 BLK	*** Owner and Taxpay	er ***			
1985 IDAHO AVE E	2					
Ward: 6			Total Assessment:		\$114.35	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alejandro M Sarmiento	FRED S. HERRING'S PLAT 4 LOT 2	Delinquent Trash Bill		107.02	\$107.02	22-29-22-12-0109
1590 Iowa Ave E	BLK 9			_	\$107.02	
St Paul MN 55106-1321		*** Owner and Taxpay	/er ***			
*1590 IOWA AVE E *Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Nichole Lyn Beeman	FRED S. HERRING'S PLAT 4 LOT 20					
Bryan Cory Beeman	BLK 7	-		=	\$114.34	
1637 Iowa Ave E		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-1322		1 7				
*1637 IOWA AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4	Delinquent Trash Bill		107.02		
1642 Iowa Ave E	BLK 10			=	\$107.02	
St Paul MN 55106-1323		*** Owner and Taxpay	ver ***			
*1642 IOWA AVE E		1 7				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-12-0039
1643 Iowa Ave E	BLK 7			_	\$107.02	
St Paul MN 55106-1322		*** Owner and Taxpay	er ***			
*1643 IOWA AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Stephanie M Miller	LOTS 15 AND LOT 16 BLK 3					
Christopher R Miller		•		=	\$114.35	22 27 20 11 0177
1153 Iowa Ave W		*** Owner and Taxpay	er ***		\$114.55	
St Paul MN 55108-2241		1 7				
*1153 IOWA AVE W			Total Assessment:		\$114.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Richard C Meck	CLAPP-THOMSSEN PHALEN LOT 9 BLK 1	Delinquent Trash Bill			\$4.97	21-29-22-34-0011
Audrey E Meck	BER 1			_	\$4.97	
1000 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2082				<del>-</del>		
*1000 IVY AVE E			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andre D Mizelle	SECTION 21 TOWN 29 RANGE 22 W 75	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-34-0003
050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN			<del></del>	\$114.34	
St Paul MN 55106-2082	SEC 21 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1050 IVY AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	PHALEN HEIGHTS PARK LOT 11 BLK	— — — — — — — — — — — — — — — — — — —				
Diana L Beynon	2	1		_	\$114.34	21 27 22 10 0000
2128 3rd St E		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55119-4027		owner and ranpay				
*1074 IVY AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	PHALEN HEIGHTS PARK LOTS I AND					21-29-22-43-0001
Michele J Peine	LOT 2 BLK 1	1		_	\$13.52	21 27 22 10 0001
1126 Ivy Ave E		*** Owner and Taxpay	er ***		\$13.32	
St Paul MN 55106-2049		SIsi ana Tanpay				
*1120 IVY AVE E			Total Assessment:		\$13.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephan N Stomberg	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	119.10	\$119.10	22-29-22-32-0030
Katherine M Stomberg	TO AVE THE S 165 FT OF E 7O 8/10 FT OF W 3OO 8/10 FT OF SE 1/4 OF NW			_	\$119.10	
1381 Ivy Ave E	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
St Paul MN 55106-2138 *1381 IVY AVE E			Total Assessment:	_	\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as 61. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Lawrence L Fercello	SECTION 22 TOWN 29 RANGE 22 S 148	Delinquent Trash Bill	1.00	75.70	\$75.70	22-29-22-33-0037
1402 Ivy Ave E	2/10 FT OF N 181 2/10 FT OF W 135 3/10 FT OF E 300 6/10 FT OF N 1/2 OF			_	\$75.70	
St Paul MN 55106-2123 *1402 IVY AVE E	NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:	-	\$75.70	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.70	
	SECTION 22 TOWN 29 RANGE 22 EX			59.04	<u> </u>	
1405 Ivy Ave E	ST W 50 FT OF E 180 FT OF S 165 FT OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29			_	\$59.04	
St Paul MN 55106-2122 * <b>1405 IVY AVE E</b>	RN 22	*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:		\$59.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.04	

	<b>P</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kurt M Nier	GERARDINE'S GARDEN LOTS EX S	Delinquent Trash Bill		107.02	\$107.02	22-29-22-44-0009
Naysim Vong Nier	155 FT; THE E 80 FT OF LOT 13			_	\$107.02	
1744 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2238						
*1744 IVY AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AMES ACRE LOTS S 138 FT OF E 1/2					<u> </u>
Maria Petric	OF LOT 9 BLK 4			=	\$114.34	
1763 Ivy Ave E		*** Owner and Taxpay	er ***		Ψ111.51	
St Paul MN 55106-2235		1 .				
*1763 IVY AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W					
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12	Deimquent Tuen Din	1100	=	\$116.54	22-27-22- <del>44</del> -0011
St Paul MN 55106-2238		*** Owner and Taxpay	70r ***		\$110.34	
*1764 IVY AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:		\$116.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

	•	Ratification Date:	Resolution #:		g	•
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony C Cates	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA W 60 FT OF LOTS 34			_	\$114.34	
St Paul MN 55130-3410	35 AND LOT 36 BLK 3	*** Owner and Taxpay	ver ***			
*462 IVY AVE E *Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
			1 ayon Amount.		\$114.54	
Victor Nenghimobo Clement	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		107.02	\$107.02	20-29-22-31-0085
467 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY			_	\$107.02	
St Paul MN 55130-3414	CO., MINNESOTA E 1/2 OF LOTS 17 18 AND LOT 19 BLK 2	*** Owner and Taxpay	er ***		ψ107.0 <u>2</u>	
*467 IVY AVE E *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Song S Vang	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		94.89	\$94.89	20-29-22-43-0026
598 Ivy Ave E	TO THE CITY OF ST. PAUL LOTS 20 AND LOT 21 BLK 4			_	\$94.89	
St Paul MN 55130-3421 * <b>598 IVY AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$94.89	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.89	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jaymes Drieling	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		114.34	\$114.34	20-29-22-43-0025
2526 Cedar Ave S # 2	TO THE CITY OF ST. PAUL LOT 19 BLK 4			<del></del>	\$114.34	
Minneapolis MN 55404-4032		*** Owner and Taxpay	er ***			
*600 IVY AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	STONE & MORTON'S ADDITION TO					20-29-22-43-0113
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1	•		=	\$107.02	20 27 22 10 0110
St Paul MN 55106-1923		*** Owner and Taxpay	er ***		\$107.02	
*658 IVY AVE E		1 7				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jennifer M Macaulay	LANE'S PHALEN GROVE ADD., ST.	— — — — — — Delinquent Trash Bill				21-29-22-32-0176
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7	•		=	\$114.34	21 27 22 02 0170
865 Ivy Ave E St Paul MN 55106-2043		*** Owner and Taxpay	er ***		ψ11-1.5-1	
*865 IVY AVE E			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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tification Date: Resolution #:	tification	Date:	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>
Michael Leach	SCHMIT'S ADDITION LOT 12	Delinquent Trash Bill		290.17	\$290.17	20-29-22-34-0132
Kelly Leach				<del>-</del>	\$290.17	
10967 Eagle View Pl		*** Owner and Taxpay	/er ***			
Woodbury MN 55129-5200				_		
*1247 JESSIE ST			Total Assessment:		\$290.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$290.17	
	AUDITOR'S SUBDIVISION NO. 70 ST.					20-29-22-31-0144
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136			_	\$107.02	_, _, ,
St Paul MN 55130-3424	FT LOT 12 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*1336 JESSIE ST		1 7				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST.					
Eduarda Silva De Bailon	PAUL, MINN. S 5 FT OF LOT 10 AND W	ī		=	\$107.02	20-27-22-31-0143
1344 Jessie St	125 FT OF LOT 11 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55130-3424		o wher and ranguly	-			
*1344 JESSIE ST			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

0.10.71 0/1/2020	1 ubit Improvement Assessment P	Ratification Date:	Resolution #:	.ssiiit. 200120 - W	ianagei. Livi	1 age 9
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kong Meng Thao	JOHN'S DELL ACRES EX N 31 32/100	Delinquent Trash Bill		221.36	\$221.36	20-29-22-31-0130
Po Box 22	FT LOT 3 BLK 2			_	\$221.36	
Hugo MN 55038-0022		*** Owner and Taxpay	/er ***			
*1357 JESSIE ST *Ward: 5			Total Assessment:	_	\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Khambata Real Estate Inc	JOHN'S DELL ACRES EX S 3 52/100 FT					20-29-22-31-0139
7515 74th St S	OF W 13O FT LOT 4 BLK 1	1		_	\$107.02	20-27-22-31-0137
Cottage Grove MN 55016-1896		*** Owner and Taxpay	/er ***		\$107.02	
*1364 JESSIE ST		1 2				
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Dawn M Johnson Skelly	SECTION 22 TOWN 29 RANGE 22 SUBJ			9.62		
Joseph J Skelly	TO KENNARD ST THE FOL N 50 FT OF	Demiquent Trash Bili	1.00	).02 —	\$9.62	22-29-22-43-0018
3173 Lake Johanna Blvd St Paul MN 55112-7940	S 295 16/100 FT OF E 90 FT OF SE 1/4 OF SW 1/4 OF SE 1/4 ALSO EX N 313 FT AND EX S 295 16/100 FT THE E 295	*** Owner and Taxpay	/er ***		\$9.62	
*1231 KENNARD ST	16/100 FT OF SD 1/4 1/4 1/4 OF SEC 22		Total Assessment:		\$9.62	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$9.62

