Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maria D Villalobos	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	119.10	\$119.10	28-29-22-43-0109
Daniel E Arias	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 2 FT LOT 2			_	\$119.10	
114 7th St E	BLK 7	*** Owner and Taxpay	er ***			
St Paul MN 55106-3953				_		
<sup>•</sup> 1114 <b>7</b> TH ST E			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	
	J W BASS SUBD OF LOTS 15 14 AND			228.68		
2038 Ford Pkwy Ste 333	THAT PART OF 13 OF COLLINS OUT			_	\$228.68	20 22 22 11 00 10
St Paul MN 55116-1931	LOTS LOT 1 BLK 2	*** Owner and Taxpay	er ***		\$220.00	
*1237 7TH ST E		1 7				
Ward: 6			Total Assessment:		\$228.68	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
Thomas Demarco	MESSERLI AND ESCHBACH'S ADDITION W 50 FT OF LOT 3 BLK 2	— — — — — — — — — — — — — — — — — — —		462.11	\$462.11	28-29-22-44-0014
Tori Demarco	ADDITION W 30 FT OF LOT 3 BLK 2				\$462.11	
252 7th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4033						
1252 7TH ST E			Total Assessment:		\$462.11	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$462.11	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Taylor Swartwood	OAK VILLE PARK N 34 FT OF E 30 FT	Delinquent Trash Bill		198.64	\$198.64	29-29-22-11-0207
Po Box 10714	OF LOT 17 AND OF N 34 FT OF LOT 18 BLK 24	5		<del></del>	\$198.64	
White Bear Lake MN 55110-0714		*** Owner and Taxpay	er ***			
*1093 ARCADE ST *Ward: 6			Total Assessment:		\$198.64	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.64	
	EDMUND RICE'S FOURTH ADDITION	— — — — — — — Delinquent Trash Bill		114.34		
881 Arkwright St	TO THE CITY OF ST. PAUL LOT 16 BLK			_	\$114.34	_, _,
St Paul MN 55130-4025	8	*** Owner and Taxpay	er ***		Ψ111.51	
*881 ARKWRIGHT 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	
Yinh Thong Trustee	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		107.02	\$107.02	29-29-22-32-0131
C/O Dinh Thong	TO THE CITY OF ST. PAUL N 1/3 OF LOTS 18 19 20 AND LOT 21 BLK 6			_	\$107.02	
6032 Elliot Ave S Minneapolis MN 55417-3154		*** Owner and Taxpay	rer ***			
*905 ARKWRIGHT 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Victor V Vang	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-44-0062
778 Atlantic St	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT N 40 FT OF LOTS			<del></del>	\$114.34	
St Paul MN 55106-4019	14 AND LOT 15 BLK 2	*** Owner and Taxpay	er ***			
*778 ATLANTIC ST				_		
*Ward: 7			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	
Brent Rekstad	BEAUPRE & KELLYS ADDITION TO			60.83		
1083 Bradley St	SAINT PAUL, RAMSEY CO., MINN. S 42	-		_	\$60.83	-> -> \
St Paul MN 55130-3733	89/100 FT OF LOT 2 BLK 15	*** Owner and Taxpay	er ***	\$00.83		
*1083 BRADLEY ST		- ··				
*Ward: 5			Total Assessment:	-	\$60.83	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	FAIRVIEW ADDITION LOTS 6 AND					
Nou Xiong	LOT 7 BLK 14	Domiquent Trash Bir	1.00	=		29-29-22-24-0100
985 Bradley St		*** Owner and Taxpay	· · · · ***		\$114.34	
St Paul MN 55130-3903		Owner and raxpay	CI ·			
*985 BRADLEY ST			Total Assessment:	-	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
<i>5</i>			Current Year Interest:		\$0.00	
					40.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

Ratification Date:	Resolution

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kailey A Becker	HANS ANDERSEN'S	Delinquent Trash Bill		107.02	\$107.02	28-29-22-11-0067
1127 Burnquist Ave	REARRANGEMENT ST. PAUL, MINN. LOT 1			=	\$107.02	
St Paul MN 55106-2804		*** Owner and Taxpay	/er ***			
*1127 BURNQUIST 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	
	LANE-HOSPES ADD. LOT 24 BLK 2	– — — — — — Delinquent Trash Bill		3.36		
1135 Burnquist St				_	\$3.36	
St Paul MN 55106-2804		*** Owner and Taxpay	ver ***		40.00	
*1135 BURNQUIST 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	
Minneapolis Property Llc	BEAUPRE & KELLYS ADDITION TO					
5100 Edina Industrial Blvd Ste 219	SAINT PAUL, RAMSEY CO., MINN. N	•		_	\$214.04	2, 2, 22 21 000,
Edina MN 55439-3005	60 FT OF LOT 3 BLK 7	*** Owner and Taxpay	/er ***		ψ211.01	
*1152 BURR ST						
*Ward: 5			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	

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## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lynn Nguyen	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	29-29-22-21-0034
16573 Klamath Terr	SAINT PAUL, RAMSEY CO., MINN. EX S 40 FT S 1/2 OF LOT 4 AND THE S 14			_	\$114.34	
Lakeville MN 55044-8425	185/1000 FT OF THE N 1/2 OF SD LOT	*** Owner and Taxpay	/er ***			
*1192 BURR ST	4 BLK 2					
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
Catherine R Ries 845 Burr St St Paul MN 55130-4111 *845 BURR ST *Ward: 5 *Pending as of: 4/13/2020	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 85 FT OF LOTS 1 & LOT 2 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	29-29-22-31-0076
Lucas Alsnworth 899 Burr St St Paul MN 55101-4111	EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 80 FT OF N 30 FT OF LOT 16 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay		107.02	\$107.02 \$107.02	29-29-22-31-0087
*899 BURR ST			T + 1 A		£107.02	
*Ward: 5 *Pending as of: 4/13/2020			Total Assessment:		\$107.02 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
			i ayon Amount.		\$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>
Andrew T Tachequi	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	214.04	\$214.04	29-29-22-31-0054
920 Burr St Apt 2	ST. PAUL LOT 6 BLK 9				\$214.04	
St Paul MN 55130-4007 *929 BURR ST		*** Owner and Taxpay	er ***			
*Ward: 5			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	
Karry Moua	FAIRVIEW ADDITION LOT 9 BLK 14					
Hauly C Moua		ī		=	\$114.34	27-27-22-24-0102
855 Mark Ave N		*** Owner and Taxpay	er ***		\$114.54	
Lake Elmo MN 55042-7603		- ···				
*986 BURR ST			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	
Staci Vang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
482 Earl St	ST. PAUL, COUNTY OF RAMSEY,	1	-144		\$221.39	20-27-22-34-0031
St Paul MN 55106-5633	STATE OF MINN, LOT 23 BLK 13	*** Owner and Taxpay	er ***		\$221.39	
*1047 BUSH AVE *Ward: 6			Total Assessment:	_	\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$221.39	
1 Chaing as 01. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront rour mitoropt.		Ψ0.00	

	, , , , , , , , , , , , , , , , , , ,	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>
Jon R Bellovich	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-43-0144
Kristina Bellovich	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 13 BLK 8			_	\$114.34	
1061 Bush Ave St Paul MN 55106-3901		*** Owner and Taxpay	er ***			
*1061 BUSH 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	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				29 29 22 42 9166
1064 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Trash Bill	1.00	=		28-29-22-43-0166
St Paul MN 55106-3902	STATE OF MINN. EX E 45 FT LOT 11 AND ALL OF LOT 12 BLK 9	*** Owner and Taxpay	er ***		\$114.34	
*1064 BUSH AVE	AND ALL OF LOT 12 BEK 9	Owner and ranpay	Ci			
*Ward: 7			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 W Hedberg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,			_	\$114.34	20-27-22-45-0103
St Paul MN 55106-3902	STATE OF MINN. E 45 FT OF LOT 11 BLK 9	*** Owner and Taxpay	er ***		\$114.54	
*1068 BUSH AVE		1 7				
*Ward: 7			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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-43-0164
11670 Fountains Dr Unit 200	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 9					
Maple Grove MN 55369-3071 *1070 BUSH AVE		*** Owner and Taxpay	er ***			
*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	
Sisay F Lata	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				
Asnake Negaya	NO. 2 OF TERRY'S ADDITION TO ST.	ī		_	\$157.12	20-27-22-43-0002
1148 Bush Ave	PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpay	er ***		\$137.12	
St Paul MN 55106-3904		o mier and rampay	••			
*1148 BUSH AVE			Total Assessment:	-	\$157.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.12	
	DAWSON'S SUBDIVISION OF BLOCK					
1172 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	1		=	\$66.20	20 27 22 10 0200
St Paul MN 55106-3904 * <b>1172 BUSH AVE</b>	PAUL, MINN. THAT PART OF LOT 3 BLK 2 DAWSON'S SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE	*** Owner and Taxpay	er ***		φ00.20	
*Ward: 7	NE COR OF SD LOT 3 THENCE W		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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffery T Oehler	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		94.06	\$94.06	28-29-22-44-0141
1183 Bush Ave	ADDITION EX E 10 FT AND EX N 45 FT OF W 15 FT LOT 13 BLK 4			_	\$94.06	
St Paul MN 55106-4001		*** Owner and Taxpay	er ***			
*1183 BUSH AVE *Ward: 6			Total Assessment:		\$94.06	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 thanks as on w15,2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.06	
	MESSERLI AND ESCHBACH'S					
C/O Robert L Fern Jr	ADDITION THAT PART OF LOT A E C	ī		_	\$152.39	20-27-22-44-0107
15130 9th Ave N	BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5	*** Owner and Taxpay	er ***		\$132.39	
Plymouth MN 55447-3724	201 112211 2	- ··				
*1184 BUSH AVE			Total Assessment:	-	\$152.39	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.39	
	GRAHAM'S SUBDIVISION A LOT 9			82.12		
C/O Select Portfolio Servicing Inc				_	\$82.12	
3217 Decker Lake Dr		*** Owner and Taxpay	er ***		<b>402.12</b>	
Salt Lake City UT 84119-3284						
*1204 BUSH AVE			Total Assessment:		\$82.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joyce Elmquist	MESSERLI AND ESCHBACH'S ADDITION LOT 19 BLK 4	Delinquent Trash Bill		77.36	\$77.36	28-29-22-44-0147
Po Box 600644	ADDITION LOT 19 BLK 4			_	\$77.36	
St Paul MN 55106-0011 * <b>1207 BUSH AVE</b>		*** Owner and Taxpay	er ***			
*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	
Sheila J Jansen	DAWSON'S EARL ST. ADDITION TO			<del>77.</del> 36		
1030 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 12	•		=	\$77.36	20 27 22 01 0007
St Paul MN 55106-3908	BLK 72	*** Owner and Taxpay	er ***		\$77.50	
*1030 CASE AVE		1 3				
*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	
Jason Reich	DAWSON'S EARL ST. ADDITION TO					
1038 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 9	1		_	\$107.02	20-27-22-31-0007
St Paul MN 55106-3908	AND LOT 10 BLK 72	*** Owner and Taxpay	er ***		\$107.02	
41038 CASE AVE		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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jerry Yung	GOVERNOR JOHNSON ADDITION W	Delinquent Trash Bill		190.39	\$190.39	28-29-22-13-0092
Moua P Yang	62 50/100 FT OF LOTS 17 AND LOT 18 BLK 4			_	\$190.39	
1065 Case Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3909				_		
*1065 CASE AVE			Total Assessment:		\$190.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.39	
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		142.85	\$142.85	
1107 Case Ave	LOT 27 BLK 4			_	\$142.85	
St Paul MN 55106-3909		*** Owner and Taxpay	/er ***		,	
*1107 CASE AVE						
*Ward: 6			Total Assessment:		\$142.85	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.85	
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill				
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2	·		=	\$114.34	20 23 22 12 0012
Po Box 6931 St Paul MN 55106-0931	OF LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	/er ***	ψ11τ.5τ		
*1116 CASE AVE			Total Assessment:	<del>_</del>	\$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>
Daniel George Spangle Jr	HILLSDALE, ST. PAUL, MINN. LOT 29	Delinquent Trash Bill		4.65	\$4.65	28-29-22-13-0208
1171 Case Ave	BLK 8			_	\$4.65	
St Paul MN 55106-3911		*** Owner and Taxpay	er ***			
*1171 CASE AVE *Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 thank as en 11 11 12 20 20			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Bethany M Mcgraw	J F TOSTEVINS SUBDIVISION ETC. LOT				<del></del>	
381 Case Ave	15 BLK 1	•		=	\$77.36	2, 2, 22 20 0100
St Paul MN 55130-4029		*** Owner and Taxpay	er ***		Ψ11.50	
*381 CASE AVE		1.				
*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	
	EDMUND RICE'S FOURTH ADDITION					
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2			_	\$114.34	
386 Case Ave	LOT 3 AND ALL OF LOT 4 BLK 2	*** Owner and Taxpay	er ***		•	
St Paul MN 55130-4030						
*386 CASE 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	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bee Vue	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill		221.36	\$221.36	29-29-22-23-0161
21301 Furman St Ne	18 BLK 1			<del></del>	\$221.36	
Wyoming MN 55092-9626		*** Owner and Taxpay	er ***			
*397 CASE AVE						
*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	
	EDMUND RICE'S FOURTH ADDITION	— — — — — — Delinquent Trash Bill		77.36		29-29-22-32-0064
404 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF	•		_	\$77.36	2) 2) 22 02 0001
St Paul MN 55130-4052	LOTS 1 AND LOT 2 BLK 1	*** Owner and Taxpay	er ***		\$77.50	
*404 CASE AVE						
*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	
Jeramy J Martinez	GEO DOEHNE'S SUBDIVISION OF					
1537 13th	BLOCK 15 FAIRVIEW ADDITION TO	Denniquent Trash Bin	1.00	136.07		29-29-22-24-010/
Saint Paul Park MN 55071-1210	ST. PAUL, MINN. LOT 1 BLK 15	*** Owner and Taxpay	***		\$138.09	
*521 CASE AVE		Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$138.09	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	

	icatio		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Soua Her Vang	FAIRVIEW ADDITION E 42 FT OF LOTS	Delinquent Trash Bill	1.00	98.13	\$98.13	29-29-22-24-0190
4718 Camden Ave N	12 13 AND LOT 14 BLK 16			_	\$98.13	
Minneapolis MN 55430-3541		*** Owner and Taxpay	er ***			
*559 CASE AVE						
*Ward: 5			Total Assessment:		\$98.13	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.13	
Maya R Thompson	ARLINGTON HILLS ADDITION TO ST.			221.36		29-29-22-13-0164
583 Case Ave	PAUL 40/45 THRU 49 SUBJ TO ESMTS	•		_	\$221.36	2) 2) 22 10 0101
St Paul MN 55130-4045	THE FOL S 52 FT OF LOT 16 ALSO EX W 19 75/100 FT OF N 38 FT AND EX W *** Owner and Taxpayer ***				\$221.30	
*581 CASE AVE	2 FT OF S 35 FT OF N 73 FT LOT 17 BLK	o wher and rampay	•			
*Ward: 6	16		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	
	ARLINGTON HILLS ADDITION TO ST.					
703 Case Ave	PAUL 40/45 THRU 49 EX E 20 FT LOT			_	\$390.44	27-27-22-14-0137
St Paul MN 55106-3703	11 AND ALL OF LOT 10 BLK 18	*** Owner and Taxpay	er ***		\$390.44	
*703 CASE AVE						
*Ward: 6			Total Assessment:		\$390.44	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$390.44	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chou Xang Yang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		114.34	\$114.34	29-29-22-41-0042
Phoua Her	PAUL 40/45 THRU 49 LOT 4 BLK 23			_	\$114.34	
724 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3704						
*724 CASE 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	
G2g Investments Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		214.04	\$214.04	29-29-22-14-0155
704 Western Ave N	PAUL 40/45 THRU 49 LOT 11 BLK 19			_	\$214.04	
St Paul MN 55103-1543		*** Owner and Taxpay	er ***			
*741 CASE AVE				_		
*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	
	ARLINGTON HILLS ADDITION TO ST.			107.02		29-29-22-14-0156
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT			_	\$107.02	_, _,
St Paul MN 55106-3705	13 AND ALL OF LOT 12 BLK 19	*** Owner and Taxpay	er ***		Ţ-07.0 <u>2</u>	
*745 CASE AVE		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>
Justin Michael Lange	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill		77.36	\$77.36	28-29-22-32-0101
532 Jessamine Ave E	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 9			<del></del>	\$77.36	
St Paul MN 55130-3743		*** Owner and Taxpay	er ***			
*844 CASE 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	
	E. M. MACKUBIN'S 2ND ADDITION			4.65		
845 Case Ave	LOT 22 BLK 2			=	\$4.65	
St Paul MN 55106-3860		*** Owner and Taxpay	er ***		ψ1.05	
*845 CASE AVE		1 2				
*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	
Elizabeth Mcallister	MIDWAY HEIGHTS LOT 3 BLK 16			77.37	<del></del>	
1822 Chelton Ave		•		<del>-</del>	\$77.37	20 27 20 0 1 0107
St Paul MN 55104-1001		*** Owner and Taxpay	er ***		ψ11.51	
*1822 CHELTON AVE						
*Ward: 4			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	

\*Pending as of: 4/13/2020

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**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MIDWAY HEIGHTS LOT 8 BLK 16 Delinquent Trash Bill 1.00 85.30 \$85.30 1846 Chelton Ave W Llc 28-29-23-34-0163 3550 Lexington Pky Unit 208 \$85.30 Shoreview MN 55126-8136 \*\*\* Owner and Taxpayer \*\*\* \*1846 CHELTON AVE \*Ward: 4 Total Assessment: \$85.30 \*Pending as of: 4/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$85.30 **Payoff Amount:** 1.00 77.37 Delinquent Trash Bill \$77.37 Noah M Tilsen 28-29-23-34-0168 MEASURING 47 FT ON NWLY L AND 1866 Chelton Ave \$77.37 41 FT ON SELY L LOT 13 AND PART OF St Paul MN 55104-1001 \*\*\* Owner and Taxpayer \*\*\* \*1866 CHELTON AVE TO PT ON NWLY L OF AND 6 FT MEASURED THEREON FROM W COR \*Ward: 4 Total Assessment: \$77.37 \*Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$77.37 MIDWAY HEIGHTS LOT 16 BLK 16 Delinquent Trash Bill 1.00 114.35 Tammy S Schlottke \$114.35 28-29-23-34-0170 John Schlottke \$114.35 1876 Chelton Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55104-1001 \*1876 CHELTON AVE Total Assessment: \$114.35 \*Ward: 4 This Payment: \$0.00

> Current Year Principal: Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$114.35

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joshua Mcneely	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		107.02	\$107.02	29-29-22-33-0057
744 Clark St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 19 BLK 12				\$107.02	
St Paul MN 55130-4210		*** Owner and Taxpay	er ***			
*744 CLARK 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	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		107.02		29-29-22-32-0031
11670 Fountains Dr #200	ST. PAUL LOT 7 BLK 5			_	\$107.02	
Maple Grove MN 55369-7195		*** Owner and Taxpay	er ***			
*860 CLARK 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	
	EDMUND RICE'S FIRST ADDITION TO					29-29-22-32-0086
726 W Wilson St Unit C	ST. PAUL LOT 8 BLK 6			=	\$247.32	_, _, ,
Costa Mesa CA 92627-5921		*** Owner and Taxpay	er ***		Ψ247.32	
*877 CLARK ST *Ward: 5			Total Assessment:		\$247.32	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.32	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM Ratification Date: Resolution #.

