Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jane Fallander	PHILLIPS MAY PLACE, ST. PAUL,	Delinquent Trash Bill		67.28	\$67.28	04-28-23-43-0114
189 Amherst St	MINNESOTA EX NLY 118 FT THE ELY 45 FT OF WLY 85 FT OF LOT 1 AND			=	\$67.28	
St Paul MN 55105-1911	BEG AT SE COR OF SD TRACT TH N ON	*** Owner and Taxpay	er ***			
*189 AMHERST ST	ELY L THEREOF 55 5/10 FT TH IN A STRAIGHT L 44 4/10 FT TO PT 65 7/10					
*Ward: 3			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	SWEENEY'S ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill		93.07		07-28-22-34-0156
Zachary Malay	PAUL LOT 10 BLK 8			_	\$93.07	
305 Annapolis St W		*** Owner and Taxpay	er ***		4,2,0,	
St Paul MN 55118-5009						
*305 ANNAPOLIS ST W			Total Assessment:	=	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	COMMON INTEREST COMMUNITY			66.20		01-28-23-24-0264
88 Arundel St #3	NUMBER 339 ARUNDEL PLACE			_	\$66.20	VI 20 20 21 V2V
St Paul MN 55114-2002	CONDOMINIUM UNIT NO.3	*** Owner and Taxpay	er ***		Ψ00.20	
*88 ARUNDEL ST *Ward: 1			Total Assessment:	=	\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of. // 15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Current Year Principal: Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$154.72

•	•	,
	Ratification	Date

ification	Date:	Resolution

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Russell D Sehon	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill	1.00	77.36	\$77.36	03-28-23-13-0017
Jacquelyne M Hanson	ENLARGEMENT OF ST. PAUL, MINN. LOT 17 BLK 24			_	\$77.36	
1269 Ashland Ave	201 1/321 2	*** Owner and Taxpay	ver ***			
St Paul MN 55104-6911				_	<u> </u>	
*1269 ASHLAND AVE			Total Assessment:		\$77.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BOULEVARD ADDITION LOT 29 BLK	Delinquent Trash Bill				03-28-23-24-0097
Richard J Logan	11			_	\$114.34	
1405 Ashland Ave		*** Owner and Taxpay	/er ***		Ψ114.54	
St Paul MN 55104-6707		1 2				
*1405 ASHLAND AVE			Total Assessment:	_	\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Michael J Andert	BOULEVARD ADDITION E 1/2 OF LOT	Delinquent Trash Bill		77.36	<del></del>	03-28-23-24-0091
1433 Ashland Ave	22 AND W 1/2 OF LOT 23 BLK 11	1		_	\$77.36	03-20-23-24-0071
St Paul MN 55104-6707		*** Owner and Taxpay	70r ***		\$//.30	
*1433 ASHLAND AVE		Owner and Taxpay	CI			
*Ward: 1			Total Assessment:	=	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brenda A Huttie	SUMMIT AVENUE SECOND ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-23-0027
1467 Ashland Ave	TO ST. PAUL, MINN. LOT 26			_	\$107.02	
St Paul MN 55104-6711		*** Owner and Taxpay	er ***			
*1467 ASHLAND AVE *Ward: 1			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christine M Albrecht	LAUREL ADDITION SUBJ TO ESMTS;	— — — — — Delinquent Trash Bill		442.75		03-28-23-23-0088
2370 Teakwood Dr E	LOT 1	•		_	\$442.75	00 20 20 20 0000
Maplewood MN 55119-5520		*** Owner and Taxpay	er ***		\$ <del>11</del> 2.73	
*1541 ASHLAND AVE						
*Ward: 1			Total Assessment:	=	\$442.75	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$442.75	
Christine M Albrecht	SCHROEDER'S ADDITION TO THE			235.65	\$235.65	
2370 Teakwood Dr	CITY OF ST. PAUL LOT 18 BLK 9			_	\$235.65	
Maplewood MN 55119-5520 *1621 ASHLAND AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	<del>_</del>	\$235.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A1 Assmt: 200139 Manager: LM

