Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Seeger	RYANS SUBDIVISION ETC. LOT 20 BLK 1	Delinquent Trash Bill		114.34	\$114.34	23-29-23-44-0050
Summer Seeger	BLK 1				\$114.34	
1280 Alameda St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4114 *1280 ALAMEDA ST			T - 1 4			
*Ward: 5			Total Assessment:		\$114.34 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Daniel T Schmidt	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO HOYT AVE AND ALLEY THE N 8 FT			_	\$77.36	
St Paul MN 55117-3432	OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	/er ***			
*1542 ALAMEDA ST	3					
*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	
	LANE'S NORTH DALE PARK LOT 17 BLK 4	Delinquent Trash Bill		107.02	\$107.02	23-29-23-11-0089
1596 Alameda St	BLK 4			_	\$107.02	
St Paul MN 55117-3404		*** Owner and Taxpay	/er ***			
*1596 ALAMEDA 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:

:	Resolution	#:
:	Resolution	#:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Herr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	4.97	\$4.97	25-29-23-14-0007
1064 Albemarle St	THE CITY OF ST. PAUL LOT 12 BLK 26			_	\$4.97	
St Paul MN 55117-5101		*** Owner and Taxpay	er ***			
*1064 ALBEMARLE ST *Ward: 5			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	
Willy Yang	AUERBACH & HAND'S ADDITION TO			4.65	\$4.65	
1070 Albemarle St	THE CITY OF ST. PAUL LOT 13 BLK 26	•		=	\$4.65	20 27 20 11 0000
St Paul MN 55117-5101		*** Owner and Taxpay	ver ***		\$4.03	
*1070 ALBEMARLE ST						
*Ward: 5			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	
	AUERBACH & HAND'S ADDITION TO			77.36		
1404 Park Ave	THE CITY OF ST. PAUL LOT 6 BLK 25				\$77.36	25 27 20 11 0011
St Paul MN 55117-4553		*** Owner and Taxpay	ver ***		Ψ77.50	
*1079 ALBEMARLE ST						
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

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R	afri	nea	tion	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		321.07	\$321.07	25-29-23-11-0161
Po Box 10714	THE CITY OF ST. PAUL LOT 18 BLK 26				\$321.07	
White Bear Lake MN 55110-0714		*** Owner and Taxpay	er ***			
*1094 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$321.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.07	
	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill		9.62	\$9.62	<u> 25-29-23-11-0102</u>
Reyna A Weber	MINN. LOTS 14 AND LOT 15 BLK 1			_	\$9.62	
1115 Albemarle St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4414						
*1115 ALBEMARLE ST			Total Assessment:		\$9.62	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.62	
	ST. BERNARD'S VILLAS, ST. PAUL,	— — — — — — — — — — — — — — — — — — —		130.49		
1127 Albemarle St	MINN. LOT 19 BLK 1	-		_	\$130.49	20 27 20 11 0077
St Paul MN 55117-4414		*** Owner and Taxpay	er ***		ψ130.47	
*1127 ALBEMARLE ST *Ward: 5			Total Assessment:	=	\$130.49	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 Chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrelle real filterest.		ΨΟ.ΟΟ	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tim Roeser	BRAYTON'S 2ND ADDITION LOT 4	Delinquent Trash Bill	1.00	66.20	\$66.20	25-29-23-11-0015
1185 Albemarle St	BLK 2				\$66.20	
St Paul MN 55117-4417		*** Owner and Taxpay	er ***			
*1185 ALBEMARLE ST				_		
*Ward: 5			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	
	KRANZ DIVISION LOT 18 BLK 1	Delinquent Trash Bill		114.34	\$114.34	24-29-23-44-0122
1226 Albemarle St				_	\$114.34	
St Paul MN 55117-4419		*** Owner and Taxpay	er ***			
*1226 ALBEMARLE 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	
Christopher E Nerz	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-44-0021
Brian J Nerz	MINN. S 28 84/100 FT OF LOT 14 AND EX S 21 63/100 FT LOT 13 BLK 1				\$107.02	
984 Hubbard Ave St Paul MN 55104-1506		*** Owner and Taxpay	er ***			
*1312 ALBEMARLE 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill		66.17	\$66.17	24-29-23-41-0009
1384 Albemarle St	WALCOTTS ADDITION TO COTTAGE				\$66.17	
St Paul MN 55117-4424	HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpay	/er ***			
*1384 ALBEMARLE ST *Ward: 5			Total Assessment:		ecc 17	
*Ward: 5 *Pending as of: 4/13/2020			This Payment:		\$66.17 \$0.00	
1 Chaing as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Xiangming Guan	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	113.45	\$113.45	24-29-23-41-0013
Ping He	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$113.45	
225 Grey Owl Pass	HOMES LOTS 7 AND LOT 8 BLK 4	*** Owner and Taxpay	/er ***			
Brookings SD 57006-3655						
*1410 ALBEMARLE ST			Total Assessment:		\$113.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$113.45	
			rayon Amount:		\$113.45	
Susan M Wojcik	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		114.34	\$114.34	24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			=	\$114.34	
St Paul MN 55117-4423	HOMES LOT 27 BLK 3	*** Owner and Taxpay	/er ***			
*1427 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 114.34 \$114.34 HAGERS SUBDIVISION OF LOTS 1, 2, Sunny Xiong 24-29-23-41-0015 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF 1428 Albemarle St \$114.34 WALCOTTS ADDITION TO COTTAGE St Paul MN 55117-4424 *** Owner and Taxpayer *** HOMES LOT 4 BLK 4 *1428 ALBEMARLE ST *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 **Payoff Amount:** \$114.34 1.00 Teresa Vazquez De Nilsson Delinquent Trash Bill 114.34 \$114.34 RICE STREET VILLAS LOTS 14 AND 24-29-23-14-0081 LOT 15 BLK 15 Shawn Nilsson \$114.34 1445 Albemarle St *** Owner and Taxpayer *** St Paul MN 55117-3801 *1445 ALBEMARLE ST Total Assessment: \$114.34 *Ward: 5 \$0.00 This Payment: *Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 RICE STREET VILLAS LOT 10 BLK 15 Delinquent Trash Bill 1.00 107.02 Tony David Geisbauer \$107.02 24-29-23-14-0077 1461 Albemarle St \$107.02 St Paul MN 55117-3801 *** Owner and Taxpayer *** *1461 ALBEMARLE ST *Ward: 5 Total Assessment: \$107.02 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00

Payoff Amount:

\$107.02

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shona K Jackson	RICE STREET VILLAS S 1/4 OF LOT 27	Delinquent Trash Bill	1.00	344.93	\$344.93	24-29-23-14-0135
Po Box 4623	AND ALL OF LOT 26 BLK 9				\$344.93	
St Paul MN 55104-0623		*** Owner and Taxpay	er ***			
*1508 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$344.93	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$344.93	
Joshua J Bergman	RICE STREET VILLAS S 1/2 OF LOT 28	Delinquent Trash Bill		214.04	\$214.04	24-29-23-14-0134
1514 Albemarle St	AND THE N 3/4 OF LOT 27 BLK 9			<u> </u>	\$214.04	
St Paul MN 55117-3804		*** Owner and Taxpay	ver ***			
*1512 ALBEMARLE 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	
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF LOT 29 AND ALL OF LOT 30 BLK 9	Delinquent Trash Bill		19.56	\$19.56	24-29-23-14-0132
2355 Fairview Ave N	EGT 2) THIS THE OF EGT 30 BER 9				\$19.56	
Roseville MN 55113-2724 *1520 ALBEMARLE ST		*** Owner and Taxpay	er ***	_		
*Ward: 5			Total Assessment:	_	\$19.56	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.56	

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jorge Garcia Cazures	RICE STREET VILLAS LOT 31 BLK 9	Delinquent Trash Bill		107.02	\$107.02	24-29-23-14-0016
Diria Y Paiz Acevedo				-	\$107.02	
1235 Bush Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4001				_		
*1526 ALBEMARLE 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	
	RICE STREET VILLAS LOT 32 & S 20 FT			285.34		
1530 Albemarle St	OF LOT 33 BLK 9			=	\$285.34	
St Paul MN 55117-3804		*** Owner and Taxpay	/er ***		\$200.0 ·	
*1530 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$285.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.34	
Mitchell R Vangsness	RICE STREET VILLAS LOTS 37,38 &	— — — — — — Delinquent Trash Bill		107.02		
1554 Albemarle St	LOT 39 BLK 9			_	\$107.02	
St Paul MN 55117-3804		*** Owner and Taxpay	/er ***		Q107.02	
*1554 ALBEMARLE ST		1 2				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Ratification	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John O Olsen	WEIDE'S ADDITION AND	Delinquent Trash Bill		114.34	\$114.34	25-29-23-41-0025
929 Albemarle St	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 2 BLK 1			_	\$114.34	
St Paul MN 55117-5317	corpora an inception 2 pent 1	*** Owner and Taxpay	/er ***			
*929 ALBEMARLE ST				_		
*Ward: 1			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	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44	•		=	\$114.34	23 27 20 11 0100
St Paul MN 55117-5145		*** Owner and Taxpay	/er ***		\$114.54	
*973 ALBEMARLE ST		o wher and rampay	•			
*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	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				
1006 26th Ave Ne	THE CITY OF ST. PAUL LOT 6 BLK 41	ī		_	\$107.02	25-27-25-14-0054
Minneapolis MN 55418-2907		*** Owner and Taxpay	/er ***		\$107.02	
*995 ALBEMARLE ST		o wher and rampay	-			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-23-0112
1783 Ames Ave	LOT 17 BLK 7			_	\$114.34	
St Paul MN 55119-4801		*** Owner and Taxpay	ver ***			
*1783 AMES AVE *Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chaing as of. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAZEL PARK PLAT B LOT 20 BLK 7	Delinquent Trash Bill				
1795 Ames Ave		1		=	\$100.31	20-27-22-23-0114
St Paul MN 55119-4801		*** Owner and Taxpay	/er ***		\$100.31	
*1795 AMES AVE		owner and raxpay				
*Ward: 6			Total Assessment:	_	\$100.31	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.31	
	HAZEL PARK PLAT B LOT 28 BLK 7	Delinquent Trash Bill		107.02		
Amily Vang				_	\$107.02	
1829 Ames Ave St Paul MN 55119-4801		*** Owner and Taxpay	/er ***			
*1829 AMES AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Wilson	HAZEL PARK PLAT B LOT 17 BLK 6	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-22-23-0028
1843 Ames Ave					\$107.02	
St Paul MN 55119-4803		*** Owner and Taxpay	ver ***			
*1843 AMES 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	
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK					<u> </u>
1876 Ames Ave	1			_	\$107.02	
St Paul MN 55119-4804		*** Owner and Taxpay	er ***		Ψ107.02	
*1876 AMES 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	
Venture Capital Llc	HAZEL PARK PLAT B E 1/2 OF LOT 25	— — — — — — — — — — — — — — — — — — —		114.34		
301 Concorde Place	AND ALL OF LOTS 26 & LOT 27 BLK			=	\$114.34	
Burnsville MN 55337-2530 *1879 AMES AVE	6	*** Owner and Taxpay	er ***		VII 115	
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan R Posada Gomez	NORTON'S LINCOLN PARK LOT 20	Delinquent Trash Bill		107.02	\$107.02	26-29-22-13-0073
2047 Ames Ave	BLK 2			_	\$107.02	
St Paul MN 55119-3302		*** Owner and Taxpay	ver ***			
*2047 AMES 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	
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill		107.02		23-29-22-32-0027
1794 Arlington Ave E					\$107.02	
St Paul MN 55119-4217		*** Owner and Taxpay	er ***			
*1794 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SWENSON'S RE-ARRANGEMENT OF	– — — — — — Delinquent Trash Bill		107.02		23-29-22-42-0008
2096 Arlington Ave E	LOT 4 E 10 FT OF PART OF LOT 5			_	\$107.02	
St Paul MN 55119-3018 * 2096 ARLINGTON AVE E	MEHSIKOMER GARDEN LOTS N OF ALLEY AND IN SD SWENSONS RE LOT 3	*** Owner and Taxpay	ver ***		¥347.10 <u>-</u>	
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Myles Johnson	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	114.34	\$114.34	24-29-23-13-0062
305 Arlington Ave W	ADDITION PLAT 2 W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 12			_	\$114.34	
St Paul MN 55117-5710		*** Owner and Taxpay	er ***			
*305 ARLINGTON AVE W						
*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	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		107.02	\$107.02	24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15 BLK 12			_	\$107.02	
St Paul MN 55117-5710	52.1.12	*** Owner and Taxpay	er ***			
*309 ARLINGTON AVE W				_		
*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	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		107.02	\$107.02	24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12			_	\$107.02	
St Paul MN 55117-3573		*** Owner and Taxpay	rer ***			
*449 ARLINGTON AVE W				_		
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kirby Weyandt	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 6 FT OF LOT 13	Delinquent Trash Bill	1.00	142.87	\$142.87	24-29-23-24-0104
459 Arlington Ave W	AND ALL OF LOT 12 BLK 11				\$142.87	
St Paul MN 55117-3501 *459 ARLINGTON AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$142.87	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.87	
	STEENBERG'S PARKVIEW LOT 8 BLK	— — — — — — — — — — — — — — — — — — —		77.36		23-29-23-42-0008
782 Arlington Ave W	2	1		_	\$77.36	23-27-23-42-0000
St Paul MN 55117-4043		*** Owner and Taxpay	er ***		\$77.50	
*782 ARLINGTON AVE W		1 2				
*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	
	HOLCOMBE'S SUBDIVISION OF LOTS			107.02		25-29-23-24-0064
1050 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$107.02	
St Paul MN 55117-5168 *1050 ARUNDEL ST	MINN. LOTS 12 & LOT 15 BLK 3	*** 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: R