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Theresa E Abitong	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 6 FT LOT 12 BLK 5	Delinquent Trash Bill	1.00	180.51	\$180.51	29-29-22-32-0037
882 Clark St	SI. PAUL EX SOFI LOT 12 BLK 5			_	\$180.51	
St Paul MN 55130-4213		*** Owner and Taxpay	er ***			
*882 CLARK ST						
*Ward: 5			Total Assessment:		\$180.51	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.51	
Aaron D Lewandowski	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 7	Delinquent Trash Bill	1.00	107.02	\$107.02	29-29-22-32-0055
917 Clark St					\$107.02	
St Paul MN 55130-4031 *917 CLARK ST		*** Owner and Taxpay	er ***			
*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	
Michele M Schauer	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 8	Delinquent Trash Bill	1.00	107.02	\$107.02	29-29-22-32-0008
922 Clark St	SI. FAUL LUI OBLK O				\$107.02	
\$\text{st Paul MN 55130-4032} \tag{922 CLARK ST}		*** Owner and Taxpay	er *** 	_		
*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	

	•	Ratification Date:	Resolution #:		8	g
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jay Fang	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		129.63	\$129.63	29-29-22-32-0009
Chi Nguyen	ST. PAUL LOT 9 BLK 8			_	\$129.63	
4500 W 113th St		*** Owner and Taxpay	er ***			
Minneapolis MN 55437-3409				_		
*924 CLARK ST			Total Assessment:		\$129.63	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.63	
	MIDWAY HEIGHTS LOT 14 BLK 9	Delinquent Trash Bill				
787 Clayland St		•		=	\$66.24	20 27 20 01 0001
St Paul MN 55104-1005		*** Owner and Taxpay	er ***		\$00.24	
*787 CLAYLAND ST		1 7				
*Ward: 4			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	
William P Barnett	MIDWAY HEIGHTS S 35 FT OF LOT 8	Delinquent Trash Bill		——————————————————————————————————————		
2901 E 22nd St	BLK 9	Bennquent Hush Bin	1.00		\$77.37	20-29-23-34-0020
Minneapolis MN 55406-1318		*** Owner and Taxpay	Ar ***		\$//.3/	
*815 CLAYLAND ST		Owner and raxpay	01			
*Ward: 4			Total Assessment:		\$77.37	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gregory R Heffner	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill		114.35	\$114.35	28-29-23-31-0070
869 Clayland St				_	\$114.35	
St Paul MN 55104-1007		*** Owner and Taxpay	er ***			
*869 CLAYLAND ST						
*Ward: 4			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	
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		107.02		28-29-22-24-0035
1016 Cook Ave E	LOT 11 BLK 2			_	\$107.02	
St Paul MN 55106-3321		*** Owner and Taxpay	er ***			
*1016 COOK 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	
	HILLSDALE, ST. PAUL, MINN. LOT 19	Delinquent Trash Bill		66.20	\$66.20	28-29-22-13-0122
1131 Cook Ave E	BLK 3			_	\$66.20	
St Paul MN 55106-3324 *1131 COOK AVE E		*** 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

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К	atification	Date.	Reso	ı

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vue Vang	HILLSDALE, ST. PAUL, MINN. LOT 20 BLK 3	Delinquent Trash Bill	1.00	4.65	\$4.65	28-29-22-13-0123
Der Moua	BLK 3				\$4.65	
1137 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3324						
*1137 COOK AVE 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	
Kenneth E Huston	HILLSDALE, ST. PAUL, MINN. LOT 14			107.02		
1184 Cook Ave E	BLK 5			_	\$107.02	
St Paul MN 55106-3414		*** Owner and Taxpay	er ***		Ψ107.02	
*1184 COOK 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	
	HILLSDALE, ST. PAUL, MINN. LOT 21					
1049 Mcknight Rd S	BLK 2	1		_	\$107.02	20-27-22-14-0043
St Paul MN 55119-5922		*** Owner and Taxpay	70r ***		\$107.02	
*1201 COOK AVE E		Owner and Taxpay	Ci			
*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	
			Carrette rout mitorope.		ΨΟ.ΟΟ	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer M Paige	HILLSDALE, ST. PAUL, MINN. LOT 23	Delinquent Trash Bill		33.94	\$33.94	28-29-22-14-0070
1207 Cook Ave E	BLK 2			<del></del>	\$33.94	
St Paul MN 55106-3442		*** Owner and Taxpay	er ***			
*1207 COOK AVE E				_		
*Ward: 6			Total Assessment:		\$33.94	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$33.94	
	HILLSDALE, ST. PAUL, MINN. LOT 29	— — — — — Delinquent Trash Bill		66.20		
1233 Cook Ave E	BLK 2			=	\$66.20	
St Paul MN 55106-3442		*** Owner and Taxpay	er ***		ψ00.20	
*1233 COOK AVE E		1 2				
*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	
	HILLSDALE, ST. PAUL, MINN. LOT 1	— — — — — — Delinquent Trash Bill				
April H Bellovich	BLK 6			=	\$114.34	
1264 Cook Ave E		*** Owner and Taxpay	ver ***		ψ11 H.O.	
St Paul MN 55106-3416		1 7				
*1264 COOK 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:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dennis E Aljets	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	29-29-22-23-0041
351 Cook Ave E	THE CITY OF ST. PAUL LOT 19			_	\$114.34	
St Paul MN 55130-3825		*** Owner and Taxpay	er ***			
*351 COOK 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	
	HENDRICKSONS ADDITION TO THE	— — — — — — Delinquent Trash Bill				29-29-22-23-0056
8039 River Acres Rd	CITY OF ST. PAUL A TRACT 30 FT			_	\$128.60	
Cottage Grove MN 55016-4566 *370 COOK AVE E	WIDE AND 55 FT DEEP LYING IMMEDIATELY S OF AND ADJ LOT 10 SD TRACT BEING PART OF PLAT OF	*** Owner and Taxpay	'er ***		Ψ120.00	
*Ward: 5	THE W 1/2 OF NW 1/4 OF SECTION 29		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	
Allure Investments Llc	LEWIS AND MABON'S ADDITION TO					
11670 Fountains Dr #200	THE CITY OF ST. PAUL LOT 25	Deimquent Tuen Din	1100	=	\$221.36	23-23-22-23-0047
Maple Grove MN 55369-7195		*** Owner and Taxpay	/er ***		\$221.30	
*373 COOK AVE E		o wher and ranpay				
*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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Juan Ramirez Cruz	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		138.09	\$138.09	29-29-22-13-0069
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LOT 11 BLK 6			_	\$138.09	
594 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3837 * <b>594 COOK AVE E</b>			Total Assessment:		\$138.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	
Eugene G Copeland	ARLINGTON HILLS ADDITION TO ST.			- — <del></del>		
Elizabeth A Copeland	PAUL 40/45 THRU 49 LOT 7 BLK 6	1		_	\$77.36	27-27-22-13-0003
12 Cook Ave E		*** Owner and Taxpay	er ***		\$77.50	
St Paul MN 55130-3837		1 7				
612 COOK 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	
	ARLINGTON HILLS ADDITION TO ST.					
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5			_	\$228.68	2, 2, 22 10 0000
Minneapolis MN 55437		*** Owner and Taxpay	er ***		Ψ220.00	
613 COOK AVE E		1.				
Ward: 6			Total Assessment:		\$228.68	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karlie Nelson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		135.54	\$135.54	29-29-22-13-0023
655 Cook Ave E	PAUL 40/45 THRU 49 LOT 21 BLK 4			<del></del>	\$135.54	
St Paul MN 55106-3102		*** Owner and Taxpay	/er ***			
*655 COOK AVE E						
*Ward: 6			Total Assessment:		\$135.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.54	
	ARLINGTON HILLS ADDITION TO ST.					
1624 E 32nd St	PAUL 40/45 THRU 49 LOT 9 BLK 7	1		=	\$111.78	2) 2) 22 10 00)3
Oakland CA 94602-1530		*** Owner and Taxpay	/er ***		\$111./6	
*662 COOK AVE E		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	
	ARLINGTON HILLS ADDITION TO ST.					
667 Cook Ave E	PAUL 40/45 THRU 49 LOT 23 BLK 4	ī		=	\$161.85	27-27-22-13-0023
St Paul MN 55106-3102		*** Owner and Taxpay	/er ***		\$101.65	
*667 COOK AVE E		Sisi ana lanpay				
*Ward: 6			Total Assessment:	-	\$161.85	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.85	

Ratification Date:	Resolution #:
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		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
c Investment Group Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	123.83	\$123.83	29-29-22-13-0091
80 Cook Ave E	PAUL 40/45 THRU 49 LOT 5 BLK 7			_	\$123.83	
t Paul MN 55106-3103		*** Owner and Taxpay	er ***			
680 COOK AVE E						
Ward: 6			Total Assessment:		\$123.83	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill				29-29-22-13-0088
92 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 7			=	\$114.34	
t Paul MN 55106-3103		*** Owner and Taxpay	er ***		Ψ111.51	
692 COOK 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	
Bankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST.			142.85		29-29-22-14-0050
O Bank Of America Mtg	PAUL 40/45 THRU 49 LOT 18 BLK 3	•		_	\$142.85	2) 2) 22 11 0000
161 Piedmont Pky reensboro NC 27410-8110		*** Owner ***			Ψ1.2.00	
735 COOK AVE E			Total Assessment:		\$142.85	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.85	
umes E Swartwood 537 Dupont Ave S	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	*** Taxpayer and 3rd l	Party ***			29-29-22-14-0050
linneapolis MN 55419-1647			Total Assessment:		\$142.85	
735 COOK 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:		\$142.85	

		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>
Albert Lucas	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		221.36	\$221.36	29-29-22-14-0070
770 Cook Ave E	PAUL 40/45 THRU 49 LOT 3 BLK 9			=	\$221.36	
St Paul MN 55106-3107		*** Owner and Taxpay	/er ***			
*770 COOK 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	
Allan Petersen	ARLINGTON HILLS ADDITION TO ST.					29-29-22-14-0033
2515 White Bear Ave N Ste A8-121	PAUL 40/45 THRU 49 LOT 20 BLK 2	Demiquent Trash Bin	1.00	=		29-29-22-14-0033
Maplewood MN 55109-5155		*** Owner and Taxpay	.ar ***		\$245.12	
*775 COOK AVE E		Owner and Taxpay	vei			
*Ward: 6			Total Assessment:	-	\$245.12	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.12	
Pamela H Arendt	E. M. MACKUBIN'S SUBDIVISION OF					
781 Cook Ave E	BLOCK 1, ARLINGTON HILLS	Definquent Trash Bin	1.00	110.52		29-29-22-14-0006
St Paul MN 55106-3108	ADDITION LOT 10 BLK 1	*** Owner and Taxpay	***		\$116.52	
*781 COOK AVE E		Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=1	\$116.52	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 0110111g 40 01. 1/10/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront rear interest.		ψ0.00	

Payoff Amount:

\$116.52

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

	r	Ratification Date:	Resolution #:		g.	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pamela Lepeska	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	29-29-22-14-0095
798 Cook Ave E	PAUL 40/45 THRU 49 LOT 6 BLK 10			_	\$114.34	
St Paul MN 55106-3109		*** Owner and Taxpay	er ***			
*798 COOK 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	
Susan Xiong	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 2	Delinquent Trash Bill	1.00	214.05	\$214.05	28-29-22-23-0122
841 Cook Ave E St Paul MN 55106-3215		*** O 1 T	***		\$214.05	
*841 COOK AVE E		*** Owner and Taxpay	er			
*Ward: 6			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	
Loretta Walker	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		4.97		<u> </u>
845 Cook Ave E	CITY OF ST. PAUL LOT 22 BLK 2			=	\$4.97	
St Paul MN 55106-3215		*** Owner and Taxpay	er ***			
*845 COOK 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

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

7.10.33 0/10/2020	r ubne improvement Assessment	Ratification Date:	Resolution #:	.ssiiit. 200132 - N	Tallager: Livi	rage
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Wave Vang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	28-29-22-23-0130
873 Cook Ave E	CITY OF ST. PAUL LOT 29 BLK 2	444.0	de de la	<del>-</del>	\$107.02	
St Paul MN 55106-3215 *873 COOK 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	
Na Chris Yang	LOCKWOOD'S ADDITION TO THE					
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4	•		_	\$114.34	20 27 22 20 0020
St Paul MN 55106-3217		*** Owner and Taxpay	/er ***		Ψ114.54	
*900 COOK 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	
	LOCKWOOD'S ADDITION TO THE			9.08		
Xai Lor	CITY OF ST. PAUL LOT 16 BLK 1			_	\$9.08	
911 Cook Ave E St Paul MN 55106-3236		*** Owner and Taxpay	/er ***			
*911 COOK AVE E			Total Assessment:	-	\$9.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$9.08

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Ratification	on Date:	Resolution #:	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle M Scism	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-23-0022
Attn: Stephanie Powers	CITY OF ST. PAUL LOT 7 BLK 4			_	\$107.02	***EXEMPT***
19610 Blackfoot St Nw		*** Owner and Taxpay	er ***			
Oak Grove MN 55303-8854				_		
*914 COOK 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	
Gregory J Maslow	FORESTDALE ADDITION TO SAINT					
957 Cook Ave E	PAUL LOT 20 BLK 1	Denniquent Trash Bin	1.00	=		28-29-22-24-0109
St Paul MN 55106-3234		*** Owner and Taxpay	···· ***		\$114.34	
*957 COOK 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	
Otimio P Vasquez	HEDBERG-HUNDT ADDITION S 20 FT	— — — — — — — — — — — — — — — — — — —				
1031 Desoto St	OF LOT 3 AND ALL OF LOT 2	Demiquent Hash Bill	1.00	=		29-29-22-23-0080
		**** O 17	de de de		\$214.04	
St Paul MN 55130-3844 * <b>1031 DESOTO ST</b>		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
Č			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>
Amy E Rayburn	FAIRVIEW ADDITION N 1/2 OF LOT 11	Delinquent Trash Bill		114.34	\$114.34	29-29-22-24-0040
1072 Desoto St	AND ALL OF LOT 10 BLK 4			_	\$114.34	
St Paul MN 55130-3847		*** Owner and Taxpay	er ***			
*1072 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	
	STINSON'S ADDITION TO THE CITY					29-29-22-34-0044
957 Reaney Ave	OF SAINT PAUL IN THE STATE OF			_	\$114.34	
St Paul MN 55106-3846	MINNESOTA N 38 FT OF LOT 27 BLK 13	*** Owner and Taxpay	er ***		Ψ114.54	
*726 DESOTO ST		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	
	STINSON'S ADDITION TO THE CITY					29-29-22-34-0050
756 Desoto St	OF SAINT PAUL IN THE STATE OF	1		_	\$107.02	27-27-22-34-0030
St Paul MN 55130-4215	MINNESOTA LOT 14 BLK 13	*** Owner and Taxpay	er ***		\$107.02	
756 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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rusty Atkinson	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	29-29-22-31-0080
358 Desoto St	ST. PAUL LOT 7 BLK 4			<del></del>	\$107.02	
St Paul MN 55130-4217		*** Owner and Taxpay	er ***			
*858 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	
	EDMUND RICE'S FIRST ADDITION TO			138.09		29-29-22-32-0196
C/O Dominic Mackenroth	ST. PAUL SUBJ TO ESMT; EX THE N 25 FT OF LOT 22 AND EX S 35 FT OF LOT			=	\$138.09	
Po Box 6931	23 BLK 5	*** Owner and Taxpay	er ***		4-2-0	
St Paul MN 55106-0931						
*867 DESOTO ST			Total Assessment:		\$138.09	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO					29-29-22-32-0046
6354 Willow Ln	ST. PAUL LOT 21 BLK 5	•		=	\$114.34	2) 2) 22 02 00 10
Minneapolis MN 55430-1905		Ψ11τ.5τ				
*873 DESOTO ST *Ward: 5			T . 1 .	=	0114.24	
			Total Assessment:		\$114.34 \$0.00	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Paul Noel Juaire	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 20 BLK 5	Delinquent Trash Bill		77.36	\$77.36	29-29-22-32-0045
Paula K Juaire	SI. PAUL LUI 20 BLK 3			_	\$77.36	
877 Desoto St		*** Owner and Taxpay	er ***			
St Paul MN 55130-4233						
*877 DESOTO ST			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$77.36</b>	
			- uy 011 - 11110 u 1100		<i>\$771</i> <b>2</b> 0	
	EDMUND RICE'S FIRST ADDITION TO	— — — — — Delinquent Trash Bill		107.02		29-29-22-32-0022
935 Desoto St	ST. PAUL LOT 21 BLK 8			=	\$107.02	
St Paul MN 55130-4014		*** Owner and Taxpay	/er ***		\$10,102	
*935 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	
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — Delinquent Trash Bill		228.68		28-29-22-31-0130
3007 Valento Ln	PAUL, MINN. EX N 10 FT OF E 61 FT;			_	\$228.68	20 27 22 01 0100
Little Canada MN 55117-1273 *896 DUCHESS ST	LOT 43 BLK 2	*** Owner and Taxpay	/er ***		Ψ220.00	
*Ward: 6			Total Assessment:		\$228.68	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

	•	Ratification Date:	Resolution #:		8	•
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tamika C Foster Dixon	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-31-0129
918 Duchess St	PAUL, MINN. N 10 FT OF LOT 11 & N 8 FT OF LOT 48 AND ALL OF LOT 49			=	\$114.34	
St Paul MN 55106-3808	BLK 2	*** Owner and Taxpay	er ***			
*918 DUCHESS 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	
Michelle G Lehmann 1088 Duluth St St Paul MN 55106-2701 *1088 DULUTH ST	LANE-HOSPES ADD. LOT 5 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	1.00	4.20	\$4.20	28-29-22-11-0088
*Ward: 6			Total Assessment:	_	\$4.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.20	
Thomas Lending Llc	LANE-HOSPES ADD. LOT 16 BLK 1	Delinquent Trash Bill		4.62		28-29-22-11-0017

Thomas Lending Llc	LANE-HOSPES ADD. LOT 16 BLK 1	Delinquent Trash Bill	1.00	4.62	\$4.62	28-29-22-11-00
C/O Andrew Thomas					\$4.62	
2610 Santee Trl		*** Owner and Taxpayer	. ***			
Prior Lake MN 55372-1646						
*1150 DULUTH ST			Total Assessment:	-	\$4.62	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.62	

	•	Ratification Date:	Resolution #:		, and the second	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan V Walden	LANE-HOSPES ADD. LOT 12 BLK 1	Delinquent Trash Bill		66.20	\$66.20	28-29-22-11-0013
1166 Duluth St				_	\$66.20	
St Paul MN 55106-2703		*** Owner and Taxpay	er ***			
*1166 DULUTH ST				_		
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.20	
			Tuyon mount.		\$00.20	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill			\$114.34	28-29-22-43-0054
783 Duluth St	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. S 40 FT OF LOTS 23			_	\$114.34	
St Paul MN 55106-4024 * <b>783 DULUTH ST</b>	AND LOT 24 BLK 3	*** 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	
	J W BASS SUBD OF LOTS 15 14 AND	 Delinquent Trash Bill				
866 Duluth St	THAT PART OF 13 OF COLLINS OUT	1		=	\$154.56	20-27-22-41-00/1
St Paul MN 55106-3418 *866 DULUTH ST	LOTS W 10 FT OF VAC ALLEY ADJ AND LOT 22 BLK 1	*** Owner and Taxpay	er ***		φ154.50	
*Ward: 6			Total Assessment:	=	\$154.56	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.56	

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>
Cory Larson	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		107.02	\$107.02	28-29-22-13-0065
1002 Earl St	LOT 16 BLK 3			_	\$107.02	
St Paul MN 55106-3315		*** Owner and Taxpay	er ***			
*1002 EARL 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	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill			\$114.34	
Bao S Lo	LOTS 17 & LOT 18 BLK 2			_	\$114.34	
1022 Earl St		*** Owner and Taxpay	er ***			
St Paul MN 55106-3317						
*1022 EARL 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	
	GOVERNOR JOHNSON ADDITION			77.36		
1056 Earl St	LOT 17 BLK 1			_	\$77.36	20 27 22 10 0011
St Paul MN 55106-3304		*** Owner and Taxpay	er ***		7.7.00	
*1056 EARL ST				=		
*Ward: 6			Total Assessment:		\$77.36	
*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>\$77.36</b>	
			r ayon Amount:		\$//.30	