D.	<b>. + i f</b> i a	otion	n Date

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joan M Steinmann	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	04-28-23-13-0102
Curtis L Wenzel	THE CITY OF ST. PAUL LOT 2 BLK 6				\$114.34	
1764 Ashland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6037			-			
*1764 ASHLAND AVE			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Joseph P Flood	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill		132.40		04-28-23-13-0089
1077 Dayton Ave	THE CITY OF ST. PAUL LOT 17 BLK 3			_	\$132.40	
St Paul MN 55104-6504		*** Owner and Taxpay	er ***			
*1809 ASHLAND AVE						
*Ward: 4			Total Assessment:		\$132.40	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.40	
Trustees Of The Marie K Mulligan	MERRIAM PARK THIRD ADDITION TO			77.36	<del></del>	04-28-23-24-0078
Revocable Trust	THE CITY OF ST. PAUL LOT 5 BLK 8			=	\$77.36	
C/O Randall E Mulligan Trustee 1621 Deephaven Dr		*** Owner and Taxpay	rer ***		Ψ, 1150	
St Paul MN 55129-6231			Total Assessment:	-	\$77.36	
*1882 ASHLAND AVE			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 7/13/2020			Current Year Interest:		\$0.00	
3			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert R Viosca	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 2	Delinquent Trash Bill		11.52	\$11.52	04-28-23-23-0030
1993 Ashland Ave	THE CITY OF ST. PAUL LOT TI BLK 2			_	\$11.52	
St Paul MN 55104-5833		*** Owner and Taxpay	/er ***			
*1993 ASHLAND AVE						
*Ward: 4			Total Assessment:		\$11.52	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$11.52</b>	
			·			
Ann M Salmen	APARTMENT OWNERSHIP NO 49	Delinquent Trash Bill	1.00	44.61	\$44.61	01-28-23-23-0078
586 Ashland Ave #2	ASHMAR CONDOMINIUM UNIT NO 2			_	\$44.61	
St Paul MN 55102-4602		*** Owner and Taxpay	ver ***			
*586 ASHLAND AVE 2				_		
*Ward: 1			Total Assessment:		\$44.61	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.61	
Sidney E Jackson	SUMMIT PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill		93.07		02-28-23-24-0041
Willette L Jackson	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 20			_	\$93.07	
1145 Hudson Rd Apt 311 St Paul MN 55106-3352		*** Owner and Taxpay	/er ***	_		
*892 ASHLAND AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Matthew C Hursh	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	235.34	\$235.34	08-28-22-13-0103
Elizabeth A Hursh	TO ST. PAUL, MINN. LOT 17 BLK 5			_	\$235.34	
3418 Owasso St		*** Owner and Taxpay	er ***			
Shoreview MN 55126-4132				_		
*241 BAKER ST E			Total Assessment:		\$235.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.34	
Mathew N Botz	NELSON STEVENS AND KING'S	Delinquent Trash Bill		57.60	<u>\$57.60</u>	07-28-22-13-0171
Anna M Botz	ADDITION TO WEST ST PAUL LOT 12 BLK 12			_	\$57.60	
143 Baker St W	32.1.2	*** Owner and Taxpay	er ***			
St Paul MN 55107-2701				_		
*143 BAKER ST W			Total Assessment:		\$57.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
Min S Park	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL S 1/2 OF	Delinquent Trash Bill		93.07	\$93.07	07-28-22-42-0001
175 Baker St W	FOL LOTS 13 AND LOT 14 BLK 11				\$93.07	
St Paul MN 55107-2703		*** Owner and Taxpay	er ***			
*175 BAKER ST W				_ <del>_</del>		
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$93.07

	r	Ratification Date:	Resolution #:		g.	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joel Mason	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	67.28	\$67.28	07-28-22-13-0147
Paillen Mason	ADDITION TO WEST ST PAUL LOT 11 BLK 11			_	\$67.28	
187 Baker St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2703				_		
*187 BAKER ST W			Total Assessment:		\$67.28	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Efrain G Islas	DAWSON'S ADDITION TO SAINT			57.60	\$57.60	07-28-22-31-0020
249 Baker St W	PAUL LOT 11 BLK 14			=	\$57.60	
St Paul MN 55107-2765		*** Owner and Taxpay	er ***			
*249 BAKER ST W				_		
*Ward: 2			Total Assessment:		\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	LANGEVIN'S 4TH ADDITION TO ST.			87.48		
Po Box 17370	PAUL LOT 3 BLK 3 LANGEVINS FIFTH ADD AND IN SD LANGEVINS 4TH			=	\$87.48	
St Paul MN 55117-0370	ADD LOT 1 BLK 11	*** Owner and Taxpay	er ***			
*422 BAKER ST W				_		
*Ward: 2			Total Assessment:		\$87.48	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$87.48