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_		Katilication Date.	Resolution #:			
Owner or Taxpayer ————————————————————————————————————	Property Description	Item Description	<u>Unit Rate</u> — — — — — —	<u>Quantity</u>	Charge Amts	Property ID
Christopher Mehalovich	WATTS PARK PLAT 2 W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-44-0109
Tara P Ellestad-Mehalovich	AND NEED OF EAT 13 BER 2				\$107.02	
2118 149th Ave Nw Andover MN 55304-2581		*** Owner and Taxpay	/er ***			
*1280 KENNARD ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Brenda D Wood 1291 Kennard St St Paul MN 55106-2309 *1291 KENNARD ST *Ward: 6 *Pending as of: 4/13/2020	SECTION 22 TOWN 29 RANGE 22 SUBJ TO ST THE S 50 FT OF E 179 6/10 FT OF NE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	3.09	\$3.09 \$3.09 \$3.09 \$0.00 \$0.00 \$0.00	22-29-22-43-0007
James Wengler 2066 Knapp St St Paul MN 55108-1140	ST ANTHONY PARK NORTH N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 47	Delinquent Trash Bill  *** Owner and Taxpay	Payoff Amount:	214.05	\$3.09 	20-29-23-44-0048
*2066 KNAPP ST		1 2		_		
*Ward: 4			Total Assessment:		\$214.05	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William Riley Harrison Iii	ST ANTHONY PARK NORTH NELY 50	Delinquent Trash Bill		173.85	\$173.85	20-29-23-44-0086
2150 Knapp St	FT OF NWLY 40 FT OF LOT 14 AND NELY 50 FT OF LOTS 15 AND LOT 16			_	\$173.85	
St Paul MN 55108-1813	BLK 48	*** Owner and Taxpay	/er ***			
*2150 KNAPP ST *Ward: 4			Total Assessment:		\$173.85	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
10 ming as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.85	
	OVERBROOK LOTS 1 2 AND LOT 3					
Sara M Jones	BLK 8	•		_	\$101.13	21 27 22 11 0020
1250 Larpenteur Ave E		*** Owner and Taxpay	/er ***		\$101.13	
St Paul MN 55109-4339						
*1250 LARPENTEUR AVE E			Total Assessment:		\$101.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.13	
	SYLVAN HEIGHTS ADDITION LOT 13	Delinquent Trash Bill		126.04		22-29-22-22-0068
1340 Larpenteur Ave E	BLK 1			_	\$126.04	
St Paul MN 55109-4557		*** Owner and Taxpay	/er ***			
*1340 LARPENTEUR AVE E						
*Ward: 6			Total Assessment:		\$126.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

Payoff Amount:

		<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
David W Nelson	REGISTERED LAND SURVEY 20 SUBJ	Delinquent Trash Bill	1.00	107.04	\$107.04	23-29-22-21-0032
Roxanne M Nelson	TO ST AND EX S 60 FT AND EX W 80 FT TRACT B			_	\$107.04	
1954 Larpenteur Ave E		*** Owner and Taxpay	/er ***			
Maplewood MN 55109-4723						
*1954 LARPENTEUR AVE E			Total Assessment:		\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
La Thias Toua Kue	JEAN'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill		114.35	\$114.35	23-29-22-12-0013
2060 Larpenteur Ave E				_	\$114.35	
St Paul MN 55109-4725		*** Owner and Taxpay	/er ***			
*2060 LARPENTEUR AVE E			-	_		
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	THE LENTSCH CO. ADDITION EX S 9	Delinquent Trash Bill		126.04	\$126.04	22-29-22-21-0070
1669 Manton St	FT; LOT 20 BLK 1			_	\$126.04	
St Paul MN 55106-1219		*** Owner and Taxpay	/er ***			
*1669 MANTON ST						
*Ward: 6			Total Assessment:		\$126.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$126.04

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Craig R Van Elsen	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		111.78	\$111.78	21-29-22-34-0181
846 Juno Ave	ST. PAUL, RAMSEY CO., MINN. LOT 17 BLK 7			_	\$111.78	
St Paul MN 55102-3822		*** Owner and Taxpay	/er ***			
*1005 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$111.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$111.78</b>	
Oonald L Johnson	PHALEN HEIGHTS PARK LOT 24 BLK	Delinquent Trash Bill		107.02	\$107.02	21-29-22-43-0176
Alice Johnson	9			_	\$107.02	
1153 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2727			-			
*1153 MARYLAND AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Richard W Chapman	PHALEN HEIGHTS PARK LOT 14 BLK	Delinquent Trash Bill		107.02	<u>\$107.02</u>	
Karen A Chapman	10			<del>-</del>	\$107.02	
1191 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2827				_ <del>_</del>		
*1191 MARYLAND AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Heidi S Schmidt	PHALEN HEIGHTS PARK LOT 17 BLK	Delinquent Trash Bill		107.02	\$107.02	21-29-22-44-0027
1203 Maryland Ave E	10			_	\$107.02	
St Paul MN 55106-2827		*** Owner and Taxpay	/er ***			
*1203 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Eugene Kotz	BRENNER ADDITION NO. 2 W 35 FT	Delinquent Trash Bill		114.34	\$114.34	22-29-22-33-0104
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3			_	\$114.34	
St Paul MN 55106-2811	ALL OF LOT 9 BLK 5	*** Owner and Taxpay	ver ***		*	
*1305 MARYLAND AVE E						
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Justin T Jones	SUBJ TO RD; LOT 4 BLK 3	— — — — — — Delinquent Trash Bill		<del>- 74</del> .02		20-29-22-33-0163
385 Maryland Ave E		Ī		_	\$74.02	20-27-22-33-0103
St Paul MN 55130-3623		*** Owner and Taxpay	/er ***		\$74.02	
*385 MARYLAND AVE E		owner and ranpay				
*Ward: 5			Total Assessment:	<del>_</del>	\$74.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.02	

**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
Darrell E Lewis Bey I	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 9 BLK 1	Delinquent Trash Bill	1.00	180.51	\$180.51	20-29-22-33-0101
2120 Shale Ln St Paul MN 55122-2029	BASS ACKLEOTS EOT 7 BLK 1	*** Owner and Taxpay	ver ***		\$180.51	
* <b>435 MARYLAND AVE E</b> *Ward: 5  *Pending as of: 4/13/2020			Total Assessment: This Payment:		\$180.51 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$180.51	
Debra Messenger 885 Carroll Ave	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 12 & EX N 10	Delinquent Trash Bill		107.02	\$107.02	20-29-22-33-0106
St Paul MN 55104-5410	FT LOT 15 BLK 1	*** Owner and Taxpay	/er ***		\$107.02	
*447 MARYLAND AVE E  *Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.02</b>	
Tewodros E Dejene	CLARKE AND WILGUS ADDITION W 40 FT OF E 80 FT OF LOTS 9 10 AND	Delinquent Trash Bill		221.36	\$221.36	20-29-22-34-0085
495 Maryland Ave E St Paul MN 55130-3613	LOT 11 BLK 2	*** Owner and Taxpay	/er ***		\$221.36	
*495 MARYLAND AVE E *Ward: 5			Total Assessment:	=	\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