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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>
Kevin R Peters	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		4.97	\$4.97	28-29-22-13-0011
Jaylana D Peters	LOT 14 BLK 1			<del></del>	\$4.97	
1068 Earl St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3304			-			
*1068 EARL ST			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
1580 Middleton Ave	16 BLK 6			_	\$107.02	20 29 22 12 0100
St Paul MN 55102-4216		*** Owner and Taxpay	/er ***		Φ107.02	
*1122 EARL ST		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	
	CLOVERDALE, ST. PAUL, MINN. LOT					
1132 Earl St	14 BLK 6	•		<del>-</del>	\$107.02	20 27 22 12 0101
St Paul MN 55106-2706		*** Owner and Taxpay	/er ***		Ψ107.02	
*1132 EARL 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Debre Berhan St Ourael Ethiopian	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		66.20	\$66.20	28-29-22-12-0156
Orthodox Tewahedo Church	15 BLK 3				\$66.20	
1144 Earl St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2730						
*1156 EARL ST			Total Assessment:		\$66.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	CLOVERDALE, ST. PAUL, MINN. LOT			130.80		
Elizabeth A Hursh	14 BLK 3			=	\$130.80	
418 Owasso St		*** Owner and Taxpay	er ***		Ψ130.00	
Shoreview MN 55126-4132		1.				
*1162 EARL 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	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — — — — — — — — — — — — — —		168.81		28-29-22-12-0154
978 Pondview Ct	13 BLK 3	1		=	\$168.81	20 27 22 12 0131
/adnais Heights MN 55127-3619		*** Owner and Taxpay	'er ***		\$100.01	
*Ward: 6			Total Assessment:		\$168.81	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		φυ.υυ	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	297.13	\$297.13	28-29-22-12-0128
Yan Yun Zhou	15 BLK 2			<del></del>	\$297.13	
1188 Earl St		*** Owner and Taxpay	er ***			
St Paul MN 55106-2732						
*1188 EARL ST			Total Assessment:		\$297.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$297.13	
	DAWSON'S EARL ST. ADDITION TO			5.89		
3436 Lambert Ct Ne	ST. PAUL, RAMSEY CO., MINN. LOTS 3			=	\$5.89	
Saint Michael MN 55376-8458	AND LOT 4 BLK 73	*** Owner and Taxpay	er ***		ψ3.07	
*913 EARL ST		1 7				
*Ward: 6			Total Assessment:	-	\$5.89	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.89	
Rolynsis Llc	DAWSON'S EARL ST. ADDITION TO					
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25	1		_		20-27-22-42-0027
Oakdale MN 55128-5376	BLK 71	*** Owner and Taxpay	70r ***		\$121.28	
*936 EARL ST		Owner and Taxpay	CI			
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ger Thao	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	28-29-22-31-0003
Palue Vue	ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 72			_	\$107.02	
943 Earl St	BER 12	*** Owner and Taxpay	ver ***			
St Paul MN 55106-3944			-			
*943 EARL 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	
	DAWSON'S EARL ST. ADDITION TO			57.68		
946 Earl St	ST. PAUL, RAMSEY CO., MINN. LOT 22	•		=	\$57.68	20 29 22 12 0020
St Paul MN 55106-3962	BLK 71	*** Owner and Taxpay	/er ***		\$37.08	
*946 EARL ST		o wher and rampay	-			
*Ward: 6			Total Assessment:	_	\$57.68	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.68	
Shirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS					
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS	1		_	\$107.02	20-27-22-24-0017
987 Earl St St Paul MN 55106-3313	ADD ST. PAUL RAMSEY COUNTY N 1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	/er ***		\$107.02	
*987 EARL ST			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 #:			<del>.</del>
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Neng Yang	FAIRVIEW ADDITION LOT 5 BLK 9	Delinquent Trash Bill		114.34	\$114.34	29-29-22-24-0097
Khai Vang				_	\$114.34	
1011 Edgerton St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3939						
*1011 EDGERTON ST			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	
Annette L Okeefe	ARLINGTON HILLS ADDITION TO ST.	 Delinquent Trash Bill		77.36		29-29-22-13-0075
Robert J Okeefe	PAUL 40/45 THRU 49 EX S 72 FT AND	•		=	\$77.36	2) 2) 22 10 00/0
1032 Edgerton St	EX E 2 FT LOTS 16 AND LOT 17 BLK 6	*** Owner and Taxpay	er ***		\$77.30	
St Paul MN 55130-3861		1 7				
*1032 EDGERTON ST			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	
Lk Equity Services Llc	FAIRVIEW ADDITION LOT 1 BLK 1					29-29-22-24-0001
Co Long Yang		Demiquent Trash Bin	1.00	104.50		29-29-22-24-0001
1527 Meadow View Ct		*** Owner and Taxpay	ar ***		\$184.38	
Lino Lakes MN 55038-3330		Owner and raxpay	CI			
*1053 EDGERTON ST			Total Assessment:	<del>-</del>	\$184.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.38	

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		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>
Juan Carlos Canales Tula	FAIRVIEW ADDITION N 30 FT OF LOT 6 AND ALL OF LOT 7 BLK 1	Delinquent Trash Bill		107.02	\$107.02	29-29-22-24-0006
1077 Edgerton St	O AND ALL OF LOT / BLK 1			_	\$107.02	
St Paul MN 55101-3859		*** Owner and Taxpay	ver ***			
*1077 EDGERTON ST			T 1 A		#107.02	
*Ward: 5			Total Assessment:		\$107.02 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
<u></u>	LANDERGE DE ARRANGEMENT OF	Dalia arrat Tarah Dili				
Nickolas J Conrad 16105 Ravena Trl	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S	Delinquent Trash Bill	1.00	228.68	\$228.68	29-29-22-21-0144
Hastings MN 55033-9674	ADDITION LOT 2	*** Owner and Taxpay	***		\$228.68	
*1087 EDGERTON ST		Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$228.68	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
	LANBERGS RE-ARRANGEMENT OF	— — — — — — — Delinquent Trash Bill				
8117 Darcy Ln	BLK 13 BEAUPRE & KELLY'S	1		=	\$115.48	2) 2) 22 21 0110
Inver Grove Heights MN 55076-3832 *1097 EDGERTON ST	ADDITION LOT 4 AND S 13 FT OF LOT 5	*** Owner and Taxpay	/er ***		Ψ115.40	
*Ward: 5			Total Assessment:	=	\$40.48	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.48	
						***ESCROW***

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

		Ratification Date:	Resolution #:		<b>g</b>	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Salena Mulet	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	116.52	\$116.52	29-29-22-21-0147
1105 Edgerton St	BLK 13 BEAUPRE & KELLY'S ADDITION EX S 13 FT LOT 5 AND S 26				\$116.52	
St Paul MN 55130-3750	FT OF LOT 6	*** Owner and Taxpay	er ***			
*1105 EDGERTON ST					ф11.6.7 <b>2</b>	
*Ward: 5 *Pending as of: 4/13/2020			Total Assessment:		\$116.52 \$0.00	
"Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	
			1 ayon 7 amount.		\$11002	
Chueyee Fang	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill		385.14	\$385.14	29-29-22-12-0131
1142 Edgerton St	PAUL LOT 15 BLK 1				\$385.14	
St Paul MN 55130-3607		*** Owner and Taxpay	er ***			
*1142 EDGERTON ST				=		
*Ward: 6			Total Assessment:		\$385.14	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$385.14	
Janet M Eldred	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 9 & LOT 10	— — — — — — Delinquent Trash Bill		87.32		29-29-22-12-0101
620 S 5th Ave	FAUL, MINN. LOTS 9 & LOT 10				\$87.32	
Virginia MN 55792-2738 *1188 EDGERTON ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$87.32	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.32	

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**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>
Sean Bartholemew Tierney	FAIRVIEW ADDITION LOT 1 BLK 16	Delinquent Trash Bill	1.00	221.36	\$221.36	29-29-22-24-0180
963 Edgerton St				=	\$221.36	
St Paul MN 55130		*** Owner and Taxpay	er ***			
*963 EDGERTON 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	
Kay M Eiynck	GILBERT'S ADDITION EX N 8 FT FOR	Delinquent Trash Bill		107.02		27-29-23-44-0097
1211 Englewood Ave	ALLEY LOT 18 BLK 6			_	\$107.02	
St Paul MN 55104-1412		*** Owner and Taxpay	er ***			
*1211 ENGLEWOOD AVE				_		
*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	
James E Cave	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill		114.34	\$114.34	27-29-23-43-0202
Molly C Cave	JO BER 11				\$114.34	
1283 Englewood Ave St Paul MN 55104-1416		*** Owner and Taxpay	er ***			
*1283 ENGLEWOOD 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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Peter Lunney	HERSEY WOOLSEY ADDITION LOT 27 BLK 11	Delinquent Trash Bill		107.02	\$107.02	27-29-23-43-0199
Alyssa M Folin	2/ BLK 11				\$107.02	
1295 Englewood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1416						
*1295 ENGLEWOOD 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: Payoff Amount:		\$0.00 <b>\$107.02</b>	
Kenneth P Geib Lori E Geib	HERSEY WOOLSEY ADDITION LOT 5 BLK 12	Delinquent Trash Bill		114.34	\$114.34	27-29-23-43-0207
1298 Englewood Ave		*** 0 1 T	***		\$114.34	
St Paul MN 55104-1415		*** Owner and Taxpay	er ***			
*1298 ENGLEWOOD 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	
Property Masters Llc	COLLEGE PLACE, WEST DIVISION S	Delinquent Trash Bill				
3375 North View Ln	126 FT OF W 2 FT OF LOT 19 AND ALL	ī		=	\$116.56	20-27-23-43-0107
Woodbury MN 55125-8401	OF LOT 18 BLK 6	*** Owner and Taxpay	er ***		\$110.50	
*1717 ENGLEWOOD AVE		o mier and rampay	••			
*Ward: 4			Total Assessment:	=	\$116.56	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

Resolution #:

Payoff Amount:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
1747 Englewood Avenue Llc	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill		4.86	\$4.86	28-29-23-43-0100
708 5th St Se	2/3 OF LOT 13 BLK 6			_	\$4.86	
Minneapolis MN 55414-2176		*** Owner and Taxpay	ver ***			
*1747 ENGLEWOOD AVE			-			
*Ward: 4			Total Assessment:		\$4.86	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.86	
Robert L Anderson	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		154.78	\$154.78	28-29-23-43-0147
Vetnita R Anderson	LOT 7 BLK 12			_	\$154.78	
1800 Englewood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1117						
*1800 ENGLEWOOD AVE			Total Assessment:		\$154.78	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.78	
1817 Englewood Llc	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trash Bill	1.00	237.86	\$237.86	28-29-23-43-0069
Co Andrew Hybben	N 82 FT LOT 11 BLK 5			_	\$237.86	
11319 Pierce St Ne		*** Owner and Taxpay	ver ***			
Blaine MN 55434-3836						
*1815 ENGLEWOOD AVE			Total Assessment:		\$237.86	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Ratification Date:** 

\$237.86

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

**Ratification Date:** 

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard H Anderson	MIDWAY HEIGHTS LOT 37 BLK 16	Delinquent Trash Bill	1.00	107.04	\$107.04	28-29-23-34-0191
Kevin L Tomes				_	\$107.04	
843 Englewood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1010						
*1843 ENGLEWOOD AVE			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	
	MIDWAY HEIGHTS N 45 2/3 FT OF S 94					28-29-23-34-0182
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK 16			_	\$114.35	
St Paul MN 55104-1010	16	*** Owner and Taxpay	/er ***		Ψ11 1.33	
*1877 ENGLEWOOD AVE		1 .				
*Ward: 4			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	
	COLLEGE PLACE, WEST DIVISION W					
1964 S Swadley St	19 78/100 FT OF N 48 FT OF LOT 9	Ī		_	\$107.04	20-27-25-45-0150
Lakewood CO 80228-4443	AND N 48 FT OF LOT 10 BLK 12	*** Owner and Taxpay	/er ***		\$107.04	
*758 FAIRVIEW AVE N						
*Ward: 4			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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Shannon Boyle	COLLEGE PLACE, WEST DIVISION N 48 FT OF LOTS 9 AND LOT 10 BLK 4	Delinquent Trash Bill		107.04	\$107.04	28-29-23-43-0036
Elliot Johnson	48 FT OF LOTS 9 AND LOT TO BLK 4				\$107.04	
836 Fairview Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55104-1017 *836 FAIRVIEW AVE N			T 1 A		0107.04	
*Ward: 4			Total Assessment:		\$107.04 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 61. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Dawn Taylor	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL S 42 50/100 FT OF	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-23-0017
1043 Forest St	N 82 50/100 FT OF LOTS 1 2 AND LOT				\$114.34	
St Paul MN 55106-3240	3 BLK 4	*** Owner and Taxpay	er ***			
*1043 FOREST ST *Ward: 6			T 4 1 A	_	6114.24	
*Pending as of: 4/13/2020			Total Assessment: This Payment:		\$114.34 \$0.00	
1 chang as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Poster Vers	LOCKWOOD'S ADDITION TO THE	— — — — — — Delinquent Trash Bill				
Paolee Vang 1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1	Dennquent Trash Bili	1.00	=		28-29-22-23-0001
St Paul MN 55117-3864	AND LOT 2 BLK 1	*** Owner and Taxpay	······**		\$221.35	
*1079 FOREST ST		Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Paolee Vang	EASTVILLE HEIGHTS LOTS 14 AND LOT 15 BLK 14	Delinquent Trash Bill	1.00	428.09	\$428.09	28-29-22-21-0202
C/O Midway Home Health Care	EO1 13 BEK 14				\$428.09	
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpay	er ***			
*1110 FOREST ST			Total Assessment:		\$428.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.09	
Eagle Rock Real Estate Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS					
C/O Metro Holdings Llc	13 14 AND LOT 15 BLK 11	•		=	\$107.02	20 27 22 21 0170
7279 40th St N		*** Owner and Taxpay	/er ***		Ψ107.02	
Oakdale MN 55128-3305		1 2				
*1130 FOREST 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	
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinquent Trash Bill			\$114.34	— — — — — — — — — — — — — — — — — — —
1174 Forest St N	16 17 AND LOT 18 BLK 3				\$114.34	
St Paul MN 55106-2635		*** Owner and Taxpay	/er ***			
*1174 FOREST 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM **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>
Ramis Construction Llc	EASTVILLE HEIGHTS N 81 95/100 FT	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-21-0121
301 Concorde Place	OF LOTS 16 17 AND LOT 18 BLK 3			<del></del>	\$114.34	
Burnsville MN 55337-2530		*** Owner and Taxpay	/er ***			
*1180 FOREST 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	
	EASTVILLE HEIGHTS N 40 FT OF					
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2	=	\$114.34	20-27-22-22-0020		
1181 Forest St		*** Owner and Taxpay	7ar ***		\$114.34	
St Paul MN 55106-2634		Owner and Taxpay	Ci			
*1181 FOREST 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	
	EASTVILLE HEIGHTS S 40 FT OF LOTS	— — — — — — — — — — — — — — — — — — —				
1187 Forest St	1 AND LOT 2 BLK 2	Denniquent Trash Bin	1.00	133.33		28-29-22-22-0003
		***	ali ali ali		\$135.53	
St Paul MN 55106-2634 *1187 FOREST ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$135.53	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.53	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert J Callahan	Lots 1 And 2 Blk 6	Delinquent Trash Bill		107.02	\$107.02	28-29-22-32-0185
893 Forest St				<del></del>	\$107.02	
St Paul MN 55106-3811		*** Owner and Taxpay	ver ***			
*893 FOREST 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	
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF	— — — — — — — — — — — — — — — — — — —		435.41		
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT			_	\$435.41	
St Paul MN 55106-3755	OF LOTS 18 AND LOT 19	*** Owner and Taxpay	/er ***		ψ133.11	
*935 FOREST ST		1 .				
*Ward: 6			Total Assessment:		\$435.41	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.41	
	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — — — — — — — — — — — — — —		107.02		
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100	-		_	\$107.02	20 25 22 61 0100
2966 Chisholm Pky Maplewood MN 55109-1421	FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpay	/er ***		ψ107.02	
*936 FOREST 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raimis Construction Llc	ROMANS REARRANGEMENT NORTH	Delinquent Trash Bill		220.99	\$220.99	28-29-22-32-0002
301 Concorde Place	1/2 OF BLOCK 2, NELSON'S ADDITION TO ST. PAUL LOT 1 BLK 2			<del></del>	\$220.99	
Burnsville MN 55337-2530		*** Owner and Taxpay	/er ***			
*949 FOREST ST *Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Jesse M Barron	COLLEGE PLACE TAYLOR'S	— — — — — — Delinquent Trash Bill				
902 Fry St	DIVISION LOT 12 BLK 1	•		=	\$221.43	20 27 20 11 0012
St Paul MN 55104-1233		*** Owner and Taxpay	ver ***		\$221.43	
*902 FRY ST		1 7				
*Ward: 4			Total Assessment:	-	\$221.43	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.43	
	EASTVILLE HEIGHTS W 30 FT OF LOT					
Elizabeth M Pflipsen	12 AND EX W 20 FT LOT 13 BLK 12	•		<del>-</del>	\$107.02	20 27 22 21 0007
1012 Geranium Ave E St Paul MN 55106-2708		*** Owner and Taxpay	/er ***		\$107.02	
*1012 GERANIUM 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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tou Fang	EASTVILLE HEIGHTS EX W 30 FT LOT 12 AND ALL OF LOT 11 BLK 12	Delinquent Trash Bill	1.00	10.54	\$10.54	28-29-22-21-0066
765 Jessie St Apt A	12 AND ALL OF LOT 11 BLK 12				\$10.54	
St Paul MN 55130-4120		*** Owner and Taxpay	er ***			
*1018 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$10.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.54	
Karen A Dedrick	EASTVILLE HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill		107.02		28-29-22-21-0049
1033 Geranium Ave				_	\$107.02	
St Paul MN 55106-2707		*** Owner and Taxpay	er ***			
*1033 GERANIUM 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	
	EASTVILLE HEIGHTS LOT 4 BLK 12	— — — — — — Delinquent Trash Bill				
1044 Geranium Ave E				_	\$133.36	
St Paul MN 55106-2708 *1044 GERANIUM AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$133.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 mang 40 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

	<b>r</b>	Ratification Date:	Resolution #:			<b>g</b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patrick Mccormick	EASTVILLE HEIGHTS LOT 2 BLK 12	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-21-0057
Heather Mccormick				_	\$114.34	
1052 Geranium Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2708						
*1052 GERANIUM 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	
	CLOVERDALE, ST. PAUL, MINN. LOT					——————————————————————————————————————
Cheryl A Paulson	27 BLK 3	-		_	\$114.34	20 22 22 12 0107
1109 Geranium Ave E		*** Owner and Taxpay	er ***		Ψ114.54	
St Paul MN 55106-2709		1.				
*1109 GERANIUM 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	
	CLOVERDALE, ST. PAUL, MINN. E 1/2	Delinquent Trash Bill				
1110 Geranium Ave E	OF LOT 4 AND ALL OF LOT 3 BLK 6	Demiquent Trash Bin	1.00	=	\$4.97	28-29-22-12-01/2
St Paul MN 55106-2710		*** Owner and Taxpay	ar ***		\$4.97	
*1110 GERANIUM AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	<del>-</del>	\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Michael John Evans	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		5.18	\$5.18	28-29-22-12-0044
Melissa Ann Evans	17 BLK 4			_	\$5.18	
1125 Geranium Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2711						
*1125 GERANIUM AVE E			Total Assessment:		\$5.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.18	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		4.65		
1145 Geranium Ave E	22 BLK 4			_	\$4.65	
St Paul MN 55106-2711		*** Owner and Taxpay	ver ***		4	
*1145 GERANIUM AVE E						
*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	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		133.36		
1167 Geranium Ave E	28 BLK 4	-		_	\$133.36	20 27 22 12 0000
St Paul MN 55106-2711		*** Owner and Taxpay	ver ***		Ψ123.20	
*1167 GERANIUM AVE E						
*Ward: 6			Total Assessment:	_	\$133.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	

**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>
Steven A Wigen	JOHN MONGAN'S STEWART PARK ADDITION LOT 21	Delinquent Trash Bill		114.34	\$114.34	29-29-22-22-0058
Sherry N Mueller	ADDITION LOT 21			_	\$114.34	
349 Geranium Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3724						
*349 GERANIUM AVE E			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$114.34</b>	
			- u, vvuv		<b>411.10</b> .1	
	DORR AND STONE'S SUBDIVISION OF	Delinquent Trash Bill		114.34	\$114.34	29-29-22-22-0106
396 Geranium Ave	LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 1 AND LOT 2 BLK 1			=	\$114.34	
St Paul MN 55130-3775	TAGE LOTS I AND LOT 2 BEK I	*** Owner and Taxpay	/er ***			
*396 GERANIUM 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	
	VAN SLYKE & LEWIS			106.05		
443 Geranium Ave E	REARRANGEMENT OF HUMBIRDS			=	\$106.05	_, _,
St Paul MN 55130-3726 *443 GERANIUM AVE E	ADDITION TO ST. PAUL EX E 26 FT LOT 12 AND ALL OF LOT 11 BLK 1	*** Owner and Taxpay	/er ***		Ψ100.03	
*Ward: 5			Total Assessment:	-	\$106.05	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.05	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
480 Geranium Llc	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		119.07	\$119.07	29-29-22-21-0112
11319 Pierce St Ne	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE				\$119.07	
Blaine MN 55434-3836	FOL; EX S 10 FT; THE E 32.75 FT OF W	*** Owner and Taxpay	er ***			
*480 GERANIUM AVE E	65.5 FT OF LOT 1 BLK 9			_		
*Ward: 5			Total Assessment:		\$119.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.07	
	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill		278.40	\$278.40	29-29-22-12-0133
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF LOT 18 BLK 1			_	\$278.40	
St Paul MN 55130-3741	LOT TO BER T	*** Owner and Taxpay	er ***			
*597 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$278.40	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$278.40	
	JOSEPH R. WEIDE'S ADDITION TO					29-29-22-12-0151
610 Geranium Ave E	THE CITY OF ST. PAUL, MINN. LOT 15			=	\$119.07	
St Paul MN 55130-3752 *610 GERANIUM AVE E	BLK 3	*** Owner and Taxpay	rer ***		<b>\$11710</b> 7	
Ward: 6			Total Assessment:	-	\$119.07	
Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rasheeda Johnson	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 2	Delinquent Trash Bill		261.58	\$261.58	29-29-22-12-0018
661 Geranium Ave E	FAUL LUI 21 BLK 2				\$261.58	
St Paul MN 55106-2518		*** Owner and Taxpay	ver ***			
*661 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$261.58	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.58	
Judith A Gerber	EVANS ADDITION TO THE CITY OF ST.			66.17	<u>\$66.17</u>	29-29-22-12-0033
662 Geranium Ave E	PAUL LOT 10 BLK 3			_	\$66.17	
St Paul MN 55106-2519		*** Owner and Taxpay	er ***			
*662 GERANIUM AVE E			-			
*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	
	EVANS ADDITION TO THE CITY OF ST.					<u> </u>
666 Geranium Ave E	PAUL LOT 9 BLK 3			=	\$114.34	_, _,
St Paul MN 55106-2519 * <b>664 GERANIUM AVE E</b>		*** Owner and Taxpay	rer ***		Ψ11 IIS I	
*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	