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Beverly J Tonkin	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	25-29-23-24-0067
66 Flandrau Place	MINN. EX S 12 66/100 FT LOT 2 AND ALL OF LOT 1 BLK 4				\$107.02	
St Paul MN 55106-6813		*** Owner and Taxpay	ver ***			
*1055 ARUNDEL ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$107.02	
reliding as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Craig A Johnson 1068 Arundel St St Paul MN 55117-4865 *1068 ARUNDEL ST *Ward: 5 *Pending as of: 4/13/2020	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00	25-29-23-24-0013
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
Chia Xiong 1080 Arundel St St Paul MN 55117-4865 *1080 ARUNDEL ST *Ward: 5	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. EX S 20 FT LOT 6 AND LOT 13 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	1.00 //er *** Total Assessment:	114.34	\$114.34 \$114.34 \$114.34	25-29-23-21-0066
					\$114.34	
Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justin Eckart	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		4.65	\$4.65	25-29-23-21-0075
1120 Arundel St	ST. PAUL N 54 64/100 FT OF S 97 97/100 FT OF W 150 FT OF LOT 67			_	\$4.65	
St Paul MN 55117-4844	7,7,100 11 01 W 130 11 01 201 07	*** Owner and Taxpay	/er ***			
*1120 ARUNDEL ST						
*Ward: 5			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	
						· -
Taib Ansera	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL S 70.95 FT OF E 127 FT OF	Delinquent Trash Bill	1.00	46.28	\$46.28	25-29-23-21-0103
Tunsu Amharai	LOT 55				\$46.28	
1133 Arundel St St Paul MN 55117-4845		*** Owner and Taxpay	ver ***			
*1133 ARUNDEL ST			Total Assessment:	_	\$46.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.28	
	CONTRIBUTION OF OUT OF	Dalia arrant Tarah Dill			<u> </u>	
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF LOT 29 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-21-0088
1188 Arundel St St Paul MN 55117-4844					\$107.02	
*1188 ARUNDEL 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Spencer T Hartz	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY,	Delinquent Trash Bill		4.58	\$4.58	25-29-23-42-0197
3945 3rd Ave S	MINN. LOT 13 BLK 2			_	\$4.58	
Minneapolis MN 55409-1608		*** Owner and Taxpay	ver ***			
*287 ATWATER ST *Ward: 1			T + 1 A	_	04.50	
*Pending as of: 4/13/2020			Total Assessment: This Payment:		\$4.58 \$0.00	
Fending as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.58	
Terrance L Luther 890 Rice St St Paul MN 55117-5474 *366 ATWATER ST *Ward: 1 *Pending as of: 4/13/2020	PACIFIC ADDITION TO SAINT PAUL LOTS 12 AND LOT 13 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	221.35	\$221.35 \$221.35 \$221.35 \$0.00 \$0.00 \$0.00 \$221.35	25-29-23-43-0015
Nathaniel Smith 1247 Avon St N St Paul MN 55117-4002 *1247 AVON ST N	WHEELER'S COMO HEIGHTS RE. S 30 FT OF LOT 4 AND N 10 FT OF LOT 5	Delinquent Trash Bill *** Owner and Taxpay		77.36	\$77.36 \$77.36	23-29-23-43-0085
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James R Bryant	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 14 BLK 2	Delinquent Trash Bill		107.02	\$107.02	23-29-23-43-0033
1298 Avon St N	CITY OF SAINT PAUL LOT 14 BLK 2				\$107.02	
St Paul MN 55117-4004		*** Owner and Taxpay	er ***			
*1298 AVON ST N				_		
*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	
	COMO HEIGHTS ADDITION TO THE			77.36		23-29-23-43-0037
Kathleen Susens	CITY OF SAINT PAUL LOT 18 BLK 2			=	\$77.36	
1318 Avon St N		*** Owner and Taxpay	er ***		Ψ77.50	
St Paul MN 55117-4004		1.				
*1318 AVON ST N			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —				
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX	•		=	\$114.34	25 27 25 12 0220
St Paul MN 55117-5304 *266 BURGESS ST	E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF LOT 3 BLK 1	*** Owner and Taxpay	er ***		φ11τ.5τ	
*Ward: 1			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher A Lamb	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY,	Delinquent Trash Bill		107.02	\$107.02	25-29-23-42-0127
Anika D Sangster Lamb	MINN. LOT 2 BLK 1				\$107.02	
292 Burgess St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5304 *292 BURGESS ST			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 mang as cir 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ALABAMA ADDITION NO. 2, ST.					25-29-23-42-0131
306 Burgess St	PAUL, MINN. LOT 3 BLK 1	Demiquent Trash Bin	1.00	=		25-29-23-42-0131
St Paul MN 55117-5304		*** Owner and Taxpay	or ***		\$114.34	
*306 BURGESS ST		Owner and Taxpay	Ci			
*Ward: 1			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	
	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 2	Delinquent Trash Bill		2.88	\$2.88	25-29-23-42-0154
Po Box 17383	TAOL, MINN. E010 4 & E01 3 BER 2				\$2.88	
St Paul MN 55117-0383		*** Owner and Taxpay	er ***			
*338 BURGESS ST *Ward: 1			Total Assessment:		\$2.88	
*Pending as of: 4/13/2020			This Payment:		\$2.88 \$0.00	
1 chang as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica D Ernst	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill		184.40	\$184.40	25-29-23-42-0110
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			=	\$184.40	
359 Burgess St	OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpay	ver ***			
St Paul MN 55117-5208				_		
*359 BURGESS ST			Total Assessment:		\$184.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
	FOUNDRY ADDITION TO ST. PAUL					
Sakaria Liban	LOT 5 BLK 3	•		=	\$114.34	20 20 20 01 00 10
396 Burgess St		*** Owner and Taxpay	/er ***		ψ11τ.5τ	
St Paul MN 55117-5201		1 7				
*396 BURGESS ST			Total Assessment:	_	\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DENSLOW'S ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill		77.36		
527 Burgess St	OF ST. PAUL LOTS 19 & LOT 20 BLK	1			\$77.36	23 27 20 02 0000
St Paul MN 55117-4703	4	*** Owner and Taxpay	/er ***		\$77.50	
*527 BURGESS ST				_		
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas J Abraham	MARX COMO HEIGHTS LOT 6 BLK 2	Delinquent Trash Bill	1.00	77.37	\$77.37	23-29-23-22-0045
Shawn T Mckenzie				_	\$77.37	
1024 California Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3344				_		
*1024 CALIFORNIA AVE W			Total Assessment:		\$77.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
Stephanie A Johnson	MARX COMO HEIGHTS LOT 10 BLK					
Michael J Johnson	1			_	\$107.04	
1035 California Ave W		*** Owner and Taxpay	er ***		Ψ107.04	
St Paul MN 55117-3343		i v				
*1035 CALIFORNIA AVE W			Total Assessment:	_	\$107.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Dianne Mccrory	HOVERSON ADDITION S 56 FT OF E			- — —		
8265 Xerxes Ave S	120 FT OF LOT 6 BLK 1	1		_	\$66.17	25-27-25-12-0017
Bloomington MN 55431-1002		*** Owner and Taxpay	ar ***		\$00.17	
*743 CALIFORNIA AVE W		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	-	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anthony J Mercado Jr	ROSELAWN VIEW ADDITION LOT 2 BLK 1	Delinquent Trash Bill		114.34	\$114.34	23-29-23-12-0084
Ashley M Mercado	BLK 1			_	\$114.34	
805 California Ave W St Paul MN 55117-3457		*** Owner and Taxpay	/er ***			
*805 CALIFORNIA AVE W			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	
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6			77.36		23-29-23-12-0092
Sara Prince-Bergeron	BLK 2			=	\$77.36	20 27 20 12 0072
832 California Ave W		*** Owner and Taxpay	/er ***		ψ17.50	
St Paul MN 55117-3456						
*832 CALIFORNIA AVE W			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAZEL PARK DIVISION 2 LOT 17 BLK					26-29-22-23-0134
5125 County Road 101 Ste 200	3			<u> </u>	\$107.02	
Minnetonka MN 55345-4187 *1785 CASE 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracey Brown	HAZEL PARK DIVISION 2 W 1/2 OF	Delinquent Trash Bill		107.02	\$107.02	26-29-22-23-0139
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3				\$107.02	
St Paul MN 55119-4829		*** Owner and Taxpay	er ***			
*1811 CASE 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	
	HAZEL PARK DIVISION 2 W 30 FT OF					
1873 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 4	1		_	\$180.54	20-27-22-25-0002
St Paul MN 55119-4805		*** Owner and Taxpay	7er ***		\$180.34	
*1873 CASE AVE		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	_	\$180.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	
Brian M Schwarting	NORTON'S LINCOLN PARK LOT 18	Delinquent Trash Bill		107.02	\$107.02	26-29-22-13-0122
Jessica T Schwarting	BLK 4			_	\$107.02	
2021 Case Ave St Paul MN 55119-3308		*** Owner and Taxpay	/er ***			
*2021 CASE AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele C Dutcher	NORTON'S LINCOLN PARK LOT 24 BLK 4	Delinquent Trash Bill		114.34	\$114.34	26-29-22-13-0128
2057 Case Ave	BLK 4				\$114.34	
St Paul MN 55119-3308		*** Owner and Taxpay	er ***			
*2057 CASE 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	
Ethan A Allen	HAYDEN HEIGHTS LOT 20 BLK 16	Delinquent Trash Bill		107.02	<u>\$10</u> 7.02	23-29-22-32-0148
1493 Tamberwood Trl				=	\$107.02	
Woodbury MN 55125-2371		*** Owner and Taxpay	er ***			
*1810 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jason T Deponty	HAYDEN HEIGHTS LOT 48 BLK 11	Delinquent Trash Bill		66.17	\$66.17	23-29-22-32-0128
1827 Clear Ave					\$66.17	
St Paul MN 55119-4501		*** Owner and Taxpay	er ***			
*1827 CLEAR AVE						
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-42-0126
2112 Clear Ave				-	\$107.02	
St Paul MN 55119-3208		*** Owner and Taxpay	/er ***			
*2112 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HILLCREST TERRACE LOT 10 BLK 1	— — — — — Delinquent Trash Bill		77.36		
2129 Clear Ave				=	\$77.36	
St Paul MN 55119-3207		*** Owner and Taxpay	/er ***		<i>\$77.</i> 20	
*2129 CLEAR AVE						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	VETERANS ADDITION LOT 12 BLK 1					
Jeltie Voth-Hulshout				_	\$107.02	21232001000
1390 Cohansey St		*** Owner and Taxpay	/er ***		Ψ107.02	
St Paul MN 55117-4245		1 7				
*1390 COHANSEY 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Flores-Diaz	LOTS 1 AND LOT 2 BLK 6	Delinquent Trash Bill		107.02	\$107.02	25-29-23-32-0148
522 Como Ave				_	\$107.02	
St Paul MN 55103-1506		*** Owner and Taxpay	er ***			
*522 COMO AVE				_		
*Ward: 1			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	
	DENSLOW'S ADDITION TO THE CITY			9.30		
Joleen M Byrnes	OF ST. PAUL EX SWLY 10 FT FOR AVE	-		=	\$9.30	20 27 20 02 000 .
549 Como Ave	LOT 15 BLK 4	*** Owner and Taxpay	er ***		\$7.50	
St Paul MN 55103-1546		1 7				
*549 COMO AVE			Total Assessment:		\$9.30	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill				
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE	1			\$221.35	23-27-23-32-0010
St Paul MN 55103-1507	LOT 12 BLK 2	*** Owner and Taxpay	70r ***		\$221.53	
*587 COMO AVE		5 mier und runpay				
*Ward: 1			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	

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry G Sistad	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-32-0015
Michelle L Marlow Sistad	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 11 BLK 2			_	\$114.34	
591 Como Ave		*** Owner and Taxpay	rer ***			
St Paul MN 55103-1507						
*591 COMO AVE			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Benjamin F Miller	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill			\$114.34	25-29-23-32-0054
594 Como Ave	OF ST. PAUL EX NELY 10 FT FOR AVE LOT 7 BLK 3			_	\$114.34	
St Paul MN 55103-1508	zor , zzr z	*** Owner and Taxpay	er ***			
*594 COMO AVE						
*Ward: 1			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	
Pamela G Reese	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		107.02		24-29-23-34-0066
1312 Conservatory Court	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 19 BLK 1			=	\$107.02	
St Paul MN 55117-4590		*** Owner and Taxpay	er ***			
*1312 CONSERVATORY CT				=======================================		
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anan Barbarawi	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		100.58	\$100.58	24-29-23-34-0062
1320 Conservatory Ct	NUMBER 390 WHEELOCK PARKWAY COTTAGES LOT 15 BLK 1			_	\$100.58	
St Paul MN 55117-4590	CO. 1.1020 20 1 10 22.1 1	*** Owner and Taxpay	er ***			
*1320 CONSERVATORY CT						
*Ward: 5			Total Assessment:		\$100.58	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.58	
Clinton Danks	COMMON INTEREST COMMUNITY NUMBER 390 WHEELOCK PARKWAY	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-31-0134
1348 Conservatory Ct	COTTAGES LOT 6 BLK 1			_	\$107.02	
St Paul MN 55117-4586 *1348 CONSERVATORY CT		*** 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	
	HAYDEN HEIGHTS E 20 FT OF LOT 49					
Mai Song Xiong	& W 20 FT OF LOT 51 & ALL OF LOT	Definquent Trash Bill	1.00	107.02		23-29-22-32-0094
1837 Cottage Ave St Paul MN 55119-4503	50 BLK 10	*** 0 1 T	ماد ماد ماد		\$107.02	
*1837 COTTAGE 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	

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob J Patrin	HAYDEN HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill		77.36	\$77.36	23-29-22-31-0114
1915 Cottage Ave E				_	\$77.36	
St Paul MN 55119-3211		*** Owner and Taxpay	/er ***			
*1915 COTTAGE 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	
	HAYDEN HEIGHTS LOT 13 BLK 12					
1928 Cottage Ave				_	\$114.34	20 27 22 01 01.7
St Paul MN 55119		*** Owner and Taxpay	/er ***		Ψ114.54	
*1928 COTTAGE AVE E		1.				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Shawn M Moseng	HAYDEN HEIGHTS LOT 30 BLK 9	Delinquent Trash Bill				23-29-22-31-0118
1931 Cottage Ave E				_	\$66.17	
St Paul MN 55119-3211		*** Owner and Taxpay	/er ***			
*1931 COTTAGE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM **Ratification Date:** Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irma Dominguez	MEHSIKOMER'S RE-ARRANGEMENT	Delinquent Trash Bill		77.36	\$77.36	23-29-22-42-0075
2091 Cottage Ave	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF LOT 23 W 1/2 OF LOT 25 AND ALL OF			_	\$77.36	
St Paul MN 55119-3215	LOT 24	*** Owner and Taxpay	/er ***			
*2091 COTTAGE 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	
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT 6 BLK 4	Delinquent Trash Bill	1.00	114.34	\$114.34	24-29-23-41-0105
224 Cottage Ave W	·				\$114.34	
St Paul MN 55117-4405 *224 COTTAGE AVE W		*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Piden T Controll	HAGERS SUBDIVISION OF LOTS 1, 2,					
Rickey T Contardi	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Dennquent Trash Bili	1.00	=		24-29-23-41-0066
243 Cottage Ave W St Paul MN 55117-4407	WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST	*** Owner and Taxpay	ver ***		\$114.34	
*243 COTTAGE AVE W	ADJ AND EX E 90 FT LOTS 12 THRU	<i></i>				
*Ward: 5	LOT 15 BLK 1		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

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** RICE STREET VILLAS SUBD ETC. LOT Delinquent Trash Bill 1.00 114.34 \$114.34 Marisa Broom 24-29-23-42-0013 15 BLK 2 Dearll D Williams \$114.34 269 Cottage Ave W *** Owner and Taxpayer *** St Paul MN 55117-4301 *269 COTTAGE AVE W Total Assessment: \$114.34 *Ward: 5 This Payment: \$0.00 *Pending as of: 4/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$114.34 **Payoff Amount:** Delinquent Trash Bill 1.00 114.34 \$114.34 Aaron L Tallman ROSE MARY PLACE THE W 1/2 OF 24-29-23-32-0160 LOTS 15,16 & 17 Sandra R Tallman \$114.34 585 Cottage Ave W *** Owner and Taxpayer *** St Paul MN 55117-4276 *585 COTTAGE AVE W Total Assessment: \$114.34 *Ward: 5 \$0.00 This Payment: *Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 Delinquent Trash Bill 1.00 107.02 Goffrey L Hawley STEENBERG'S PARKVIEW LOT 20 \$107.02 23-29-23-42-0061 BLK 3 753 Cottage Ave W \$107.02 St Paul MN 55117-4011 *** Owner and Taxpayer *** *753 COTTAGE AVE W *Ward: 5 Total Assessment: \$107.02 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.02

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM Resolution #:

	,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sara Masson	STEENBERG'S PARKVIEW LOT 6 BLK	Delinquent Trash Bill		50.40	\$50.40	23-29-23-42-0069
770 Cottage Ave W	5			_	\$50.40	
St Paul MN 55117-4012		*** Owner and Taxpay	er ***			
*770 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$50.40	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.40	
	STEENBERG'S PARKVIEW LOT 13			7.92		23-29-23-42-0054
Louise M Kampmann	BLK 3			=	\$7.92	
793 Cottage Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4011			-			
*793 COTTAGE AVE W			Total Assessment:		\$7.92	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.92	
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS					
6354 Willow Ln	70 TO 75 INCLUSIVE OF WILKIN AND			=	\$107.02	20 29 20 21 0000
Brooklyn Center MN 55430-1905 *1041 CUMBERLAND ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 6 BLK 3	*** Owner and Taxpay	ver ***		Ų107.02	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David M Niles	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	2.88	\$2.88	25-29-23-24-0004
ori Niles	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			=	\$2.88	
.064 Cumberland St	MINN. LOTS 17 AND LOT 18 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55117-4867 *1064 CUMBERLAND ST			Total Assessment:		\$2.88	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	HOLCOMBE'S SUBDIVISION OF LOTS	— — — — — — Delinquent Trash Bill		77.36		
Muhammad Shahzad	70 TO 75 INCLUSIVE OF WILKIN AND			_	\$77.36	
104 17th Ave E	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 12 BLK 1	*** Owner and Taxpay	er ***		\$77.30	
North St Paul MN 55109-1735						
1086 CUMBERLAND 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:		\$0.00	
			Payoff Amount:		\$77.36	
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Delinquent Trash Bill		114.34	\$114.34	25-29-23-21-0063
C/O Matthew Reem	HEYWARDS OUTLOTS TO ST. PAUL,				\$114.34	
816 Somerset Rd Voodbury MN 55125-3360	MINN. LOT 7 BLK 2	*** Owner and Taxpay	er ***			
1087 CUMBERLAND 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: CG2002C1 Assmt: 200128 Manager: LM **Ratification Date:** Resolution #:

Nomer or Taxpaver	v ID
##* Owner and Taxpayer *** #I135 CUMBERLAND ST *Ward: 5 *Pending as of: 4/13/2020 Edwin K Clayton 1469 Cumberland St St Paul MN 55117-3593 *** Owner and Taxpayer *** *#* Owner and Taxpayer *** *** Owner and Taxpayer ***	
St Paul MN 55117-4850	21-0054
*1135 CUMBERLAND ST *Ward: 5 *Pending as of: 4/13/2020 *Pending as of: 4/13/2020 This Payment: Current Year Principal: Current Year Interest: \$0.00 Payoff Amount: S107.02 Edwin K Clayton ARLINGTON HIGHLANDS LOT 18 BLK 1 BLK 1 S77.36 \$77.36 \$77.36 \$77.36 \$77.36 \$77.36	
*Ward: 5 *Pending as of: 4/13/2020 *Pending as of: 4/13/2020 This Payment: Current Year Principal: Current Year Interest: \$0.00 Payoff Amount: \$107.02 *Outher Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 ***Owner and Taxpayer *** *1469 CUMBERLAND ST ***Owner and Taxpayer ***	
*Pending as of: 4/13/2020 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02 Edwin K Clayton 1469 Cumberland St St Paul MN 55117-3593 *** Owner and Taxpayer *** *1469 CUMBERLAND ST *** Owner and Taxpayer ***	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$107.02 Short	
Edwin K Clayton ARLINGTON HIGHLANDS LOT 18 Delinquent Trash Bill 1.00 77.36 \$77.36 24-29-23-1469 Cumberland St St Paul MN 55117-3593 *** Owner and Taxpayer *** **469 CUMBERLAND ST	
1469 Cumberland St \$77.36 St Paul MN 55117-3593 *** Owner and Taxpayer *** *1469 CUMBERLAND ST	
1469 Cumberland St \$77.36 St Paul MN 55117-3593 *** Owner and Taxpayer *** *1469 CUMBERLAND ST	
\$77.36 St Paul MN 55117-3593 *** Owner and Taxpayer *** *1469 CUMBERLAND ST	24-0152
*1469 CUMBERLAND ST	
<u> </u>	
*Ward: 5 Total Assessment: \$77.36	
*Pending as of: 4/13/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$77.36	
Jayme C Syversen EDWIN M. WARE'S CUMBERLAND Delinquent Trash Bill 1.00 107.02 \$107.02 24-29-23-	24-0014
6450 24th Ave Nw Apt 109 ADDITION PLAT 1 N 32 FT OF LOT 18 AND S 1/2 OF LOT 19 BLK 9 \$107.02	
Seattle WA 98107-2886 *** Owner and Taxpayer *** *1512 CUMBERLAND 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Qasim A Edwards	COMO PROSPECT ADDITION LOTS 3 4 AND LOT 5 BLK 7	Delinquent Trash Bill	1.00	7.23	\$7.23	25-29-23-22-0050
Janeha Edwards	AND LOT 5 BLK /			_	\$7.23	
1094 Dale St N		*** Owner and Taxpay	er ***			
St Paul MN 55117-5607				_		
*1094 DALE ST N			Total Assessment:		\$7.23	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.23	
Serena Kim Erickson Butts						
1234 Dale St N		•		=	\$114.34	212/20000100
St Paul MN 55117-4117		*** Owner and Taxpay	er ***		ψ11τ.5τ	
*1234 DALE ST N		1 3				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Patricia J Williams	MARDALE LOT 22 BLK 1	— — — — — — — — — — — — — — — — — — —		- — 		
1250 Dale St N		1		_	\$76.74	24-27-23-33-0133
St Paul MN 55117-4117		*** Owner and Taxpay	er ***		\$70.74	
*1250 DALE ST N		o wher and ranpay	- -			
*Ward: 5			Total Assessment:	-	\$76.74	
*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: CG2002C1 Assmt: 200128 Manager: LM