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>
Jeffrey L Reed	CLARKE AND WILGUS ADDITION E	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-34-0087
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND LOT 14 BLK 2			_	\$114.34	
St Paul MN 55130-3613		*** Owner and Taxpay	er ***			
*511 MARYLAND AVE E *Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DITTMANN'S SUBDIVISION ETC. W 31	— — — — — — Delinquent Trash Bill				
549 Maryland Ave E	FT OF LOTS 20 AND LOT 21			=	\$114.34	
St Paul MN 55130-3638		*** Owner and Taxpay	er ***		ΨΠ	
*549 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	JOSEPH R. WEIDE'S THIRD ADDITION	Delinquent Trash Bill		214.04	\$214.04	20-29-22-43-0082
Zoila Molina Torres	TO ST. PAUL, MINN. W 1/2 OF LOT 17 AND ALL OF LOT 16			<del>-</del>	\$214.04	
591 Maryland Ave E St Paul MN 55101-3640		*** Owner and Taxpay	er ***			
*591 MARYLAND AVE E			Total Assessment:		\$214.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cordell W Edmunds	JOSEPH R. WEIDE'S THIRD ADDITION	Delinquent Trash Bill		77.36	\$77.36	20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18			<del></del>	\$77.36	
4893 Hillvale Ave N	11.5.122 61 261 10	*** Owner and Taxpay				
Oakdale MN 55128-2240 * <b>599 MARYLAND AVE E</b>			T . 1 .		Φ77.26	
			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — — Delinquent Trash Bill		221.36	\$221.36	20-29-22-43-0087
140 Locust St N	TO THE CITY OF ST. PAUL LOT 20 BLK 1			=	\$221.36	
Prescott WI 54021-1739	BER 1	*** Owner and Taxpay	er ***			
*611 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11			116.52		
794 Mccutcheon Rd		1		=	\$116.52	20 27 22 11 0111
Hudson WI 54016-7631		*** Owner and Taxpay	er ***		\$110.52	
*749 MARYLAND AVE E		Sisi ana lanpay				
*Ward: 6			Total Assessment:	=	\$116.52	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Me Holdings Llc	OAK VILLE PARK E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 12	Delinquent Trash Bill	1.00	279.99	\$279.99	20-29-22-44-0159
2400 Blaisdaell Ave S Unit 300	AND ALL OF 12 BER 12	*** 0 1.77	ste ste ste		\$279.99	
Minneapolis MN 55404-3331 *789 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$279.99	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.99	
Anne Elizabeth Farrell	WILDER'S ADDITION TO ST. PAUL,					21-29-22-33-0097
857 Maryland Ave E	MINNESOTA LOT 25 BLK 3	Demiquent Trash Bin	1.00		\$77.36	21-29-22-33-0097
St Paul MN 55106-2616		*** Owner and Taxpay	/er ***		\$//.30	
*857 MARYLAND AVE E		- ··	· <del></del>			
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Schmidt Group Marketing Llc	WILDER'S ADDITION TO ST. PAUL,			235.61		
5038 Quail Ave N	MINNESOTA LOT 29 BLK 3			_	\$235.61	21 27 22 00 0101
Crystal MN 55429-3649 *871 MARYLAND AVE E		*** Owner and Taxpay	/er ***		<b>4</b>	
*Ward: 6			Total Assessment:	<del>_</del>	\$235.61	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Qing Fang	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-34-0202
Jiaying Ma	NUMBER 610 THE MARYLAND UNIT NO.943			<del></del>	\$107.02	
6689 Timber Ridge Ln Ct Cottage Grove MN 55016-6100		*** Owner and Taxpay				
*943 MARYLAND AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. A. AND W. M. STEES ADDITION TO			4.97		
902 Arcade St	ST. PAUL, RAMSEY CO., MINN. E 20 FT			=	\$4.97	
St Paul MN 55106-3803	OF LOT 20 AND ALL OF LOT 21 BLK 8	*** Owner and Taxpay	er ***		ψ1.57	
*967 MARYLAND AVE E						
*Ward: 6 *Pending as of: 4/13/2020			Total Assessment:		\$4.97	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Chu Yuan Zhou	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 26	Delinquent Trash Bill		3.36	\$3.36	21-29-22-34-0163
861 Maryland Ave E	BLK 8				\$3.36	
St Paul MN 55106-2616 * <b>987 MARYLAND AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill	1.00	119.10	\$119.10	22-29-22-32-0118
Stacy D Gwenigale				<del></del>	\$119.10	
1321 Mcafee St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2111						
*1321 MCAFEE ST			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
	SECTION 22 TOWN 29 RANGE 22 SUBJ			70.51		22-29-22-32-0103
1409 Mcafee St	TO ST PART W OF CL OF SD ST AND E	1		_	\$70.51	22-2)-22-32-0103
St Paul MN 55106-2143	OF N P RY R/W OF S 50 FT OF N 393 FT OF GOVT LOT 1 IN SEC 22 TN 29 RN	*** Owner and Taxpay	er ***		\$70.31	
*1409 MCAFEE ST	22	o wher and rampay	••			
*Ward: 6			Total Assessment:	_	\$70.51	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.51	
Aaron M Dochniak	MAYALL PARK EX S 139 FT OF W 50					
5575 Shenandoah Ln N	FT AND EX S 138 FT E OF W 50 FT LOT	Dennquent Trash Bin	1.00	62.12		22-29-22-23-0140
	3 BLK 4	*** 0 1 T	***		\$82.12	
Plymouth MN 55446-4592 *1457 MCAFEE ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	<del>_</del>	\$82.12	
*Pending as of: 4/13/2020			This Payment:		\$82.12 \$0.00	
1 chang as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	

**Ratification Date:** 

Owner or Taxpayer

St Paul MN 55105-1435

\*1460 MCAFEE ST

\*Pending as of: 4/13/2020

Mai K Miller

\*Ward: 6

John H Schultz

Shari L Schultz

1542 Mcafee St

\*Ward: 6

St Paul MN 55106-1437 \*1542 MCAFEE ST

\*Pending as of: 4/13/2020

1460 Mcafee St

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM Page 108 **Ratification Date: Resolution #: Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BERLAND ADDITION NO. 4 LOT 10 Delinquent Trash Bill 1.00 228.30 \$228.30 22-29-22-23-0118 BLK 12 \$228.30 \*\*\* Owner and Taxpayer \*\*\*

1.00

180.54

\$228.30

\$0.00 \$0.00

\$0.00 \$228.30

\$180.54

\$180.54

\$180.54

\$114.34

\$0.00

\$0.00 \$0.00

22-29-22-23-0156

Total Assessment:

Payoff Amount:

Total Assessment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

This Payment:

Current Year Principal: Current Year Interest:

This Payment:

		Payoff Amount:			\$180.54	
Ryan M Johnson 1551 Mcafee St St Paul MN 55106-1436 *1551 MCAFEE ST	LAKEVIEW ADDITION NO. 1 S 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 1	Delinquent Trash Bill  *** Owner and Taxpayer	1.00	114.34	\$114.34 \$114.34	22-29-22-23-0128
*Ward: 6		<del>,</del>	Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020		,	This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
		•	Current Year Interest:		\$0.00	

Delinquent Trash Bill

\*\*\* Owner and Taxpayer \*\*\*

LAKEVIEW ADDITION NO. 1 LOTS 4

AND LOT 5 BLK 2

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard Ice	SYLVAN HEIGHTS ADDITION N 40 FT	Delinquent Trash Bill		107.02	\$107.02	22-29-22-22-0105
Kimberly Ice	OF LOT 10 BLK 3			<del></del>	\$107.02	
1577 Mcafee St St Paul MN 55106-1222		*** Owner and Taxpay	er ***			
*1577 MCAFEE ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Steven C Younghans	SYLVAN HEIGHTS ADDITION LOT 7					
1628 English St	BLK 3	•		=	\$111.78	22 27 22 22 0102
St Paul MN 55106-1129		*** Owner and Taxpay	/er ***		\$111.76	
*1589 MCAFEE ST		1 7				
*Ward: 6			Total Assessment:		\$111.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	SYLVAN HEIGHTS ADDITION EX S 21	— — — — — — — — — — — — — — — — — — —				
Tracy A Zinter	FT LOT 8 AND ALL OF LOT 7 BLK 2			_	\$154.74	
1645 Mcafee St		*** Owner and Taxpay	/er ***		Ψ10	
St Paul MN 55106-1233 * <b>1645 MCAFEE ST</b>			Total Assessment:	-	\$154.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
6 · ·· · · · · · · · · · · · · · ·			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John Barber	CHELSEA HEIGHTS LOT 17 BLK 7	Delinquent Trash Bill	1.00	77.37	\$77.37	22-29-23-12-0153
1566 Merrill St				=	\$77.37	
St Paul MN 55108-2244		*** Owner and Taxpay	er ***			
*1566 MERRILL ST				_		
*Ward: 5			Total Assessment:		\$77.37	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	FRANKSON'S SUBDIVISION LOT 25	Delinquent Trash Bill		107.02		22-29-23-31-0172
Sarah A Johnson				=	\$107.02	
421 Midway Pky		*** Owner and Taxpay	er ***		\$107.0 <u>2</u>	
St Paul MN 55108-2419		1.				
*1421 MIDWAY PKWY			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FRANKSON'S SUBDIVISION EX E 35			107.02		22-29-23-32-0128
1471 Midway Pkwy	2/10 FT LOT 13	•		=	\$107.02	22 27 20 02 0120
St Paul MN 55108-2420		*** Owner and Taxpay	er ***		\$107.02	
*1471 MIDWAY PKWY *Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$107.02 \$0.00	
1 chang as 01. 4/13/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Wilmington Savings Fund Society As Trustee	ARCADIA LOT 20 BLK 1	Delinquent Trash Bill		101.37	\$101.37	21-28-23-32-0008
409 Silverside Rd				_	\$101.37	
Wilmington DE 19809-1770		*** Owner and Taxpay	/er ***			
*1800 MISSISSIPPI RIVER			-			
BLVD S			Total Assessment:		\$101.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.37	
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27	Delinquent Trash Bill		114.35	\$114.35	23-29-22-23-0062
Jenny Chan	AND ALL LOT 26 BLK 2			_	\$114.35	
1810 Montana Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4214						
*1810 MONTANA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Shawn C Baker	HAYDEN HEIGHTS LOT 8 BLK 2	Delinquent Trash Bill		114.35	\$114.35	23-29-22-23-0044
Melanie Baker				_	\$114.35	
1884 Montana Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4214						
*1884 MONTANA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