**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>
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21	Delinquent Trash Bill		316.40	\$316.40	29-29-22-11-0140
5500 Wayzata Blvd Ste 1200				=	\$316.40	
Minneapolis MN 55416-1292		*** Owner and Taxpay	/er ***			
*722 GERANIUM AVE E *Ward: 6			Total Assessment:		\$316.40	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.40	
Edgar Kirabira	OAK VILLE PARK LOT 11 BLK 17					
741 Geranium Ave E		1		=	\$221.36	2) 2) 22 11 0001
St Paul MN 55106-2522		*** Owner and Taxpay	/er ***		\$221.30	
*741 GERANIUM 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	
Midwest Contracting & Bldg Services Inc	OAK VILLE PARK LOT 13 BLK 17					
1360 University Ave W Ste 360		Demiquent Trash Bin	1.00	107.02		29-29-22-11-0083
St Paul MN 55104-4086		*** Owner and Taxpay	···· ***		\$107.02	
*749 GERANIUM AVE E		Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			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>
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8	Delinquent Trash Bill		114.34	\$114.34	28-29-22-22-0125
835 Geranium Ave E				<del>-</del>	\$114.34	
St Paul MN 55106-2607		*** Owner and Taxpay	/er ***			
*835 GERANIUM 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	
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	— — — — — Delinquent Trash Bill		107.02		
Po Box 10714				=	\$107.02	
White Bear Township MN 55110-0714		*** Owner and Taxpay	/er ***		φ107.02	
*838 GERANIUM AVE E		1 .				
*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	
Charles E Turning Iv	EASTVILLE HEIGHTS LOT 23 BLK 8	— — — — — — — — — — — — — — — — — — —		107.02		
Taylor Hess				=	\$107.02	
849 Geranium Ave E St Paul MN 55106-5200		*** Owner and Taxpay	/er ***		Ψ107102	
*849 GERANIUM 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	<b>Property ID</b>
	EASTVILLE HEIGHTS LOT 4 BLK 9	Delinquent Trash Bill		121.27	\$121.27	
864 Geranium Ave E				_	\$121.27	
St Paul MN 55106-2608		*** Owner and Taxpay	ver ***			
*864 GERANIUM AVE E				_		
*Ward: 6			Total Assessment:		\$121.27	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121,27	
	EASTVILLE HEIGHTS LOT 18 BLK 7	— — — — — Delinquent Trash Bill		4.40		
887 Geranium Ave E				=	\$4.40	
St Paul MN 55106-2609		*** Owner and Taxpay	/er ***			
*887 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$4.40	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.40	
Kong Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 10	Delinquent Trash Bill		114.34	\$114.34	
902 Geranium Ave E	BLK 10			<del>-</del>	\$114.34	
St Paul MN 55106-2610 * <b>902 GERANIUM AVE E</b>		*** 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	

ication	Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kazong Xiong	EASTVILLE HEIGHTS LOT 23 BLK 6	Delinquent Trash Bill	1.00	111.78	\$111.78	28-29-22-21-0155
Co Yong Xiong				<del></del>	\$111.78	
2141 5th St E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3903			m . 1 .			
*967 GERANIUM AVE E			Total Assessment:		\$111.78	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$111.78</b>	
			·			
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Delinquent Trash Bill		221.35	\$221.35	
11670 Fountains Dr Unit 200				_	\$221.35	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*973 GERANIUM 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	
	EASTVILLE HEIGHTS LOT 4 BLK 11	Delinquent Trash Bill		107.02	\$107.02	
122 Avignon Ct				_	\$107.02	
Woodbury MN 55125-1437		*** Owner and Taxpay	ver ***			
*986 GERANIUM AVE E *Ward: 6			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Brian K Olivier	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	114.35	\$114.35	28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6			_	\$114.35	
St Paul MN 55104-1221 * <b>1613 HEWITT AVE</b>		*** Owner and Taxpay	rer ***			
*Ward: 4			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	
Christopher W Smith	COLLEGE PLACE, WEST DIVISION	— — — — — — — — — — — — — — — — — — —				
1666 Hewitt Ave	LOT 5 BLK 2			_	\$114.35	
St Paul MN 55104-1125		*** Owner and Taxpay	er ***		ψ114.55	
*1666 HEWITT AVE						
*Ward: 4			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	
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3					
1694 Hewitt Ave				_	\$184.44	
St Paul MN 55104-1125 * <b>1694 HEWITT AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	-	\$184.44	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 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	<b>Property ID</b>
James R Weinberg	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	107.04	\$107.04	28-29-23-43-0011
1744 Hewitt Ave	LOT 8 BLK 3			<del></del>	\$107.04	
St Paul MN 55104-1127		*** Owner and Taxpay	er ***			
*1744 HEWITT AVE				_		
*Ward: 4			Total Assessment:		\$107.04	
*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>\$107.04</b>	
			1 ayon Amount.		\$107.04	
Hua Qin Huang	MIDWAY HEIGHTS SUBJ TO ALLEY	Delinquent Trash Bill	1.00	114.35	\$114.35	28-29-23-34-0123
774 Howell St N	OVER SE COR LOT 15 & ALL OF LOT LOT 16 BLK 13			<del></del>	\$114.35	
St Paul MN 55104-1023		*** Owner and Taxpay	er ***			
*774 HOWELL ST N				_		
*Ward: 4			Total Assessment:		\$114.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.35	
			1 ayon Amount.		\$114.D3	
Beth Schuldt	MIDWAY HEIGHTS EX N 12 3/10 FT LOT 3 BLK 12	Delinquent Trash Bill		114.35	\$114.35	28-29-23-34-0094
789 Howell St N	E01 3 BER 12				\$114.35	
St Paul MN 55104-1024		*** Owner and Taxpay	er ***			
*789 HOWELL ST N				<del>-</del>	*****	
*Ward: 4			Total Assessment:		\$114.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current rear interest.		\$0.00	

Payoff Amount:

\$114.35

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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>
Matthew Oas	MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bill	1.00	107.04	\$107.04	28-29-23-34-0078
827 Howell St N				_	\$107.04	
St Paul MN 55104-1025		*** Owner and Taxpay	er ***			
*827 HOWELL ST N						
*Ward: 4			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	
	MIDWAY HEIGHTS EX E 8 FT OF LOT 4			3.36		
842 Howell St N	THE S 27 FT OF N 108 FT OF LOTS 4 5 AND LOT 6 BLK 10			=	\$3.36	
St Paul MN 55104-1026	AND LOT 6 BLK 10	*** Owner and Taxpay	er ***		Ψ3.30	
*842 HOWELL ST N						
*Ward: 4			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	
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5			107.04		28-29-23-31-0054
13750 Grove Dr # 311				_	\$107.04	
Osseo MN 55311		*** Owner and Taxpay	er ***		<b>\$207.0</b>	
*874 HOWELL ST N		1.				
*Ward: 4			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steven N Englund	GILBERT'S ADDITION E 10 FT OF LOT	Delinquent Trash Bill		107.02	\$107.02	27-29-23-44-0007
Deeann Englund	24 AND ALL OF LOT 25 BLK 1			<del></del>	\$107.02	
1125 Hubbard Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1426 *1125 HUBBARD AVE			Total Assessment:	_	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Cheryl Sura Smith 3468 92nd Ct Ne Circle Pines MN 55014-3819 *1187 HUBBARD AVE *Ward: 4 *Pending as of: 4/13/2020	GILBERT'S ADDITION LOTS 23 & LOT 24 BLK 2	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	27-29-23-44-0067
Niklas Iverson 1294 Hubbard Ave	HERSEY WOOLSEY ADDITION LOT 4 BLK 8	Delinquent Trash Bill		77.36	\$77.36 \$77.36	27-29-23-43-0146
St Paul MN 55104-1431		*** Owner and Taxpay	/er ***		ψ,,,,,,,	
*1294 HUBBARD AVE				=		
*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	

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Ratification	Date:	Resolution

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
1655 Hubbard Avenue Limited Liability	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	5.07	\$5.07	28-29-23-44-0047
Company	LOT 18 BLK 2			<del></del>	\$5.07	
708 5th St Se Ste B100		*** Owner and Taxpay	/er ***			
Minneapolis MN 55414-2176 *1655 HUBBARD AVE			Total Assessment:	_	\$5.07	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.07	
Charles M Forbes	COLLEGE PLACE, WEST DIVISION					
Molly L Forbes	LOT 4 BLK 7	Demiquent Trush Biri	1.00	=	\$107.04	20-23-23-44-0037
1660 Hubbard Ave		*** Owner and Taxpay	/er ***		\$107.04	
St Paul MN 55104-1130		1 7				
*1660 HUBBARD AVE			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	
	COLLEGE PLACE, WEST DIVISION					
C/O Charles Stuurop Enterprises	LOT 13 BLK 2			=	\$221.43	
1232 Juliet Ave St Paul MN 55105-2903		*** Owner and Taxpay	/er ***			
*1683 HUBBARD AVE			Total Assessment:	=	\$221.43	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.43	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
1697 Hubbard Ave Llc	QUIST'S ADDITION LOT 2	Delinquent Trash Bill		4.97	\$4.97	28-29-23-44-0039
708 5th St Se Ste B100				<del></del>	\$4.97	
Minneapolis MN 55414-2176		*** Owner and Taxpay	/er ***			
*1697 HUBBARD AVE						
*Ward: 4			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	
	COLLEGE PLACE, WEST DIVISION S 130 FT OF LOT 20 BLK 3	Delinquent Trash Bill		3.36	\$3.36	28-29-23-43-0025
708 5th St Se Unit B100	13011 OF EOT 20 BER 3				\$3.36	
Minneapolis MN 55414-2176		*** Owner and Taxpay	/er ***			
*1701 HUBBARD AVE						
*Ward: 4			Total Assessment:		\$3.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$3.36</b>	
			Payoff Amount:		\$3.30	
Nathan A Hoke Jennifer A Jabs Hoke	COLLEGE PLACE, WEST DIVISION LOT 4 BLK 6	Delinquent Trash Bill		114.35	\$114.35	28-29-23-43-0085
1720 Hubbard Ave		*** 0 1 T	مات مات مات		\$114.35	
St Paul MN 55104-1132		*** Owner and Taxpay	er ***			
*1720 HUBBARD AVE			Total Assessment:	_ <del>-</del>	\$114.35	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
			J VII I IIII V MII I I		φ.1 1 <b>0</b> 0	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Molly Mample	COLLEGE PLACE, WEST DIVISION W 40 FT OF LOT 7 BLK 6	Delinquent Trash Bill		10.97	\$10.97	28-29-23-43-0090
1738 Hubbard Ave	40 FI OF LOT / BLK 0			_	\$10.97	
St Paul MN 55104-1132		*** Owner and Taxpay	/er ***			
*1738 HUBBARD AVE						
*Ward: 4			Total Assessment:		\$10.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$10.97</b>	
			· 			
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Delinquent Trash Bill	1.00	66.24	\$66.24	28-29-23-43-0049
Cynthia L Holupchinski				<del>-</del>	\$66.24	
1773 Hubbard Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1135						
*1773 HUBBARD AVE			Total Assessment:		\$66.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
Madonna M Lemmons	COLLEGE PLACE, WEST DIVISION E	Delinquent Trash Bill		214.11	\$214.11	28-29-23-43-0042
Robert P Lemmons	2/3 OF S 126 12/100 FT OF LOT 12 BLK 4			<del></del>	\$214.11	
1899 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5949				_		
*1811 HUBBARD AVE			Total Assessment:		\$214.11	
*Ward: 4			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>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lemon Tree Properties Llc	DOUGLAS ADDITION TO SAINT PAUL LOT 12 BLK 4	Delinquent Trash Bill	1.00	65.04	\$65.04	28-29-22-24-0089
2306 Delina Cir	LOT 12 BEK 4				\$65.04	
Lino Lakes MN 55014-4422		*** Owner and Taxpay	er ***			
*1014 JENKS AVE						
*Ward: 6			Total Assessment:		\$65.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$65.04	
Bao Amy Yang 960 Union Ave Ne Renton WA 98059-4501 *1051 JENKS AVE *Ward: 6 *Pending as of: 4/13/2020	DOUGLAS ADDITION TO SAINT PAUL LOTS 29 AND LOT 30 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	292.25	\$292.25 \$292.25 \$292.25 \$0.00 \$0.00 \$0.00 \$292.25	28-29-22-24-0078
Robert E Hindel 1112 Jenks Ave St Paul MN 55106-3310	GOVERNOR JOHNSON ADDITION LOT 2 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	er ***	107.02	\$107.02 \$107.02	28-29-22-13-0080
*1112 JENKS 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sher Thao	HILLSDALE, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill		133.36	\$133.36	28-29-22-13-0196
1399 Rose Ave E Unit 3	BLK 8			=	\$133.36	
St Paul MN 55106-7117		*** Owner and Taxpay	er ***			
*1124 JENKS AVE *Ward: 6			Total Assessment:		\$133.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11	— — — — — — — — — — — — — — — — — — —				
1138 Jenks Ave	BLK 8	1		_	\$114.34	20-2)-22-13-01)3
St Paul MN 55106-3312		*** Owner and Taxpay	er ***		\$114.54	
*1138 JENKS AVE		o wher and rampay	••			
*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	
	D F CARDINALIS SUDDRUSSON EV S O	Delia mont Tool Dill				
Brandon Wi Zahn	B E CARDINAL'S SUBDIVISION EX S 9 FT OF E 36 FT & EX S 6 FT OF W 30 FT	Delinquent Trash Bill	1.00	106.76	\$106.76	29-29-22-23-0164
350 Jenks Ave St Paul MN 55130-3927	LOT 2	delate O 1 TT	also also also		\$106.76	
350 JENKS AVE		*** Owner and Taxpay	er ***			
SWard: 5			Total Assessment:		\$106.76	
Pending as of: 4/13/2020			This Payment:		\$106.76	
1 chang as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.76	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Neng Pao Xiong	E ½ OF LOT 30 & ALL OF LOTS 31	Delinquent Trash Bill	1.00	114.34	\$114.34	29-29-22-23-0210
Yee Thao	AND 32 AND W ½ OF LOT 33 ALL IN BLK 1			·	\$114.34	
357 Jenks Ave	52.0	*** Owner and Taxpay	er ***			
St Paul MN 55130-3926 * <b>357 JENKS AVE</b>			T 1 A		0114.24	
			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	
	J F TOSTEVINS SUBDIVISION ETC. LOT	Delinquent Trash Bill		221.36	\$221.36	
370 Jenks Ave E Unit 1	7 BLK 1				\$221.36	
St Paul MN 55130-3927		*** Owner and Taxpay	er ***			
*370 JENKS AVE						
*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	
	ARLINGTON HILLS ADDITION TO ST.					
685 Jenks Ave	PAUL 40/45 THRU 49 LOT 27 BLK 14	1		_	\$114.34	27-27-22-13-0131
St Paul MN 55106-3111		*** Owner and Taxpay	or ***		\$114.54	
*685 JENKS AVE		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	<del>-</del>	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			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>
Judy Adams	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	204.29	\$204.29	29-29-22-14-0126
6880 Sunrise Dr	PAUL 40/45 THRU 49 LOT 11 BLK 13			_	\$204.29	
Lino Lakes MN 55014-1277		*** Owner and Taxpay	er ***			
*705 JENKS AVE			-			
*Ward: 6			Total Assessment:		\$204.29	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.29	
	ARLINGTON HILLS ADDITION TO ST.			86.54		
Jeffrey L Litsch	PAUL 40/45 THRU 49 LOTS 6 AND LOT			=	\$86.54	_> _> _= 11 010.
710 Jenks Ave	7 BLK 18	*** Owner and Taxpay	er ***	ψ00.54		
St Paul MN 55106-3114		1 7				
*710 JENKS AVE			Total Assessment:	-	\$86.54	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.54	
	ARLINGTON HILLS ADDITION TO ST.					
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13	1			\$221.36	27-27-22-14-0127
717 Jenks Ave		*** Owner and Taxpay	70r ***		\$221.30	
St Paul MN 55106-1329		Owner and Taxpay	Ci			
*717 JENKS AVE			Total Assessment:	<del>-</del>	\$221.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mike Green	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	100.42	\$100.42	29-29-22-14-0134
Colleen Green	PAUL 40/45 THRU 49 LOT 3 BLK 18			<del></del>	\$100.42	
6501 Hadley Ave S		*** Owner and Taxpay	/er ***			
Cottage Grove MN 55016-1075 *730 JENKS AVE			Total Assessment:		\$100.42	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as 61. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.42	
	ARLINGTON HILLS ADDITION TO ST.					
804 Jenks Ave	PAUL 40/45 THRU 49 LOT 4 BLK 20	Demiquent Trash Bin	1.00	=		29-29-22-14-0100
St Paul MN 55106-3136		*** Owner and Taxpay	.or ***		\$119.07	
*804 JENKS AVE		Owner and Taxpay	/ei · · ·			
*Ward: 6			Total Assessment:	_	\$119.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.07	
	E. M. MACKUBIN'S 2ND ADDITION	— — — — — Delinquent Trash Bill				
990 Arcade St	LOT 12 BLK 2			=	\$107.02	
St Paul MN 55106-3230		*** Owner and Taxpay	/er ***		<del></del>	
*834 JENKS 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bee Vue	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		221.35	\$221.35	28-29-22-23-0194
Lamena Vue	LOT 9 BLK 2			<del>-</del>	\$221.35	
21301 Furman St Ne		*** Owner and Taxpay	/er ***			
Wyoming MN 55092-9626 *844 JENKS AVE			Total Assessment:		\$221.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Christopher Allard	E. M. MACKUBIN'S 2ND ADDITION			<del>77.36</del>		
848 Jenks Ave	LOT 8 BLK 2	•		_	\$77.36	20 27 22 20 0170
St Paul MN 55106-3208		*** Owner and Taxpay	/er ***		Ψ11.50	
*848 JENKS AVE		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	
	E. M. MACKUBIN'S 2ND ADDITION	– — — — — — Delinquent Trash Bill		107.02		
11670 Fountains Dr Unit 200	LOT 7 BLK 2			=	\$107.02	
Maple Grove MN 55369-3071 *852 JENKS AVE		*** 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

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Ratifica	ition	Date	Re

tif	fication	Date:	Reso	lutior

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vernon M Kelsey	E. M. MACKUBIN'S 2ND ADDITION LOT 5 BLK 2	Delinquent Trash Bill		1.64	\$1.64	28-29-22-23-0190
Janet A Kelsey	LOT SBLK 2			_	\$1.64	
860 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3208						
*860 JENKS AVE			Total Assessment:		\$1.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.64	
Leah M Smith	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		221.35	\$221.35	28-29-22-24-0181
976 Jenks Ave	PAUL LOT 6 BLK 4			=	\$221.35	
St Paul MN 55106-3212		*** Owner and Taxpay	/er ***		, ,	
*976 JENKS AVE						
*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	
	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill		107.02		
1031 Jessamine Ave E				_	\$107.02	
St Paul MN 55106-2733		*** Owner and Taxpay	/er ***		\$107.0 <u>2</u>	
*1031 JESSAMINE 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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		228.68	\$228.68	28-29-22-12-0185
4248 3rd St Ne	19 BLK 0				\$228.68	
Columbia Heights MN 55421-2740		*** Owner and Taxpay	/er ***			
*1075 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$228.68	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		77.36	<del></del>	
1078 Jessamine Ave E	10 BLK 7				\$77.36	
St Paul MN 55106-2714		*** Owner and Taxpay	/er ***			
*1078 JESSAMINE 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	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill				
Kathleen L Lejchar	21 BLK 6			=	\$107.02	
1083 Jessamine Ave E		*** Owner and Taxpay	/er ***		*******	
St Paul MN 55106-2713 *1083 JESSAMINE AVE E			T + 1 A	<del>-</del>	£107.02	
*Ward: 6			Total Assessment:		\$107.02 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. 4/13/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$107.02</b>	
			r ayon Amount:		\$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>
Edward J Snyder Jr	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		137.14	\$137.14	28-29-22-12-0097
1134 Jessamine Ave E	12 BLK 8			_	\$137.14	
St Paul MN 55106-2716		*** Owner and Taxpay	/er ***			
*1134 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$137.14	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.14	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		138.09		
1156 Jessamine Ave E	6 BLK 8			_	\$138.09	
St Paul MN 55106-2716		*** Owner and Taxpay	/er ***		\$150.07	
*1156 JESSAMINE AVE E		1 7				
*Ward: 6			Total Assessment:		\$138.09	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	
Kayla Campbell	LANE-HOSPES ADD. LOT 34 BLK 3	Delinquent Trash Bill				
1196 Jessamine Ave E		1		_	\$107.02	20-27-22-11-0113
St Paul MN 55106-2805		*** Owner and Taxpay	7er ***		\$107.02	
*1196 JESSAMINE AVE E		Owner and raxpay	· C1			
*Ward: 6			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 onding 45 01. 7/13/2020			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	<b>Property ID</b>
Chao Yang	DORR AND STONE'S SUBDIVISION OF	Delinquent Trash Bill		114.34	\$114.34	29-29-22-22-0116
389 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL E 1/2 OF LOT 17 AND ALL OF				\$114.34	
St Paul MN 55130-3731	LOT 18 BLK 1	*** Owner and Taxpay	er ***			
*389 JESSAMINE 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	
Yaritza Burgos Villegas	VAN SLYKE & LEWIS					29-29-22-0100
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS	•		=	\$142.87	2) 2) 22 22 0100
407 Jessamine Ave E	ADDITION TO ST. PAUL LOT 9 BLK 3	*** Owner and Taxpay	ver ***	ψ142.07		
St Paul MN 55130-3713						
*407 JESSAMINE AVE E			Total Assessment:		\$142.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.87	
	VAN SLYKE & LEWIS			221.36		
C/O Sarah L Scherer	REARRANGEMENT OF HUMBIRDS			_	\$221.36	-> -> 010-
305 Sharon Rose Ln Delhi NY 13753-1403	ADDITION TO ST. PAUL LOT 11 BLK 3	*** Owner and Taxpay	/er ***		<b>4</b>	
*415 JESSAMINE AVE E			Total Assessment:	=	\$221.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