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles D Stuurop	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	221.36	\$221.36	01-28-23-43-0014
1232 Juliet Ave	PAUL EX N 2 5/10 FT THE W 1/2 OF E 79 FT OF LOT 8 BLK 1			_	\$221.36	
St Paul MN 55105-2903		*** Owner and Taxpay	er ***			
*283 BANFIL ST *Ward: 2			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as 61. //15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
William L Shinn Jr	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 4 BLK 2	Delinquent Trash Bill	1.00	132.37	\$132.37	01-28-23-43-0026
Andrea D Suchy Shinn	TAGEL 1/2 OF LOT 4 BEK 2				\$132.37	
428 Herschel St		*** Owner and Taxpay	er ***			
St Paul MN 55104-3605						
*290 BANFIL ST			Total Assessment:		\$132.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 <b>\$132.37</b>	
			Payoff Amount:		\$132.37	
Kathleen Marie Averill	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And	Delinquent Trash Bill	1.00	66.17	\$66.17	01-28-23-34-0233
394 Banfil St	The W 23.25 Ft Of Lot 2 Blk 21			_	\$66.17	
St Paul MN 55102-2902 * <b>394 BANFIL ST</b>		*** Owner and Taxpay	er ***	_		
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

		Ratification Date:	Resolution #:			<b>g</b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert Louis Menier	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	132.37	\$132.37	01-28-23-34-0037
593 Stryker Ave Apt 1	PAUL W 1/2 OF LOT 6 BLK 21			_	\$132.37	
St Paul MN 55107-1188		*** Owner and Taxpay	er ***			
*424 BANFIL ST						
*Ward: 2			Total Assessment:		\$132.37	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$132.37</b>	
			Payoff Amount:		\$132.37	
	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		107.02		02-28-22-23-0052
Joan A Hawkins	TERRACE VAC ST ACCRUING AND LOT 9 BLK 1			_	\$107.02	
30 Battle Creek Place	2019221	*** Owner and Taxpay	er ***			
St Paul MN 55119-4905						
*30 BATTLE CREEK PL			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BISANZ BROS. BATTLE CREEK			107.02		02-28-22-23-0060
59 Battle Creek Place	TERRACE SUBJ TO ALLEY THE FOL EX S 27 FT LOT 20 & S 29 FT OF LOT 21			_	\$107.02	
St Paul MN 55119-4909	BLK 1	*** Owner and Taxpay	er ***			
*59 BATTLE CREEK PL						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	Property Description	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shelley E Harris	SECTION 2 TOWN 28 RANGE 22 COM	Delinquent Trash Bill	1.00	77.36	\$77.36	02-28-22-23-0042
Ioanna I Harris	400 FT W OF SE COR OF SW 1/4 OF NW 1/4 TH N 15 DEG 01 MIN E 152 FT TH N			_	\$77.36	
1 Battle Creek Rd	18 DEG 37 MIN W 112 FT TO BEG; TH CONTINUING N 18 DEG 37 MIN W 80	*** Owner and Taxpaye	er ***			
*1 BATTLE CREEK RD	FT;TH N 49 DEG 39 MIN E 40 FT;TH S		Total Assessment:	_	\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.			93.07		
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF N 58	•		=	\$93.07	07 20 22 12 0000
525 Ohio St	25/100 FT OF LOT 20 BLK 155	*** Owner and Taxpaye	er ***		\$75.07	
St Paul MN 55107-2659		1 7				
*502 BELLOWS ST			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.			- — <del></del>		07.20.22.12.000/
	PAUL N 29 125/1000 FT OF S 58	Definquent Trash Bin	1.00	93.07		07-28-22-12-0086