0.10.71 0/1/2020	1 ubite improvement Assessment	Ratification Date:	Resolution #:	SSIIIC. 200120 N	Tanager. Livi	1 age
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James G Appleton	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		6.01	\$6.01	23-29-22-24-0033
1925 Montana Ave E	MINN. LOT 35 BLK 1			_	\$6.01	
St Paul MN 55119-3030 *1925 MONTANA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$6.01	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.01	
Dario J Canelon Sanchez	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill				22-29-23-14-0019
Soriara C Suarez Canelon	SUBJ TO & WITH ESMT IN DOC NO	1		=	\$107.04	22-27-23-14-0017
1153 Montana Ave W	1738503; LOT 16 BLK 5	*** Owner and Taxpay	/er ***		\$107.04	
St Paul MN 55108-2246						
*1153 MONTANA AVE W			Total Assessment:		\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	GRANPORT ADDITION LOTS 4 AND	Delinquent Trash Bill				21-28-23-12-0020
1775 Morgan Ave	LOT 5 BLK 2			=	\$114.34	
St Paul MN 55116-2721 *1775 MORGAN AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$114.34

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jacob J Lynch	BISANZ HIGHLAND PLAINS LOT 13 BLK 2	Delinquent Trash Bill		107.02	\$107.02	21-28-23-21-0049
1838 Morgan Ave	BLK 2			_	\$107.02	
St Paul MN 55116-2743		*** Owner and Taxpay	/er ***			
*1838 MORGAN AVE				_		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill		<u> 66.17</u>		21-28-23-21-0022
1865 Morgan Ave	BLK 1			_	\$66.17	
St Paul MN 55116-2713		*** Owner and Taxpay	/er ***		ψοσ.1 /	
*1865 MORGAN AVE		1 2				
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Alem H Kidane	BISANZ HIGHLAND PLAINS NO. 2	Delinquent Trash Bill		77.36		21-28-23-22-0053
2026 Morgan Av	LOT 9 BLK 8	•		=	\$77.36	21 20 20 22 0000
St Paul MN 55116-2524		*** Owner and Taxpay	/er ***		\$77.30	
*2026 MORGAN AVE		- ···				
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raisa Bloft	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill	1.00	66.17	\$66.17	21-28-23-22-0109
Marina V Bloft	ALLEY LOT 22 BLK 1			_	\$66.17	
1309 Murray St		*** Owner and Taxpay	er ***			
St Paul MN 55116-2609				_		
*1309 MURRAY ST			Total Assessment:		\$66.17	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Sandra Stepp	SOUTH HIGHLAND PARK SUBJ TO					21-28-23-22-0111
1315 Murray St	ALLEY AND EX S 5 FT LOT 24 BLK 1	1		_	\$66.17	21-20-25-22-0111
St Paul MN 55116-2609		*** Owner and Taxpay	or ***		\$66.17	
*1315 MURRAY ST		Owner and Taxpay	Ci			
*Ward: 3			Total Assessment:	_	\$57.56	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.56	
						***ESCROW***
Robert S Basch	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill		114.34	\$114.34	21-28-23-23-0075
Mary M Basch				_	\$114.34	
1328 Murray St		*** Owner and Taxpay	er ***			
St Paul MN 55116-2670				_		
*1328 MURRAY ST			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Suzanne Parisi	MAGDALENE ADDITION E 41 FT OF	Delinquent Trash Bill		121.28	\$121.28	22-29-22-13-0040
1619 Nebraska Ave E	LOT 16 AND EX E 39 FT LOT 17 BLK 2			<del></del>	\$121.28	
St Paul MN 55106-1522		*** Owner and Taxpay	ver ***			
*1619 NEBRASKA AVE E					<b>#121.20</b>	
*Ward: 6			Total Assessment:		\$121.28	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14			77.36		22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY			=	\$77.36	
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOT 9 BLK 1	*** Owner and Taxpay	er ***		Ψ//.50	
*1620 NEBRASKA AVE E		1 .				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14					22-29-22-13-0049
572 Earl St	OF KERWIN'S OUTLOTS TO THE CITY	1		_		22-27-22-13-0047
St Paul MN 55106-5236	OF ST. PAUL, MINN. LOT 3 BLK 1	*** Owner and Taxpay	····		\$107.02	
*1652 NEBRASKA AVE E		Owner and raxpay	CI			
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 Gliding 45 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
			1 ayon Amount.		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rodney Paul Erickson	FRED S. HERRING'S PLAT 2 LOT 23 BLK 4	Delinquent Trash Bill		107.02	\$107.02	22-29-22-14-0125
Heather Elizabeth Erickson	BLK 4			_	\$107.02	
N7211 547th St Menomonie WI 54751-5951		*** Owner and Taxpay	er ***			
*1711 NEBRASKA AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Robbie A Larsen	FRED S. HERRING'S PLAT 2 LOT 24					
Seoul English Village 8217 San	BLK 4			=	\$114.34	
*1715 NEBRASKA AVE E		*** Owner and Taxpay	er ***		ψ114.54	
*Ward: 6		1 2				
*Pending as of: 4/13/2020			Total Assessment:	_	\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	J. A. HUMPHREYS' SUBDIVISION A,					22-29-22-14-0033
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY			=	\$114.34	
1739 Nebraska Ave E St Paul MN 55106-1535	ADJ AND FOL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 2	*** Owner and Taxpay	er ***		<b>431.00</b>	
*1739 NEBRASKA AVE E			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elenore M Balsimo	HAYDEN HEIGHTS W 1/2 OF LOT 28	Delinquent Trash Bill		114.34	\$114.34	23-29-22-23-0115
1802 Nebraska Ave	AND ALL OF LOT 29 BLK 3			<del></del>	\$114.34	
St Paul MN 55119-4223 *1802 NEBRASKA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Andrew A L Sisson	HAYDEN HEIGHTS E 1/2 OF LOT 28					
Maria Del Carmen Sisson	AND ALL OF LOT 27 BLK 3	1		_	\$114.34	23-27-22-23-0114
1808 Nebraska Ave E		*** Owner and Taxpay	/er ***	\$114.54		
St Paul MN 55119-4223		o wher and rampay	•			
*1808 NEBRASKA AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill		114.35		23-29-22-23-0080
1821 Nebraska Ave E	oraska Ave E 47 AND ALL OF LOT 46 BLK 2 IN 55119-4222	•		_	\$114.35	20 29 22 20 0000
St Paul MN 55119-4222		*** Owner and Taxpay	/er ***		ψ114.55	
*1821 NEBRASKA AVE E *Ward: 6			Total Assessment:	<del>_</del>	\$114.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
g == === :: ===========================			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Laura A Fenzl	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		107.04	\$107.04	23-29-22-24-0082
105 S Pelham St	MINN. W 17 FT OF LOT 30 AND ALL OF LOT 29 BLK 2			<del></del>	\$107.04	
Rhinelander WI 54501-3428	61 261 27 B2M2	*** Owner and Taxpay	/er ***			
*1921 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Bensen Investment Group Llc	JOHNSON'S SUBDIVISION OF THE	Delinquent Trash Bill		107.02		
C/O Mai S Vang	SOUTH 1/2 OF LOT 13 KERWINS	•		=	\$107.02	22 27 22 10 0107
2334 Kingston Ave E	OUTLOTS LOT 4	*** Owner and Taxpay	ver ***		\$107.02	
Maplewood MN 55109-4961		1 2				
*1554 NEVADA AVE E			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAMLINE TWIN CITY PLAT LOT 11					
1567 Nevada Ave E	BLK 1	1		_	\$107.02	22-27-22-13-0137
St Paul MN 55106-1526		*** Owner and Taxpay	7er ***		\$107.02	
*1567 NEVADA AVE E		Owner and raxpay				
*Ward: 6			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

8:16:41 6/1/2020	Public Improvement Assessment I	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG2002B3 A Resolution #:	ssmt: 200126   1	Manager: LM	Page 11
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		107.02	<u>\$107.02</u>	22-29-22-13-0076
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2			=	\$107.02	
Columbus MN 55025-9446 *1640 NEVADA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Joseph P Bertini	WHEELER'S SUBDIVISION OF LOT 14	— — — — — — Delinquent Trash Bill		116.55		22-29-22-13-0075
Amy C Bertini	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2			_	\$116.55	
1644 Nevada Ave E	of St. Mod, Missis, Eof 5 BER 2	*** Owner ***				
St Paul MN 55106-1529						
*1644 NEVADA AVE E			Total Assessment:		\$116.55	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
Trinity Commercial Contracting Llc 15246 Lake Dr Ne	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	*** Taxpayer and 3rd I	Party ***	_		22-29-22-13-0075
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2		Total Assessment:		\$116.55	
*1644 NEVADA AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill		107.02	\$107.02	22-29-22-14-0160
1676 E Nevada Ave	2			_	\$107.02	
St Paul MN 55106-1531		*** Owner and Taxpay	/er ***			
*1676 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$107.02