	<b>,</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	29-29-22-22-0151
John O Wild	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESMT THE W 1/2 OF VAC			=	\$107.02	
428 Jessamine Ave E	CLARK ST ADJ AND E 1/3 OF LOT 1	*** Owner and Taxpay	er ***			
St Paul MN 55130-3714	BLK 18					
*428 JESSAMINE AVE E			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	
	SMITH AND TAYLOR'S SUBDIVISION	Delinquent Trash Bill				
498 Jessamine Ave E	OF LOTS 3 & 4 BLOCK 15 BEAUPRE &	•		=	\$154.72	2) 2) 22 21 0102
St Paul MN 55130-3718	KELLY'S ADDITION TO ST. PAUL LOTS 1,2 & 9	*** Owner and Taxpay	er ***		\$134.72	
*498 JESSAMINE AVE E	, .	1 7				
*Ward: 5			Total Assessment:	_	\$154.72	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.72	
Steven C Backlund	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill				
Barbara C Backlund	SAINT PAUL, RAMSEY CO., MINN. E	Demiquent Hush Bill	1.00	=	\$107.02	29-29-22-21-0090
543 Jessamine Ave E	100 FT OF LOTS 4 5 AND LOT 6 BLK	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$107.02	
St Paul MN 55130-3742	11	Owner and raxpay	CI			
*543 JESSAMINE AVE E			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$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>
Dg Holdings Llc	J. M. WARNER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	29-29-22-12-0187
12527 Central Ave Ne Ste 103	PAUL, MINN. LOT 2			_	\$107.02	
Minneapolis MN 55434-4861		*** Owner and Taxpay	/er ***			
*604 JESSAMINE 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	
	JOSEPH R. WEIDE'S ADDITION TO	— — — — — — Delinquent Trash Bill		211.23		
616 Jessamine Ave E	THE CITY OF ST. PAUL, MINN. LOT 13	•		=	\$211.23	2) 2) 22 12 0100
St Paul MN 55130-3745	BLK 4	*** Owner and Taxpay	/er ***		\$211.23	
*616 JESSAMINE AVE E		1 7				
*Ward: 6			Total Assessment:		\$211.23	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.23	
	EVANS ADDITION TO THE CITY OF ST.					29-29-22-12-0048
8124 Clifford Cir	PAUL LOT 24 BLK 3	1		_	\$56.84	27-27-22-12-0040
Inver Grove Heights MN 55076-4571		*** Owner and Taxpay	7ar ***		\$30.84	
*673 JESSAMINE AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	<del>-</del>	\$56.84	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

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Ka	unca	ition	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>
Timothy Frank Hamburge	OAK VILLE PARK LOT 15 BLK 21	Delinquent Trash Bill	1.00	91.62	\$91.62	29-29-22-11-0151
723 Jessamine Ave E				<del></del>	\$91.62	
St Paul MN 55106-2505		*** Owner and Taxpay	/er ***			
*723 JESSAMINE AVE E				_		
*Ward: 6			Total Assessment:		\$91.62	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.62	
	OAK VILLE PARK LOT 12 BLK 20					29-29-22-11-0128
745 Jessamine Ave E		-		=	\$107.02	-> -> 11 01-0
St Paul MN 55105-2507		*** Owner and Taxpay	/er ***		Ψ107.02	
*745 JESSAMINE 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	
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23					
C/O Dominic Mackenroth		1		=	\$204.63	2) 2) 22 11 01/2
Po Box 6931		*** Owner and Taxpay	/er ***		\$204.03	
St Paul MN 55106-0931		o wher and ranguy				
*772 JESSAMINE AVE E			Total Assessment:	-	\$204.63	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.63	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Samuel D Bergstrom	OAK VILLE PARK LOT 20 BLK 20	Delinquent Trash Bill		123.84	\$123.84	29-29-22-11-0136
Kari Anne Johnson				<del>-</del>	\$123.84	
29460 Ccc Rd		*** Owner and Taxpay	ver ***			
Danbury WI 54830-8766 *775 JESSAMINE AVE E			Total Assessment:		\$123.84	
*Ward: 6			This Payment:		\$123.84	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chaing as of. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	
Fernando R Mena	OAK VILLE PARK LOT 15 BLK 19					
Carmen R Guevara				_	\$120.14	-> -> -> 11 V11 <b>V</b>
803 Jessamine Ave E		*** Owner and Taxpay	/er ***		Ψ120.11	
St Paul MN 55106-2509						
*803 JESSAMINE AVE E			Total Assessment:		\$120.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.14	
May K Phasaypao	EASTVILLE HEIGHTS LOT 9 BLK 16	Delinquent Trash Bill		221.35		
844 Jessamine Ave E				_	\$221.35	
St Paul MN 55106-2612 *844 JESSAMINE AVE E		*** Owner and Taxpay	/er ***			
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Evonne Russell	EASTVILLE HEIGHTS LOT 14 BLK 15	Delinquent Trash Bill		114.34	\$114.34	28-29-22-22-0075
886 Jessamine Ave E				_	\$114.34	
St Paul MN 55106-2639		*** Owner and Taxpay	ver ***			
*886 JESSAMINE 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	
Venture Capital Llc	EASTVILLE HEIGHTS LOT 3 BLK 15	— — — — — Delinquent Trash Bill		107.02		
301 Concorde Place				=	\$107.02	
Burnsville MN 55337-2530		*** Owner and Taxpay	ver ***		\$107.0 <u>2</u>	
*930 JESSAMINE 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	
	EASTVILLE HEIGHTS LOT 25 BLK 11	— — — — — — Delinquent Trash Bill				28-29-22-21-0185
1708 California St Ne				=	\$132.41	20 29 22 21 0100
Minneapolis MN 55413		*** Owner and Taxpay	ver ***		Ψ132.11	
*977 JESSAMINE AVE E		1 2				
*Ward: 6			Total Assessment:	=	\$132.41	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.41	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jestin A Sorenson	EASTVILLE HEIGHTS LOT 26 BLK 11	Delinquent Trash Bill		214.05	\$214.05	28-29-22-21-0186
981 Jessamine Ave E				<u>=</u>	\$214.05	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*981 JESSAMINE AVE E				_		
*Ward: 6			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	
	FAIRVIEW ADDITION LOT 5 BLK 7	Delinquent Trash Bill		217.67		
1041 Jessie St				_	\$217.67	
St Paul MN 55130-3810		*** Owner and Taxpay	/er ***		Ψ=17.07	
*1041 JESSIE ST						
*Ward: 5			Total Assessment:	=	\$217.67	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.67	
Romericus Sims	FAIRVIEW ADDITION LOT 9 BLK 8			221.36		29-29-22-24-0085
C/O Georgia Sims				_	\$221.36	_, _,
243 S Prentiss St		*** Owner and Taxpay	ver ***		<b>4221.</b> 00	
Jackson MS 39203-2042		1 3				
*1046 JESSIE ST			Total Assessment:		\$221.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Colleen L Pollock	FAIRVIEW ADDITION LOT 13 BLK 1	Delinquent Trash Bill	1.00	75.00	\$75.00	29-29-22-24-0012
1058 Jessie St				=	\$75.00	
St Paul MN 55130-3813		*** Owner and Taxpay	er ***			
*1058 JESSIE ST						
*Ward: 5			Total Assessment:		\$75.00	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.00	
	LANBERGS RE-ARRANGEMENT OF					29-29-22-21-0152
811 Nebraska Ave	BLK 13 BEAUPRE & KELLY'S	•		=	\$107.02	2) 2) 22 21 0102
St Paul MN 55106-1735	ADDITION LOT 12	*** Owner and Taxpay	er ***		\$107.02	
*1094 JESSIE 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	
Thomas Huynh	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill				29-29-22-34-0120
3007 Valento Ln	OF SAINT PAUL IN THE STATE OF	1		=	\$114.34	2) 2) 22 51 0120
Little Canada MN 55117-1273  *750 JESSIE ST	MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16	*** Owner and Taxpay	er ***		\$114.34	
*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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Phillip Bellefeuille	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	29-29-22-31-0143
2275 Youngman Ave Unit 403w	SI. FAUL LOT 22 BLK 2				\$107.02	
St Paul MN 55116-4408		*** Owner and Taxpay	er ***			
*869 JESSIE ST					0105.00	
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kathleen C Walfoort	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 1 BLK 13	Delinquent Trash Bill	1.00	114.34	\$114.34	29-29-22-31-0005
903 Jessie St	SI. FAUL LOI T BLK 15				\$114.34	
St Paul MN 55130-4018		*** Owner and Taxpay	er ***			
*903 JESSIE 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	
Douglas Bauer	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	29-29-22-31-0008
Alianna Ocampo Bauer	ST. PAUL LOT 4 BLK 13			_	\$114.34	
917 Jessie St		*** Owner and Taxpay	er ***			
St Paul MN 55130-4018						
*917 JESSIE ST			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael A Marquardt	LANE-HOSPES ADD. LOT 18 BLK 2	Delinquent Trash Bill	1.00	9.94	\$9.94	28-29-22-11-0063
April D Marquardt				<del></del>	\$9.94	
1114 Lane Place		*** Owner and Taxpay	er ***			
St Paul MN 55106-2807						
*1114 LANE PL			Total Assessment:		\$9.94	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2			107.02		28-29-22-11-0060
1124 Lane Pl				=	\$107.02	
St Paul MN 55106-2807		*** Owner and Taxpay	er ***		Ψ107.02	
*1124 LANE PL		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	
Erika S Fulgern	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — — — — — — — — — — — — — —		77.36	<del></del>	
1001 Lawson Ave E	LOT 16 BLK 2			=	\$77.36	
St Paul MN 55106-3327 * <b>1001 LAWSON AVE E</b>		*** Owner and Taxpay	er ***		4,,,,,,	
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

Ratification Date: Reso

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mai Yang	DOUGLAS ADDITION TO SAINT PAUL LOT 12 BLK 3	Delinquent Trash Bill		121.27	\$121.27	28-29-22-24-0063
919 6th St E	LOT 12 BLK 3				\$121.27	
St Paul MN 55106-4503		*** Owner and Taxpay	/er ***			
*1014 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$121.27	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	
Iglesia De Dios Pentecostal	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill		114.34	\$114.34	28-29-22-24-0044
M I Rosa De Saron	LOT 21 BLK 2			_	\$114.34	
670 Payne Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-4542						
*1021 LAWSON 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	
Salim Ntambwe	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		4.65		
3436 Lambert Ct Ne	EX E 20 FT LOT 7 AND ALL OF LOT 8			_	\$4.65	
Saint Michael MN 55376-8458 *1028 LAWSON AVE E	BLK 3	*** Owner and Taxpay	ver ***		ψ 1102	
*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	

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	Ratification Date:	]

ication	Date:	Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u> ————————————————————————————————————	Property Description	Item Description	<u>Unit Rate</u> 	Quantity	Charge Amts	Property ID
Casey Christensen	DOUGLAS ADDITION TO SAINT PAUL LOT 23 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-24-0046
1029 Lawson Ave E	201 20 8211 2				\$107.02	
St Paul MN 55106-3327		*** Owner and Taxpay	er ***			
*1029 LAWSON AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 Chaing as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michelle Schumack	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	3.36	\$3.36	28-29-22-24-0058
1036 Lawson Ave E	E 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 3				\$3.36	
St Paul MN 55106-3328	BER 3	*** Owner and Taxpay	ver ***			
*1036 LAWSON AVE E						
*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	
William J Quinlan	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-24-0057
1042 Lawson Ave E	LOT 5 BLK 3			_	\$107.02	
St Paul MN 55106-3328 * <b>1042 LAWSON AVE E</b>		*** 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:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey Delisle Tr T Delisle	DOUGLAS ADDITION TO SAINT PAUL LOT 29 BLK 2	Delinquent Trash Bill		114.34	\$114.34	28-29-22-24-0052
Irrevocable Grandchildrens Tru	LOT 29 BLK 2			_	\$114.34	
1053 Lawson Ave E St Paul MN 55106-3327		*** Owner and Taxpay	er ***			
*1051 LAWSON AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GOVERNOR JOHNSON ADDITION	— — — — — — — — — — — — — — — — — — —		214.05		
1756 Sims Ave Apt 1	LOT 12 BLK 3			_	\$214.05	
St Paul MN 55106-3689		*** Owner and Taxpay	ver ***		φ21.100	
*1064 LAWSON AVE E						
*Ward: 6			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	
	HILLSDALE, ST. PAUL, MINN. LOT 17	Delinquent Trash Bill		4.65		28-29-22-13-0147
1125 Lawson Ave	BLK 4			_	\$4.65	
St Paul MN 55106-3331 *1125 LAWSON 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	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

## **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HILLSDALE, ST. PAUL, MINN. LOT 5 Delinquent Trash Bill 1.00 3.36 \$3.36 Cag Homes Llc 28-29-22-13-0162 BLK 7 2118 149th Ave Nw \$3.36 Andover MN 55304-2581 \*\*\* Owner and Taxpayer \*\*\* \*1162 LAWSON AVE E \*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 \$3.36 **Payoff Amount:** Delinquent Trash Bill 1.00 132.37 Sergio Rodriguez HENDRICKSONS ADDITION TO THE \$132.37 29-29-22-23-0067 CITY OF ST. PAUL LOT 21 358 Lawson Ave E \$132.37 St Paul MN 55130-3931 \*\*\* Owner and Taxpayer \*\*\* \*351 LAWSON AVE E \*Ward: 5 Total Assessment: \$132.37 \*Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$132.37 Delinquent Trash Bill 1.00 107.02 Sergio Rodriguez COOPERS ADDITION, A SUBDIVISION \$107.02 29-29-22-23-0114 OF LOT 18 OF HOYT'S OUTLOTS TO 358 Lawson Ave E \$107.02 ST. PAUL, MINN. LOTS 16 AND LOT 17 St Paul MN 55130-3931 \*\*\* Owner and Taxpayer \*\*\* BLK 1 \*358 LAWSON AVE E \*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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas J Launderville	Lot 28 And Lot 29	Delinquent Trash Bill	1.00	107.02	\$107.02	29-29-22-23-0211
81 Lawson Ave E				_	\$107.02	
st Paul MN 55130-3930		*** Owner and Taxpay	er ***			
*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	
	COOPERS ADDITION, A SUBDIVISION	— — — — — Delinquent Trash Bill		70.34		
384 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	•		_	\$70.34	2, 2, 22 20 0100
St Paul MN 55130-3931	ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 1	*** Owner and Taxpay	er ***		\$70.54	
*384 LAWSON AVE E		1 7				
*Ward: 5			Total Assessment:	_	\$70.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — Delinquent Trash Bill				
595 Lawson Ave E	PAUL 40/45 THRU 49 LOT 20 BLK 6	1		_	\$154.72	27-27-22-13-0017
St Paul MN 55130-3943		*** Owner and Taxpay	er ***		\$134.72	
*595 LAWSON AVE E		5 und Tumpuy	<del></del>			
*Ward: 6			Total Assessment:		\$154.72	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.72	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jennifer Peloquin	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	214.04	\$214.04	29-29-22-13-0083
615 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 6			<del></del>	\$214.04	
St Paul MN 55130-3943		*** Owner and Taxpay	er ***			
*615 LAWSON AVE E				_		
*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	
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.			218.80	\$218.80	29-29-22-13-0120
1121 Skillman Ave W	PAUL 40/45 THRU 49 LOT 8 BLK 14			_	\$218.80	
St Paul MN 55113-5939		*** Owner and Taxpay	er ***		<b>\$210.00</b>	
*670 LAWSON AVE E		1 .				
*Ward: 6			Total Assessment:		\$218.80	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.80	
	ARLINGTON HILLS ADDITION TO ST.			316.41		
Chia Neng Moua	PAUL 40/45 THRU 49 LOT 10 BLK 8			_	\$316.41	
855 Mark Ave N		*** Owner and Taxpay	er ***		φ510.11	
Lake Elmo MN 55042-7603		1 7				
*701 LAWSON AVE E			Total Assessment:		\$316.41	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.41	

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>
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 9	Delinquent Trash Bill		387.69	\$387.69	29-29-22-14-0082
180 Mounds Blvd	PAUL 40/45 THRU 49 LOT 15 BLK 9			_	\$387.69	
St Paul MN 55106-6231		*** Owner and Taxpay	/er ***			
*755 LAWSON AVE E				_		
*Ward: 6			Total Assessment:		\$387.69	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$387.69	
Richard Cardenas	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		165.89		28-29-22-23-0147
219 S Madison Ave Apt F	CITY OF ST. PAUL LOT 18 BLK 3			_	\$165.89	
Monrovia CA 91016-6569		*** Owner and Taxpay	/er ***			
*829 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$165.89	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.89	
Anthony Saunders	E. M. MACKUBIN'S 2ND ADDITION	— — — — — — Delinquent Trash Bill				
Heather Saunders	LOT 5 BLK 1			_	\$240.37	
860 Lawson Ave E		*** Owner and Taxpay	/er ***		Ψ2.0.57	
St Paul MN 55106-3220		1 2				
*860 LAWSON AVE E			Total Assessment:	-	\$240.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.37	

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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>
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3			<del></del>	\$114.34	
861 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpay	/er ***			
*861 LAWSON AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Scott C Curran	LOCKWOOD'S ADDITION TO THE					
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3	•		=	\$138.09	20 27 22 20 0100
865 Lawson Ave E		*** Owner and Taxpay	ver ***		\$136.09	
St Paul MN 55106-3219		1 2				
*865 LAWSON AVE E			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	
Nathanael Jenkins	E. M. MACKUBIN'S 2ND ADDITION					
876 Lawson Ave E	LOT 1 BLK 1	Ī		=	\$161.87	20-27-22-23-0223
St Paul MN 55106		*** Owner and Taxpay	/er ***		\$101.67	
*876 LAWSON AVE E		=or and ranpay				
*Ward: 6			Total Assessment:		\$161.87	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.87	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ciriphone Mongkone	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 4	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-23-0031
881 Lawson Ave	CITTOL SI. TACE EOT TOBER 4				\$107.02	
St Paul MN 55106-3218		*** Owner and Taxpay	/er ***			
*881 LAWSON AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Edward J Anderson	HOWARDS ADDITION TO SAINT					28-29-22-23-0059
Lori S Anderson	PAUL, MINNESOTA N 62 50/100 FT	1			\$114.34	20-27-22-25-0037
882 Lawson Ave E	OF LOT 15	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-3222		1 2				
*882 LAWSON 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	
	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 4	Delinquent Trash Bill		221.35	\$221.35	28-29-22-23-0037
Julia Z Yang	CITY OF ST. PAUL LOT 22 BLK 4			_	\$221.35	
903 Lawson Ave E St Paul MN 55106-3218		*** Owner and Taxpay	/er *** 			
*903 LAWSON AVE E			Total Assessment:		\$221.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nao Thai Yang	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill		121.27	\$121.27	28-29-22-24-0136
Mai Thao Yang	PAUL LOT 18 BLK 2			<del>-</del>	\$121.27	
1751 Hinton Trail N Oak Dale MN 55128-5541		*** Owner and Taxpay	/er ***			
*947 LAWSON AVE E			Total Assessment:		\$121.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	
	FORESTDALE ADDITION TO SAINT					
Alexander Sorenson	PAUL LOT 26 BLK 2	1		=	\$114.34	20 27 22 21 0111
833 Stickney St		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55107-0025		- ··				
*979 LAWSON 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	
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT					
985 Lawson Ave E	PAUL LOT 27 BLK 2	-		=	\$114.34	20 27 22 21 01 10
St Paul MN 55106-3221		*** Owner and Taxpay	/er ***		Ψ1151	
*985 LAWSON AVE E					*****	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$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	<b>Property ID</b>
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Delinquent Trash Bill		114.34	\$114.34	28-29-22-21-0096
Lindsay Banderas				<del>-</del>	\$114.34	
1013 Magnolia Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3333						
*1013 MAGNOLIA 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	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		107.02		
1046 Magnolia Ave E	LOT 4BLK 1			=	\$107.02	
St Paul MN 55106-3334		*** Owner and Taxpay	ver ***		\$10,.0 <u>2</u>	
*1046 MAGNOLIA AVE E		1 .				
*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	
	GOVERNOR JOHNSON ADDITION	— — — — — — Delinquent Trash Bill		4.97		
1104 Magnolia Ave E	LOT 4 BLK 1			_	\$4.97	
St Paul MN 55106-3336		*** Owner and Taxpay	ver ***		*	
*1104 MAGNOLIA 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	