7.30.13 0/20/2020	r ubile Improvement Assessment i	Ratification Date:	Resolution #:	1881111: 200126 N	Tanager: Livi	r age 3
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luke H Erickson	MARDALE LOT 23 BLK 1	Delinquent Trash Bill		107.02	\$107.02	24-29-23-33-0134
1254 Dale St N				_	\$107.02	
St Paul MN 55117-4117		*** Owner and Taxpay	/er ***			
*1254 DALE ST N						
*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	
	COLEMANS SUBDIVISION OF LOTS I	Delinquent Trash Bill				23-29-23-44-0003
Victoria J Kane	& 2 BLOCK 5 ROGERS & HENDRICKS	•		=	\$28.21	20 27 20 11 0000
1299 Dale St N	ACRE LOTS LOT 6	*** Owner and Taxpay	/er ***		\$20.21	
St Paul MN 55117-4123						
*1299 DALE ST N			Total Assessment:	=	\$28.21	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.21	
	COTTAGE HOMES SUBJ TO DALE ST			77.36		
1302 Dale St N	AND EX E 130 FT THE S 73 28/100 FT	•		=	\$77.36	21 27 20 00 00/2
St Paul MN 55117-4124	OF N 336 38/100 FT OF LOT 34	*** Owner and Taxpay	/er ***		Ψ/1.50	
*1302 DALE ST N		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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracy Flynn	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-23-14-0181
1449 Dale St N	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 11 BLK 8			-	\$114.34	
St Paul MN 55117-3407		*** Owner and Taxpay	er ***			
*1449 DALE ST N				_		
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			1 ayon Amount.		ψ114. 5 4	
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		107.02		23-29-23-14-0178
Co Andrew Hybben	THE CITY OF ST. PAUL, MINN. EX			_	\$107.02	
11319 Pierce St Ne	ALLEY LOT 8 BLK 8	*** Owner and Taxpay	er ***		Ψ107.02	
Blaine MN 55434-3836						
*1461 DALE ST N			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	
James W Burns	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX	Delinquent Trash Bill		52.50	\$52.50	23-29-23-14-0025
1535 Dale St N	ALLEY LOT 3 BLK 1				\$52.50	
St Paul MN 55117-3410		*** Owner and Taxpay	er ***			
*1535 DALE ST N			T . 1 A	=	052.50	
*Ward: 5 *Pending as of: 4/13/2020			Total Assessment:		\$52.50 \$0.00	
1 chaing as 01. 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.50	
			i ayon Amount.		φ3 2.3 0	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Misner	LANE'S NORTH DALE PARK LOT 13 BLK 6	Delinquent Trash Bill		114.34	\$114.34	23-29-23-11-0141
Elizabeth Misner	BLK 0				\$114.34	
1601 Dale St N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3412 *1601 DALE ST N					011121	
*Ward: 5			Total Assessment:		\$114.34	
*Ward: 5 *Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
"Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
			v			
	FLORAL ADDITION LOT 30	Delinquent Trash Bill		66.17	\$66.17	
1256 Danforth St				_	\$66.17	
St Paul MN 55117-4202		*** Owner and Taxpay	/er ***			
*1256 DANFORTH ST			-	_		
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	DANFORTH PARK LOT 25	Delinquent Trash Bill		114.34	\$114.34	
1478 Danforth St				=	\$114.34	
St Paul MN 55117-3507		*** Owner and Taxpay	ver ***			
*1478 DANFORTH 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas G Wegleitner	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 10 BLK 12	Delinquent Trash Bill		77.36	\$77.36	26-29-22-11-0010
Nancy S Wegleitner	ALLEY LOT TO BLK 12			_	\$77.36	
1160 Edgewater Blvd St Paul MN 55119-3341		*** Owner and Taxpay	er ***			
*1160 EDGEWATER BLVD			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	
Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF	•		_	\$116.54	20 20 20 10 0200
St Paul MN 55117-5119	LOT 12 BLK 37 LYING NLY OF THE S 2 FT THEREOF	*** Owner and Taxpay	er ***		\$110.54	
*1008 FARRINGTON ST		1 7				
*Ward: 5			Total Assessment:		\$116.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO	1		=	\$107.02	25 27 26 16 0050
1024 Farrington St St Paul MN 55117-5121	ALLEY ESMT; N 2 FT OF LOT 10 AND ALL OF LOT 11 BLK 32	*** Owner and Taxpay	er ***		ψ107.02	
*1024 FARRINGTON ST			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay Roger Hill	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-13-0059
1585 Dunlap St N	THE CITY OF ST. PAUL LOT 14 BLK 32			-	\$114.34	
St Paul MN 55108-2215		*** Owner and Taxpay	/er ***			
*1038 FARRINGTON 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	
Denise M Rhymes	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				25-29-23-13-0019
1063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20	Demiquent Trash Bin	1.00	107.02		25-29-25-15-0019
St Paul MN 55117-5103		*** Owner and Taxpay	70r ***		\$107.02	
*1063 FARRINGTON ST		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	
			Payoff Amount:		\$107.02	
Lee Yan	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-12-0169
Laiyun Yan	ALLEY LOTS 14 AND LOT 15 BLK 21				\$77.36	
500 Central Park Blvd		*** Owner and Taxpay	/er ***			
New Brighton MN 55112-1864				_ _		
*1086 FARRINGTON ST			Total Assessment:		\$77.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$77.36	
			ı ayon Ambunt.		\$77.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela Paulson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	25-29-23-12-0118
1124 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT 14 BLK 16				\$77.36	
St Paul MN 55117-4802		*** Owner and Taxpay	er ***			
*1124 FARRINGTON ST						
*Ward: 5			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 \$77.36	
			•			
Michael J Gordley	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	25-29-23-12-0021
Kathy L Gordley	THE CITY OF ST. PAUL LOT 8 BLK 3			=	\$77.36	
1174 Farrington St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4806						
*1174 FARRINGTON 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:		\$0.00	
			Payoff Amount:		\$77.36	
	T. B. SOMERS ADDITION TO ST. PAUL			77.36	<u> </u>	
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF LOT 11 AND ALL OF LOT 10			_	\$77.36	
1223 Farrington St St Paul MN 55117-4807	EOT ITALDAED OF EOT TO	*** Owner and Taxpay	er ***			
*1223 FARRINGTON 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:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification	n Data.
Naumcam	m Date.

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Latrece Scott	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 18	Delinquent Trash Bill		107.02	\$107.02	24-29-23-43-0119
1248 Farrington St	LOT 45 OF COTTAGE HOMES LOT 18				\$107.02	
St Paul MN 55117-4808		*** Owner and Taxpay	/er ***			
*1248 FARRINGTON 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: Payoff Amount:		\$0.00 \$107.02	
			rayon Amount.		9107.02	
Kazzim Oshodi	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. N 10	Delinquent Trash Bill		114.34	\$114.34	24-29-23-43-0056
1287 Farrington St	FT OF LOT 10 AND ALL OF LOT 9				\$114.34	
St Paul MN 55117-4447		*** Owner and Taxpay	/er ***			
*1287 FARRINGTON 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	
Steven E Smith	COTTAGE HOMES SUBJ TO STS &	— — — — — — Delinquent Trash Bill		284.56	\$284.56	<u> </u>
1437 Farrington St	ESMTS; THE N 104 FT OF E 175 FT OF LOT 2			_	\$284.56	
St Paul MN 55117-4392 *1437 FARRINGTON ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	=	\$284.56	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$284.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Herrgott	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill		77.36	\$77.36	25-29-23-42-0079
912 Farrington St	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 8 BLK 2			_	\$77.36	
St Paul MN 55117-5211		*** Owner and Taxpay	ver ***			
*912 FARRINGTON ST						
*Ward: 1			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	
Reva N Jones-Simmons	MATZ SUBDIVISION OF LOT 11,	— — — — — — Delinquent Trash Bill		146.99		25-29-23-42-0021
Marilyn L Johnson	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 9 BLK 1			_	\$146.99	
936 Farrington St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5212						
*936 FARRINGTON ST			Total Assessment:		\$146.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.99	
— — — — — — — — — Harry M Kiyee	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 48	— — — — — — Delinquent Trash Bill		107.02	\$107.02	25-29-23-13-0156
Isatinner M Kiyee	THE CITY OF \$1. PAUL LOT IT BLK 48			_	\$107.02	
982 Farrington St St Paul MN 55117-5117		*** Owner and Taxpay	/er ***	_		
*982 FARRINGTON ST			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

	, ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tamla K Crockett	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	133.36	\$133.36	25-29-23-14-0110
Derick Crockett	THE CITY OF ST. PAUL EX E 32 FT W 1/2 OF LOTS 5 6 AND LOT 7 BLK 44			_	\$133.36	
3549 Minnehaha Ave S		*** Owner and Taxpay	er ***			
Minneapolis MN 55406-2626						
*181 FRONT AVE			Total Assessment:		\$133.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	
	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		5.25		25-29-23-41-0039
Mai T Le	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 E 1/2 OF W 1/2 OF LOTS 1 THRU			_	\$5.25	
192 Front Ave	LOT 4 BLK 9	*** Owner and Taxpay	er ***			
St Paul MN 55117-5322						
*192 FRONT AVE			Total Assessment:		\$5.25	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.25	
	BARNEY, NORTON, AND KINGSLEY'S			435.41		
21301 Furman St Ne	FIRST ADDITION TO ST. PAUL EX W	•		_	\$435.41	20 27 20 11 0120
Wyoming MN 55092-9626 *203 FRONT AVE	40 FT LOTS 5 6 AND LOT 7 BLK 2	*** Owner and Taxpay	er ***		ψ133.11	
*Ward: 5			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

	1	Ratification Date:	Resolution #:		8	g
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abdirashid A Ali 212 Front Ave	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-41-0044
St Paul MN 55117-5325 *212 FRONT AVE	& 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 1			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	
	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill		4.65	\$4.65	25-29-23-41-0065
216 Front Ave St Paul MN 55117-5325 *216 FRONT AVE	& 15 E 60 FT OF LOTS 28 29 AND LOT 30 BLK 10	*** Owner and Taxpay	/er ***	_	\$4.65	
*Ward: 1			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	
Michael J Vierling	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		184.40		
7348 Blair Way	THE CITY OF ST. PAUL LOT 7 BLK 47			=	\$184.40	
Wahkon MN 56386-2405 *277 FRONT AVE		*** Owner and Taxpay	/er ***		4 -2-111	
*Ward: 5			Total Assessment:	-	\$184.40	
*Pending as of: 4/13/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$184.40

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Josephine K Seiler	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-42-0010
C/O Deborah Kaufenberg 2348 Highwood Ave St Paul MN 55119-5802	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 7 BLK 1	*** Owner and Taxpay	/er ***	=	\$107.02	
*294 FRONT AVE			Total Assessment:	_	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Del Co Limited Partnership	MATZ SUBDIVISION OF LOT 11,			4.97		
Po Box 17122	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOTS 1 & 2 BLK 1			_	\$4.97	
St Paul MN 55117-0122 *318 FRONT AVE	10 S1. PAUL LOIS I & 2 BLK I	*** Owner and Taxpay	/er ***		V 1127	
*Ward: 1			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	
	FRONT ST. ADDITION TO THE CITY OF			4.97		
336 Front Ave	ST. PAUL, RAMSEY CO., MINN. LOT 3			_	\$4.97	
St Paul MN 55117-5213 *336 FRONT AVE	BLK 1	*** Owner and Taxpay	/er ***		****	
*Ward: 1			Total Assessment:	-	\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Ratification Date:

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donjuan D Do	COMO PROSPECT ADDITION W 20 FT	Delinquent Trash Bill		221.35	\$221.35	25-29-23-23-0091
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK 14			=	\$221.35	
876 Cook Ave E	•	*** Owner and Taxpay	ver ***			
St Paul MN 55106-3216 *585 FRONT AVE			Total Assessment:	_	\$221.35	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Brian Schroeder	HAYDEN HEIGHTS VAC ALLEY ADJ &					
1340 Furness Pkwy	N 15 FT OF LOT 13 AND ALL OF LOT	1		=	\$114.34	23-27-22-31-0171
St Paul MN 55119-3276	12 BLK 14	*** Owner and Taxpay	/er ***		\$114.54	
*1340 FURNESS PKWY						
*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	
Lorraine J Engen	HAYDEN HEIGHTS LOT 6 BLK 9			77.36		
7088 11th St N Unit 423		•		=	\$77.36	20 20 22 01 0007
St Paul MN 55128-6267		*** Owner and Taxpay	/er ***		Ψ11.50	
*1385 FURNESS PKWY						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew R Cruz	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-31-0182
1430 Furness Pkwy				_	\$114.34	
St Paul MN 55119-3080		*** Owner and Taxpay	/er ***			
*1430 FURNESS PKWY				_		
*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	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-13-0033
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31			=	\$107.02	
834 Jenks Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3208						
*1053 GALTIER 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	
Shaun Gary	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 23	Delinquent Trash Bill		4.97		25-29-23-14-0031
Harriet Gary	THE CITY OF ST. PAUL LOT IT BLK 23			_	\$4.97	
1060 Galtier St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5105						
*1060 GALTIER ST			Total Assessment:		\$4.97	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yeng Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	176.13	\$176.13	25-29-23-12-0158
1085 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 22			-	\$176.13	
St Paul MN 55117-5106		*** Owner and Taxpay	er ***			
*1085 GALTIER ST						
*Ward: 5			Total Assessment:		\$176.13	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.13	
Angen Xiong	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	5.38	\$5.38	25-29-23-11-0186
1086 Galtier St	THE CITY OF ST. PAUL LOT 17 BLK 23				\$5.38	
St Paul MN 55117-5105		*** Owner and Taxpay	er ***			
*1086 GALTIER ST				_		
*Ward: 5			Total Assessment:		\$5.38	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	
Lori A Sobczak	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-12-0157
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT 3 BLK 22			_	\$114.34	
1089 Galtier St	3 32.10 22	*** Owner and Taxpay	er ***			
St Paul MN 55117-5106						
*1089 GALTIER 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	

	· · · · · · · · · · · · · · · · · · ·	Ratification Date:	Resolution #:			· · ·
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gayle L Linn	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22			_	\$107.02	
1095 Galtier St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5106						
*1095 GALTIER 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	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		77.36		
923 Jenks Ave	THE CITY OF ST. PAUL LOT 19 BLK 23			_	\$77.36	
St Paul MN 55106-3209		*** Owner and Taxpay	er ***		Ψ77130	
*1098 GALTIER ST						
*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	
	AUERBACH & HAND'S ADDITION TO					
Shao Vang Khang	THE CITY OF ST. PAUL LOTS 9 & LOT	1		_	\$184.40	25 27 20 11 0070
1156 Galtier St	10 BLK 10	*** Owner and Taxpay	er ***		ψ104.40	
St Paul MN 55117-4451		1 3				
*1156 GALTIER ST			Total Assessment:	-	\$184.40	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Lending Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		5.54	\$5.54	25-29-23-12-0004
C/O Andrew Thomas	THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 2			_	\$5.54	
2610 Santee Trl Prior Lake MN 55372-1646		*** Owner and Taxpay	er ***			
*1181 GALTIER ST			Total Assessment:		\$5.54	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.54	
Maria C Figueroa	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	5.07	\$5.07	25-29-23-12-0001
Eduardo A Figueroa	ALLEY LOTS 1 AND LOT 2 BLK 2			_	\$5.07	
5524 Humboldt Ave N Minneapolis MN 55430-3174		*** Owner and Taxpay	er *** 			
*1195 GALTIER ST			Total Assessment:		\$5.07	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.07	
						-
Robert M Crump	DORN'S SUBDIVISION LOT 17	Delinquent Trash Bill	1.00	83.21	\$83.21	24-29-23-43-0080
1217 Galtier St				_	\$83.21	
St Paul MN 55117-4455 * 1217 GALTIER ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$83.21	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.21	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nay Myo	RICE STREET VILLAS SUBD ETC. EX	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-42-0095
Htay Htay	THE E 96.6 FT, THE S 21.57 FT OF LOT 5 & EX THE E 96.96 FT OF THE N 2.50 FT,			_	\$107.02	
1359 Galtier St	LOT 6; ALSO THE N 1/2 OF LOT 8 &	*** Owner and Taxpay	er ***			
St Paul MN 55117-4480	ALL OF LOT 7 BLK 6			_		
*1359 GALTIER 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	
	WILKIN & HEYWARDS OUT LOTS TO			77.36		
933 Galtier St	ST. PAUL EX GALTIER ST THE S 1/2 OF	•		_	\$77.36	20 25 20 12 0002
St Paul MN 55117-5338	PART N OF STINSON ST OF S 117 5/10 FT OF N 1/2 OF LOT 15	*** Owner and Taxpay	er ***		\$77.50	
*933 GALTIER ST		1 7				
*Ward: 1			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	
	LEWIS SECOND ADDITION TO ST					
10365 Meade Ln	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Ī		=	\$114.34	23-27-23-41-0234
Eden Prairie MN 55347-4853	Prairie MN 55347-4853	*** Owner and Taxpay	er ***		\$114.34	
*942 GALTIER ST				=		
*Ward: 1			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yee Lor	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	123.83	\$123.83	25-29-23-14-0088
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39				\$123.83	
St Paul MN 55117-5152		*** Owner and Taxpay	er ***			
*998 GALTIER ST			-			
*Ward: 5			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	
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	— — — — — Delinquent Trash Bill		107.02		26-29-22-12-0011
2755 Division St N	BLK 10			=	\$107.02	
St Paul MN 55109-1676		*** Owner and Taxpay	ver ***		******	
*2111 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	
Robert E Lemke	NORTON'S LINCOLN PARK LOT 9	— — — — — — Delinquent Trash Bill		4.65		
2128 Geranium Ave E	BLK 9			=	\$4.65	
St Paul MN 55119-3346		*** Owner and Taxpay	ver ***			
*2128 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

Ratification Date:	Resolution #:
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		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley F Vogel	NORTON'S LINCOLN PARK LOT 27	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-22-11-0045
2153 Geranium Ave E	BLK 10				\$107.02	
St Paul MN 55119-3345		*** Owner and Taxpay	ver ***			
*2153 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	
	NORTOWELL NICOLN DURING LOT 20					· — — — — — —
Renee M Nelson	NORTON'S LINCOLN PARK LOT 29 BLK 10	Delinquent Trash Bill	1.00	180.54	\$180.54	26-29-22-11-0047
2161 Geranium Ave E					\$180.54	
St Paul MN 55119-3345 * 2161 GERANIUM AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$180.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	
	AUERBACH & HAND'S ADDITION TO			- 4.65		25-29-23-11-0094
Christine A Buelow	THE CITY OF ST. PAUL LOT 20 BLK 11	Demiquent Trash Bin	1.00	4.03		25-29-25-11-0094
13254 20th St N		*** Owner and Taxpay	***		\$4.65	
Stillwater MN 55082-1501		Owner and Taxpay	yer · · ·			
*164 GERANIUM AVE W			Total Assessment:	-	\$4.65	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 77.36 \$77.36 RYANS SUBDIVISION ETC. S 1/2 OF W Nathan G Hopeman 23-29-23-44-0069 IVY AVE VAC ADJ AND LOT 30 BLK 2 1318 Grotto St N \$77.36 St Paul MN 55117-4018 *** Owner and Taxpayer *** *1318 GROTTO ST N *Ward: 5 Total Assessment: \$77.36 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$77.36 **Payoff Amount:** 1.00 112.74 Delinquent Trash Bill \$112.74 Zewde D Hibebo AUERBACH & HAND'S ADDITION TO 25-29-23-13-0145 THE CITY OF ST. PAUL E 40 FT OF Zenebech W Adafre \$112.74 LOTS 11 AND LOT 12 BLK 47 1392 Poppyseed Dr *** Owner and Taxpayer *** St Paul MN 55112-1663 *276 HATCH AVE Total Assessment: \$112.74 *Ward: 5 \$0.00 This Payment: *Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$112.74 Delinquent Trash Bill 1.00 114.34 Gregory S Bauer Jr AUERBACH & HAND'S ADDITION TO \$114.34 25-29-23-13-0146 THE CITY OF ST. PAUL EX E 40 FT 280 Hatch Ave \$114.34 LOTS 11 AND LOT 12 BLK 47 St Paul MN 55117-5122 *** Owner and Taxpayer *** *280 HATCH AVE *Ward: 5 Total Assessment: \$114.34 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$114.34

*Pending as of: 4/13/2020

9:58:13 6/26/2020	Public Improvement Assessment F	Roll by Address (Fee to Asn Ratification Date:	nt) Project: CG2002C1 A Resolution #:	Assmt: 200128	Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-24-0162
390 Hatch Ave St Paul MN 55117-5111 *390 HATCH AVE	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 2	*** Owner and Taxpay	er ***	-	\$107.02	
*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	
	WEIDES REARRANGEMENT OF LOTS					<u> </u>
465 Division Ave Roberts WI 54023-5901 *405 HATCH AVE	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 20 FT OF LOT 40 AND ALL OF LOT 39 BLK 1	*** Owner and Taxpay	er ***	=	\$206.82	
*Ward: 5			Total Assessment:	_	\$206.82	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.82	
	WEIDES REARRANGEMENT OF LOTS	— — — — — — — — — — — — — — — — — — —				
8124 Clifford Cir	76, 77, 78, 79 & 80, WILKIN AND	1	-144	=	\$77.36	23-27-23-24-0100
Inver Grove Heights MN 55076-4571 *408 HATCH AVE	HAYWARDS LOTS W 11 80/100 FT OF LOT 11 AND E 19 20/100 FT OF LOT 12 BLK 2	*** Owner and Taxpay	er ***		\$//.30	
*Ward: 5			Total Assessment:		\$77.36	