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cindy M Garcia	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	215.36	\$215.36	22-29-22-14-0147
1699 Nevada St	1			<del></del>	\$215.36	
St Paul MN 55106-1530		*** Owner and Taxpay	er ***			
*1699 NEVADA AVE E			-			
*Ward: 6			Total Assessment:		\$215.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.36	
	R. F. MARVIN'S ADDITION ST. PAUL			159.82		
Spencer Jackson	LOT 13 BLK 2			_	\$159.82	
1730 Nevada Ave E		*** Owner and Taxpay	er ***		\$137.02	
St Paul MN 55106-1538		1.				
*1730 NEVADA AVE E			Total Assessment:		\$159.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.82	
	R. F. MARVIN'S ADDITION ST. PAUL E					
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK	•		_	\$107.02	22 27 22 11 0001
St Paul MN 55106-6252	2	*** Owner and Taxpay	er ***		\$107.02	
*1754 NEVADA AVE E		5 and runpuy	<del></del>			
*Ward: 6			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					4	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ellen Marie Opager	HAYDEN HEIGHTS LOT 24 BLK 4	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-23-0157
1822 Nevada Ave E				==	\$107.02	
St Paul MN 55119-4225		*** Owner and Taxpay	ver ***			
*1822 NEVADA AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Bao Q Tran	HAYDEN HEIGHTS LOT 16 BLK 4					23-29-22-23-0151
1730 Snelling Dr		-		_	\$114.03	-0 -> VICI
St Paul MN 55113-5734		*** Owner and Taxpay	/er ***		ψ114.03	
*1850 NEVADA AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$114.03	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.03	
Kelvin Jackson	HAYDEN HEIGHTS LOT 55 BLK 3					23-29-22-23-0189
Latoya Jackson		•		=	\$107.02	20 27 22 20 0107
1853 Nevada Ave E		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55119-4224		o wher and rampay	•			
*1853 NEVADA AVE E			Total Assessment:	<del>-</del>	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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>
Jose E Flores Flores	HAYDEN HEIGHTS PLAT 2 LOT 7	Delinquent Trash Bill		107.02	\$107.02	23-29-22-24-0149
Miriam Ibarra Salazar	BLK 2				\$107.02	
1964 Nevada Ave E St Paul MN 55119-3056		*** Owner and Taxpay	/er ***			
*1964 NEVADA AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FARRAR'S ADDITION TO THE CITY OF					
502 Nevada Ave E	ST. PAUL, RAMSEY COUNTY,			=	\$114.34	20 27 22 21 0007
St Paul MN 55130-3208	MINNESOTA LOTS 5 6 7 AND LOT 8 BLK 3	*** Owner and Taxpay	ver ***		\$114.54	
*502 NEVADA AVE E		1 7				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF	— — — — — — Delinquent Trash Bill		107.02		21-28-23-42-0008
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT			_	\$107.02	
St Paul MN 55116-3034	4 BLK 2	*** Owner and Taxpay	/er ***		\$10,110 <u>2</u>	
*1768 NORFOLK AVE *Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

\*Pending as of: 4/13/2020

8:16:41 6/1/2020	Public Improvement Assessment F	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG2002B3 A Resolution #:	ssmt: 200126	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chris T Dantis	ARCADIA EX NWLY 5 FT LOT 12 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	21-28-23-23-0127
1996 Norfolk Ave St Paul MN 55116-2628	1	*** Owner and Taxpay	***	=	\$107.02	
*1996 NORFOLK AVE		The Owner and Taxpay	ver ****			
*Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
M Renata Fossett	J. A. AND W. M. STEES ADDITION TO					21-29-22-34-0087
1052 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 2			=	\$107.02	
St Paul MN 55106-2056	BLK 6	*** Owner and Taxpay	ver ***		Ψ107.02	
*1052 ORANGE AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 61. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK					
Christine Balasis	3	Denniquent Trash Bin	1.00	107.02		21-29-22-43-0073
		data o 177	ali ali ali		\$107.02	
1115 Orange Ave E St Paul MN 55106-2057		*** Owner and Taxpay	er ***			
*1115 ORANGE AVE E			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$107.02

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas Perrus	PHALEN HEIGHTS PARK LOT 13 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-43-0089
Clarissa Ashley	6			<del></del>	\$107.02	
1128 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2060						
*1128 ORANGE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Tricia A Foo Ying	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill			\$107.02	21-29-22-43-0088
1132 Orange Ave	6			<u> </u>	\$107.02	
St Paul MN 55106-2060		*** Owner and Taxpay	er ***			
*1132 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WATTS PARK PLAT 2 LOT 18 BLK 2					
Rachel Baker				_	\$114.34	
1669 Orange Ave E St Paul MN 55106-2312		*** Owner and Taxpay	er ***	_		
*1669 ORANGE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert D Bergman	FRED S. HERRING'S PLAT 5 LOT 8 BLK 13	Delinquent Trash Bill		107.02	\$107.02	22-29-22-44-0064
1731 Orange Ave E	BLK 15				\$107.02	
St Paul MN 55106-2314		*** Owner and Taxpay	/er ***			
*1731 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$107.02</b>	
			- uy 011 - 11110 u 1100		<b>\$10710</b> 2	
Luger Investment Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		70.73	<del></del>	20-29-22-43-0075
23100 Havelka Ct N	TO THE CITY OF ST. PAUL W 20 FT OF LOT 18 AND ALL OF LOT 19 BLK 2			<del></del>	\$70.73	
Forest Lake MN 55025		*** Owner and Taxpay	/er ***			
*602 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$70.73	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.73	
	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0219
1265 Margaret St	TO THE CITY OF ST. PAUL E 10 FT OF LOT 13 & W 0.50 FT OF LOT 11 & ALL			<u> </u>	\$221.36	
St Paul MN 55106-4716 * <b>622 ORANGE AVE E</b>	OF LOT 12 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Resolution #:

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xang Yang	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	154.72	\$154.72	20-29-22-43-0038
Kia Yang	TO THE CITY OF ST. PAUL LOTS 41 AND LOT 42 BLK 3			=	\$154.72	
23 Orange Ave E t Paul MN 55130-3536		*** Owner and Taxpay	/er ***			
6623 ORANGE AVE E			Total Assessment:		\$154.72	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.72	
	STONE & MORTON'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
668 Orange Ave E	THE CITY OF ST. PAUL LOT 8 BLK 3	Demiquent Trash Bin	1.00	=		20-29-22-43-0109
t Paul MN 55106-1917		*** Owner and Taxpay	.ar ***	\$214.04		
668 ORANGE AVE E		Owner and Taxpay	/CI · · ·			
Ward: 6			Total Assessment:		\$214.04	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill				20 20 22 42 0160
741 Morosgo Dr Ne Apt 1288	THE CITY OF ST. PAUL LOT 7 BLK 3	Definquent Trash Bin	1.00	=		20-29-22-43-0168
tlanta GA 30324-3521		*** Owner and Taxpay	.or ***		\$214.04	
674 ORANGE AVE E		Owner and Taxpay	/CI · · ·			
Ward: 6			Total Assessment:	=	\$214.04	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