D		D (
Rati	ficatio	on Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angela D Wigfield	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		107.02	\$107.02	28-29-22-12-0102
1123 Magnolia Ave E	17 BLK 8			<del></del>	\$107.02	
St Paul MN 55106-3337		*** Owner and Taxpay	/er ***			
*1123 MAGNOLIA 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	
Christopher M Clemens	CLOVERDALE, ST. PAUL, MINN. EX W			114.34		
Chelsea M Seebeck	10 FT LOT 26 AND ALL OF LOT 27			_	\$114.34	
1163 Magnolia Ave E	BLK 8	*** Owner and Taxpay	/er ***		Ψ114.54	
St Paul MN 55106-2025		1 7				
*1163 MAGNOLIA 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	
Grant K Skoog	HILLSDALE, ST. PAUL, MINN. LOT 15			77.36	<del></del>	
1182 Magnolia Ave E	BLK 2	Ī		=	\$77.36	20-27-22-14-0057
St Paul MN 55106-3427		*** Owner and Taxpay	7er ***		\$77.30	
*1182 MAGNOLIA AVE E		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>
Jack L Peterson	LANE-HOSPES ADD. LOT 8 BLK 3	Delinquent Trash Bill		114.34	\$114.34	28-29-22-11-0091
1197 Magnolia Ave E				=	\$114.34	
St Paul MN 55106-3426		*** Owner and Taxpay	/er ***			
*1197 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as on 1, 15, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Rebecca L Korb	HILLSDALE, ST. PAUL, MINN. LOT 4					
1248 Magnolia Ave E	BLK 1	•		_	\$5.02	20 27 22 11 0012
St Paul MN 55106-3429		*** Owner and Taxpay	/er ***		\$5.02	
*1248 MAGNOLIA AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$5.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.02	
	HILLSDALE, ST. PAUL, MINN. LOT 2			77.36		
1254 Magnolia Ave E	BLK 1	•		_	\$77.36	20 27 22 11 0010
St Paul MN 55106-3429		*** Owner and Taxpay	/er ***		Ψ77.50	
*1254 MAGNOLIA 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	

7.10.55 0/10/2020	r ubite Improvement Assessment N	Ratification Date:	Resolution #:	Tanager. Livi	r age 10	
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rory F Woods	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill		123.84	\$123.84	29-29-22-23-0032
360 Magnolia Ave E	THE CITY OF ST. PAUL LOT 10			_	\$123.84	
St Paul MN 55130-3832		*** Owner and Taxpay	er ***			
*360 MAGNOLIA AVE E						
*Ward: 5			Total Assessment:		\$123.84	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	
Bankers Trust Of Ca Trustee	FAIRVIEW ADDITION EX E 50 FT LOTS					<u> </u>
C/O Bank Of America Mtg	8 9 AND LOT 10 BLK 3	1		_	\$214.04	<i></i>
4161 Piedmont Pky		*** Owner and Taxpay	er ***		\$214.04	
Greensboro NC 27410-8110		1 7				
*492 MAGNOLIA AVE E			Total Assessment:	_	\$214.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	J. M. WARNER'S ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
Absolute Value Enterprises Llc Agent: Thomas Kingston	PAUL, MINN. LOT 14	Definquent Trash Bill	1.00	=		29-29-22-12-0197
1786 Carroll Ave		*** O 1 T	***		\$221.36	
St Paul MN 55104-5234		*** Owner and Taxpay	er ***			
*595 MAGNOLIA AVE E			Total Assessment:	-	\$221.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

**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>
Kenneth Higgins	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 5	Delinquent Trash Bill		114.34	\$114.34	29-29-22-13-0042
600 Magnolia Ave E St Paul MN 55130-3839	TAGE 40/43 TING 47 EGT TO BER 3	*** 0 1.5	ale ale ale		\$114.34	
*600 MAGNOLIA 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	
	JOSEPH R. WEIDE'S ADDITION TO	— — — — — — — Delinquent Trash Bill				
21301 Furman St Ne	THE CITY OF ST. PAUL, MINN. LOT 19	Demiquent Trash Bin	1.00	=	\$235.62	29-29-22-12-0204
Wyoming MN 55092-9626	BLK 4	*** Owner and Taxpay	er ***		\$233.02	
*621 MAGNOLIA AVE E		1 2				
*Ward: 6			Total Assessment:		\$235.62	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.62	
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST.			214.04	\$214.04	
11670 Fountains Dr Unit 200	PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4			_	\$214.04	
Maple Grove MN 55369-3071 *685 MAGNOLIA AVE E		*** Owner and Taxpay	er ***			
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Christina A Dukek	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 3	Delinquent Trash Bill		171.38	\$171.38	29-29-22-14-0042
702 Magnolia Ave E	FAUL 40/43 THRU 49 LOT 9 BLK 3				\$171.38	
St Paul MN 55106-3127		*** Owner and Taxpay	/er ***			
*702 MAGNOLIA AVE E *Ward: 6			T + 1 A		6171.20	
*Pending as of: 4/13/2020			Total Assessment: This Payment:		\$171.38 \$0.00	
Feliding as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.38	
Nicholas Fasano 705 Magnolia Ave E St Paul MN 55106-3126 *705 MAGNOLIA AVE E *Ward: 6 *Pending as of: 4/13/2020	OAK VILLE PARK LOT 11 BLK 22	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	29-29-22-11-0164
Jay Fang Chi Nguyen 4500 W 113th St	E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 6 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	1.00	157.11	\$157.11 \$157.11	29-29-22-14-0002
Minneapolis MN 55437-3409		Owner and Taxpay	/CI · · ·			
*792 MAGNOLIA AVE E			Total Assessment:	-	\$157.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$157.11	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mai Nhia Vang	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 2	Delinquent Trash Bill		4.97	\$4.97	28-29-22-23-0114
1635 5th St E	CITY OF ST. PAUL LOT 14 BLK 2			_	\$4.97	
St Paul MN 55106-5408		*** Owner and Taxpay	/er ***			
*824 MAGNOLIA 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	
Federal National Mortgage Assoc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		114.34	\$114.34	
C/O Granite Parl Vii	CITY OF ST. PAUL LOT 10 BLK 2			<del></del>	\$114.34	
5600 Granite Pky		*** Owner and Taxpay	ver ***			
Plano TX 75024-4126						
*840 MAGNOLIA 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	
	EASTVILLE HEIGHTS LOT 26 BLK 15	Delinquent Trash Bill		114.34	\$114.34	
Ka Lai Vang				_	\$114.34	
1667 Burns Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6634						
*919 MAGNOLIA 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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason Person	EASTVILLE HEIGHTS LOT 6 BLK 4	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-21-0007
1036 Maryland Ave E				=	\$114.34	
St Paul MN 55106-2724		*** Owner and Taxpay	/er ***			
*1036 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	
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		82.12		
C/O Bruce Johnson	5 BLK 2			=	\$82.12	20 27 22 12 0117
180 Mounds Blvd		*** Owner and Taxpay	/er ***		ψ02.12	
St Paul MN 55106-6231		1 7				
*1100 MARYLAND AVE E			Total Assessment:		\$82.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
Elaine Hodges	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		135.53		28-29-22-12-0116
1112 Maryland Ave E	2 BLK 2			_	\$135.53	
St Paul MN 55106-2726		*** Owner and Taxpay	/er ***			
*1112 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$135.53	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.53	

Property Description   Item De			<b>Ratification Date:</b>	Resolution #:			
173 Timberline Dr	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
### Owner and Taxpayer ***  ***I194 MARYLAND AVE E  ***HOWNER and Taxpayer ***  ***I194 MARYLAND AVE E  ****Owner and Taxpayer ***  ***Owner and Taxpayer **	Lifeng Geng		Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-11-0006
*Ward: 6 *Pending as of: 4/13/2020  *Pending as of: 4/13/2020  *Pending as of: 4/13/2020  **Robert L Perrine	173 Timberline Dr	W 3O FI LOT 4 BLK 1			_	\$107.02	
*Pending as of: 4/13/2020  Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02  **Robert L Perrine	*1194 MARYLAND AVE E		*** Owner and Taxpay	er ***			
This Payment: S0.00   Current Year Principal: S0.00   Current Year Interest: S0.00   Payoff Amount: S107.02   S107				-			
Current Year Principal: S0.00   Current Year Interest: S0.00   Payoff Amount: S107.02   S114.34   S114.3	*Pending as of: 4/13/2020						
Current Year Interest: \$0.00   Payoff Amount: \$107.02   \$107.02							
Payoff Amount:   S107.02   S107.02   Robert L Perrine				_			
Robert L Perrine							
Christy A Perrine   S114.34   S114				Payoff Amount:		\$107.02	
Christy A Perrine   314.34		EIDSMO ADDITION LOT 15					29-29-22-0034
346 Maryland Ave   *** Owner and Taxpayer ***   St Paul MN 55130-3624	Christy A Perrine				=	\$114.34	_> _>
St Paul MN 55130-3624   *346 MARYLAND AVE E	-		*** Owner and Taxpay	/er ***		ψ11-1.5-1	
*Ward: 5 *Pending as of: 4/13/2020  *Reading as of: 4/13/2020  *This Payment:  *Su.00  *Current Year Interest:  \$0.00  *Payoff Amount:  *\$114.34  ***Owner and Taxpayer ****  ***Owner and Taxpayer ****  ***Owner and Taxpayer ****  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Total Assessment:  **Total Assessment:  ***Total Assessment:  ***Total Assessment:  **Total Assessment:  **To	St Paul MN 55130-3624		1 ,				
*Pending as of: 4/13/2020  Current Year Principal: Current Year Interest: \$0.00  Payoff Amount:  S114.34  **Yowner and Taxpayer ***  Lakeville MN 55044-7925  **352 MARYLAND AVE E  **Ward: 5  **Pending as of: 4/13/2020  Current Year Principal: S0.00  Current Year Principal: S0.00  **Pending as of: 4/13/2020  Current Year Principal: S0.00  **Il4.34  **Il4.34  ***Owner and Taxpayer ***  ***Owner and	*346 MARYLAND AVE E			Total Assessment:	_	\$114.34	
Current Year Interest: \$0.00   Payoff Amount: \$114.34	*Ward: 5			This Payment:		\$0.00	
Payoff Amount:   \$114.34	*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
Ka Y Wu   EIDSMO ADDITION LOT 14   Delinquent Trash Bill   1.00   114.34   \$114.34				Current Year Interest:		\$0.00	
Kye T Wu  19191 Ittabena Way Lakeville MN 55044-7925  *352 MARYLAND AVE E  Total Assessment:  This Payment:  \$0.00  *Pending as of: 4/13/2020  Sind Assessment:  \$0.00  Current Year Principal:  \$0.00				Payoff Amount:		\$114.34	
Kye T Wu       \$114.34         19191 Ittabena Way       *** Owner and Taxpayer ***         Lakeville MN 55044-7925       *** Total Assessment:       \$114.34         *Ward: 5       This Payment:       \$0.00         *Pending as of: 4/13/2020       Current Year Principal:       \$0.00	Ka V Wu	EIDSMO ADDITION LOT 14				— — <del>\$114.34</del> —	20 20 22 22 0023
19191 Ittabena Way       *** Owner and Taxpayer ***         Lakeville MN 55044-7925       *352 MARYLAND AVE E       Total Assessment:       \$114.34         *Ward: 5       This Payment:       \$0.00         *Pending as of: 4/13/2020       Current Year Principal:       \$0.00			Demiquent Hush Bin	1.00	=		29-29-22-22-0033
Lakeville MN 55044-7925         *352 MARYLAND AVE E       Total Assessment:       \$114.34         *Ward: 5       This Payment:       \$0.00         *Pending as of: 4/13/2020       Current Year Principal:       \$0.00	-		*** Owner and Taynox			\$114.34	
*352 MARYLAND AVE E       Total Assessment:       \$114.34         *Ward: 5       This Payment:       \$0.00         *Pending as of: 4/13/2020       Current Year Principal:       \$0.00			Owner and raxpay	CI			
*Ward: 5				Total Assessment		\$114.34	
*Pending as of: 4/13/2020 Current Year Principal: \$0.00							
•							
	g ··			*			

Payoff Amount:

\$114.34

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	ZACHRISON'S ADDITION LOT 1	Delinquent Trash Bill		116.52	\$116.52	29-29-22-22-0013
3584 Willow Ave				_	\$116.52	
White Bear Lake MN 55110-5307		*** Owner and Taxpay	/er ***			
*426 MARYLAND AVE E				_		
*Ward: 5			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	
Kendall L Burton	OAK VILLE PARK LOT 8 BLK 15			264.14		
362 Ruthie Ln				_	\$264.14	_, _, 11
Hudson WI 54016-8132		*** Owner and Taxpay	ver ***		Ψ201.11	
*704 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$264.14	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$264.14	
	OAK VILLE PARK LOT 4 BLK 14			214.04		
764 Maryland Ave E				=	\$214.04	
St Paul MN 55106-2539		*** Owner and Taxpay	ver ***			
*764 MARYLAND AVE E				_		
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey C Noreen	OAK VILLE PARK LOT 3 BLK 14	Delinquent Trash Bill		66.17	\$66.17	29-29-22-11-0019
768 Maryland Ave E				_	\$66.17	
St Paul MN 55106-2539		*** Owner and Taxpay	er ***			
*768 MARYLAND AVE E				_		
*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	
	OAK VILLE PARK EX PART TAKEN	— — — — — — Delinquent Trash Bill		107.02		29-29-22-11-0216
794 Maryland Ave E	FOR AVE; LOT 6 BLK 13			=	\$107.02	-, -,
St Paul MN 55106-2536		*** Owner and Taxpay	er ***		\$107.02	
*794 MARYLAND AVE E		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	
	EASTVILLE HEIGHTS LOT 12 BLK 3					
952 Maryland Ave E		•		=	\$128.60	20 27 22 21 0110
St Paul MN 55106-2621		*** Owner and Taxpay	er ***		\$120.00	
*952 MARYLAND AVE E		oor and ranpay				
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yee Chang	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill		107.02	\$107.02	28-29-22-34-0079
Bao Xiong	STATE OF MINN. LOT 22 BLK 11			_	\$107.02	
1047 Minnehaha Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4643 *1047 MINNEHAHA AVE E			T 1 A		0107.02	
*Ward: 7			Total Assessment:		\$107.02	
*Ward: / *Pending as of: 4/13/2020			This Payment:		\$0.00	
Fending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
Kou Xiong 1091 Minnehaha Ave E St Paul MN 55106-4654 *1091 MINNEHAHA AVE E *Ward: 7 *Pending as of: 4/13/2020	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 19 BLK 10	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	221.39	\$221.39 \$221.39 \$221.39 \$0.00 \$0.00 \$0.00 \$221.39	28-29-22-43-0198
Luis A Polio Jenny Delrocio Zamora 1205 Minnehaha Ave E St Paul MN 55106-4718 *1205 MINNEHAHA AVE E *Ward: 7 *Pending as of: 4/13/2020	E. C. BOWEN'S ADDITION LOT 22 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.18	\$5.18 \$5.18 \$5.18 \$0.00 \$0.00 \$0.00 \$5.18	28-29-22-44-0205

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sandra P Mcdonald	E. C. BOWEN'S ADDITION LOT 25 BLK 2	Delinquent Trash Bill	1.00	190.03	\$190.03	28-29-22-44-0208
1215 Minnehaha Ave E	DLK 2				\$190.03	
St Paul MN 55106-4718		*** Owner and Taxpay	er ***			
*1215 MINNEHAHA AVE E				_	0100.02	
*Ward: 7 *Pending as of: 4/13/2020			Total Assessment:		\$190.03 \$0.00	
Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.03	
Paul D Bates 1235 Minnehaha Ave E St Paul MN 55106-4718 *1235 MINNEHAHA AVE E *Ward: 7 *Pending as of: 4/13/2020	E. C. BOWEN'S ADDITION E 2 1/10 FT OF LOT 29 AND ALL OF LOT 30 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	214.05	\$214.05 \$214.05 \$214.05 \$0.00 \$0.00 \$0.00 \$214.05	28-29-22-44-0212
Michael R Myers Dianna L Gorman Myers 437 Minnehaha Ave E St Paul MN 55130-4202	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 & E 1/2 OF LOTS 26 27 AND LOT 30 BLK 12	Delinquent Trash Bill  *** Owner and Taxpay	1.00 er ***	114.34	\$114.34 \$114.34	29-29-22-33-0054
*437 MINNEHAHA AVE E			Total Assessment:	<del>-</del>	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			•		*****	
			Current Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kimberly R Wildebuer	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		76.91	\$76.91	29-29-22-34-0091
Nathaniel J Wildebuer	OF SAINT PAUL IN THE STATE OF MINNESOTA WITH ESMT THE E 40				\$76.91	
523 Minnehaha Ave E	5/10 FT OF W 81 FT OF LOTS 26 27	*** Owner and Taxpay	/er ***			
St Paul MN 55130-4143	AND LOT 30 BLK 15					
*523 MINNEHAHA AVE E			Total Assessment:		\$76.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$76.91</b>	
Jacques Samy	GILBERT'S ADDITION LOT 22 BLK 8	Delinquent Trash Bill	1.00	114.34	\$114.34	27-29-23-44-0049
1135 Minnehaha Ave				<del></del>	\$114.34	
St Paul MN 55104-1403		*** Owner and Taxpay	/er ***			
*1135 MINNEHAHA AVE W						
*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	
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS LOT 18 BLK 8	— — — — — — Delinquent Trash Bill		119.10		27-29-23-44-0045
1151 Minnehaha Ave W	LOT 18 BLK 8			_	\$119.10	
St Paul MN 55140-1403 *1151 MINNEHAHA AVE W		*** Owner and Taxpay	/er ***	_		
*Ward: 4			Total Assessment:		\$119.10	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nancy Watkins	GILBERT'S ADDITION LOT 29 BLK 7	Delinquent Trash Bill	1.00	77.36	\$77.36	27-29-23-44-0137
1163 W Minnehaha Ave				_	\$77.36	
St Paul MN 55104-1405		*** Owner and Taxpay	/er ***			
*1167 MINNEHAHA AVE W						
*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	
Federal Home Loan Mortgage Corp	GILBERT'S ADDITION W 2 FT OF LOT	— — — — — — — — — — — — — — — — — — —		107.02		
5000 Plano Pky	17 AND ALL OF LOT 16 BLK 7	-		=	\$107.02	2. 2. 20 012.
Carrollton TX 75265-0043		*** Owner and Taxpay	/er ***		\$107.02	
*1219 MINNEHAHA AVE W		1 2				
*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 W Lindgren	J. M. FINNEY'S REARRANGEMENT	— — — — — — Delinquent Trash Bill				
1703 Minnehaha Ave W	LOT 4	•		=	\$66.24	20 27 20 10 0100
St Paul MN 55104-1154		*** Owner and Taxpay	/er ***		ψ00.24	
*1703 MINNEHAHA AVE W		1 7				
*Ward: 4			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