This Payment:

Payoff Amount:

Current Year Principal: Current Year Interest:

\$0.00 \$0.00

\$0.00

\$77.36

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	4.97	\$4.97	25-29-23-24-0116
417 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS LOTS 35 AND LOT				\$4.97	
St Paul MN 55117-5112	36 BLK 1	*** Owner and Taxpay	er ***			
*417 HATCH AVE						
*Ward: 5			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	
Gerald A Krisik Jr	WEIDES REARRANGEMENT OF LOTS			- 77.36		
433 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	Denniquent Trash Bin	1.00	77.30		25-29-25-24-0115
St Paul MN 55117-5112	HAYWARDS LOTS EX W 15 FT; LOT 27	*** Owner and Taxpay	***		\$77.36	
*433 HATCH AVE	& ALL OF LOTS 28, 29 & LOT 30 BLK	Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$77.36	
*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:		\$77.36	
			1 ayon Amount.		\$77.50	
Josefina M Mendez Rodriguez	NEURU AND WALLRAFFS ADDITION	— — — — — — Delinquent Trash Bill		119.10		25-29-23-24-0157
153 Hatch Ave	TO ST. PAUL LOT 41 BLK 1				\$119.10	
St Paul MN 55117-4713		*** Owner and Taxpay	ver ***			
4453 HATCH AVE						
*Ward: 5			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1				\$107.02	
St Paul MN 55117-4713		*** Owner and Taxpay	er ***			
*457 HATCH AVE						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Timothy J Applen	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill				25-29-23-24-0154
Charvay Monique Williams	TO ST. PAUL W 1/2 OF LOT 38 AND ALL OF LOT 37 BLK 1			_	\$111.78	
465 Hatch Ave	ALL OF LOT 37 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55117-4713						
*465 HATCH AVE			Total Assessment:		\$111.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	NEURU AND WALLRAFFS ADDITION			149.79		25-29-23-24-0150
475 Hatch Ave	TO ST. PAUL LOT 33 BLK 1			=	\$149.79	
St Paul MN 55117-4713		*** Owner and Taxpay	er ***		4-17-17	
*475 HATCH AVE		• •				
*Ward: 5			Total Assessment:		\$149.79	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.79	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John James Weismann	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	116.54	\$116.54	25-29-23-24-0147
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 3O AND ALL OF LOT 29 BLK 1				\$116.54	
Stillwater MN 55082-9549		*** Owner and Taxpay	/er ***			
*483 HATCH AVE						
*Ward: 5			Total Assessment:		\$116.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill				23-29-22-33-0172
Stacy Fairbanks	LOT 7BLK 7			=	\$114.34	20 27 22 00 01.2
1814 Hawthorne Ave E		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55119-4512		1 2				
*1814 HAWTHORNE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAZEL PARK DIVISION 5 TO ST. PAUL			66.17	<u>\$66.17</u>	23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 8			=	\$66.17	
1844 Hawthorne Ave E St Paul MN 55119-4527		*** Owner and Taxpay	/er ***			
*1844 HAWTHORNE AVE E			Total Assessment:		\$66.17	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele Smith	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	66.17	\$66.17	23-29-22-33-0076
1878 Hawthorne Ave E	LOT 6 BLK 8			_	\$66.17	
St Paul MN 55119-4527		*** Owner and Taxpay	/er ***			
*1878 HAWTHORNE 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	
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 19 BLK 1	Delinquent Trash Bill		107.02	\$107.02	23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 19 BLK 1			_	\$107.02	
St Paul MN 55119-3241		*** Owner and Taxpay	/er ***			
*1971 HAWTHORNE 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 Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 5 BLK 4	Delinquent Trash Bill	1.00	107.02		23-29-22-34-0076
2002 Hawthorne Ave E					\$107.02	
St Paul MN 55119-3242		*** Owner and Taxpay	ver ***			
*2002 HAWTHORNE AVE E				=		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			ı ayon Amount:		\$107.02	

*Ward: 6

*Ward: 6

6/26/2020 Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM Page 61 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAZEL PARK DIVISION 8, ST. PAUL, Delinquent Trash Bill 1.00 114.34 \$114.34 Amelia Ramos 23-29-22-34-0074 MINN LOT 3 BLK 4 Julian Perez-Arreola \$114.34 2010 Hawthorne Ave E *** Owner and Taxpayer *** St Paul MN 55119-2365 *2010 HAWTHORNE AVE E Total Assessment: \$114.34 This Payment: \$0.00 *Pending as of: 4/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 Payoff Amount: \$114.34 Delinquent Trash Bill 1.00 107.02 Joseph P Schmidt MURRAY LANE ADDITION PLAT 2 \$107.02 23-29-22-43-0084 LOT 17 BLK 6 2025 Hawthorne Ave E \$107.02 St Paul MN 55119-3217 *** Owner and Taxpayer *** *2025 HAWTHORNE AVE E Total Assessment: \$107.02 *Pending as of: 4/13/2020 \$0.00 This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

Juan Roman Flores	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7				\$107.02	
St Paul MN 55119-3220		*** Owner and Taxpayer ***				
*2030 HAWTHORNE AVE E				_		
*Ward: 6		Total A	ssessment:		\$107.02	
*Pending as of: 4/13/2020		This P	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Pavof	Amount:		\$107.02	

\$0.00

\$0.00

\$107.02

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven P Christen	MURRAY LANE ADDITION PLAT 2 LOT 20 BLK 6	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-43-0087
2045 Hawthorne Ave E	LOT 20 BLK 0				\$107.02	
St Paul MN 55119-3217		*** Owner and Taxpay	/er ***			
*2043 HAWTHORNE AVE E					0105.00	
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
Todd Fairbanks 2049 Hawthorne Ave E St Paul MN 55119-3217 *2049 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/13/2020	MURRAY LANE ADDITION PLAT 2 LOT 21 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 \$0.00 \$0.00 \$0.00 \$107.02	23-29-22-43-0088
Nina P Moua 2054 Hawthorne Ave	MURRAY LANE ADDITION PLAT 2 LOT 37 BLK 7	Delinquent Trash Bill		107.02	\$107.02 \$107.02	23-29-22-43-0116
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***			
*2054 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			1 ayon Amount:		\$107.02	

D	4.6			D 4
K	am	ıca	tion	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MURRAY LANE ADDITION PLAT 2 LOT 27 BLK 6	Delinquent Trash Bill		107.02	\$107.02	23-29-22-43-0094
1490 County Road B E Unit 102	EO1 27 BER 0				\$107.02	
St Paul MN 55109-3573		*** Owner and Taxpay	/er ***			
*2079 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Joseph Burkhart	MURRAY LANE ADDITION PLAT 2			- — 77 .36		23-29-22-43-0104
2102 Hawthorne Ave E	LOT 25 BLK 7	-		=	\$77.36	20 27 22 10 0101
St Paul MN 55119-3221		*** Owner and Taxpay	/er ***		Ψ17.50	
*2102 HAWTHORNE 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	
Stephen S Ly	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		107.02	\$107.02	23-29-22-44-0030
371 Jenks Ave	LOT 9 BLK 7			_	\$107.02	
St Paul MN 55130-3926 *2160 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer Michael Pflugi 2164 Hawthorne Ave E St Paul MN 55119-3221

*Ward: 6

Koua Xiong

*2164 HAWTHORNE AVE E

*Pending as of: 4/13/2020

r ubiic Improvement Assessmen	t Roll by Address (Fee to Ası Ratification Date:	nt) Project: CG2002C1 Resolution #:	Assmt: 200128	Manager: LM	
Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-44-002
LOT 8 BLK 7				\$107.02	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$107.02	
		Total Assessment: This Payment:		\$107.02 \$0.00	
				* * * * * * * * * * * * * * * * * * * *	
		This Payment:		\$0.00	

1.00

114.34

\$114.34

\$57.17

8		<u>.</u>	25 2)
2168 Hawthorne Ave E	LOT 7 BLK 7		\$114.34
St Paul MN 55119-3221		*** Owner and Taxpayer ***	
*2168 HAWTHORNE AVE E			
*Word. 6		Total Agazzaments	\$11.4.24

Delinquent Trash Bill

	Payoff Amount:	\$114.34
	Current Year Interest:	\$0.00
	Current Year Principal:	\$0.00
*Pending as of: 4/13/2020	This Payment:	\$0.00
*Ward: 6	Total Assessment:	\$114.34

MURRAY LANE ADDITION PLAT 2

Barbara A Carter Leroy Carter	HAYDEN HEIGHTS SLY 6 73/100 FT OF LOT 20 AND ALL OF LOT 21 BLK 12	Delinquent Trash Bill	1.00	114.34	\$114.34 \$114.34	23-29-22-31-0137
1364 Hazel St N		*** Owner and Taxpayer ***				
St Paul MN 55119-4507				_		
*1364 HAZEL ST N		Tota	l Assessment:	_	\$57.17	
*Ward: 6		This	Payment:		\$0.00	
*Pending as of: 4/13/2020		Cur	ent Year Principal:		\$0.00	
		Cur	ent Year Interest:		\$0.00	

Payoff Amount:

ESCROW

23-29-22-44-0028

		Ratification Date:	Resolution #:			- mg
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT	Delinquent Trash Bill	1.00	66.17	\$66.17	23-29-22-31-0111
1392 Hazel St N	22 BLK 9			_	\$66.17	
St Paul MN 55119-4508		*** Owner and Taxpay	er ***			
*1392 HAZEL ST N						
*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	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	— — — — — Delinquent Trash Bill				
18367 105th Ave	20 BLK 9	1		_	\$66.17	20 27 22 01 0110
Little Falls MN 50343-4128		*** Owner and Taxpay	er ***		\$00.17	
*1406 HAZEL ST N		1 7				
*Ward: 6			Total Assessment:	=	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Jessica Gerlach	HAYDEN HEIGHTS N 16 FT OF LOT 6	— — — — — — — — — — — — — — — — — — —				23-29-22-32-0004
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	Demiquent Trash Din	1.00	=		23-29-22-32-0004
St Paul MN 55119-4218		*** Owner and Taxpay	er ***		\$114.34	
*1423 HAZEL ST N		owner and ranpay				
*Ward: 6			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAYDEN HEIGHTS S 1/2 OF LOT 3 Delinquent Trash Bill 1.00 107.02 \$107.02 David J Wohlfeil 23-29-22-32-0003 AND ALL OF LOT 4 BLK 5 Monica C Wohlfeil \$107.02 1427 Hazel St N *** Owner and Taxpayer *** St Paul MN 55119-4218 *1427 HAZEL ST N Total Assessment: \$107.02 *Ward: 6 This Payment: \$0.00 *Pending as of: 4/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** HAYDEN HEIGHTS LOT 12 BLK 6 Delinquent Trash Bill 1.00 107.02 Michael R Williams \$107.02 23-29-22-31-0076 1440 Hazel St N \$107.02 St Paul MN 55119-4219 *** Owner and Taxpayer *** *1440 HAZEL ST N *Ward: 6 Total Assessment: \$107.02 *Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.02 Delinquent Trash Bill 1.00 125.09 Gabrielle Hruska EDWIN M. WARE'S CUMBERLAND \$125.09 24-29-23-12-0032 ADDITION PLAT 2 LOTS 16 17 AND 379 Hoyt Ave \$125.09 LOT 18 BLK 3 St Paul MN 55117-3538 *** Owner and Taxpayer *** *379 HOYT AVE W *Ward: 5 Total Assessment: \$125.09 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$125.09

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marguerite Despain	LANE'S NORTH DALE PARK SUBJ TO	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-23-14-0195
679 Hoyt Ave W	HOYT AVE LOT 20 BLK 7			_	\$107.02	
St Paul MN 55117-3416		*** Owner and Taxpay	/er ***			
*679 HOYT AVE W						
*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 Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STEENBERG'S COMO LOT 9 BLK 1					
Lereta Texas Operations	STEENBERG'S COMO LOT 9 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-13-0009
Po Box 35605					\$77.36	
Dallas TX 75235-0605		*** Taxpayer and 3rd	Party ***			
* 786 HOYT AVE W *Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 61. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Michael Gunderson Trust	STEENBERG'S COMO LOT 9 BLK 1	*** Owner ***				23-29-23-13-0009
C/O Wells Fargo Bank Na Trustee				_		20 20 20 10 0000
90 S 7th St Ste N9305			Total Assessment:		\$77.36	
Minneapolis MN 55402-3903			This Payment:		\$0.00	
*786 HOYT AVE W			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 4/13/2020			Payoff Amount:		\$77.36	
	RIECKS COPELAND LOT 1			66.17		
914 Hoyt Ave W				=	\$66.17	
St Paul MN 55117-3301		*** Owner and Taxpay	/er ***		******	
*914 HOYT AVE W						
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol L Carlson	HUEBSCHER'S ADDITION W 1/2 OF	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-21-0103
935 Hoyt Av W	LOT 13 AND ALL OF LOT 12 BLK 2			_	\$77.36	
St Paul MN 55117-3302						
*935 HOYT AVE W				_		
*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	
	HAZEL PARK DIVISION 5 TO ST. PAUL					
Melinda V Facklam	W 1/2 OF LOT 19 AND ALL OF LOT 18	•		=	\$107.02	20 27 22 00 0100
1787 Hyacinth Ave E	BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55119-4514		1 2				
*1787 HYACINTH 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	
	HAZEL PARK DIVISION 5 TO ST. PAUL					
1804 Hyacinth Ave E	LOT 10 BLK 3	Definquent Trash Bin	1.00	107.02		23-29-22-33-0125
St Paul MN 55119-4515		*** 0 1 T	***		\$107.02	
*1804 HYACINTH AVE E		*** Owner and Taxpay	er ***			
*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 \$0.00	
			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tanya Garcia	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 24 BLK 2	Delinquent Trash Bill		114.34	\$114.34	23-29-22-33-0112
1811 Hyacinth Ave E	LOT 24 BLK 2				\$114.34	
St Paul MN 55119-4514		*** Owner and Taxpay	ver ***			
*1811 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			1 ayon Amount.		\$114.54	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill		66.17		23-29-22-33-0116
1827 Hyacinth St	EX WLY 7 FT LOT 28 AND EX E 60 FT THE FOL LOTS 29 AND LOT 30 BLK 2			_	\$66.17	
St Paul MN 55119-4514	111.02.2010.2711.18.201.30.2211.2	*** Owner and Taxpay	er ***			
*1827 HYACINTH 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	
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill				
1874 Hyacinth Ave E	LOT 7 BLK 4			=	\$114.34	
St Paul MN 55119-4547 *1874 HYACINTH 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	

	,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23	Delinquent Trash Bill	1.00	114.34	\$114.34	23-29-22-34-0017
1987 Hyacinth Ave E	BLK 1			=	\$114.34	
St Paul MN 55119-3250		*** Owner and Taxpay	er ***			
*1987 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Scott Hopkins	HAZEL PARK DIVISION NO. 6 LOTS 29	— — — — — — — Delinquent Trash Bill		77.36		23-29-22-34-0022
Sandrea Hopkins	AND LOT 30 BLK 1			_	\$77.36	
2017 Hyacinth Ave E St Paul MN 55119-3250		*** Owner and Taxpay	er ***			
*2017 HYACINTH AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	MURRAY LANE ADDITION PLAT 2	— — — — — Delinquent Trash Bill				23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5			_	\$114.34	
St Paul MN 55119-3253 *2066 HYACINTH 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	

		Ratification Date.	Resolution #.				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Marivel Ansera	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		107.02	\$107.02	24-29-23-21-0020	
473 Idaho Ave	ADDITION PLAT 1 E 50 FT OF LOT 5 BLK 4				\$107.02		
St Paul MN 55117-3512	22.1	*** Owner and Taxpay	ver ***				
*473 IDAHO AVE W				_			
*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		
Georgene A Riegel	HUEBSCHER'S ADDITION LOT 10	 Delinquent Trash Bill					
940 Idaho Ave W	BLK 1	Dennquent Trash Bin	1.00	5.70		23-29-23-21-0081	
940 Idano Ave w St Paul MN 55117-3347		*** 0 1 T	ماد ماد ماد		\$5.70		
*940 IDAHO AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessment:	=	\$5.70		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.70		
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2						
772 Iowa Ave W		Definquent Hash Bin	1.00	=		23-29-23-12-0054	
St Paul MN 55117-3473		*** 0 1 T	ale ale ale		\$114.34		
*772 IOWA AVE W		*** Owner and Taxpay	er ***				
*Ward: 5			Total Assessment:		\$114.34		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

Ratification Date:

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

-			T	
Ra	titics	ation	Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-21-0087	
Jeffrey R Hoganson	BLK 1				\$77.36		
919 Iowa Ave W	*** Owner and Taxpayer ***						
St Paul MN 55117-3355							
*919 IOWA AVE W			Total Assessment:		\$77.36		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	LOT 47 BLK 16	Delinquent Trash Bill					
17155 Kenyon St Ne		•		_	\$58.49	20 27 22 02 0170	
Ham Lake MN 55304-4948		*** Owner and Taxpay	er ***		\$30.49		
*1851 IVY AVE E							
*Ward: 6			Total Assessment:	_	\$58.49		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$58.49		
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;			321.09	\$321.09		
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15	Denniquent Trash Bin	1.00	=	\$321.09	23-27-22-31-0100	
Po Box 6931		*** Owner and Taxpay	or ***		\$321.09		
St Paul MN 55106-0931		Owner and Taxpay	CI				
*1945 IVY AVE E			Total Assessment:	=	\$321.09		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00		
<i>8</i>			Current Year Interest:		\$0.00		
					4		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rallo B Benson	HILLCREST TERRACE LOT 12 BLK 3	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-22-42-0144
Ellen H Benson				-	\$77.36	
1704 125th Ln Ne		*** Owner and Taxpay	/er ***			
Minneapolis MN 55449-3955				_		
*2021 IVY 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	
Patrick E Oconnor	MURRAY LANE ADDITION PLAT 2	— — — — — — Delinquent Trash Bill				23-29-22-43-0018
Theresa M Oconnor	LOT 6 BLK 4			_	\$114.34	
2050 Ivy Ave E		*** Owner and Taxpay	/er ***		Ψ11.110.1	
St Paul MN 55119-3270						
*2050 IVY AVE E			Total Assessment:	=	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Becky Jean Maughan	HILLCREST TERRACE LOT 21 BLK 4	— — — — — Delinquent Trash Bill		7.08		23-29-22-42-0163
2123 Ivy Ave E				=	\$7.08	
St Paul MN 55119-3222		*** Owner and Taxpay	ver ***			
*2123 IVY AVE E						
*Ward: 6			Total Assessment:		\$7.08	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marytruc Prusak	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	107.02	\$107.02	23-29-22-44-0005
2170 Ivy Ave E	LOT 5 BLK 2			_	\$107.02	
St Paul MN 55119-3266		*** Owner and Taxpay	er ***			
*2170 IVY 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	
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT	— — — — — — Delinquent Trash Bill				24-29-23-41-0098
199 Ivy Ave W	13 BLK 14 HAGERS SUBD OF LOTS 1 2	1		_	\$107.02	24-27-25-41-0070
St Paul MN 55117-4429	3 4 5 6 7 14 15 16 17 18 OF WALCOTTS ADD TO COTTAGE HOMES AND IN SD	*** Owner and Taxpay	er ***		\$107.02	
*199 IVY AVE W	RICE STREET VILLAS SUBD LOTS 1	o wher and rampay	•			
*Ward: 5	THRU LOT 5 BLK 10		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	
Condelium Mandar	WOLCOTT'S ADDITION TO COTTAGE	— — — — — — — — — — — — — — — — — — —				
Guadalupe Mendez	HOMES SUBJ TO ST; E 93.5 FT OF W	Demiquent Trash Bin	1.00	107.02		24-29-23-42-0071
285 Ivy Ave W St Paul MN 55117-4433	222.6 FT OF PART LYING SLY OF RY	****	di di di		\$107.02	
	R/W OF LOT 10	*** Owner and Taxpay	er ***			
*285 IVY AVE W			T : 1 4	=	#107.02	
*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	
			Payoff Amount:		\$0.00 \$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacob N Cochran	STEENBERG'S PARKVIEW LOT 21 BLK 6	Delinquent Trash Bill		66.17	\$66.17	23-29-23-42-0117
Rachel M Cochran	BLK 0				\$66.17	
749 Ivy Ave W St Paul MN 55117-4060		*** Owner and Taxpay	ver ***			
*749 IVY AVE W			Total Assessment:		\$66.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 onang us on 1, 15, 2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bill				
775 Ivy Ave W	BLK 6	1		=	\$77.36	25-27-25-42-0112
St Paul MN 55117-4060		*** Owner and Taxpay	/er ***		\$77.30	
*775 IVY AVE W		1 2				
*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	
	NORTON'S LINCOLN PARK W 13 FT	Delinquent Trash Bill		114.34	\$114.34	
Jessica K Dufour	OF LOT 12 AND EX W 13 FT LOT 13 BLK 8			=	\$114.34	
2096 Jessamine Ave E St Paul MN 55119-3348		*** Owner and Taxpay	/er ***	_		
*2096 JESSAMINE 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 #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aracelle Elias	NORTON'S LINCOLN PARK W 26 FT	Delinquent Trash Bill		114.34	\$114.34	26-29-22-12-0038
Wilfredo Landaverde Ayala	OF LOT 9 AND EX W 21 FT LOT 10 BLK 8			=	\$114.34	
2112 Jessamine Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3348			-			
*2112 JESSAMINE 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	
Alvin D Clardy	COMO PROSPECT ADDITION VAC	Delinquent Trash Bill		107.02	\$107.02	25-29-23-22-0061
Marquita N Clardy	AVE ACCRUING LOTS 16 & LOT 17 BLK 8			=	\$107.02	
566 Jessamine Ave W	BLK 6	*** Owner and Taxpay	er ***			
St Paul MN 55117-6700						
*566 JESSAMINE AVE W			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	
Rto Investments Llc	COMO PROSPECT ADDITION LOTS 27	Delinquent Trash Bill	1.00	135.53	\$135.53	25-29-23-23-0021
301 Concorde Place	AND LOT 28 BLK 11			_	\$135.53	
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***			
*1027 KENT ST						
*Ward: 5			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Luke Stultz	COMO PROSPECT ADDITION LOTS 18 AND LOT 19 BLK 11	Delinquent Trash Bill	1.00	2.88	\$2.88	25-29-23-23-0017
1049 Kent St	AND LOT 19 BLK 11			_	\$2.88	
St Paul MN 55117-4720		*** Owner and Taxpay	er ***			
*1049 KENT ST						
*Ward: 5			Total Assessment:		\$2.88	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
Gregory T Hanzal	COMO PROSPECT ADDITION LOTS 25	Delinquent Trash Bill		77.36		25-29-23-23-0004
1069 Kent St	AND LOT 26 BLK 8			==	\$77.36	
St Paul MN 55117-4722		*** Owner and Taxpay	er ***			
*1069 KENT ST						
*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	
	COMO PROSPECT ADDITION EX N 6	Delinquent Trash Bill		107.02		25-29-23-22-0062
Theresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8			-	\$107.02	
1087 Kent St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4722						
*1087 KENT 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	77.36	\$77.36	24-29-23-33-0048
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS 20 AND LOT 21 BLK 1				\$77.36	
St Paul MN 55117-4265		*** Owner and Taxpay	er ***			
*1271 KENT ST *Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Judd Dougherty	SCHLETTI'S THIRD ADDITION LOTS					24-29-23-33-0035
1278 Kent St	11 AND LOT 12	Ī		_	\$162.91	24-27-25-55-0055
St Paul MN 55117-4266		*** Owner and Taxpay	er ***	\$102.91		
*1278 KENT ST		1 7				
*Ward: 5			Total Assessment:	=	\$162.91	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.91	
	FIEDLER'S SUBDIVISION EX W 9 FT	Delinquent Trash Bill			\$111.78	24-29-23-32-0109
1349 Kent St	FOR ALLEY; LOT 6			_	\$111.78	
St Paul MN 55117-4225 * 1349 KENT ST		*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:	-	\$111.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bill		77.36	\$77.36	24-29-23-23-0041
135 Geranium Ave E					\$77.36	
St Paul MN 55117-5007		*** Owner and Taxpay	/er ***			
*1470 KENT ST				_		
*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	
	HAZEL PARK DIVISION 2 LOT 3 BLK					26-29-22-23-0148
1828 La Crosse Ave	3			_	\$114.34	
St Paul MN 55119-4808		*** Owner and Taxpay	/er ***		Ψ111.51	
*1828 LACROSSE AVE		1 2				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jonathan Patrick Mckelvey	HAZEL PARK DIVISION 2 EX E 10 FT,					26-29-22-23-0074
1846 Lacrosse Ave	LOT 13 & E 1/2 OF LOT 14 BLK 4	1		=	\$114.34	20 27 22 20 0071
St Paul MN 55119-4810		*** Owner and Taxpay	/er ***		Ψ11Τ.ΣΤ	
*1848 LACROSSE 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	

Dati	fication	Datas
Kau	псацоп	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Earlene V Sampson	HAZEL PARK DIVISION 2 LOT 21 BLK	Delinquent Trash Bill		107.02	\$107.02	26-29-22-23-0054
Michelle J Sampson	1				\$107.02	
1861 La Crosse Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4809						
*1861 LACROSSE AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 2 LOT 5 BLK	Delinquent Trash Bill		114.34	\$114.34	26-29-22-23-0067
Maria L Medina	4			_	\$114.34	
1880 La Crosse Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4810						
*1880 LACROSSE 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	
	HAZEL PARK DIVISION 2 LOT 3 BLK	— — — — — — Delinquent Trash Bill		107.02		26-29-22-23-0065
15666 Cicerone Path	4			=	\$107.02	
Rosemount MN 55068-1549 *1888 LACROSSE AVE		*** Owner and Taxpay	ver ***		Ψ107102	
*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	

*Pending as of: 4/13/2020

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

	Ratification Date: Resolution #:					
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
andra L Johnson	NORTON'S LINCOLN PARK LOT 10	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-13-0114
eather L Johnson	BLK 4				\$114.34	
062 Lacrosse Ave		*** Owner and Taxpay	ver ***			
Paul MN 55119-3350				_		
2062 LACROSSE 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	
	NORTON'S LINCOLN PARK W 1/2 OF	Delinquent Trash Bill		114.34		<u> </u>
ydia M Bartel	LOT 3 AND E 1/2 OF LOT 4 BLK 4			=	\$114.34	
996 Lacrosse Ave Paul MN 55119-3350		*** Owner and Taxpay	/er ***			
2096 LACROSSE 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	
	NORTON'S LINCOLN PARK E 5 FT OF	Delinquent Trash Bill				
125 La Crosse Ave	LOT 13 AND ALL OF LOT 14 BLK 6	Denniquent Trash Bill	1.00	107.02		40-49-44-13-0031
Paul MN 55119-3351		*** Owner and Taxpay	/er ***		\$107.02	
2125 LACROSSE AVE Ward: 6			Total Assessment:	=	\$107.02	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$107.02

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-13-0033
M Pamela Robinson	LOT 16 AND W 30 FT OF LOT 17 BLK			_	\$114.34	
2137 La Crosse Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3351			-			
*2137 LACROSSE 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	
	PAVILION PARK S 15 FT OF COTTAGE	Delinquent Trash Bill				23-29-23-31-0064
871 Lakeview Ave	AVE VAC ADJ AND LOT 3 BLK 1			_	\$114.34	
St Paul MN 55117-4024		*** Owner and Taxpay	ver ***			
*871 LAKEVIEW AVE				_		
*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	
	COMO SUBJ TO RD & EX THE W 182.50	Delinquent Trash Bill		107.02	\$107.02	23-29-23-12-0171
802 Larpenteur Ave W	FT THE N 157 FT OF LOT 1 BLK 2			_	\$107.02	
St Paul MN 55113-6548 *802 LARPENTEUR AVE W		*** 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

	r	Ratification Date:	Resolution #:		g.	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Oakley	COMO SUBJ TO REWIDENED	Delinquent Trash Bill	1.00	100.00	\$100.00	23-29-23-12-0068
830 Larpenteur Ave W	LARPENTEUR AVE THE E 60 FT OF W 230 FT OF N 157 FT OF LOT 2 BLK 2			_	\$100.00	
St Paul MN 55113		*** Owner and Taxpay	er ***			
*830 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$100.00	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.00	
Gina A Kealy	BUSSE ADDITION PLAT 2 EX S 5 FT;	Delinquent Trash Bill	1.00	123.84	\$123.84	23-29-23-21-0038
914 Larpenteur Ave W	LOT 6BLK 1				\$123.84	
St Paul MN 55113-6549		*** Owner and Taxpay	er ***			
*914 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$123.84	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$123.84	
			1 ayon Amount.		\$125.64	
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill	1.00	114.35	\$114.35	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT OF E 100 FT OF PART N OF				\$114.35	
St Paul MN 55113-6550	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	er ***			
*948 LARPENTEUR AVE W						
*Ward: 5			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

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

7.30.13 0/20/2020	r ubne improvement Assessment i	Ratification Date:	Resolution #:		ininger: 22.01	r age o
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kabir Raj Sarin	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.65	\$4.65	25-29-23-14-0079
500 Westover Dr Unit 10133	THE CITY OF ST. PAUL W 52 FT OF LOT 1 BLK 39			_	\$4.65	
Sanford NC 27330-8941		*** Owner and Taxpay	/er ***			
*236 LAWSON AVE W			-			
*Ward: 5			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	
	NEURU AND WALLRAFFS ADDITION					
Jennifer L Coelho	TO ST. PAUL LOT 10 BLK 1	•		_	\$2.88	23 23 25 21 0150
6066 Shingle Crk Pkwy Ste 1163		*** Owner and Taxpay	/er ***		\$2.00	
Minneapolis MN 55430-2316 *464 LAWSON AVE W			Total Assessment:	_	\$2.88	
*Ward: 5			This Payment:		\$2.88 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 thang as 511 11 15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
Ryan T Conroy	COMO PROSPECT ADDITION LOTS 21 AND LOT 22 BLK 13	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-23-0056
580 Lawson Ave W					\$107.02	
St Paul MN 55117-4724		*** Owner and Taxpay	er ***			
*580 LAWSON AVE W			T + 1 A	=	#107.02	
*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 \$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM #:

Ratification Date:	Resolution
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary G Pappas	COMO PROSPECT ADDITION LOTS 4	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-22-0042
1090 Loeb St	AND LOT 5 BLK 8				\$77.36	
St Paul MN 55117-4728 *1090 LOEB ST		*** Owner and Taxpay	/er ***			
*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	
Terrance L Luther	COMO PROSPECT ADDITION LOT 3					
890 Rice St	BLK 8	•		=	\$1.64	20 27 20 22 00 10
St Paul MN 55117-5474		*** Owner and Taxpay	/er ***		\$1.04	
*1094 LOEB ST		1 2				
*Ward: 5			Total Assessment:		\$1.64	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.64	
	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — Delinquent Trash Bill		133.36		
3007 Valento Ln	MINN. LOT 14 BLK 3			_	\$133.36	
Little Canada MN 55117-1273 *1030 MACKUBIN ST		*** Owner and Taxpay	/er ***		\$13313 0	
*Ward: 5			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kwe Wah	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 15 BLK 3	Delinquent Trash Bill	1.00	116.54	\$116.54	25-29-23-24-0094
Sah Lu	MINN. LOT 13 BLK 3			_	\$116.54	
1038 Mackubin St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4741						
*1038 MACKUBIN ST			Total Assessment:		\$116.54	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.54	
William P Faber 1268 Mackubin St St Paul MN 55117-4268 *1268 MACKUBIN ST *Ward: 5 *Pending as of: 4/13/2020	BERNARDINE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 18 AND ALL OF LOT 17	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	24-29-23-34-0022
William S Batdorf Lisa M Batdorf 1405 Mackubin St St Paul MN 55117-4254 *1405 MACKUBIN ST *Ward: 5 *Pending as of: 4/13/2020	VETERANS ADDITION EX N 45 FT LOT 5 AND ALL OF LOT 6 BLK 3	Delinquent Trash Bill *** Owner and Taxpay		114.34	\$114.34 \$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	24-29-23-32-0006

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tee Thao	NORTON'S LINCOLN PARK LOT 11	Delinquent Trash Bill		107.02	\$107.02	26-29-22-13-0066
2036 Magnolia Ave E	BLK 2			-	\$107.02	
St Paul MN 55119-3354		*** Owner and Taxpay	er ***			
*2036 MAGNOLIA AVE E *Ward: 6			Total Assessment:		¢107.02	
					\$107.02 \$0.00	
*Pending as of: 4/13/2020			This Payment:		*	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
			- u,		*	
	NORTON'S LINCOLN PARK E 38 FT OF	— — — — — Delinquent Trash Bill		114.34	\$114.34	<u> </u>
Nicholas Pritschet	LOT 12 AND EX E 25 FT LOT 13 BLK			_	\$114.34	
2077 Magnolia Ave E	1	*** Owner and Taxpay	er ***			
St Paul MN 55119-3353						
*2077 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	
	NORTON'S LINCOLN PARK W 40 FT			77.36	<u> </u>	
2118 Magnolia Ave E	OF LOT 6 AND EX W 30 FT LOT 7 BLK 7			_	\$77.36	
St Paul MN 55119-3355	BER /	*** Owner and Taxpay	er ***			
*2118 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

		Ratification Date:	Resolution #:			- Tage of
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Yang	NORTON'S LINCOLN PARK EX W 40	Delinquent Trash Bill		107.02	\$107.02	26-29-22-13-0010
May Lee Yang	FT LOT 6 AND ALL OF LOT 5 BLK 7			_	\$107.02	
2124 Magnolia Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3355						
*2124 MAGNOLIA 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	
	BARNEY, NORTON, AND KINGSLEY'S	— — — — — — Delinquent Trash Bill		99.98		25-29-23-14-0074
1004 Marion St	FIRST ADDITION TO ST. PAUL LOT 13 BLK 1			_	\$99.98	
St Paul MN 55117	BLK 1	*** Owner and Taxpay	/er ***		****	
*1004 MARION ST						
*Ward: 5			Total Assessment:		\$99.98	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.98	
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S	— — — — — — Delinquent Trash Bill				<u> </u>
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16	•		_	\$66.20	20 20 21 0077
St Paul MN 55117-5158	BLK 1	*** Owner and Taxpay	/er ***		φου.20	
*1016 MARION ST		1 7				
*Ward: 5			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda J Malone	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-11-0183
1089 Marion St	THE CITY OF ST. PAUL LOT 4 BLK 23			_	\$114.34	
St Paul MN 55117-5159		*** Owner and Taxpay	er ***			
*1089 MARION 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	
	AUERBACH & HAND'S ADDITION TO			107.02		
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14	•		=	\$107.02	20 20 20 11 0111
1103 Marion St		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55117-4461		- ···				
*1103 MARION 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	
Harvey Oconnell	ST. BERNARD'S VILLAS, ST. PAUL,					
Janet Oconnell	MINN. LOT 12 BLK 2	Demiquent Hush Bin	1.00	=		25-29-25-11-0125
1106 Marion St		*** Owner and Taxpay	or ***		\$66.20	
St Paul MN 55117-4462		Owner and Taxpay	CI ···			
*1106 MARION ST			Total Assessment:	-	\$66.20	
*Ward: 5			This Payment:		\$00.20	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00 \$0.00	
1 Chang as 01. 4/13/2020			Current Year Interest:		\$0.00 \$0.00	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Guadalupe J Moreno	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	25-29-23-11-0129
1122 Marion St	MINN. N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2			_	\$107.02	
St Paul MN 55117-4462		*** Owner and Taxpay	er ***			
*1122 MARION 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	
Us Bank National Association	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				
4801 Frederica St # B	THE CITY OF ST. PAUL LOT 1 BLK 14	•		=	\$128.60	20 27 20 11 0100
Owensboro KY 42301-7441		*** Owner and Taxpay	er ***		\$120.00	
*1143 MARION ST		1 7				
*Ward: 5			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	
Darlene R Hoppe	BRAYTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill				25-29-23-11-0063
261 Dawn Ave		Definquent Trash Bin	1.00	=		25-29-25-11-0005
Shoreview MN 55126-6241		*** Owner and Taxpay	, _{Or} ***		\$221.35	
*1152 MARION ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	_	\$221.35	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Payoff Amount:

\$221.36

Ratificati

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		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christian E Stober	NORTON'S ADDITION LOT 15 BLK 2	Delinquent Trash Bill	1.00	219.93	\$219.93	24-29-23-44-0089
1263 Marion St					\$219.93	
St Paul MN 55117-4469		*** Owner and Taxpay	er ***			
*1263 MARION ST						
*Ward: 5			Total Assessment:		\$219.93	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.93	
	NORTON'S ADDITION LOT 22 BLK 1			— — — —		
Ethan Osten		Ī		=	\$66.17	24-27-23-44-0007
1288 Marion St		*** Owner and Taxpay	er ***		\$00.17	
St Paul MN 55117-4470		Owner and Taxpay	CI			
*1288 MARION ST			Total Assessment:		\$66.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2					
1291 Marion St		1		_	\$107.02	27-2 <i>7-</i> 23 -77- 0002
St Paul MN 55117-4469		*** Owner and Taxpay	er ***		\$107.02	
*1291 MARION ST		Owner und Taxpay	U 1			
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nhan Cu	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill		114.34	\$114.34	24-29-23-41-0046
Mary Truong	WALCOTTS ADDITION TO COTTAGE			_	\$114.34	
778 County Road D	HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4436 *1386 MARION ST			T . 1 .		0114.24	
*Ward: 5			Total Assessment:		\$114.34 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Letitia Ramos Pena 1405 Marion St St Paul MN 55117-1995 *1405 MARION ST *Ward: 5 *Pending as of: 4/13/2020	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	— 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	24-29-23-41-0063
Mingmao Ly 1420 Marion St	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill	1.00		\$107.02 \$107.02	24-29-23-41-0052
St Paul MN 55117-4408	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*1420 MARION 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Duy Q Nguyen	RICE STREET VILLAS W 1/2 OF VAC	Delinquent Trash Bill		116.52	\$116.52	24-29-23-11-0056
6731 Timber Ridge Ct S	ALLEY ADJ AND LOT 16 BLK 6				\$116.52	
Cottage Grove MN 55016-4784		*** Owner and Taxpay	ver ***			
*1562 MARION ST						
*Ward: 5			Total Assessment:		\$116.52	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.52	
Jerome E Devine Jr Robbyn M Devine 862 Marion St St Paul MN 55117-5339 *862 MARION ST *Ward: 1 *Pending as of: 4/13/2020	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12	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	25-29-23-41-0202
Blackwood Investments Inc	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 12 BLK 15	Delinquent Trash Bill	1.00	114.34	\$114.34 \$114.34	25-29-23-41-0074
5537 Dupont Ave S		*** Owner and Taxpay	ver ***			
Minneapolis MN 55419-1647 *931 MARION ST			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael C Bane	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-41-0275
4605 34th Ave N Apt 312	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 11 AND THE SLY 12.5 FT OF				\$114.34	
Ainneapolis MN 55447-5234	LOT 10 BLK 15	*** Owner and Taxpay	er ***			
933 MARION ST			m . 1 .			
Ward: 1			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	
	LEWIS SECOND ADDITION TO ST	— — — — — — Delinquent Trash Bill				
936 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•		=	\$3.57	20 27 20 11 0211
St Paul MN 55117-5344	& 15 N 1/2 OF LOT 20 AND ALL OF LOTS 21 & LOT 22 BLK 10	*** Owner and Taxpay	er ***		\$3.37	
*936 MARION ST		1 7				
*Ward: 1			Total Assessment:	-	\$3.57	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.57	
	LEWIS SECOND ADDITION TO ST					
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Dennquent Trash Bin	1.00	107.02		25-29-23-41-0276
For Box 17122 St Paul MN 55117-0122	& 15 LOT 9 AND THAT PT OF LOT 10	*** 0 1 7	***		\$107.02	
*937 MARION ST	WHICH LIES NLY OF THE SLY 12.5 FT THEREOF BLK 15	*** Owner and Taxpay	er ***			
Ward: 1			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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Howard Jenkins Jr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		107.02	\$107.02	25-29-23-41-0063
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 25 BLK 10				\$107.02	
St Paul MN 55117-0271		*** Owner and Taxpay	/er ***			
*946 MARION ST *Ward: 1			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chaing as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Acesalene Wragg	LEWIS SECOND ADDITION TO ST	— — — — — — Delinquent Trash Bill				25 20 22 41 0000
953 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Definquent Trash Bili	1.00	=		25-29-23-41-0068
St Paul MN 55117-5343	& 15 LOT 3 BLK 15	*** Owner and Taxpay	.or ***		\$114.34	
*953 MARION ST		Owner and Taxpay	/er · · ·			
*Ward: 1			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	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		5.25	\$5.25	25-29-23-14-0084
109 Isabel St E	THE CITY OF ST. PAUL LOT 6 BLK 39			_	\$5.25	
St Paul MN 55107-2249		*** Owner and Taxpay	/er ***			
*993 MARION ST						
*Ward: 5			Total Assessment:		\$5.25	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK 7			=	\$77.36	
Eagan MN 55122-3700		*** Owner and Taxpay	er ***			
*1789 MARYLAND 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	
	HAZEL PARK DIVISION 5 TO ST. PAUL				\$114.34	23-29-22-33-0183
1797 Maryland Ave E	LOT 20 BLK 7			_	\$114.34	
St Paul MN 55119-4813		*** Owner and Taxpay	er ***		Ψ11 1.5 1	
*1797 MARYLAND AVE E		1.				
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SECTION 26 TOWN 29 RANGE 22	— — — — — — — — — — — — — — — — — — —				
1806 Maryland Av E	WITH ESMTS THE E 73 61/100 FT OF			_	\$114.34	_, _, ,
St Paul MN 55119-4814 * 1806 MARYLAND AVE E	W 327 44/100 FT OF S 142 89/100 FT OF N 175 89/100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	*** Owner and Taxpay	er ***		ΨΠ	
*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: Resolution #:

Payoff Amount:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Choua Thao	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	214.04	\$214.04	23-29-22-33-0086
Thao Kiaxiong	LOT 19 BLK 8			_	\$214.04	
1851 Maryland Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4815				-		
*1851 MARYLAND AVE E			Total Assessment:		\$214.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Henry G Delcastillo	HAZEL PARK PLAT A W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 1	Delinquent Trash Bill		114.34	\$114.34	26-29-22-22-0008
Mary Jo Delcastillo	AND ALL OF LOT 8 BLK 1			_	\$114.34	
1854 Maryland Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4816						
*1854 MARYLAND 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	
						-
Dorothy M Milligan	HAZEL PARK PLAT A E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	26-29-22-22-0007
113 Mayfair Dr	AND ALL OF LOT OBEK 1			_	\$77.36	
Moorhead MN 56560-2478		*** Owner and Taxpay	er ***			
*1862 MARYLAND 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	

\$77.36

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aurora Walls	HAZEL PARK PLAT A LOT 4 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	26-29-22-22-0005
1870 Maryland Ave E				<u>=</u>	\$114.34	
St Paul MN 55119-4816		*** Owner and Taxpay	er ***			
*1870 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	
Naw Thet Htet Tun Win	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0203
1885 Maryland Ave E	THAT PART OF LOT 28 LYING W OF E 7	•		_	\$106.17	20 29 22 00 0200
St Paul MN 55119-4815	FT AND THAT PART OF LOT 27 LYING E OF W 3 FT BLK 8	*** Owner and Taxpay	er ***		\$100.17	
*1885 MARYLAND AVE E	E OT W 311 BER 0	o wher and rampay	-			
*Ward: 6			Total Assessment:	_	\$106.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.17	
	MURRAY LANE ADDITION SUBJ TO	— — — — — — — — — — — — — — — — — — —				23-29-22-44-0110
Poe Taw Gyi	ALLEY LOT 19 BLK 1	1		_	\$114.34	23-27-22-44-0110
2167 Maryland Ave E		*** Owner and Taxpay			\$114.54	
St Paul MN 55119-3356		Owner and Taxpay	CI			
*2167 MARYLAND 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bong Xiong	MURRAY LANE ADDITION SUBJ TO ALLEY LOT 10 BLK 1	Delinquent Trash Bill		114.34	\$114.34	23-29-22-44-0119
2215 E Maryland Ave	ALLEY LOT 10 BLK 1				\$114.34	
St Paul MN 55129-9642		*** Owner and Taxpay	/er ***			
*2215 MARYLAND AVE E					0114.24	
*Ward: 6 *Pending as of: 4/13/2020			Total Assessment:		\$114.34 \$0.00	
Frending as 61: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Mary C Dowdal 2231 Maryland Ave E St Paul MN 55119-3356 *2231 MARYLAND AVE E *Ward: 6 *Pending as of: 4/13/2020	MURRAY LANE ADDITION SUBJ TO ALLEY AND ESMT LOT 6 BLK 1	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	23-29-22-44-0123
Clifford P Potter C/O Lori K Naumann	MURRAY LANE ADDITION SUBJ TO ALLEY LOT 4 BLK 1	Delinquent Trash Bill		107.02	\$107.02 \$107.02	23-29-22-44-0125
2604 Roth Place		*** Owner and Taxpay	/er ***			
White Bear Lake MN 55110-4533						
*2239 MARYLAND AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26	Delinquent Trash Bill	1.00	107.02	\$107.02	24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 25			_	\$107.02	
St Paul MN 55117-4811		*** Owner and Taxpay	er ***			
*279 MARYLAND AVE W				_		
*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	
	DODNIC GUDDUGUNU U 10 OT LOT					· — — — — — —
Buy Rite Companies Llc	DORN'S SUBDIVISION W 1/2 OF LOT 26 AND ALL OF LOTS 27 AND LOT 28	Delinquent Trash Bill	1.00	214.04	\$214.04	24-29-23-43-0087
2515 White Bear Ave N Ste 121					\$214.04	
St Paul MN 55109-5155		*** Owner and Taxpay	er ***			
*283 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$214.04	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
			1 ayon Amount.		9217.07	
	JOHN A. WEIDE'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill		56.92		
291 Maryland Av W	LOT 45 OF COTTAGE HOMES LOTS 1 AND LOT 2			_	\$56.92	
St Paul MN 55117-4812		*** Taxpayer and 3rd I	Party ***			
*291 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$56.92	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.92	
Rebecca Neal 291 Maryland Ave W	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOTS I	*** Owner ***				24-29-23-43-0107
St Paul MN 55117-4821	AND LOT 2		Total Assessment:	-	\$56.92	
*291 MARYLAND AVE W			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.92	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David S Leigh	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE E 50 FT OF	Delinquent Trash Bill		6.73	\$6.73	25-29-23-21-0174
Susan J Leigh 488 Maryland Ave W St Paul MN 55117-4764	W 150 FT OF LOT 60	*** Owner and Taxpay	/er ***	_	\$6.73	
*486 MARYLAND AVE W			Total Assessment:		\$6.73	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.73	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 32	Delinquent Trash Bill		107.02	\$107.02	25-29-23-13-0050
Christa R Paukert	THE CITT OF ST. FAUL LOT 3 BLK 32			_	\$107.02	
1037 Matilda St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5130						
*1037 MATILDA 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 \$107.02	
			Payoff Amount:		\$107.02	
Corie Fiebig	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-13-0044
Cheri Fiebig	ALLEY OVER E 10 FT; LOT 17 BLK 31			_	\$114.34	
1050 Matilda St St Paul MN 55117-5131		*** Owner and Taxpay	/er ***	_		
*1050 MATILDA 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: CG2002C1 Assmt: 200128 Manager: LM

Ratification Date:	Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Corey	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-13-0046
1055 Matilda St	THE CITY OF ST. PAUL LOT 1 BLK 32			_	\$114.34	
St Paul MN 55117-5130		*** Owner and Taxpay	/er ***			
*1055 MATILDA 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	
Carol J Berglund	AUERBACH & HAND'S ADDITION TO					
1065 Matilda St	THE CITY OF ST. PAUL SUBJ TO	Demiquent Tuest Din	1100	=		23-23-23-13-0012
St Paul MN 55117-5108	ALLEY LOT 8 BLK 21	*** Owner and Taxpay	7er ***		\$107.02	
*1065 MATILDA ST		Owner and Taxpay	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	
			Payoff Amount:		\$107.02	
	A HERD ACIL & HANDIS ADDITION TO	Dalin quant Track Dill				
Hanh Huan Huynh	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	2.88	\$2.88	25-29-23-13-0011
Vuong Pham 1071 Matilda St	ALLEY LOT 7 BLK 21	***	de de de		\$2.88	
10/1 Matilda St St Paul MN 55117-5108		*** Owner and Taxpay	er ***			
*1071 MATILDA ST			Total Assessment:	=	\$2.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald C Woller	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	66.20	\$66.20	25-29-23-12-0111
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 16				\$66.20	
1115 Matilda St		*** Owner and Taxpayer ***				
St Paul MN 55117-4817				_		
*1115 MATILDA ST			Total Assessment:		\$66.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Austin Yang	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		114.34	\$114.34	25-29-23-12-0105
1143 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 16				\$114.34	
St Paul MN 55117-4817		*** Owner and Taxpay	/er ***			
*1143 MATILDA 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	
Jennifer L Kitto	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		96.67	<u> </u>	25-29-23-12-0052
1156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9			-	\$96.67	
St Paul MN 55117-4819		*** Owner and Taxpay	/er ***			
*1156 MATILDA ST				_		
*Ward: 5			Total Assessment:		\$96.67	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.67	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 8	Delinquent Trash Bill		77.36	\$77.36	25-29-23-12-0057
1163 Matilda St	THE CITT OF ST. FAUL LOT 2 BLK 8				\$77.36	
St Paul MN 55117-4820		*** Owner and Taxpay	/er ***			
*1163 MATILDA ST						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$77.36	
			rayon Amount.		<i>\$17.</i> 50	
Emily Hudson	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY N 8	Delinquent Trash Bill		4.65	\$4.65	25-29-23-12-0009
1182 Matilda St	FT OF LOT 10 AND S 24 FT OF LOT 11			_	\$4.65	
St Paul MN 55117-4822	BLK 2	*** Owner and Taxpay	er ***			
*1182 MATILDA ST						
*Ward: 5			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	
Joseph A Stultz	DORN'S SUBDIVISION N 5 FT OF LOT	Delinquent Trash Bill		114.34	\$114.34	24-29-23-43-0092
1236 Matilda St	36 AND ALL OF LOT 37			_	\$114.34	
St Paul MN 55117-4824 * 1236 MATILDA ST		*** Owner and Taxpay	/er ***			
*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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 66.17 \$66.17 JOHN A. WEIDE'S SUBDIVISION OF David J Wiedl 24-29-23-43-0097 LOT 45 OF COTTAGE HOMES EX S 20 1259 Matilda St \$66.17 FT LOT 23 & ALL OF LOT 22 St Paul MN 55117-4823 *** Owner and Taxpayer *** *1259 MATILDA ST *Ward: 5 Total Assessment: \$66.17 *Pending as of: 4/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$66.17 1.00 58.49 Phong Nguyen Delinquent Trash Bill \$58.49 23-29-23-44-0125 BLOCK 7 AND LOTS 6, 7 AND 8 OF 6640 Sepulveda Blvd Apt 101 \$58.49 ROGERS AND HENDRICKS ACRE Van Nuys CA 91411-1220 *** Owner and Taxpayer *** LOTS S 1/2 OF LOT 14 AND ALL OF LOT 13 *1217 MAYWOOD ST *Ward: 5 Total Assessment: \$58.49 *Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$58.49 Delinquent Trash Bill 1.00 107.02 Marilyn J Porter ROGERS AND HENDRICKS ACRE \$107.02 23-29-23-44-0160 LOTS EX E 30 FT; THE E 156.64 FT OF N 1247 Maywood St \$107.02 1/2 OF LOT 9 BLK 8 St Paul MN 55117-4133 *** Owner and Taxpayer *** *1247 MAYWOOD ST *Ward: 5 Total Assessment: \$107.02 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.02

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Samantha M Geehan	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	23-29-23-14-0189
Robert J Geehan	THE CITY OF ST. PAUL, MINN. EX ALLEY N 20 FT OF LOT 21 AND S 30				\$107.02	
1474 Maywood St	FT OF LOT 22 BLK 8	*** Owner and Taxpay	er ***			
St Paul MN 55117-3418						
*1474 MAYWOOD 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: Payoff Amount:		\$0.00 \$107.02	
Marla Goering 1599 Maywood St St Paul MN 55117-3423 *1599 MAYWOOD ST *Ward: 5 *Pending as of: 4/13/2020	LANE'S NORTH DALE PARK LOT 13 BLK 5	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	23-29-23-11-0113
Ann M Kemper 1205 E Harding Dr Apt B Urbana IL 61801-6767 *1623 MAYWOOD ST *Ward: 5 *Pending as of: 4/13/2020	LANE'S NORTH DALE PARK LOT 7 BLK 5	Delinquent Trash Bill *** Owner and Taxpay		77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	23-29-23-11-0107

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT 11 & EX E 6 FT; LOT 12 BLK 4	Delinquent Trash Bill		107.02	\$107.02	26-29-22-23-0093
1809 Mechanic Ave E	& EX E OF1; LOT 12 BLK 4			_	\$107.02	
St Paul MN 55119-4817		*** Owner and Taxpay	/er ***			
*1809 MECHANIC AVE *Ward: 6			T . 1 .		£107.02	
			Total Assessment:		\$107.02 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Cheng Yang Pa Y Lee 1841 Mechanic Ave St Paul MN 55119-4820 *1841 MECHANIC AVE *Ward: 6 *Pending as of: 4/13/2020	HAZEL PARK PLAT B W 17 FT OF LOT 17 AND ALL OF LOT 16 BLK 5	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	26-29-22-23-0008
Acooa B Ellis 1000 Montana Ave W St Paul MN 55117-3322 *1000 MONTANA AVE W *Ward: 5 *Pending as of: 4/13/2020	MARGARET FLYNN'S ADDITION LOT 2 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	77.37	\$77.37 \$77.37 \$77.37 \$0.00 \$0.00	23-29-23-23-0042
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Kimball	VEILLEUX ADDITION LOT 8	Delinquent Trash Bill		215.74	\$215.74	23-29-23-23-0048
Gannet Tseggai					\$215.74	
1028 Montana Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3322			-			
*1028 MONTANA AVE W			Total Assessment:		\$215.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.74	
	STEENBERG'S COMO E 3/8 OF LOT 5	Delinquent Trash Bill		114.34	\$114.34	
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2			=	\$114.34	
Minneapolis MN 55403-2162		*** Owner and Taxpay	ver ***			
*762 MONTANA AVE W			-			
*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	
Robert J Balchunis	LUNDQUIST LOT 8 BLK 2	Delinquent Trash Bill			\$66.17	23-29-23-23-0004
975 Montana Ave W				_	\$66.17	
St Paul MN 55117-3321 * 975 MONTANA AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		107.02	\$107.02	24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8			_	\$107.02	
373 Nebraska Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3526						
*373 NEBRASKA AVE W			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	
Daniel Stochl	COMO E 1/2 OF N 1/2 OF LOT 4 AND E	Delinquent Trash Bill		114.34	\$114.34	23-29-23-13-0095
Rebecca Stochl	1/2 OF LOT 1 BLK 27			_	\$114.34	
800 Nebraska Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3453						
*800 NEBRASKA AVE W			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	
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	— — — — — Delinquent Trash Bill		107.02		
760 Nevada Ave W				=	\$107.02	
St Paul MN 55117-3449		*** Owner and Taxpay	ver ***			
*760 NEVADA AVE W						
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100 FT THE E 25 FT OF LOT 13 & EX N 100	Delinquent Trash Bill		114.34	\$114.34	26-29-22-13-0055
2301 Nokomis Ave	FT LOT 14 BLK 1			_	\$114.34	
St Paul MN 55119-3381		*** Owner and Taxpay	/er ***			
*2083 NOKOMIS AVE			T - 1 4		0114.24	
*Ward: 6 *Pending as of: 4/13/2020			Total Assessment:		\$114.34 \$0.00	
Pending as of: 4/15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	NORTON'S LINCOLN PARK W 15 FT	Delinquent Trash Bill				26-29-22-13-0039
Anthony Apikelis	OF LOT 11 AND ALL OF LOT 10 BLK	Demiquent Trash Bin	1.00	107.02		20-29-22-13-0039
2220 Nokomis Ave	5	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55119-3360		owner and ranpay	, 61			
*2220 NOKOMIS AVE			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	PARRANTO BROS. ADDITION NO. 1					26-29-22-12-0050
Sandy Xiong	LOT 8 BLK 1			_	\$107.02	20 29 22 12 0000
2351 Nokomis Ave		*** Owner and Taxpay	/er ***		******	
St Paul MN 55119-3303						
*2351 NOKOMIS AVE			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Malisa Her	PARRANTO BROS. ADDITION NO. 1 LOT 15 BLK 2	Delinquent Trash Bill		4.65	\$4.65	26-29-22-12-0065
Lee Her	LOT 13 BLK 2				\$4.65	
2457 Nokomis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3303				_		
*2457 NOKOMIS AVE			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	
Ms Relocation Services Incorporated	TILSEN'S LINCOLN PARK LOT 20	Delinquent Trash Bill		107.02	\$107.02	23-29-22-44-0108
2108 43rd St E	BLK 3			_	\$107.02	
Minneapolis MN 55407-3050		*** Owner and Taxpay	/er ***			
*2504 NOKOMIS 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	
	TILSEN'S LINCOLN PARK EX NELY 4	Delinquent Trash Bill		3.36	\$3.36	23-29-22-44-0061
2513 Nokomis Ave	FT LOT 19 BLK 1			_	\$3.36	
St Paul MN 55119-3218		*** Owner and Taxpay	/er ***			
*2513 NOKOMIS AVE				_		
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