**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>
Richard G Finch Jr	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	20-29-22-43-0167
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3			_	\$107.02	
St Paul MN 55106-1917		*** Owner and Taxpay	er ***			
*678 ORANGE AVE E *Ward: 6			Total Assessment:	_	\$107.02	
					\$107.02 \$0.00	
*Pending as of: 4/13/2020			This Payment:		*	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$107.02</b>	
			·			
	OAK VILLE PARK LOT 6 BLK 9	— — — — — — Delinquent Trash Bill		77.36		20-29-22-44-0073
712 Orange Ave E				_	\$77.36	
St Paul MN 55106-1919		*** Owner and Taxpay	er ***		<i>\$77.</i> 50	
*712 ORANGE AVE E		1.				
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Luke Scott Oakenshield	OAK VILLE PARK LOT 15 BLK 4	— — — — — — Delinquent Trash Bill				
723 Orange Ave E		-		_	\$111.78	20 22 22 11 0000
St Paul MN 55106-1918		*** Owner and Taxpay	er ***		ψ111.70	
*723 ORANGE AVE E						
*Ward: 6			Total Assessment:	=	\$111.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aaron Pierson	OAK VILLE PARK LOT 13 BLK 6	Delinquent Trash Bill		114.34	\$114.34	20-29-22-44-0064
793 Orange Ave E				_	\$114.34	
St Paul MN 55106-1929		*** Owner and Taxpay	er ***			
*793 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02		21-29-22-33-0063
848 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT 8 BLK 2			_	\$107.02	
St Paul MN 55106-2050	OBLN 2	*** Owner and Taxpay	er ***		******	
*848 ORANGE AVE E		• •				
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS	Delinquent Trash Bill		4.97		21-29-22-33-0045
1557 Clear Ave St Paul MN 55106-2201	14 AND LOT 15 BLK 3	*** 0 1 T	ماد ماد ماد		\$4.97	
*887 ORANGE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_ <del>-</del>	\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$4.97 \$0.00	
1 chang as 01. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear Hiterest.		ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James A Wilson	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill		1.96	\$1.96	21-29-22-33-0112
Elizabeth A Wilson	PAUL, MINN. LOT 10 BLK 1			<del>-</del>	\$1.96	
892 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2052			m . 1 .		01.06	
*892 ORANGE AVE E			Total Assessment:		\$1.96	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.96	
	LANE'S EAST SIDE ADDITION, ST.	— — — — — — Delinquent Trash Bill				21-29-22-33-0103
934 Orange Ave E	PAUL, MINN. LOT 1 BLK 1			_	\$114.34	
St Paul MN 55106-2052		*** Owner and Taxpay	/er ***	Ψ114.54		
*934 ORANGE AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	J. A. AND W. M. STEES ADDITION TO			77.36	<del></del>	
960 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. EX E	1		=	\$77.36	21-27-22-54 <b>-</b> 0122
St Paul MN 55106-2054	30 FT LOT 9 AND ALL OF LOT 10 BLK 5	*** Owner and Taxpay	/er ***		\$//.30	
*960 ORANGE AVE E	3	o mier una raxpay				
*Ward: 6			Total Assessment:	=	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy D Johnson	CLAPP-THOMSSEN PHALEN LOT 21 BLK 2	Delinquent Trash Bill		114.34	\$114.34	21-29-22-34-0074
Joyanne Johnson	DLK 2				\$114.34	
995 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2053 *995 ORANGE AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FRANKSON'S COMO PARK ADDITION	— — — — — — — — — — — — — — — — — — —		77.36	<del></del>	22-29-23-31-0120
Emme Liu	LOT 26 BLK 14				\$77.36	
1388 Pascal St N		*** Owner and Taxpay	/er ***		*****	
St Paul MN 55108-2438						
*1388 PASCAL ST N			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Anne Martinson	FRANKSON'S COMO PARK ADDITION LOT 37 BLK 14	Delinquent Trash Bill		114.34	\$114.34	22-29-23-31-0131
1432 Pascal St N	EOT 37 BEK 14				\$114.34	
St Paul MN 55108-2437		*** Owner and Taxpay	/er ***			
*1432 PASCAL ST N						
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jonathan E Eng	FRANKSON'S COMO PARK ADDITION LOTS 6 AND LOT 7 BLK 5	Delinquent Trash Bill		77.36	\$77.36	22-29-23-24-0105
Kimberly S Eng	LOTS 6 AND LOT / BLK 3				\$77.36	
1476 Pascal St N		*** Owner and Taxpay	yer ***			
St Paul MN 55108-2339				_		
*1462 PASCAL ST N			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FRANKSON'S COMO PARK ADDITION	— — — — — Delinquent Trash Bill				
Kimberly S Eng	EX S 19 FT LOT 14 AND ALL OF LOT			=	\$114.34	22 27 20 21 0117
1476 Pascal St N	15 BLK 4	*** Owner and Taxpay	ver ***		\$114.54	
St Paul MN 55108-2339		o wher and rampay	, •.			
*1476 PASCAL ST N			Total Assessment:	_	\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HOYTS REARRANGEMENT OF			<del>-</del> 66.17		22-29-23-23-0100
353 Sioux Lookout	HOYT'S COMO OUT LOTS N 3 FT OF	Definquent Trash Bili	1.00	00.17		22-29-23-23-0100
Lino Lakes MN 55014-2445	LOT 20 AND ALL OF LOT 21 BLK 4	*** 0 1 T	***		\$66.17	
*1523 PASCAL ST N		*** Owner and Taxpay	yer ***			
*Ward: 4			Total Assessment:	_ <del>_</del>	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 Chaing as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael P Olson	HOYT'S REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 26 BLK	Delinquent Trash Bill		106.74	\$106.74	22-29-23-23-0104
1543 Pascal St N	4				\$106.74	
St Paul MN 55108-2328		*** Owner and Taxpay	er ***			
*1543 PASCAL ST N *Ward: 4			Total Assessment:		\$106.74	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1011ding as 611 w 15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.74	
	STONE & MORTON'S ADDITION TO			128.60		
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND LOT 17 BLK 3			=	\$128.60	_, _, , ,
Blaine MN 55434-3836	LOT 1/BLK 3	*** Owner and Taxpay	er ***		\$1 <b>2</b> 0.00	
*1250 PAYNE AVE				_		
*Ward: 6			Total Assessment:		\$128.60	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
Thomas J Warner	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK	Delinquent Trash Bill		65.45	\$65.45	20-29-22-43-0016
Tonja A Drake 1299 Payne Ave	4	*** 0 1 7	ماد ماد ماد		\$65.45	
St Paul MN 55130-3542		*** Owner and Taxpay	er ****			
*1299 PAYNE AVE			Total Assessment:	<del>-</del>	\$65.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.45	

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** STONE & MORTON'S ADDITION TO Delinquent Trash Bill 1.00 121.28 \$121.28 Daniel Hammons 20-29-22-43-0117 THE CITY OF ST. PAUL LOT 15 BLK 1 1312 Payne Ave \$121.28 St Paul MN 55130-3543 \*\*\* Owner and Taxpayer \*\*\* \*1312 PAYNE AVE \*Ward: 6 Total Assessment: \$121.28 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$121.28 **Payoff Amount:** MANDEHRS ADDITION LOT 8 BLK 1 Delinquent Trash Bill 1.00 221.36 Luisa Fernandez \$221.36 20-29-22-42-0084 1369 Payne Ave \$221.36 St Paul MN 55130-3433 \*\*\* Owner and Taxpayer \*\*\* **\*1369 PAYNE AVE** \*Ward: 6 Total Assessment: \$221.36 \*Pending as of: 4/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$221.36 Delinquent Trash Bill 1.00 66.17 Lauren E Hall DENNY HILL ADDITION TO THE CITY \$66.17 20-29-22-42-0163 OF SAINT PAUL LOT 4 BLK 2 1370 Payne Ave \$66.17 St Paul MN 55130-3441 \*\*\* Owner and Taxpayer \*\*\* \*1370 PAYNE AVE \*Ward: 6 Total Assessment: \$66.17 \*Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$66.17

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Justin T Hardiman	MCKINNON ADDITION LOT 3	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-42-0035
14007 Manderson Plaza Unit 203				<del>-</del>	\$114.34	
Omaha NE 68164-6223		*** Owner and Taxpay	/er ***			
*1418 PAYNE AVE				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SPEISERS ADDITION LOT 5			107.02		20-29-22-42-0004
Gail A Schiff				_	\$107.02	
1421 Payne Ave		*** Owner and Taxpay	ver ***		Ψ107.02	
St Paul MN 55130-3435						
*1421 PAYNE AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Palen Contracting Llc	SPEISERS ADDITION LOT 3			77.36	<del></del>	20-29-22-42-0002
C/O Joseph Palen				<u> </u>	\$77.36	
904 Lincoln Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-3146						
*1431 PAYNE AVE			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daisy Properties Llc	SECTION 23 TOWN 28 RANGE 22 COM	Delinquent Trash Bill	1.00	114.34	\$114.34	23-28-22-11-0084
C/O Se Xiong	ON ELY LINE OF HWY 61 & N LINE OF NE 1/4, TH SLY ALONG ELY LINE			<del></del>	\$114.34	
7813 62nd St	OF HWY 61 FOR 344.2 FT TO POINT OF BEG, TH E PAR WITH THE N LINE OF	*** Owner and Taxpay	/er ***			
Cottage Grove MN 55016-4639 *1264 POINT DOUGLAS RD S	NE 1/4 FOR 597.9 FT, TH S 18 DEG 48		Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BACHMAN ADDITION LOT 44 BLK 7					23-28-22-41-0025
1558 Point Douglas Rd S		-		_	\$107.02	20 20 22 11 0020
St Paul MN 55119-6006		*** Owner and Taxpay	/er ***		Ψ107.02	
*1558 POINT DOUGLAS RD S		1 2				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Robert W Orth	EDGWOOD N 10 25/100 FT OF LOT	Delinquent Trash Bill		114.34	\$114.34	21-28-23-23-0039
Po Box 50785	55 AND ALL OF LOT 56 BLK 4			<del></del>	\$114.34	
Mendota MN 55150-0785 *1327 PRIOR AVE S		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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	Datification Data