Ratification Date:	Resol

lution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory S Neisen	COLLEGE PLACE, WEST DIVISION EX	Delinquent Trash Bill		184.44	\$184.44	28-29-23-43-0133
Cindy A Neisen	N 8 FT FOR ALLEY AND EX W 40 FT LOT 16 AND EX ALLEY W 20 FT OF			<del></del>	\$184.44	
1723 Minnehaha Ave W	LOT 17 BLK 11	*** Owner and Taxpay	/er ***			
St Paul MN 55104-1154 * <b>1723 MINNEHAHA AVE W</b>			Total Assessment:		\$184.44	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
101amg us 011 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.44	
	J W BASS SUBD OF LOTS 15 14 AND			77.36		
Elena Gray	THAT PART OF 13 OF COLLINS OUT	1		_	\$77.36	20-27-22-41-0002
865 Newcomb St	LOTS E 10 FT OF VAC ALLEY ADJ AND LOT 10 BLK 1	*** Owner and Taxpay	/er ***		\$//.30	
St Paul MN 55106-3423	AND EOT TO BER T	o wher take ranpay				
*865 NEWCOMB ST			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	
Shawn J Midthun	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill		16.34		28-29-22-44-0006
818 Ocean St	ADDITION SUBJ TO ESMT AND EX S 4 5/10 FT LOT 4 BLK 1			_	\$16.34	
St Paul MN 55106-4027 * <b>818 OCEAN ST</b>	STOTIEST TEEN I	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$16.34	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Scott Bradley	MESSERLI AND ESCHBACH'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	28-29-22-44-0005
418 Goodrch Ave	ADDITION LOT 3 BLK 1			_	\$107.02	
St Paul MN 55102-2909		*** Owner and Taxpay	er ***			
*820 OCEAN 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 <b>\$107.02</b>	
			Payoff Amount:		\$107.02	
In Deal Estate Heldings Lle	LEONARDS SUBDIVISION OF BLOCK					20 20 22 41 0022
Jp Real Estate Holdings Llc 6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1	Definquent Trash Bin	1.00	Z+3.14 =		28-29-22-41-0022
Woodbury MN 55125-6709		*** Owner and Taxpay	······**		\$245.14	
*863 OCEAN ST		Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$245.14	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.14	
Michael J Finley	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	442.37	\$442.37	29-29-22-12-0141
Toby E Finley	THE CITY OF ST. PAUL, MINN. S 12 1/2 FT OF LOT 4 AND ALL OF LOT 3 BLK			_	\$442.37	
14321 Watersedge Trl Ne Prior Lake MN 55372-1461	3	*** Owner ***				
*1123 PAYNE AVE			Total Assessment:		\$442.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chaing as 61. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$442.37	
Michael J Finley	JOSEPH R. WEIDE'S ADDITION TO	*** Taxpayer and 3rd I				29-29-22-12-0141
14321 Watersedge Trl Ne	THE CITY OF ST. PAUL, MINN. S 12 1/2	- ·				-/ -/ 12 VIII
Prior Lake MN 55372-1461	FT OF LOT 4 AND ALL OF LOT 3 BLK 3		Total Assessment:		\$442.37	
*1123 PAYNE AVE			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$442.37	

V110100 0/10/2020	Tubic improvement ressessment is	Ratification Date:	Resolution #:	.ssmt. 200132 1v	ianager. Livi	Tage II
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kenneth R Malm	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	29-29-22-12-0115
1153 Payne Av	THE CITY OF ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 2			_	\$107.02	
St Paul MN 55130-3616		*** Owner and Taxpay	er ***			
*1153 PAYNE AVE						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mai N Moua	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	223.55	\$223.55	28-29-22-34-0051
Blong Yang	STATE OF MINN. LOT 19 BLK 12			_	\$223.55	
1702 Hagen Dr N Maplewood MN 55109-4555		*** Owner and Taxpay	er ***			
*1033 REANEY AVE			Total Assessment:	-	\$223.55	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.55	
Disciolar Vers Harr	TERRY'S ADDITION TO THE CITY OF	— — — — — Delinquent Trash Bill		133.36		
Blooj Chu Yang Heu 6032 Upper 51st St N	ST. PAUL, COUNTY OF RAMSEY,	Definquent Trash Bill	1.00	133.30		28-29-22-34-0057
Oakdale MN 55128-1300	STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12	*** Taxpayer and 3rd l	Party ***		\$133.36	
*1055 REANEY AVE *Ward: 7			Total Assessment:	_	\$133.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
Mary Heu Pa Fang 9965 57th St N	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Owner ***				28-29-22-34-0057
Lake Elmo MN 55042-9588	STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12		Total Assessment:		\$133.36	
*1055 REANEY AVE			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Manuel Pizano Carlo	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	240.38	\$240.38	28-29-22-43-0188
6853 Lydia Ln	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 10			=	\$240.38	
Woodbury MN 55125-6710		*** Owner and Taxpay	/er ***			
*1070 REANEY AVE *Ward: 7			Total Assessment:	_	\$240.38	
*Pending as of: 4/13/2020			This Payment:		\$240.38	
1 chang as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.38	
Absolute Value Enterprises Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		489.89	\$489.89	28-29-22-43-0179
Agent: Thomas Kingston	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 1 BLK 10			_	\$489.89	
1786 Carroll Ave	51.112 61.111.11.11.12.1 1.22.1 10	*** Owner and Taxpay	/er ***			
St Paul MN 55104-5234						
*1116 REANEY AVE			Total Assessment:		\$489.89	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$489.89	
	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		143.93	\$143.93	28-29-22-43-0071
1127 Reaney Ave	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 2			=	\$143.93	
St Paul MN 55106-3920	•	*** Owner and Taxpay	/er ***			
*1127 REANEY AVE						
*Ward: 7			Total Assessment:		\$143.93	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.93	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kyle Hannah	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	292.65	\$292.65	28-29-22-43-0093
2942 Ewing Ave S	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 1			<del></del>	\$292.65	
Minneapolis MN 55416-4215		*** Owner and Taxpay	/er ***			
*1132 REANEY AVE *Ward: 7			Total Assessment:	_	\$292.65	
*Pending as of: 4/13/2020			This Payment:		\$292.63	
1 cliding as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$292.65	
Amanda D Crotinger Jacob M Przybilla 1223 Reaney Ave St Paul MN 55106-4011 *1223 REANEY AVE *Ward: 7 *Pending as of: 4/13/2020	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	
	E. C. BOWEN'S ADDITION LOT 3 BLK	Delinquent Trash Bill		142.85	\$142.85 \$142.85	
778 Viking Dr		*** Owner and Taxpay	/er ***		\$142.63	
Maplewood MN 55117-1666		<b></b>				
*1229 REANEY AVE			Total Assessment:	-	\$142.85	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.85	

		,	•
Ratificati	on Date:	Re	solution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan W Eggers	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill		123.83	\$123.83	28-29-22-44-0068
Sarah E Eggers	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 20 BLK 2			_	\$123.83	
1255 Reaney Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4037 *1255 REANEY AVE			Total Assessment:		\$123.83	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 thang as of 11 11 12 20 20			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	
Anne M Paterson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	ī		_	\$77.36	20-27-22-34-0072
St Paul MN 55106-3847	STATE OF MINN. LOT 7 BLK 21	*** Owner and Taxpay	/er ***		\$77.30	
*964 REANEY AVE		1 7				
*Ward: 7			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	
Cory J Kruger	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY,	1			\$247.31	20-27-22-34-0110
St Paul MN 55106-4339	STATE OF MINN. LOT 16 BLK 20	*** Owner and Taxpay	/er ***		\$247.31	
*967 REANEY AVE		o wher and rampay				
*Ward: 7			Total Assessment:	=	\$247.31	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Denise Arensberg	EASTVILLE HEIGHTS LOT 22 BLK 4	Delinquent Trash Bill	1.00	80.46	\$80.46	28-29-22-21-0020
1025 Rose Ave E				<del></del>	\$80.46	
St Paul MN 55106-2735		*** Owner and Taxpay	er ***			
*1025 ROSE AVE E *Ward: 6			Total Assessment:		\$80.46	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.46	
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5					
Shannon Douglas		-		=	\$107.02	20 29 22 21 0210
1032 Rose Ave E		*** Owner and Taxpay	er ***		Ψ107.02	
St Paul MN 55106-2728		1 .				
*1032 ROSE 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	
	EASTVILLE HEIGHTS LOT 26 BLK 4	— — — — — — — — — — — — — — — — — — —		126.04		
Pao Thao				=	\$126.04	
1041 Rose Ave E		*** Owner and Taxpay	er ***		•	
St Paul MN 55106-2735						
*1041 ROSE AVE E			Total Assessment:		\$126.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.04	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pao Thao	EASTVILLE HEIGHTS LOT 27 BLK 4	Delinquent Trash Bill	1.00	5.27	\$5.27	28-29-22-21-0025
Mai Houa Vang Thao				<del></del>	\$5.27	
1045 Rose Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2735				_		
*1045 ROSE AVE E			Total Assessment:		\$5.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.27	
	DOUGLAS ADDITION TO SAINT PAUL	— — — — — Delinquent Trash Bill		107.02		
1039 Earl St	S 44 1/2 FT OF E 28 FT OF LOT 3 & S 44			=	\$107.02	
St Paul MN 55106-3316	1/2 FT OF LOTS 1 & LOT 2 BLK 2	*** Owner and Taxpay	ver ***		******	
*1057 ROSE 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	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
1084 Rose Ave E	9 BLK 3	•		=	\$107.02	20 27 22 12 0100
St Paul MN 55106-2718		*** Owner and Taxpay	/er ***		\$107.02	
*1084 ROSE 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Paoyee Thao	CLOVERDALE, ST. PAUL, MINN. LOT 26 BLK 2	Delinquent Trash Bill		221.35	\$221.35	28-29-22-12-0138
315 Larpenteur Ave E Apt 106	20 BLK 2			_	\$221.35	
Maplewood MN 55117-2431		*** Owner and Taxpay	er ***			
*1105 ROSE 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	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — — Delinquent Trash Bill				
Mary J Rodrigue	26 BLK 1			=	\$107.02	
1159 Rose Ave E		*** Owner and Taxpay	er ***		φ107.02	
St Paul MN 55106-2719		1 7				
*1159 ROSE 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	
Luis Zubieta	ZACHRISON'S ADDITION LOT 12					
419 Rose Ave E		Ī		_	\$188.65	27-27-22-22-0020
St Paul MN 55130-3629		*** Owner and Taxpay	er ***		\$100.03	
*419 ROSE AVE E		o nor und ruxpay	<del></del>			
*Ward: 5			Total Assessment:	<del>-</del>	\$188.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5 3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					•	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Maureen Dunaway	ZACHRISON'S ADDITION LOT 13	Delinquent Trash Bill		126.04	\$126.04	29-29-22-22-0021
23 Rose Ave E				<del></del>	\$126.04	
St Paul MN 55130-3629		*** Owner and Taxpay	/er ***			
*423 ROSE AVE E				_		
*Ward: 5			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	
Corey J Peterson	VAN SLYKE & LEWIS					
444 Rose Ave E	REARRANGEMENT OF HUMBIRDS	Deimquent Trash Din	1100	=	\$107.02	<i>27-27-22-22-</i> 0017
St Paul MN 55130-3630	ADDITION TO ST. PAUL EX E 20 FT LOT 3 AND E 29 FT OF LOT 4 BLK 1	*** Owner and Taxpay	7Ar ***		\$107.02	
*444 ROSE AVE E	EOT 3 AND E 29 PT OF EOT 4 BEK. T	owner and raxpay	, C1			
*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	
Julio Cesar Romero	VAN SLYKE & LEWIS					
136 Forrest St	REARRANGEMENT OF HUMBIRDS	_ Jimqueiii IIasii Biii	1.00	=	\$114.34	47-47-44-44-UU/O
Manassas VA 20111-6258	ADDITION TO ST. PAUL EX E 11 FT LOT 2 AND E 20 FT OF LOT 3 BLK 1	*** Owner and Taxpay	70r ***		\$114.54	
*450 ROSE AVE E	LOT 2 AND E 20 FT OF LOT 3 BLK T	Owner and raxpay	, (1			
*Ward: 5			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			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>
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	126.04	\$126.04	29-29-22-12-0124
11670 Fountains Dr Unit 200	PAUL LOT 4 BLK 1			_	\$126.04	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*598 ROSE 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: Payoff Amount:		\$0.00 <b>\$126.04</b>	
			Tayon Amount.		\$120.0 <del>4</del>	
	JOSEPH R. WEIDE'S ADDITION TO	— — — — — — Delinquent Trash Bill		114.34		29-29-22-12-0121
Kristine L Bold	THE CITY OF ST. PAUL, MINN. LOT 15 BLK 2				\$114.34	
608 Rose Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3646						
*608 ROSE 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	
	JOSEPH R. WEIDE'S ADDITION TO	— — — — — — Delinquent Trash Bill		107.02		
624 Rose Ave E	THE CITY OF ST. PAUL, MINN. LOT 11 BLK 2			=	\$107.02	
St Paul MN 55130-3646 * <b>624 ROSE AVE E</b>	BLK 2	*** Owner and Taxpay	/er ***		******	
*Ward: 6			Total Assessment:	<u>=</u>	\$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:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert C Bill	OAK VILLE PARK LOT 6 BLK 16	Delinquent Trash Bill		335.07	\$335.07	29-29-22-11-0058
1970 Safari Trl				_	\$335.07	
Eagan MN 55122-2677		*** Owner and Taxpay	ver ***			
*714 ROSE AVE E				_		
*Ward: 6			Total Assessment:		\$335.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$335.07	
	OAK VILLE PARK LOT 5 BLK 16					
Chue Xiong				=	\$226.12	
5745 3rd St Ne		*** Owner and Taxpay	ver ***		<del></del>	
Minneapolis MN 55432-5457						
*716 ROSE AVE E			Total Assessment:	_	\$226.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.12	
	OAK VILLE PARK LOT 4 BLK 16	Delinquent Trash Bill				
720 Rose Ave E				_	\$221.36	
St Paul MN 55106-2530 * <b>720 ROSE AVE E</b>		*** 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Trevor Donn Bruess	OAK VILLE PARK LOT 15 BLK 14	Delinquent Trash Bill		249.88	\$249.88	29-29-22-11-0031
Mary Deibele Bruess				<del></del>	\$249.88	
1484 Erickson Dr Hastings MN 55033-2467		*** Owner and Taxpay	er ***			
*757 ROSE AVE E			Total Assessment:		\$249.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.88	
Kevin G Lopez	OAK VILLE PARK LOT 8 BLK 18	Delinquent Trash Bill				
786 Rose Ave E		-		_	\$221.36	2, 2, 22 11 00,0
St Paul MN 55106-2538		*** Owner and Taxpay	er ***		Ψ221.30	
*786 ROSE AVE E		1 7				
*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	
	EASTVILLE HEIGHTS LOT 10 BLK 8	Delinquent Trash Bill		77.36	<del></del>	
840 Rose Ave E				<u> </u>	\$77.36	
St Paul MN 55106-2623 * <b>840 ROSE AVE E</b>		*** Owner and Taxpay	er ***			
*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>
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	Delinquent Trash Bill		154.74	\$154.74	28-29-22-22-0011
11670 Fountains Dr Unit 200				<del>-</del>	\$154.74	
Maple Grove MN 55369-3071 * <b>891 ROSE AVE E</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$154.74	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	
Carole Rosemark	EASTVILLE HEIGHTS LOT 12 BLK 7	— — — — — — — — — — — — — — — — — — —		184.40		
David E Rosemark				=	\$184.40	
1728 Duluth St		*** Owner and Taxpay	er ***		<b>\$10.110</b>	
Maplewood MN 55109-4310						
*894 ROSE AVE E			Total Assessment:		\$184.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	— — — — — Delinquent Trash Bill				
900 Rose Ave E				=	\$221.35	
St Paul MN 55106-2625 <b>*900 ROSE AVE E</b>		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:	<del>-</del>	\$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	

7.10.55 0/10/2020	r ubite improvement Assessment i	Ratification Date:	Resolution #:	SSIIIC. 200132 N	Tanager: Livi	rage
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill	1.00	66.20	\$66.20	28-29-22-22-0015
911 Rose Ave E				=	\$66.20	
St Paul MN 55106-2624		*** Owner and Taxpay	/er ***			
*911 ROSE AVE E				_		
*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	
	EASTVILLE HEIGHTS LOT 4 BLK 7	Delinquent Trash Bill		235.61		
Attn Benjamin Carter Threasa P Gallegos		•		=	\$235.61	20 27 22 22 0021
395 Wheelock Pky E		*** Owner and Taxpay	/er ***		Ψ233.01	
St Paul MN 55130-3079		1.				
*924 ROSE AVE E			Total Assessment:	=	\$235.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.61	
	EASTVILLE HEIGHTS LOT 3 BLK 7	Delinquent Trash Bill				
Mao Cha	E.B. Chest installed for 3 Ben 7	Demiquent Trash Bili	1.00	3.92		28-29-22-22-0023
928 Rose Ave E		*** Owner and Taxpay	·····**		\$3.92	
St Paul MN 55106-2625		Owner and Taxpay	(CI · · ·			
*928 ROSE AVE E			Total Assessment:	=	\$3.92	
*Ward: 6			This Payment:		\$3.92 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chaing as 01. 1/13/2020			Current Year Interest:		\$0.00	
			Carront rour interest.		φ0.00	

Payoff Amount:

\$3.92

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David Hinrichs	EASTVILLE HEIGHTS LOT 19 BLK 3	Delinquent Trash Bill		221.35	\$221.35	
Pamela Boller				_	\$221.35	
953 Rose Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2626						
*953 ROSE AVE E			Total Assessment:		\$221.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Terry Jasinski	EASTVILLE HEIGHTS LOT 20 BLK 3	— — — — — — Delinquent Trash Bill				
11 Acker St E				=	\$114.34	
St Paul MN 55117-5504		*** Owner and Taxpay	/er ***		Ψ114.54	
*955 ROSE AVE E		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	
	EASTVILLE HEIGHTS LOT 23 BLK 3	Delinquent Trash Bill		4.65	\$4.65	
967 Rose Ave E				_	\$4.65	
St Paul MN 55106-2626 * <b>967 ROSE AVE E</b>		*** 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

Ratific	eation	llate.	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Delinquent Trash Bill	1.00	152.35	\$152.35	28-29-22-21-0141
Racheal Simonson Johnson				<del></del>	\$152.35	
968 Rose Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2627						
*968 ROSE AVE E			Total Assessment:		\$152.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.35	
	TERRY'S ADDITION TO THE CITY OF			573.24		
6066 Shingle Creek Pkwy Apt 141	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$573.24	20 27 22 10 01 10
Brooklyn Center MN 55430-2316	STATE OF MINN. LOT 12 BLK 8	*** Owner and Taxpay	er ***		\$373.24	
*1060 ROSS AVE		- ··				
*Ward: 6			Total Assessment:	-	\$573.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$573.24	
Joseph Lee Philipsen	TERRY'S ADDITION TO THE CITY OF					29 20 22 42 0142
1066 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Trash Bin	1.00	247.30		28-29-22-43-0142
St Paul MN 55106-3939	STATE OF MINN. W 1/2 OF LOT 11 BLK	*** 0 1 T	***		\$247.30	
*1066 ROSS AVE	8	*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	_ <del>_</del>	\$247.30	
*Pending as of: 4/13/2020			This Payment:		\$247.30	
1 Chaing as 01. 4/13/2020			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
					\$247.30	
			Payoff Amount:		\$247.30	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2002D1	Assmt: 200132	Manager: LM
Ratification Date:	Resolution #:		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christine M Berg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		114.34	\$114.34	28-29-22-43-0133
1108 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 3 BLK 8			\$114.34		
St Paul MN 55106-3939 * <b>1108 ROSS AVE</b>		*** 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	
Fehintola Kasali	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
1159 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$111.78	20 27 22 10 0022
St Paul MN 55106-3940	STATE OF MINN. W 40 FT OF LOT 21 BLK 4	*** Owner and Taxpay	ver ***		\$111.76	
*1159 ROSS AVE		1 )				
*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	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY,	•		===	\$290.21	20 27 22 10 0021
Eden Prairie MN 55347-4853	*** Owner and Taxpay	/er ***		\$270.21		
*1171 ROSS AVE *Ward: 6			Total Assessment:	_	\$290.21	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$290.21	

		immental Date.	resolution II.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Real Estate Research & Dev Llc	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	127.22	\$127.22	28-29-22-44-0136
144 Larpenteur Ave	ADDITION E 1/2 OF LOT 10 BLK 4			_	\$127.22	
Maplewood MN 55109-4797		*** Owner and Taxpay	yer ***			
71186 ROSS AVE						
Ward: 6			Total Assessment:		\$127.22	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.22	
	MESSERLI AND ESCHBACH'S			91.61		
Fong Lee	ADDITION LOT 18 BLK 3			=	\$91.61	20 27 22 11 0110
408 Abbott Ave N		*** Owner and Taxpay	ver ***		ψ,1.01	
Brooklyn Park MN 55443-3530		1 2				
1201 ROSS AVE			Total Assessment:		\$91.61	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.61	
	MESSERLI AND ESCHBACH'S					
78 Viking Dr E	ADDITION LOT 1 BLK 4	Demiquent Trash Bir	1.00	=	\$226.12	20-29-22-44-012/
Saplewood MN 55117-1666		*** Owner and Taxpay			\$220.12	
1226 ROSS AVE		Owner and Taxpay	yCi			
Ward: 6			Total Assessment:	-	\$226.12	
Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.12	
						***ESCROW***