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	Ratification Date:	Resolution #:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ervin E Kirchhamer	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill		111.78	\$111.78	25-29-23-24-0024
Sally M Kirchhamer	MINN. LOT 2 BLK 2				\$111.78	
071 Norton St St Paul MN 55117-6703		*** Owner and Taxpay	/er ***			
*1071 NORTON ST			Total Assessment:	_	\$111.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Casey Kenny	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — Delinquent Trash Bill		107.02		
1076 Norton St	MINN. LOT 10 BLK 1			=	\$107.02	
St Paul MN 55117-4792		*** Owner and Taxpay	ver ***		Ψ107.02	
*1076 NORTON 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	
Katherine A Levin	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — Delinquent Trash Bill		107.02		
1125 Norton St	ST. PAUL EX PART TAKEN FOR	•		=	\$107.02	20 27 20 21 0101
St Paul MN 55117-4768 *1125 NORTON ST	OPENING OF NORTON ST E 157 FT OF W 317 FT OF N 66 O2/100 FT OF LOT 54	*** Owner and Taxpay	/er ***		Ψ107.02	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neisha Newton	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO RD AND EX THE S	Delinquent Trash Bill		6.08	\$6.08	25-29-23-21-0184
Derrick Barber	50 FT THE N 90.53 FT OF THE W 157 FT			_	\$6.08	
1128 Norton St	OF THE E 284 FT OF LOT 54 AND THAT	*** Owner and Taxpay	er ***			
St Paul MN 55117-4769	PT OF LOT 55 BEING THE SLY 5.25 FT OF SAID LOT DESC AS FOL, BEG AT A					
*1128 NORTON ST			Total Assessment:		\$6.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$6.08	
Dianna Randle 1129 Norton St St Paul MN 55117-4768 *1129 NORTON ST *Ward: 5 *Pending as of: 4/13/2020	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO NORTON ST AND EX N 90 FT THE E 158 03/100 FT OF W 318 03/100 FT OF LOT 55	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.54	\$116.54 \$116.54 \$0.00 \$0.00 \$0.00 \$116.54	25-29-23-21-0150
Panyia Ly 1839 Orange Ave E St Paul MN 55119-4518 *1839 ORANGE AVE E *Ward: 6 *Pending as of: 4/13/2020	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 16 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	23-29-22-33-0035

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Harrington	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 5	Delinquent Trash Bill		114.34	\$114.34	23-29-22-33-0052
1874 Orange Ave E	LOT / BLK 5			_	\$114.34	
St Paul MN 55119-4523		*** Owner and Taxpay	/er ***			
*1874 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$114.34	
			Payoff Amount:		\$11 4. 04	
Manolete M Yanez	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 5	Delinquent Trash Bill		107.02	\$107.02	23-29-22-33-0051
Taryn M Yanez	LOI OBLK 3				\$107.02	
1777 Dupont Ave S		*** Owner and Taxpay	/er ***			
Minneapolis MN 55403-3066				_		
*1878 ORANGE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		107.02		23-29-22-33-0044
1891 Orange Ave E	E 24 FT OF LOT 28 AND EX E 14 FT LOT 29 BLK 4			_	\$107.02	
St Paul MN 55119-4518 * 1891 ORANGE AVE E	LOT 27 BLK 4	*** 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Russell F Michel	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		114.34	\$114.34	23-29-22-33-0047
1892 Orange Ave E	LOT 2 BLK 5			_	\$114.34	
St Paul MN 55119-4523		*** Owner and Taxpay	er ***			
*1892 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAZEL PARK DIVISION NO. 6 LOT 17			77.36		23-29-22-34-0124
Maria Del Carmen Sisson	BLK 3			=	\$77.36	
Po Box 5073		*** Owner and Taxpay	er ***		Ψ//.50	
St Paul MN 55101-5073		1 .				
⁴ 1911 ORANGE 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	
	HAZEL PARK DIVISION 8, ST. PAUL,	— — — — — — — — — — — — — — — — — — —		66.17		23-29-22-34-0177
1914 Orange Ave E	MINN THE W 10 FT OF LOT 9 AND			=	\$66.17	20 22 22 01 017
St Paul MN 55119-3259	ALL OF LOT 10 BLK 2	*** Owner and Taxpay	er ***		φου.17	
Ward: 6			Total Assessment:		\$66.17	
Pending as of: 4/13/2020			This Payment:		\$0.00	
-6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irma Medina	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		77.36	\$77.36	23-29-22-34-0057
Edith Osorio	MINN LOT 15 BLK 1				\$77.36	
1962 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3261						
*1962 ORANGE 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	
	HAZEL PARK DIVISION NO. 6 W 1/2	Delinquent Trash Bill		184.38	\$184.38	23-29-22-34-0040
1989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK 4			_	\$184.38	
St Paul MN 55119-3260	·	*** Owner and Taxpay	er ***			
*1989 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$184.38	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.38	
Kathryn K Smith 2118 Orange Ave E	MURRAY LANE ADDITION PLAT 2 EX SWLY 3 FT LOT 12 BLK 2	Delinquent Trash Bill		77.36	\$77.36	23-29-22-44-0012
St Paul MN 55119-3203		*** Owner and Taxpay	····		\$77.36	
*2118 ORANGE AVE E		Owner and Taxpay	CI			
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill	1.00	111.78	\$111.78	24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39				\$111.78	
St Paul MN 55117-4271		*** Owner and Taxpay	/er ***			
*510 ORANGE AVE W						
*Ward: 5			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	
	REGENOLD'S HOME SITES E 1 FT OF			77.36		23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1			=	\$77.36	
Hugo MN 55038-9626		*** Owner and Taxpay	ver ***		4.,	
*689 PARKVIEW 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	
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION	— — — — — — — — — — — — — — — — — — —				24-29-23-44-0107
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1	ī		=	\$107.02	24-27-23-44-0107
1249 Rice St		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55117-4538		o wher and rampay	-			
*1249 RICE 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	

Ratification Date:

		radification Dute.	resolution ".			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
rthur E Liepolt	NORTON'S LINCOLN PARK LOT 13	Delinquent Trash Bill	1.00	107.02	\$107.02	26-29-22-12-0007
icille M Liepolt	BLK 10			_	\$107.02	
120 Rose Ave E		*** Owner ***				
t Paul MN 55119-3364				_		
2120 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	
Novad Management Consulting	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd l	Party ***			26-29-22-12-0007
401 Nw 23rd St Ste 1a1 oklahoma City OK 73107-2423	32.1		Total Assessment:		\$107.02	
2120 ROSE AVE E			This Payment:		\$0.00	
Ward: 6			Current Year Principal:		\$0.00	
Pending as of: 4/13/2020			Current Year Interest:		\$0.00	
1 chang as 61. 4/15/2020			Payoff Amount:		\$107.02	
Deborah Ladner 2167 Rose Ave E St Paul MN 55119-3363 *2167 ROSE AVE E *Ward: 6 *Pending as of: 4/13/2020	NORTON'S LINCOLN PARK LOT 18 BLK 11	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	107.02	\$107.02 \$107.02 \$107.02 \$0.00	26-29-22-11-0026
Chung as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Colin Robert Hex	NORTON'S LINCOLN PARK LOT 2	Delinquent Trash Bill			<u>\$107.02</u>	26-29-22-11-0034
2184 Rose Ave E	BLK 10	1	1.00	=======================================	\$107.02	40-47-44-11-0034
t Paul MN 55119-3364		*** Owner and Taxpay	er ***		\$107.02	
2184 ROSE AVE E			Total Assessment:		\$107.02	
Ward: 6						
			This Payment:		\$0.00	
Ward: 6 Pending as of: 4/13/2020						

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
True Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-12-0066
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8				\$114.34	
308 Rose Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4825				_		
*308 ROSE AVE W			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			rayon Amount.		\$114.54	
Tiffany A Leff	SCHLETTI'S THIRD ADDITION LOT 23	Delinquent Trash Bill		77.36	\$77.36	24-29-23-33-0025
1295 Schletti St					\$77.36	
St Paul MN 55117-4274		*** Owner and Taxpay	er ***			
*1295 SCHLETTI ST				_		
*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 \$77.36	
			Payoff Amount:		\$//.30	
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26	Delinquent Trash Bill	1.00	114.34	\$114.34	24-29-23-33-0023
1307 Schletti St	FT LOT 23 AND ALL OF LOT 20				\$114.34	
St Paul MN 55117-4274		*** Owner and Taxpay	er ***			
*1307 SCHLETTI 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald Sutliff	WHEELOCK HEIGHTS LOT 8	Delinquent Trash Bill		107.02	\$107.02	24-29-23-32-0084
Jacqueline Sutliff				_	\$107.02	
825 Arlington Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3433				_		
*1349 SCHLETTI 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	
Matthew D Peterson	ARLINGTON RIDGE LOT 10 BLK 2	Delinquent Trash Bill				24-29-23-23-0033
Kelly J Grohman				=	\$114.34	
1455 Schletti Ave		*** Owner and Taxpay	/er ***		ψ11.1.3 ·	
St Paul MN 55117-3510						
*1455 SCHLETTI 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	
Gerard J Lentsch	ARLINGTON RIDGE LOT 9 BLK 1	Delinquent Trash Bill		107.02		
1464 Schletti St				_	\$107.02	
St Paul MN 55117-3511		*** Owner and Taxpay	/er ***			
*1464 SCHLETTI 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	24-29-23-23-0017
1470 Schletti St				-	\$77.36	
St Paul MN 55117-3511		*** Owner and Taxpay	/er ***			
*1470 SCHLETTI ST						
*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	
Regina Whitfield	HAYDEN HEIGHTS LOT 40 BLK 5	Delinquent Trash Bill				
1797 Sherwood Ave		-		=	\$114.34	
St Paul MN 55119-4510		*** Owner and Taxpay	/er ***		Ψ114.54	
*1797 SHERWOOD AVE		1 7				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Leeann Moore	HAYDEN HEIGHTS LOT 27 BLK 6	Delinquent Trash Bill				23-29-22-31-0090
1945 Sherwood Ave		•		=	\$114.34	20 27 22 01 0070
St Paul MN 55119-3230		*** Owner and Taxpay	/er ***		\$114.54	
*1945 SHERWOOD AVE		- ··				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

*2061 SHERWOOD AVE

*Pending as of: 4/13/2020

*Ward: 6

7.50.10 0/20/2020	Tuble Improvement Assessment	Ratification Date:	Resolution #:	135IIIt. 200120 N	Tanager. Ewi	1 age
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Janet M Mroszak	HAYDEN HEIGHTS LOT 10 BLK 9	Delinquent Trash Bill	1.00	66.17	\$66.17	23-29-22-31-0101
1946 Sherwood Ave St Paul MN 55119-3231 *1946 SHERWOOD AVE		*** Owner and Taxpay	yer ***	_	\$66.17	
*Ward: 6			Total Assessment:	_	\$8.61	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.61	
						ESCROW
Rto Investments Llc	PETERSON'S RE-AR. E 1/2 OF LOT 5	Delinquent Trash Bill		114.34	\$114.34	23-29-22-42-0026
301 Concorde Place	AND ALL OF LOT 6 BLK 1			_	\$114.34	
Burnsville MN 55337-2530 *2049 SHERWOOD AVE		*** Owner and Taxpay	yer ***			
*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	
Karrie A Connolly	MEHSIKOMER GARDEN LOTS E 1/2	Delinquent Trash Bill			\$114.34	
2061 Sherwood Ave	OF PART S OF ALLEY OF LOT 7			_	\$114.34	· · · · · · · · · · · · · · ·
St Paul MN 55119-3234		*** Owner and Taxpay	yer ***		4-2	

Total Assessment:

Current Year Interest:

Payoff Amount:

This Payment: Current Year Principal: \$114.34

\$0.00

\$0.00

\$0.00

\$114.34

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christine A Sullivan	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12	Delinquent Trash Bill		77.36	\$77.36	23-29-22-42-0049
2098 Sherwood Ave	OF LOTS 13, 10, 17, 18, 19 & 20 LOT 12				\$77.36	
St Paul MN 55119-3235		*** Owner and Taxpay	/er ***			
*2098 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Buy Rite Companies Llc 2515 White Bear Ave N Ste 121 St Paul MN 55109-5155 *854 SIMCOE ST *Ward: 1 *Pending as of: 4/13/2020	MCKENTY'S OUT LOTS TO ST. PAUL SUBJ TO ALLEY LOTS 25 AND LOT 26 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.49	\$4.49 \$4.49 \$0.00 \$0.00 \$0.00 \$4.49	25-29-23-41-0168
Kelly Mccormick 1241 St Albans St N St Paul MN 55117-4140 *1241 ST ALBANS ST N *Ward: 5 *Pending as of: 4/13/2020	COLEMAN'S SUBDIVISIIN OF LOTS I & 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	23-29-23-44-0097

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel A Schuna	RYANS SUBDIVISION ETC. LOT 14	Delinquent Trash Bill		107.02	\$107.02	23-29-23-44-0045
1267 St Albans St N	BLK 1				\$107.02	
St Paul MN 55117-4143		*** Owner and Taxpay	er ***			
*1267 ST ALBANS ST N						
*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	
	RYANS SUBDIVISION ETC. S 1/2 OF					23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1	-		_	\$114.34	20 27 20 11 0011
1271 St Albans St N		*** Owner and Taxpay	er ***		ψ114.54	
St Paul MN 55117-4143		1 ,				
*1271 ST ALBANS ST N			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	
	COLEMAN'S SUBDIVISION OF LOTS 8,	— — — — — — Delinquent Trash Bill		77.36		23-29-23-44-0029
13922 87th Ave N	9 AND 10 OF BLOCK 5 ROGERS AND	1		=	\$77.36	23-27-23-44-0027
Maple Grove MN 55369-9248	HENDRICKS ACRE LOTS LOT 11	*** Owner and Taxpay	er ***		\$77.30	
*1290 ST ALBANS ST N						
*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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry L Wren	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	23-29-23-14-0163
1460 St Albans St N	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 18 BLK 7				\$77.36	
St Paul MN 55117-3451		*** Owner and Taxpay	er ***			
*1460 ST ALBANS ST N			T . 1 A		077.26	
*Ward: 5 *Pending as of: 4/13/2020			Total Assessment:		\$77.36 \$0.00	
Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Thomas H Daubenspeck Jr Stephanie Everson 1615 St Albans St N St Paul MN 55117-3428 *1615 ST ALBANS ST N *Ward: 5 *Pending as of: 4/13/2020	LANE'S NORTH DALE PARK LOT 9 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	23-29-23-11-0081
Christen A Hernandez 1638 St Albans St N St Paul MN 55117-3427	LANE'S NORTH DALE PARK LOT 28 BLK 5	Delinquent Trash Bill *** Owner and Taxpay		107.02	\$107.02 \$107.02	23-29-23-11-0127
*1638 ST ALBANS ST N		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 Dat	e: Reso
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		107.02	\$107.02	25-29-23-42-0061
4820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S 112 765/1000 FT OF N 1/2 OF S 1/2 OF				\$107.02	
St Louis Park MN 55416-2263 *266 STINSON ST	LOT 15	*** Owner and Taxpay	er ***			
*Ward: 1			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	
	BEIFELDS SUBDIVISION OF LOTS 12,					
273 Stinson St	13 & 14 WILKIN & HAYWARD OUT	•		=	\$5.38	25 27 20 12 0001
St Paul MN 55117-5309	LOTS LOT 20 BLK 1	*** Owner and Taxpay	er ***		\$5.56	
*273 STINSON ST		1 3				
*Ward: 1			Total Assessment:		\$5.38	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	
Jose Aguirre Flores	BEIFELDS SUBDIVISION OF LOTS 12,			154.55		
17954 Jubilee Way Apt B	13 & 14 WILKIN & HAYWARD OUT			_	\$154.55	
Lakeville MN 55044-5132 *280 STINSON ST	LOTS THE W 1/3 OF LOT 2 & ALL OF LOT 3 BLK 2	*** Owner and Taxpay	er ***		Ψ10 1100	
*Ward: 1			Total Assessment:	=	\$154.55	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.55	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Thomas C Vehrs	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		226.12	\$226.12	25-29-23-42-0027	
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 15 BLK 1			_	\$226.12		
St Paul MN 55117-5309		*** Owner and Taxpay	/er ***				
*291 STINSON ST					000610		
*Ward: 1			Total Assessment:		\$226.12		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$0.00 \$226.12		
			- 1,				
	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		221.35	\$221.35	25-29-23-42-0071	
3629 St Francis Way Unit D	13 & 14 WILKIN & HAYWARD OUT LOTS W 2/3 OF LOT 7 BLK 2			=	\$221.35		
Eagan MN 55123-1129	LOTS W 2/3 OF LOT / BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*294 STINSON ST							
*Ward: 1			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		
	BEIFELDS SUBDIVISION OF LOTS 12,	— — — — — Delinquent Trash Bill		4.65		25-29-23-42-0025	
299 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 13 BLK 1			_	\$4.65		
St Paul MN 55117-5309	2010 201 10 2210 1	*** Owner and Taxpay	/er ***				
*299 STINSON ST				_			
*Ward: 1			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		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Delinquent Trash Bill	1.00	77.36	\$77.36	25-29-23-42-0059
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND ALL OF LOT 5 BLK 1				\$77.36	
St Paul MN 55117-5222		*** Owner and Taxpay	ver ***			
*325 STINSON ST						
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$77.36	
Charlene Lewis 486 Stinson St St Paul MN 55117-4732 *486 STINSON ST *Ward: 1 *Pending as of: 4/13/2020	FOUNDRY ADDITION TO ST. PAUL LOT 11 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	114.34	\$114.34 \$114.34 \$10.00 \$0.00 \$0.00	25-29-23-31-0037
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	Payoff Amount:	- — — —	\$114.34 	25-29-23-42-0189
318 Topping St	PAUL, MINN. LOT 6 BLK 4	1		_	\$114.34	23-27-23-42-0107
St Paul MN 55117-5313 *318 TOPPING ST		*** Owner and Taxpay	ver ***		φ11τ.5τ	
*Ward: 1			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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 12 BLK 2	Delinquent Trash Bill		77.36	\$77.36	25-29-23-42-0175
321 Topping St	FAUL, WINN. LOT 12 BEK 2				\$77.36	
St Paul MN 55117-5224		*** Owner and Taxpay	er ***			
*321 TOPPING ST						
*Ward: 1			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 \$77.36	
Miguel Vazquez Carrasco Mireya Torres Sanchez	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 35	Delinquent Trash Bill			\$114.34	25-29-23-13-0126
1001 Virginia St		*** Owner and Taxpay			\$114.34	
St Paul MN 55117-5135		Owner and Taxpay	CI · · ·			
*1001 VIRGINIA 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	
Cha Xiong 1020 Virginia St	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 33	Delinquent Trash Bill		6.31	\$6.31 \$6.31	25-29-23-13-0074
St Paul MN 55117-5137		*** Owner and Taxpay			\$6.31	
*1020 VIRGINIA ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$6.31	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.31	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jose A M Vargas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	91.03	\$91.03	25-29-23-13-0086
1043 Virginia St	THE CITY OF ST. PAUL LOT 4 BLK 34				\$91.03	
St Paul MN 55117-5132		*** Owner and Taxpay	er ***			
*1043 VIRGINIA ST					<u> </u>	
*Ward: 5			Total Assessment:		\$91.03	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$91.03	
			Tayon Amount.		φ /1.90	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.97		25-29-23-12-0143
8362 Tamarack Village Ste 119-355	THE CITY OF ST. PAUL LOT 5 BLK 18			_	\$4.97	
Woodbury MN 55125-3392		*** Owner and Taxpay	er ***			
*1123 VIRGINIA ST						
*Ward: 5			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	
	Auerbach & Hand's Addition Lots 10 &	Delinquent Trash Bill		184.40	\$184.40	25-29-23-12-0199
1160 Virginia St	Lot 11 Blk 7			_	\$184.40	
St Paul MN 55117-4830 *1160 VIRGINIA ST		*** Owner and Taxpay	er ***		•	
*Ward: 5			Total Assessment:	-	\$184.40	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