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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>
Trisha L Becker	EDGWOOD S 1/2 OF LOT 36 AND ALL	Delinquent Trash Bill	1.00	104.61	\$104.61	21-28-23-23-0025
Gemechu F Urgessa	OF LOT 35 BLK 4			_	\$104.61	
1397 Prior Ave S St Paul MN 55116-2656		*** Owner and Taxpay	/er ***			
*1397 PRIOR AVE S			Total Assessment:		\$104.61	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.61	
Elaine M Beaubien	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill				22-29-22-31-0026
Po Box 7875	LOTS NO. 2 S 49 FT OF N 1/2 OF LOT 10 BLK 2			=	\$66.20	
Louisville KY 40257-0875 *1350 PROSPERITY AVE	TO BER 2	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Stephen Timothy Burson	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill				22-29-22-31-0029
19049 Ireton Way	LOTS NO. 2 SLY 92 FT OF ELY QUAD RANGULAR PART OF LOT 1			=	\$133.37	
Lakeville MN 55044-4111 *1427 PROSPERITY AVE	MEASURING 66 95/100 FT ON N L AND 66 95/100 FT ON S L OF SD LOT	*** Owner and Taxpay	/er ***			
*Ward: 6	1 BLK 1		Total Assessment:		\$133.37	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest: Payoff Amount:

\$0.00

\$133.37

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	Datification Datas

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Sharon Lee M Radke	BISANZ HIGHLAND PLAINS NO. 2 EX	Delinquent Trash Bill	1.00	61.74	\$61.74	21-28-23-22-0034
1996 Ramlow Pl	W 45 FT LOT 13 AND ALL OF LOT 14 BLK 7	*** Owner and Taxpay		_	\$61.74	
St Paul MN 55116-2515						
*1996 RAMLOW PL				_		
*Ward: 3			Total Assessment:		\$61.74	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.74	
Mahmoud Y Shahin	ST ANTHONY PARK NORTH LOT 14	Delinquent Trash Bill		66.20	\$66.20	20-29-23-14-0132
1440 Raymond Ave	BLK 17			_	\$66.20	
St Paul MN 55108-1428		*** Owner and Taxpay	/er ***			
*1440 RAYMOND AVE						
*Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Jeffrey J Wait	PALISADE ADDITION TO SAINT PAUL	— — — — — — — — Delinquent Trash Bill			<u> </u>	<u> </u>
2735 Randolph St Ne	LOT 7 BLK 9			_	\$107.02	
Minneapolis MN 55415-2621		*** Owner and Taxpay	/er ***			
*2310 ROCKWOOD AVE						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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	Datification Datas

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7 BLK 7	Delinquent Trash Bill		114.34	\$114.34	23-29-22-31-0004
355 Commerce Ct	BLK /				\$114.34	
Vadnais Heights MN 55127-8506		*** Owner and Taxpay	/er ***			
*1415 RUTH ST N						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Arlene E Sobiech	SEARLE'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill		66.02	\$66.02	20-29-22-42-0111
1370 Searle St	ST. PAUL, RAMSEY COUNTY, MINN. LOT   BLK   1				\$66.02	
St Paul MN 55130-3426		*** Owner and Taxpay	/er ***			
*1370 SEARLE ST						
*Ward: 6			Total Assessment:		\$66.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.02	
Eric S P Guire	FRANKSON'S COMO PARK ADDITION LOT 15 BLK 16	Delinquent Trash Bill		77.36	\$77.36	22-29-23-31-0048
Mary M P Guire					\$77.36	
1381 Sheldon St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2410						
*1381 SHELDON ST			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul T Seeba	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		107.02	\$107.02	22-29-23-31-0044
Louise T Seeba	S 20 FT OF LOT 10 AND ALL OF LOT 11 BLK 16			_	\$107.02	
1399 Sheldon St	32.0	*** Owner and Taxpay	er ***			
St Paul MN 55108-2410				_		
*1399 SHELDON ST			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HOMECROFT, AN ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				
1763 Sheridan Ave	CITY OF ST. PAUL LOT 23 BLK 2	Ī		=	\$107.02	21-20-23-12-0103
St Paul MN 55116-2731		*** Owner and Taxpay	/er ***		\$107.02	
*1763 SHERIDAN AVE		o wher and ranpay				
*Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Tabitha Ragna Armstrong	SOUTH HIGHLAND PARK E 31 FT OF			77.36		
2015 Sheridan Ave	LOT 21 AND EX E 21 FT LOT 22 BLK	1		_	\$77.36	21-20-25-22-0140
St Paul MN 55116-2662	2	*** Owner and Taxpay	70r ***		\$//.30	
*2015 SHERIDAN AVE		Owner and Taxpay	Ci			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		****	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	EDGWOOD LOT 1 BLK 2	Delinquent Trash Bill	1.00	77.36	\$77.36	21-28-23-23-0074
2024 Sheridan Ave				<del></del>	\$77.36	
St Paul MN 55116-2647		*** Owner and Taxpay	/er ***			
*2024 SHERIDAN AVE						
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT	Delinquent Trash Bill		77.36	<del></del>	21-28-23-22-0138
2027 Sheridan Ave	LOT 20 AND ALL OF LOT 19 BLK 2			_	\$77.36	21 20 20 22 0100
St Paul MN 55116-2662		*** Owner and Taxpay	/er ***		Ψ11.50	
*2027 SHERIDAN AVE		1 2				
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Pa Nyia Vang	FRED S. HERRING'S PLAT I LOT 17	Delinquent Trash Bill				
Shoua Vang	BLK 1	-		=	\$114.34	
1621 Sherwood Ave		*** Owner and Taxpay	/er ***		Ψ114.54	
St Paul MN 55106-2214		1 7				
*1621 SHERWOOD AVE			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer L Weber	FRED S. HERRING'S PLAT 1 LOT 7	Delinquent Trash Bill		114.34	\$114.34	22-29-22-42-0031
1626 Sherwood Ave	BLK 2			_	\$114.34	
St Paul MN 55106-2215		*** Owner and Taxpay	er ***			
*1626 SHERWOOD AVE			-			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Foncilla Reece	FRED S. HERRING'S PLAT 1 LOT 22					22-29-22-42-0022
1649 Sherwood Ave	BLK 1	•		=	\$114.34	22 22 22 12 0022
St Paul MN 55106-2214		*** Owner and Taxpay	er ***		\$114.54	
*1649 SHERWOOD AVE		- ··				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Chi Ying Yang	FRED S. HERRING'S PLAT 1 LOT 24					
1657 Sherwood Ave	BLK 1	•		=	\$107.02	22 27 22 12 0021
St Paul MN 55106-2214		*** Owner and Taxpay	er ***		\$107.02	
*1657 SHERWOOD AVE		- ··				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification	Date:
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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>
Andres Martinez Iv	CLINKENDEAN ADDITION W 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 2	Delinquent Trash Bill		93.07	\$93.07	22-29-22-41-0107
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2				\$93.07	
St Paul MN 55106-2216		*** Owner and Taxpay	/er ***			
*1673 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$93.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Andrew D Hybben	SPEISERS ADDITION LOT 32	— — — — — — Delinquent Trash Bill		114.34		20-29-22-42-0029
11319 Pierce St Ne				<del></del>	\$114.34	
Blaine MN 55434-3836		*** Owner and Taxpay	/er ***			
*625 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Athena V Hollins	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 27 BLK 1	Delinquent Trash Bill		107.02	\$107.02	20-29-22-42-0155
David Hollins	0. 0.1 1.102.201.27.22.1				\$107.02	
672 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1713						
*672 SHERWOOD AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002B3 Assmt: 200126 Manager: LM