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vinzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill		107.02	\$107.02	28-29-22-44-0024
505 Winthrop Ln	PAUL, MINN. LOT 3 BLK 2			<del></del>	\$107.02	
St Paul MN 55119-6900 *1247 ROSS AVE		*** 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	
	AUDITOR'S SUBDIVISION NO. 37 ST.			123.83		
Kaiser Xiong	PAUL, MINN. LOT 19 BLK 2	2			\$123.83	20 27 22 11 0000
258 Ross Ave		*** Owner and Taxpay	er ***		\$123.03	
St Paul MN 55106-4041		1 7				
*1258 ROSS AVE			Total Assessment:	-	\$123.83	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	
Leonel A Cardenas	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill				
901 Russell St	PAUL, MINN. LOTS 14 AND LOT 15	1		=	\$26.52	20-27-22-31-0070
St Paul MN 55106-3821	BLK 2	*** Owner and Taxpay	er ***		\$20.32	
*901 RUSSELL ST *Ward: 6			Total Assessment:	_	\$26.52	
*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	
					\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Roberto C Martinez	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill		107.02	\$107.02	28-29-22-31-0064
908 Russell St	PAUL, MINN. LOT 15 BLK 1			<del></del>	\$107.02	
St Paul MN 55106-3822		*** Owner and Taxpay	/er ***			
*908 RUSSELL 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	
	AUDITOR'S SUBDIVISION NO. 7 ST.			214.05		
Valentine Awasom	PAUL, MINN. LOT 8 BLK 2			_	\$214.05	
929 Russell St		*** Owner and Taxpay	ver ***		Ψ211.03	
St Paul MN 55106-3821						
*929 RUSSELL ST			Total Assessment:	_	\$214.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	GILBERT'S ADDITION LOT 21 BLK 4	— — — — — — — Delinquent Trash Bill		107.02		
1137 Seminary Ave				_	\$107.02	
St Paul MN 55104-1440		*** Owner and Taxpay	/er ***		• • • • • • • • • • • • • • • • • • • •	
*1137 SEMINARY AVE *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	

		Ratification Date:	Resolution #:		8	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-23-44-0082
1172 Seminary Ave	ALLEY LOT 3 BLK 6			=	\$107.02	
St Paul MN 55104-1441		*** Owner and Taxpay	er ***			
*1170 SEMINARY AVE *Ward: 4			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 Chaing as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Adam W Gooder Amy M A Gooder 1218 Seminary Ave St Paul MN 55104-1441 *1218 SEMINARY AVE *Ward: 4 *Pending as of: 4/13/2020	GILBERT'S ADDITION EX S 8 FT FOR ALLEY LOT 15 BLK 6	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$107.02	27-29-23-44-0094
Structured Funding Group Llc 2000 Cedar Lake Pky	HERSEY WOOLSEY ADDITION EX S 8 FT FOR ALLEY LOT 13 BLK 10	Delinquent Trash Bill		176.92	\$176.92 \$176.92	27-29-23-43-0069
Minneapolis MN 55416-3615 *1270 SEMINARY AVE		*** Owner and Taxpay	rer ***			
*Ward: 4			Total Assessment:	<del>-</del>	\$176.92	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.92	

	P	Ratification Date:	Resolution #:		8	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Konnie Waage	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	107.02	\$107.02	27-29-23-43-0181
1314 Seminary Ave	9 BLK 11			<del></del>	\$107.02	
St Paul MN 55104-1444		*** Owner and Taxpay	er ***			
*1314 SEMINARY AVE  *Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang us of 11 11 12 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Elizabeth L. Klimmek	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill			— — <del>\$121.27</del> —	
Joseph M Klimmek	ST. PAUL, RAMSEY CO., MINN. LOT 25	Demiquent Hush Bin	1.00	=		28-29-22-31-0022
1013 Sims Ave	BLK 72	*** Owner and Taxpay	er ***		\$121.27	
St Paul MN 55106-3922		owner and ranpay				
*1013 SIMS AVE			Total Assessment:	-	\$121.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	
Buy Rite Companies Llc	DAWSON'S EARL ST. ADDITION TO	 Delinquent Trash Bill		325.92		
2515 White Bear Ave N Ste 121	ST. PAUL, RAMSEY CO., MINN. LOT 27	Demiquent Train Bir	1.00	=	\$325.92	20-27-22-31-0024
St Paul MN 55109-5155	BLK 72	*** Owner and Taxpay	er ***		\$323.92	
*1021 SIMS AVE		owner and ranpay				
*Ward: 6			Total Assessment:	-	\$325.92	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$325.92	

\*Pending as of: 4/13/2020

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7.10.33 0/10/2020	1 ubile improvement Assessment K	Ratification Date:	Resolution #:	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	zminger v zavi	1 a
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ricky Yang	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		123.83	\$123.83	28-29-22-31-0039
1026 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 73			=	\$123.83	
St Paul MN 55106-3923 * <b>1026 SIMS AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$123.83	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	
	DAWSON'S EARL ST. ADDITION TO					28-29-22-31-0026
3060 Victoria St N	ST. PAUL, RAMSEY CO., MINN. LOT 29	-		_	\$242.57	20 27 22 01 0020
Roseville MN 55113	BLK 72	*** Owner and Taxpay	er ***		Ψ2 12.5 /	
*1031 SIMS AVE						
*Ward: 6			Total Assessment:		\$242.57	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.57	
	DAWSON'S EARL ST. ADDITION TO	— — — — — Delinquent Trash Bill		123.83		28-29-22-42-0031
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 71			_	\$123.83	
1077 Sims Ave St Paul MN 55106-3924	DLA /1	*** Owner and Taxpay	er ***			
*1077 SIMS AVE			Total Assessment:		\$123.83	
*Ward: 6			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$123.83

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kim P Nguyen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	28-29-22-42-0034
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 71			<del></del>	\$114.34	
St Paul MN 55106-3924		*** Owner and Taxpay	er ***			
*1087 SIMS AVE					011121	
*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	
	EDMUND RICE'S FOURTH ADDITION	— — — — — — Delinquent Trash Bill		221.36		
378 Sims Ave	TO THE CITY OF ST. PAUL LOT 6 BLK			_	\$221.36	
St Paul MN 55130-4034	6	*** Owner and Taxpay	er ***		Ψ221.30	
*378 SIMS AVE		1 7				
*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	
Arthur Rogers Jr	EDMUND RICE'S FOURTH ADDITION					
382 Sims Ave	TO THE CITY OF ST. PAUL LOT 5 BLK	ī		=	\$107.02	2)-2)-22-32-0110
St Paul MN 55130-4034	6	*** Owner and Taxpay	70r ***		\$107.02	
*382 SIMS AVE		Owner and raxpay	Ci			
*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	
					* * * * *	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steve Vue	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		119.46	\$119.46	29-29-22-41-0031
Moua H Vou	PAUL 40/45 THRU 49 LOT 13 BLK 22			<del></del>	\$119.46	
350 Main St		*** Owner and Taxpay	/er ***			
Circle Pines MN 55014-2029						
*749 SIMS AVE			Total Assessment:		\$119.46	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.46	
	ARLINGTON HILLS ADDITION TO ST.	— — — — — — Delinquent Trash Bill		107.02		
753 Sims Ave	PAUL 40/45 THRU 49 LOT 14 BLK 22	•		=	\$107.02	2, 2, 22 11 0002
St Paul MN 55106-3714		*** Owner and Taxpay	/er ***		\$107.02	
*753 SIMS AVE		o mer and ranpay				
*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	
Roberta Monette	ARLINGTON HILLS ADDITION TO ST.					
Larry Monette	PAUL 40/45 THRU 49 LOT 14 BLK 21	1		=	\$114.34	27-27-22-41-0013
797 Sims Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-3735		und tumpuy				
*797 SIMS 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	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

Ratification Date:	Resolution

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fbo Jeremy Berg Roth Ira	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill		4.72	\$4.72	28-29-22-32-0175
New Direction Ira Inc	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 24			_	\$4.72	
1070 W Century Dr Ste 101 Louisville CO 80027-1657		*** Owner and Taxpay	er ***			
*851 SIMS AVE			Total Assessment:	_	\$4.72	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.72	
Gorvern H Vang	WILLIAMS RE-ARRANGEMENT OF					
861 Sims Ave	BLOCK 3, NELSON'S ADDITION TO	Demiquent Hush Bin	1.00	107.02		28-29-22-32-011/
St Paul MN 55106-3825	THE CITY OF ST. PAUL LOT 26	*** Owner and Taxpay	er ***		\$107.02	
*861 SIMS AVE		Owner and Taxpay	Ci			
*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	
Chris A Sharman	NELSON'S ADDITION EX W 46 FT LOT					
Chris A Skarupa June Skarupa	12 AND ALL OF LOT 11 BLK 5	Definquent Trash Bill	1.00	3.37		28-29-22-32-0044
18060 Echo Ter		*** Owner and Taxpay	· · · · **		\$5.57	
Farmington MN 55024-9166		Owner and Taxpay	CI ···			
*888 SIMS AVE			Total Assessment:	-	\$5.57	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.57	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002D1 Assmt: 200132 Manager: LM

**Ratification Date:** 

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Keng Wanglue Vang	CHAS WEIDES REARRANGEMENT OF LOTS 14 THRU 24 BLK 2 ETC. E 37 FT	Delinquent Trash Bill		228.68	\$228.68	28-29-22-32-0029
929 Sims Ave	OF LOT 17			_	\$228.68	
St Paul MN 55106-3827		*** Owner and Taxpay	er ***			
*929 SIMS AVE				_		
*Ward: 6			Total Assessment:		\$228.68	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
	NELSON'S ADDITION LOT 3 BLK 5			4.97		
Robert J Hummel				_	\$4.97	
930 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3828			-			
*930 SIMS AVE			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
807 Snelling Avenue North Limited Liability	SAVAGE SUB. COLLEGE PLACE WEST	Delinquent Trash Bill		226.16	\$226.16	
Company	LOT 2			_	\$226.16	
807 5th St Se Ste B100		*** Owner and Taxpay	er ***			
Minneapolis MN 55414-2176						
*807 SNELLING AVE N			Total Assessment:		\$226.16	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.16	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Beta Kappa Fraternity	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		321.16	\$321.16	28-29-23-44-0002
C/O John Swon	LOT 3 BLK 1			<del></del>	\$321.16	
7700 Cahill Rd Unit 209		*** Owner and Taxpay	/er ***			
Edina MN 55439-2753						
*823 SNELLING AVE N			Total Assessment:		\$321.16	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.16	
Hamline Property One Llc	E. C. LONG'S REARRANGEMENT OF	Delinquent Trash Bill		9.31		
708 5th St Se	PART OF BLOCK 6, COLLEGE PLACE, TAYLOR'S DIV. LOT 3 BLK 6			_	\$9.31	
Minneapolis MN 55414-2176	IATEORS BIV. EOT 3 BER 0	*** Owner and Taxpay	/er ***			
*865 SNELLING AVE N						
*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	
	MIDWAY HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill				
796 Tatum St				_	\$119.11	
St Paul MN 55104-1048		*** Owner and Taxpay	/er ***			
*796 TATUM ST						
*Ward: 4			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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan L Wolff	MIDWAY HEIGHTS S 1/2 OF VAC	Delinquent Trash Bill		114.35	\$114.35	28-29-23-34-0055
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10			<del></del>	\$114.35	
835 Tatum St		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1049						
*835 TATUM ST			Total Assessment:		\$114.35	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	MIDWAY HEIGHTS LOT 37 BLK 9	— — — — — — Delinquent Trash Bill				
844 Tatum St				_	\$2.71	
St Paul MN 55104-1048		*** Owner and Taxpay	/er ***		ψ2.71	
*844 TATUM ST		1 7				
*Ward: 4			Total Assessment:	-	\$2.71	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.71	
Torry J Thoren	MIDWAY HEIGHTS S 47 FT OF N 95 FT					
845 Tatum St	OF LOTS 1 AND 2 AND EX W 8 FT THE	1		=	\$138.13	20 27 20 01 0001
St Paul MN 55104-1049	S 47 FT OF N 95 FT OF LOT 3 BLK 10	*** Owner and Taxpay	/er ***		\$136.13	
*845 TATUM ST						
*Ward: 4			Total Assessment:		\$138.13	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.13	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nathan D Grand	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK	Delinquent Trash Bill	1.00	221.43	\$221.43	28-29-23-41-0098
1599 Taylor Ave	1				\$221.43	
St Paul MN 55104-1241		*** Owner and Taxpay	er ***			
*1599 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$221.43	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.43	
Ian Robert Mckiel	COLLEGE PLACE TAYLOR'S			107.04	\$107.04	28-29-23-41-0022
Erin Marie Sullivan Mckiel	DIVISION LOT 10 BLK 2			=	\$107.04	
1649 Taylor Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1136						
*1649 TAYLOR AVE			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	
	OAKEY'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.04		28-29-23-42-0030
Holli Dreisbach	MINN. LOTS 1 & LOT 2			_	\$107.04	
1740 Taylor Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1140						
*1740 TAYLOR AVE			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: CG2002D1 Assmt: 200132 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lou Rae Blasen	MIDWAY HEIGHTS EX E 62 5/10 FT	Delinquent Trash Bill	1.00	54.24	\$54.24	28-29-23-31-0099
1846 Taylor Ave	LOTS 13 AND LOT 14 BLK 7			_	\$54.24	
St Paul MN 55104-1052		*** Owner and Taxpay	/er ***			
*1846 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$54.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$54.24</b>	
			r ayon Amount.		334.24	
Robert E Woller	CHARLES WEIDE'S REARRANGEMENT OF BLOCK 6 OF	Delinquent Trash Bill		221.35	\$221.35	28-29-22-32-0085
Shirley E Woller	NELSON'S ADDITION TO THE CITY OF			_	\$221.35	
901 Wells St	ST. PAUL E 15 FT OF LOT 28 AND ALL OF LOT 29 BLK 6	*** Owner and Taxpay	/er ***			
St Paul MN 55106-3829 * <b>901 WELLS ST</b>	OF LOT 29 BLK 0				0221.25	
*Ward: 6			Total Assessment:		\$221.35 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
			·			
Louise David Investing Llc	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 1/2 OF	Delinquent Trash Bill		107.02	\$107.02	29-29-22-32-0138
17966 Cobblestone Way	LOT 5 AND N 15 FT OF LOT 6 BLK 8			_	\$107.02	
Eden Prairie MN 55347-2145		*** Owner and Taxpay	/er ***			
*884 WESTMINSTER ST				_ <del>_</del>		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$107.02

	•	Ratification Date:	Resolution #:		8	ğ
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Cm Equity Group Llc	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		221.36	\$221.36	29-29-22-32-0177
151 Silver Lake Rd #211	TO THE CITY OF ST. PAUL S 50 FT OF LOT 3 BLK 5			_	\$221.36	
New Brighton MN 55112-8109 *893 WESTMINSTER ST		*** Owner and Taxpay	er ***			
*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	
Maria S Post	EDMUND RICE'S FOURTH ADDITION	— — — — — Delinquent Trash Bill				
Donald W Post	TO THE CITY OF ST. PAUL LOT 12	1		_	\$114.34	2)-2)-22-32-0120
906 Westminster St	BLK 6	*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55130-4036		- ··				
*906 WESTMINSTER ST			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	
Michael Macharia Ngugi	EDMUND RICE'S FOURTH ADDITION	— — — — — — — Delinquent Trash Bill		77.36		
922 Westminster St	TO THE CITY OF ST. PAUL W 70 FT OF	1			\$77.36	2)-2)-22-32-0122
St Paul MN 55130-4036	LOT 8 BLK 6	*** Owner and Taxpay	er ***		\$77.50	
*922 WESTMINSTER ST		1 7				
*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	

Ratification Date:	Resolution #:
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0		Ratification Date.	Resolution #.		<b>~</b>	n
Owner or Taxpayer ————————————————————————————————————	Property Description	Item Description	<u>Unit Rate</u> — — — — — —	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mai Xiong	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	29-29-22-32-0201
568 Edmund Ave	2				\$107.02	
St Paul MN 55103-1618		*** Owner and Taxpay	/er ***			
*950 WESTMINSTER ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
Fending as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
			v			
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	
1033 York Ave	ST. PAUL, RAMSEY CO., MINN. LOTS 28 AND LOT 29 BLK 73			<del>-</del>	\$114.34	
St Paul MN 55106-3926		*** Owner and Taxpay	/er ***			
*1033 YORK 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 John Ritacca	DAWSON'S EARL ST. ADDITION TO	— — — — — — Delinquent Trash Bill		107.02	\$107.02	28-29-22-31-0050
1035 York Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 73			<del>-</del>	\$107.02	
St Paul MN 55106-3926 * <b>1035 YORK AVE</b>		*** 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 #:		9	ě
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Pa Nou Vang	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	221.36	\$221.36	29-29-22-32-0004
16177 Narcissus St Nw	ST. PAUL LOT 4 BLK 8			_	\$221.36	
Andover MN 55304-2467		*** Owner and Taxpay	er ***			
*441 YORK AVE						
*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	
Matthew C Hursh	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	135.54	\$135.54	29-29-22-31-0086
Elizabeth A Hursh	ST. PAUL EX E 80 FT THE N 30 FT OF LOT 16 BLK 4			<del></del>	\$135.54	
3418 Owasso St Shoreview MN 55126-4132		*** Owner and Taxpay	er ***			
*476 YORK AVE			Total Assessment:		\$135.54	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.54	
	EDMIND DICE'S EIRST ADDITION TO	Dalin quant Track Dill				
Keenya Woods 523 York Ave	EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 1/2 OF E 2/3 OF LOTS 23 AND 24 AND ALL OF LOT 22 BLK 13	Delinquent Trash Bill	1.00	66.17	\$66.17 \$66.17	29-29-22-31-0023
St Paul MN 55130-4023 * <b>523 YORK AVE</b>	21 MONDE OF EOT 22 BEK 15	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$66.17

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID		
Myshon Home Renovations Llc	CHARLES WEIDE'S	Delinquent Trash Bill		107.02	\$107.02	28-29-22-32-0071		
Po Box 4623	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF				\$107.02			
St Paul MN 55104-0623	ST. PAUL LOT 14 BLK 6 *** Owner and Taxpayer ***							
*896 YORK AVE								
*Ward: 6			Total Assessment:		\$107.02			
*Pending as of: 4/13/2020			This Payment:		\$0.00			
			Current Year Principal: Current Year Interest:		\$0.00			
			Payoff Amount:		\$0.00 <b>\$107.02</b>			
			z uyon zinounci		\$107.02			
Bee Vue	NELSON'S ADDITION LOT 20 BLK 5	Delinquent Trash Bill		221.35	\$221.35	28-29-22-32-0053		
21301 Furman St Ne				<del></del>	\$221.35			
Wyoming MN 55092-9626		*** Owner and Taxpay	/er ***					
*915 YORK AVE								
*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			
Jack & Betty Properties Llc	CHARLES WEIDE'S			114.34	\$114.34	28-29-22-32-0170		
1841 Glen Terr	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			<del>-</del>	\$114.34			
St Paul MN 55116-0017 * <b>916 YORK AVE</b>	ST. PAUL LOT 7 BLK 6	*** 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			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Vue	NELSON'S ADDITION W 6.25 FT OF	Delinquent Trash Bill		221.35	\$221.35	28-29-22-32-0164
21301 Furman St Ne Wyoming MN 55092-9626	LOT 22 & ALL OF LOT 21 BLK 5	*** Owner and Taxpay	er ***	_	\$221.35	
*921 YORK AVE				_		
*Ward: 6 *Pending as of: 4/13/2020			Total Assessment: This Payment:		\$221.35 \$0.00	
rending as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	NELSON'S ADDITION LOT 24 BLK 5	— — — — — — — — — — — — — — — — — — —		4.97		
937 York Ave		•		=	\$4.97	20 27 22 02 0000
St Paul MN 55106-3833 *937 YORK AVE		*** Owner and Taxpay	er ***		<b>4</b> 113 /	
*Ward: 6			Total Assessment:	<del>-</del>	\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$4.97</b>	
	BLK 5 OF MARSHALLS DIVISION OF	— — — — — — — Delinquent Trash Bill		107.04	\$107.04	
905 Young St	COLLEGE PLACE LOTS 4 AND LOT 5			=	\$107.04	
St Paul MN 55104-1149 *905 YOUNG ST		*** Owner and Taxpay	er ***			
*Ward: 4			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	
Report Totals:						
453 Parcel(s)			Total Assessment:		\$60,697.59	
1 Cert. Exempt Parcel(s)			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Current year interest:		20.00	