Page 132 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** AUERBACH & HAND'S ADDITION TO Delinquent Trash Bill 1.00 107.02 \$107.02 William D Johnson 25-29-23-12-0075 THE CITY OF ST. PAUL LOT 12 BLK 7 Tammy L Johnson \$107.02 1168 Virginia St *** Owner and Taxpayer *** St Paul MN 55117-4830 *1168 VIRGINIA ST Total Assessment: \$107.02 *Ward: 5 This Payment: \$0.00 *Pending as of: 4/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** 1.00 107.02 John Heesch Delinquent Trash Bill \$107.02 EDWIN M. WARE'S CUMBERLAND 24-29-23-13-0039 ADDITION PLAT 2 LOTS 13 AND LOT 1503 Virginia St \$107.02 14 BLK 8 St Paul MN 55117-3531 *** Owner and Taxpayer *** *1503 VIRGINIA ST *Ward: 5 Total Assessment: \$107.02 *Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.02 Delinquent Trash Bill 1.00 114.34 Chanel Scarver-Harper EDWIN M. WARE'S CUMBERLAND \$114.34 24-29-23-13-0036 ADDITION PLAT 2 S 10 FT OF LOT 6 & 1533 Virginia St \$114.34 ALL OF LOT 7 BLK 8 St Paul MN 55117-3531 *** Owner and Taxpayer *** *1533 VIRGINIA ST *Ward: 5 Total Assessment: \$114.34 *Pending as of: 4/13/2020 This Payment: \$0.00

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$114.34

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

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Ratification	n Date:	Reso	lution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barbara Ripley	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		107.02	\$107.02	24-29-23-12-0025
1603 Virginia St St Paul MN 55117-3532	ADDITION PLAT 2 S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 3	*** Owner and Taxpay	/er ***	_	\$107.02	
*1603 VIRGINIA 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	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		5.38		
Lee Vang	THE CITY OF ST. PAUL EX N 78.5 FT;	•		=	\$5.38	20 27 20 10 0171
963 Virginia St	LOTS 4, 5 & LOT 6 BLK 50	*** Owner and Taxpay	ver ***		\$5.50	
St Paul MN 55117-5133		1 2				
*963 VIRGINIA ST			Total Assessment:	-	\$5.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	
Baleriano Gil Flores	LEWIS SECOND ADDITION TO ST					
Ana Lilia Ramirez	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Ī		=	\$133.36	25-27-25-41-0204
223 Wayzata St	& 15 LOTS 16 & 17 BLK 10	*** Owner and Taxpay	/er ***		\$155.50	
St Paul MN 55117-5358		o mier una raxpay				
*223 WAYZATA ST			Total Assessment:	-	\$133.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

Rat	tifi	cation	Dat	e

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn Marie Heinl	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		77.36	\$77.36	25-29-23-41-0079
251 Wayzata St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 16 BLK 15				\$77.36	
St Paul MN 55117-5359		*** Owner and Taxpay	er ***			
*251 WAYZATA ST						
*Ward: 1			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	
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS			116.54		25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 50 FT OF LOTS 1			=	\$116.54	
St Paul MN 55117-5141	THRU LOT 5 BLK 1	*** Owner and Taxpay	er ***		ψ110.b ·	
*1003 WESTERN AVE N		• •				
*Ward: 5			Total Assessment:		\$116.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
	AUERBACH & HAND'S ADDITION TO			133.36		25-29-23-12-0189
465 Division Ave	THE CITY OF ST. PAUL EX ALLEY LOT			_	\$133.36	
Roberts WI 54023-5901	15 BLK 19	*** Owner and Taxpay	er ***		4-1-1-1	
*1088 WESTERN AVE N				_		
*Ward: 5			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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	25-29-23-12-0192
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT 18 BLK 19				\$114.34	
1100 Western Ave N St Paul MN 55117-4843		*** Owner and Taxpay	er ***			
*1100 WESTERN AVE N			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	
	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — — — — — — — — — — — — — —		114.34		
Seng Yeng Lee	ST. PAUL SUBJ TO WESTERN AVE AND EX S 77 FT THE E 183 FT OF LOT			=	\$114.34	
1101 Western Ave N	69	*** Owner and Taxpay	er ***		Ψ11.10.	
St Paul MN 55117-4833 *1101 WESTERN AVE N			Total Assessment:	_	\$114.34	
*Ward: 5			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	
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO					
Khoua Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE	1		_	\$114.34	23-27-23-21-0007
6586 30th St N	E 173 FT OF N 1/2 OF LOT 65	*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55128-3600		Tanpa y				
*1151 WESTERN AVE N			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: CG2002C1 Assmt: 200128 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aliesha L Diekoff	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 8 AND	Delinquent Trash Bill		114.34	\$114.34	25-29-23-12-0083
1154 Western Ave N St Paul MN 55117-4835	LOT 9 BLK 6	*** Owner and Taxpay	/er ***	_	\$114.34	
*1154 WESTERN AVE N *Ward: 5 *Pending as of: 4/13/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$114.34 \$0.00 \$0.00 \$0.00 \$114.34	
Jaime L Naglosky 1174 Western Ave N St Paul MN 55117-4836 *1174 WESTERN AVE N	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 5	Delinquent Trash Bill *** Owner and Taxpay		107.02	\$107.02 \$107.02	25-29-23-12-0040
*Ward: 5 *Pending as of: 4/13/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$107.02 \$0.00 \$0.00 \$0.00 \$107.02	
Nhan Cu Mary Truong 778 County Road D St Paul MN 55117-4436	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE S 6 FT OF E 173 FT OF LOT 61 & N 47 FT OF E 173 FT OF LOT 62	Delinquent Trash Bill *** Owner and Taxpay		107.02	\$107.02 \$107.02	25-29-23-21-0002
*1187 WESTERN AVE N *Ward: 5 *Pending as of: 4/13/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	-	\$107.02 \$0.00 \$0.00 \$0.00 \$107.02	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sean Gibbons	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		107.02	\$107.02	24-29-23-24-0051
1477 Western Ave N	ADDITION PLAT 1 S 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 14			-	\$107.02	
St Paul MN 55117-3535		*** Owner and Taxpay	er ***			
*1477 WESTERN AVE N				_		
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
			•			
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	77.36	\$77.36	24-29-23-24-0049
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14				\$77.36	
St Paul MN 55117-3535		*** Owner and Taxpay	er ***			
*1489 WESTERN AVE N				_		
*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	
Matthew D Mckoskey	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 30 FT OF LOT 2	Delinquent Trash Bill		104.89	\$104.89	24-29-23-24-0002
Sarah E Flaten	AND EX S 20 FT LOT 3 BLK 9				\$104.89	
1551 Western Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55117-3536				_ _	*****	
*1551 WESTERN AVE N			Total Assessment:		\$104.89	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.89	

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R	ofit	ico	tion	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Ann Mcclellan	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 21 AND LOT	Delinquent Trash Bill	1.00	9.15	\$9.15	24-29-23-12-0034
Patrick J Mcclellan 1586 Western Ave N St Paul MN 55117-3538	22 BLK 3	*** Owner and Taxpay	/er ***		\$9.15	
*1586 WESTERN AVE N			Total Assessment:	_	\$9.15	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.15	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		114.34	\$114.34	24-29-23-12-0036
1600 Western Ave N	ADDITION PLAT 2 N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 3				\$114.34	
St Paul MN 55117-3538		*** Owner and Taxpay	/er ***			
*1600 WESTERN AVE N						
*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	
Robert Batta	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION	Delinquent Trash Bill		77.36	\$77.36	25-29-23-42-0214
860 Western Ave N	TO ST. PAUL LOT 6 BLK 2				\$77.36	
St Paul MN 55117-5227 *860 WESTERN AVE N		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
			z mj vii i iiivuiiti		ψ11.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wertz Group Holdings Mn Llc	FOUNDRY ADDITION TO ST. PAUL N 40 FT OF S 80 FT OF LOTS 1 2 AND	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-31-0070
Po Box 630977	LOT 3 BLK 12				\$114.34	
Highland Ranch CO 80163-0977 *861 WESTERN AVE N		*** Owner and Taxpay	er ***			
*Ward: 1			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	
	MERRIAM AND MOORES RE ETC. LOT	— — — — — Delinquent Trash Bill		133.36		
867 Western Ave N	1 BLK 12	1		=	\$133.36	23-27-23-31-0007
St Paul MN 55117-5228		*** Owner and Taxpay	er ***		\$133.30	
*867 WESTERN AVE N		1 7				
*Ward: 1			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	
Luis Miguel Lezama-Lopez Casa De Oracion Church	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION	— — — — — — — — — — — — — — — — — — —		9.94	\$9.94	<u> </u>
880 Western Ave N	TO ST. PAUL LOT 9 BLK 1	*** Owner and Taxpay	· ***		\$9.94	
St Paul MN 55117-5229		· · · Owner and Taxpay	er			
*880 WESTERN AVE N			Total Assessment:	=	\$9.94	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander G Williams	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	111.78	\$111.78	25-29-23-31-0020
925 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$111.78	
St Paul MN 55117-5231	OUTLOTS LOT 34 BLK 3	*** Owner and Taxpay	er ***			
*925 WESTERN AVE N						
*Ward: 1			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	
	ROBERT A. SMITH'S REARRAN-			214.05	\$214.05	
960 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			=	\$214.05	
St Paul MN 55117-5100	OUTLOTS W 60 FT OF LOT 4 BLK 1	*** Owner and Taxpay	er ***		\$21.1100	
*960 WESTERN AVE N						
*Ward: 1			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	
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO	— — — — — — — — Delinquent Trash Bill		77.36		
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT; LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT			_	\$77.36	
St Paul MN 55117-5139	9 BLK 50	*** Owner and Taxpay	er ***			
*974 WESTERN AVE N						
*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	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristen Damberg	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		66.17	\$66.17	24-29-23-13-0120
393 Wheelock Pkwy W	ADDITION PLAT 2 VAC ALLEY ADJ & LOTS 1,2 & THE NELY 1 FT OF LOT 3				\$66.17	
St Paul MN 55117-3608	ALL IN BLK 9	*** Owner and Taxpay	er ***			
*393 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Phillip Samuel Shaffer 553 Wheelock Pkwy W St Paul MN 55117-4215 *553 WHEELOCK PKWY W *Ward: 5 *Pending as of: 4/13/2020	WHEELOCK HEIGHTS LOT 15	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	24-29-23-32-0091
Jayne Windnagel 581 Wheelock Pkwy W	COTTAGE HOMES E 67 5/10 FT OF W 97 5/10 FT OF S 152 FT OF N OF PKWY	Delinquent Trash Bill		82.06	\$82.06	24-29-23-32-0116
St Paul MN 55117-4217	OF LOT 13	*** Owner and Taxpay	er ***		\$82.00	
*581 WHEELOCK PKWY W		o wher and rampay	•			
*Ward: 5			Total Assessment:		\$82.06	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel O Ward Ii	COTTAGE HOMES SUBJ TO PKWY W	Delinquent Trash Bill		114.34	\$114.34	24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT OF LOT 34			_	\$114.34	
602 Wheelock Pkwy W	0.201.01	*** Owner and Taxpay	ver ***			
St Paul MN 55117-4147 * 602 WHEELOCK PKWY W			Total Assessment:	_	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Tessa Powers 820 Wheelock Pky W St Paul MN 55117-4037 *820 WHEELOCK PKWY W	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL EX PKWY AND EX S 78 FT LOTS 9 AND LOT 10 BLK 10	Delinquent Trash Bill *** Owner and Taxpay		109.37	\$109.37 \$109.37	23-29-23-43-0113
Ward: 5			Total Assessment:		\$109.37	
Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HAYDEN HEIGHTS LOT 33 BLK 11					
1376 White Bear Ave N		•		=	\$65.84	20 27 22 02 0117
St Paul MN 55106-2411		*** Owner and Taxpay	/er ***		ψ05.04	
*1376 WHITE BEAR AVE N						
*Ward: 6			Total Assessment:		\$65.84	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002C1 Assmt: 200128 Manager: LM

	•	Ratification Date:	Resolution #:			Ü
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		221.35	\$221.35	25-29-23-14-0061
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 13 BLK 41			_	\$221.35	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*1002 WOODBRIDGE ST						
*Ward: 5			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	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		77.36		
1016 Woodbridge St	THE CITY OF ST. PAUL LOT 16 BLK 41	Domiquent Tuen Din	1100			23-27-23-14-0004
St Paul MN 55117-5163		*** Owner and Taxpay	70r ***		\$77.36	
*1016 WOODBRIDGE ST		Owner and Taxpay	Ci			
*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	
Thomas Shackett	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 25	Delinquent Trash Bill	1.00	78.26	\$78.26	25-29-23-14-0017
1076 Woodbridge St	THE CITT OF ST. FAUL LOT 14 BLK 25			_	\$78.26	
St Paul MN 55117-5166 *1076 WOODBRIDGE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$78.26	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.26	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse Sauve	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	25-29-23-11-0171
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24				\$77.36	
St Paul MN 55117-5165		*** Owner and Taxpay	/er ***			
*1099 WOODBRIDGE ST						
*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	
	CT DEDNIADOS VIII LAC CT DALII	Dalia and Trada Dill			— — — — — — — — — — — — — — — — — — —	
Brenda A Burnside	ST. BERNARD'S VILLAS, ST. PAUL, MINN. LOT 7 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-11-0109
1124 Woodbridge St St Paul MN 55117-4439		***	districts		\$114.34	
*1124 WOODBRIDGE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as on 1, 13, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jorge A Cardoso Lopez	BRAYTON'S ADDITION LOT 1 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-11-0056
Ana Karen Sanchez Cruz				_	\$107.02	
1167 Woodbridge St St Paul MN 55117-4440		*** Owner and Taxpay	/er ***			
*1167 WOODBRIDGE 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	25-29-23-11-0031
1173 Woodbridge St					\$107.02	
St Paul MN 55117-4441		*** Owner and Taxpay	ver ***			
*1173 WOODBRIDGE 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	
	BRAYTON'S 2ND ADDITION LOT 9	— — — — — Delinquent Trash Bill		4.65		
1180 Woodbridge St	BLK 2			=	\$4.65	
St Paul MN 55117-4442		*** Owner and Taxpay	er ***		*	
*1180 WOODBRIDGE ST						
*Ward: 5			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	
Devon Crawford	BRAYTON'S ADDITION LOT 4 BLK 1	— — — — — — Delinquent Trash Bill				25-29-23-11-0028
1187 Woodbridge St		1		_	\$221.35	25-27-25-11-0020
St Paul MN 55117-4441		*** Owner and Taxpay	/er ***		\$221.33	
*1187 WOODBRIDGE ST		O wher and ranpay				
*Ward: 5			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Federal National Mortgage Assoc	KRANZ DIVISION LOT 16 BLK 3	Delinquent Trash Bill		107.02	\$107.02	24-29-23-44-0176
C/O Granite Parl Vii				_	\$107.02	
5600 Granite Pky		*** Owner and Taxpay	er ***			
Plano TX 75024-4126				_		
*1209 WOODBRIDGE 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	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Delinquent Trash Bill				24-29-23-44-0171
Gina Lea Davis				_	\$114.34	
1225 Woodbridge St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4443						
*1225 WOODBRIDGE 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	
Christopher H Engum	KRANZ DIVISION LOT 5 BLK 3	Delinquent Trash Bill		114.34	\$114.34	24-29-23-44-0165
1243 Woodbridge St				_	\$114.34	
St Paul MN 55117-4443		*** Owner and Taxpay	er ***			
*1243 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Sheehan	NORTON'S ADDITION LOT 14 BLK 1	Delinquent Trash Bill	1.00	8.03	\$8.03	24-29-23-44-0059
1265 Woodbridge St				_	\$8.03	
St Paul MN 55117-4445		*** Owner and Taxpay	er ***			
*1265 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$8.03	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$8.03	
			1 ayon Amount.		\$0.03	
	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill		114.34	\$114.34	24-29-23-41-0146
Lou Her	WALCOTTS ADDITION TO COTTAGE			_	\$114.34	
1402 Woodbridge St	HOMES LOT 10 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55117-4413						
*1402 WOODBRIDGE ST			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 \$114.34	
			rayon Amount:		\$114.34	
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill		123.84		24-29-23-11-0074
1592 Woodbridge St				_	\$123.84	
St Paul MN 55117-3662		*** Owner and Taxpay	ver ***			
*1592 WOODBRIDGE ST						
*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	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew Hursh	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		252.06	\$252.06	25-29-23-41-0027
Elizabeth Hursh	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 15 BLK 9				\$252.06	
3418 Owasso St		*** Owner and Taxpay	/er ***			
Shoreview MN 55126-4132				_		
*922 WOODBRIDGE ST			Total Assessment:		\$252.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.06	
	LEWIS SECOND ADDITION TO ST	— — — — — — Delinquent Trash Bill		107.02		
762 Hague Ave	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		_	\$107.02	23-27-23-41-0033
St Paul MN 55104-6607	& 15 LOT 14 BLK 10	*** Owner and Taxpay	7er ***		\$107.02	
*925 WOODBRIDGE ST		Owner and Taxpay	CI			
*Ward: 1			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	
			·			
Caroline I Lubke	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		107.02		25-29-23-14-0145
Jonathan M Lubke	THE CITY OF ST. PAUL LOTS 9 & 10 BLK 41			_	\$107.02	
992 Woodbridge St	BER 11	*** Owner and Taxpay	ver ***			
St Paul MN 55117-5163						
*992 WOODBRIDGE 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	
Report Totals:						
444 Parcel(s)			Total Assessment:		\$44,832.52	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44,832.52	