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20	Delinquent Trash Bill		114.34	\$114.34	20-29-22-42-0051
687 Sherwood Ave	AND W 2 45/100 FT OF LOT 21			_	\$114.34	
St Paul MN 55106-1712		*** Owner and Taxpay	er ***			
*687 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Nicholas J Biagi	LANE'S PHALEN PLACE LOT 13 BLK	Delinquent Trash Bill		147.60		20-29-22-41-0038
Heidi A Biagi	2			=	\$147.60	
702 Sherwood Ave		*** Owner and Taxpay	ver ***		•	
St Paul MN 55106-1715						
*702 SHERWOOD AVE			Total Assessment:	_	\$147.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.60	
Theresa E Marble	LANE'S PHALEN PLACE LOT 18 BLK	— — — — — — Delinquent Trash Bill		107.02		20-29-22-41-0015
715 Sherwood Ave	1			_	\$107.02	
St Paul MN 55106-1714		*** Owner and Taxpay	/er ***		Ψ107.02	
*715 SHERWOOD AVE		1 2				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Billie Stensby	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		114.34	\$114.34	21-29-22-32-0045
355 Sherwood Ave	PAUL, MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2			_	\$114.34	
St Paul MN 55106-1813		*** Owner and Taxpay	er ***			
*855 SHERWOOD AVE *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ashley N Thompson	LANE'S PHALEN GROVE ADD., ST.			<del>- 77.36</del>		
Alyce J Steig	PAUL, MINN. LOT 27 BLK 2	Bennquent Trush Bin	1.00			21-29-22-32-0040
71 Sherwood Ave		*** Owner and Taxpay	Ar ***		\$77.36	
St Paul MN 55106-1813		Owner and Taxpay	Ci			
*871 SHERWOOD AVE			Total Assessment:	_	\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	LANE'S PHALEN GROVE ADD., ST.					
881 Sherwood Ave	PAUL, MINN. LOT 18 BLK 1	•		=	\$114.34	21 27 22 02 0010
St Paul MN 55106-1825		*** Owner and Taxpay	er ***		\$114.54	
*881 SHERWOOD AVE		1.				
Ward: 6			Total Assessment:		\$114.34	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Calvin L Love Iii	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 19 BLK 1	Delinquent Trash Bill		28.10	\$28.10	21-29-22-32-0017
885 Sherwood Ave	FAUL, MINN. LOT 19 BLK 1				\$28.10	
St Paul MN 55106-1825		*** Owner and Taxpay	/er ***			
*885 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$28.10	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.10	
Benjamin R Helle	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		114.34	\$114.34	21-29-22-32-0088
892 Sherwood Ave	PAUL, MINN. LOT 15 BLK 4			=	\$114.34	
St Paul MN 55106-1815		*** Owner and Taxpay	/er ***			
*892 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Benjamin J Tucker	FRANKSON'S COMO PARK ADDITION LOT 6 BLK 20	Delinquent Trash Bill		77.36	\$77.36	22-29-23-32-0134
Sara A Tucker	EOT OBER 20				\$77.36	
1347 Simpson St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2426				_		
*1347 SIMPSON ST			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Iasis Iii	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-23-32-0030
2323 Newton Ave S	LOT 30 BLK 13	*** 0 1	بات بات	_	\$107.02	
Minneapolis MN 55405-2432 *1438 SIMPSON ST		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Katharine V Green	FRANKSON'S COMO PARK ADDITION	— — — — — — — — — — — — — — — — — — —				22-29-23-23-0155
1446 Simpson St	LOT 17 BLK 6	1		_	\$114.34	22-27-23-23-0133
St Paul MN 55108-2341		*** Owner and Taxpay	/er ***		\$114.54	
*1446 SIMPSON ST		1 7				
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FRANKSON'S COMO PARK ADDITION	— — — — — Delinquent Trash Bill				22-29-23-32-0109
Carol M Persson	LOT 25 BLK 10			_	\$114.34	
29138 King Rd		*** Owner and Taxpay	/er ***		455.110	
Browerville MN 56438 *1436 SNELLING AVE N			Total Assessment:	-	\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 51101115 40 01. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brent A Murawski	HOYT'S REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 1 &	Delinquent Trash Bill		66.17	\$66.17	22-29-23-23-0172
Donna Murawski	LOT 2 BLK 1				\$66.17	
1556 Snelling Ave N St Paul MN 55108-2347		*** Owner and Taxpay	er ***			
*1556 SNELLING AVE N			Total Assessment:		\$66.17	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
David L Meyer	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill		<del>77.36</del>		
359 Michigan St	LOT 15 BLK 5	1		_	\$77.36	22-20-23-23-0030
St Paul MN 55102-3107		*** Owner and Taxpay	er ***		\$77.30	
*2442 STEWART AVE		1 2				
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Gladis M Tejada Pineda	MAYME'S ADDITION LOT 14 BLK 5	Delinquent Trash Bill		116.54	\$116.54	22-29-22-33-0083
Wilver F Tejada					\$116.54	
1291 Topic Ln		*** Owner and Taxpay	er ***			
St Paul MN 55106-2113				_		
*1291 TOPIC LN			Total Assessment:		\$116.54	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$116.54</b>	
			Payoff Amount:		\$110.54	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ger Xiong	WEINANDS ADDITION LOT 11 BLK	Delinquent Trash Bill		88.79	\$88.79	20-29-22-33-0012
1244 Westmnster St	2				\$88.79	
St Paul MN 55130-3523		*** Owner and Taxpay	/er ***			
*1244 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$88.79	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$88.79</b>	
Kong Lor 1300 Westminster St St Paul MN 55130-3313 *1300 WESTMINSTER ST *Ward: 5 *Pending as of: 4/13/2020	J. W. BASS' ACRE LOTS SUBJ TO ESMTS AND EX N 100 FT THE W 150 FT OF LOT 26	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	20-29-22-33-0003
Trent Nelson 1384 Westminster St St Paul MN 55130-3313 *1384 WESTMINSTER ST	Ex N 57 ft; Lot A & Lot 16 & all of Lots 19 & Lot 20 Blk 2	— — — — — Delinquent Trash Bill  *** Owner and Taxpay		114.34	\$114.34 \$114.34	20-29-22-32-0068
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

	, , , , , , , , , , , , , , , , , , ,	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
Justin Kettner	KING'S ARCADE PARK LOT 7 BLK 1	Delinquent Trash Bill		107.02	\$107.02	20-29-22-41-0066
802 Wheelock Pky E				_	\$107.02	
St Paul MN 55106-1721		*** Owner and Taxpay	er ***			
*802 WHEELOCK PKWY E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
			·			
Laura Wheeler	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	4.65	\$4.65	21-29-22-32-0035
Kevin M Wheeler	PAUL, MINN. EX E 6 FT LOT 9 AND E 6 FT OF LOT 10 BLK 2			_	\$4.65	
844 Wheelock Pky E St Paul MN 55106-1816		*** Owner and Taxpay	er ***			
*844 WHEELOCK PKWY E			Total Assessment:	_	\$4.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Taylor Garcia	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		4.97		21-29-22-32-0011
900 Wheelock Pky E	PAUL, MINN. LOT 13 BLK 1			_	\$4.97	
St Paul MN 55106-1817 *900 WHEELOCK PKWY E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gladys S Sandoval	Lot 9 of GERARDINE'S GARDEN LOTS EX W 149 FT; N 54 FT OF LOT 9	Delinquent Trash Bill	1.00	118.96	\$118.96	22-29-22-44-0158
1289 White Bear Ave N	EA W 149 F1; N 34 F1 OF LOT 9				\$118.96	
St Paul MN 55106-2406		*** Owner and Taxpay	er ***			
*1289 WHITE BEAR AVE N			T : 1 4		0110.06	
*Ward: 6			Total Assessment:		\$118.96 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.96	
Mary Lou Law	ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST THE FOL; EX	Delinquent Trash Bill	1.00	145.08	\$145.08	22-29-22-31-0169
1349 Winchell St	THE N 60.28 FT AND EX THE S 5 FT;				\$145.08	
St Paul MN 55106-2110	THE E 130.5 FT OF LOT 13 BLK 6	*** Owner and Taxpay	er ***			
*1349 WINCHELL ST *Ward: 6			Total Assessment:		£1.45.00	
*Pending as of: 4/13/2020			This Payment:		\$145.08 \$0.00	
1 cliding as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.08	
Starlan CN et l	ROGERS AND HENDRICKS ACRE	— — — — — — — — — — — — — — — — — — —				
Stephen C North 1414 Winchell St	LOTS NO. 2 SUBJ TO ST & ESMTS; EX E	Dennquent Trash Bili	1.00	=		22-29-22-31-0067
St Paul MN 55106-2110	135 FT; THE N 1/2 OF LOT 3 BLK 6	*** O 1 T	***		\$114.34	
*1414 WINCHELL ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Linda K Hoaglund	BISANZ HIGHLAND PLAINS NO. 2	Delinquent Trash Bill		77.36	\$77.36	21-28-23-22-0086
1982 Worcester Ave	WLY 70 FT OF LOT 16 MEASURED AT RA TO WLY L OF SD LOT 16 BLK 9			_	\$77.36	
St Paul MN 55116-2615 *1982 WORCESTER AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Rita A Curtis	BISANZ HIGHLAND PLAINS NO. 2 EX					
1998 Worcester Ave	WLY 41 FT LOT 12 AND WLY 46 FT OF	•		=	\$114.34	21 20 20 22 0000
St Paul MN 55116-2615	LOT 13 BLK 9	*** Owner and Taxpay	er ***		\$114.54	
*1998 WORCESTER AVE		1 7				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kelli Paige Johnson	HOMECROFT, AN ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				
1727 Wordsworth Ave	CITY OF ST. PAUL E 2 FT OF LOT 18			_	\$114.34	
St Paul MN 55116-2733	AND ALL OF LOT 19 BLK 4	*** Owner and Taxpay	er ***		Ψ11.113.1	
*1727 WORDSWORTH AVE		• •				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

	•	Ratification Date:	Resolution #:		o .	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John O Kasal	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	21-28-23-13-0019
eter Kasal	CITY OF ST. PAUL W 7 1/2 FT OF LOT 23 AND ALL OF LOT 22 BLK 3			_	\$107.02	
767 Wordsworth Ave		*** Owner and Taxpay	er ***			
t Paul MN 55116-2735						
1767 WORDSWORTH AVE			Total Assessment:		\$107.02	
Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Joseph D Card 644 Brookside Ln Mendota Heights MN 55118-2817 * <b>2407 YOUNGMAN AVE</b>	YOUNGMAN & LAMM'S ADDITION EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay	1.00 er ***	221.36	\$221.36 \$221.36	22-28-23-23-0046
*Ward: 3			Total Assessment:	-	\$221.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

report rotals.			
455 Parcel(s)	Total Assessment:	\$49,107.92	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	
	Current Year Interest:	\$0.00	

**Payoff Amount:** 

\$49,107.92