525 Ohio St	25/1000 FT OF LOT 20 BLK 155	*** Owner and Taxpaye	***		\$93.07	
St Paul MN 55107-2659		Owner and Taxpaye	5T · · ·			
*504 BELLOWS ST			Total Assessment:	-	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-12-0087
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF LOT 20 BLK 155			=	\$93.07	
525 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659						
*506 BELLOWS ST			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
James Anthony Michienzi	RUDOLPH'S RE-AR. OF BLOCK 13	— — — — — — — — — — — — — — — — — — —		67.28		
658 Bellows St	NELSON STEVENS AND KING'S ADD			_	\$67.28	V. 20 22 12 0010
St Paul MN 55107-2745	LOT 17 BLK 13	*** Owner and Taxpay	/er ***	ψ07.20		
*658 BELLOWS ST		1 7				
*Ward: 2			Total Assessment:	_	\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Allure Investments Llc	TUTTLES REARRANGEMENT ETC. EX	— — — — — — Delinquent Trash Bill		<del>- 67.28</del>		
6354 Willow Ln	E 25 FT LOT 14 AND ALL OF LOT 13	•		=	\$67.28	07 20 22 11 0000
Minneapolis MN 55430-1905	BLK 10	*** Owner and Taxpay	/er ***		\$07.26	
*44 BELVIDERE ST W						
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer Williams	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	59.48	\$59.48	07-28-22-13-0151
521 Bidwell St	ADDITION TO WEST ST PAUL S 49 FT OF LOT 1 BLK 12			_	\$59.48	
St Paul MN 55107-5200		*** Owner and Taxpay	er ***			
*621 BIDWELL ST *Ward: 2			Total Assessment:		\$59.48	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.48	
	WEST ST PAUL BLKS 100 THRU 171			-  — <del></del>		
532 Bidwell St	ETC LOT 2 BLK 119	1		=	\$93.07	07-20-22-41-0001
St Paul MN 55107-3612		*** Owner and Taxpay	er ***	\$95.07		
4632 BIDWELL ST		o wher and rampay	••			
Ward: 2			Total Assessment:	_	\$93.07	
Pending as of: 7/13/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	TYRER'S RE-ARRANGEMENT OF			93.07		
589 Bidwell St	BLOCK 18, OF NELSON, STEVENS &			_	\$93.07	v. 20 22 12 00 12
St Paul MN 55107-3637 *689 BIDWELL ST	KING'S ADDITION TO WEST ST. PAUL LOT 3 BLK 18	*** Owner and Taxpay	er ***		Ψ/3.07	
*Ward: 2			Total Assessment:	-	\$93.07	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas Ecklund	PATHWAYS SUBJ TO ESMTS & WITH	Delinquent Trash Bill		107.02	\$107.02	02-28-22-12-0005
224 Bridlewood Dr	ESMTS THE FOL; COMMON AREA INTEREST IN LOT 53 BLK 1 LOT 4				\$107.02	
St Paul MN 55119-4668	BLK 1	*** Owner and Taxpay	er ***			
*224 BRIDLEWOOD DR				_		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew Beckman	SUBURBAN HILLS SUBJ TO ESMTS			77.36		04-28-22-21-0018
Marnee Larson	AND EX E 60 FT AND EX W 19 FT LOT 4 BLK 26			=	\$77.36	
1016 Burns Ave	4 DLK 20	*** Owner and Taxpay	er ***		417.20	
St Paul MN 55106-3704						
*1016 BURNS AVE			Total Assessment:	=	\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Heather M Stevens	SUBURBAN HILLS W 57 50/100 FT					04-28-22-12-0004
1118 Burns Ave	OF N 118 FT OF LOT 4 BLK 28	1		_	\$107.02	04-20-22-12-0004
St Paul MN 55106-6711 *1118 BURNS AVE		*** Owner and Taxpay	er ***		\$107.02	
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Del Co Limited Partnership	INDIAN MOUNDS PARK ADDITION	Delinquent Trash Bill		114.34	\$114.34	04-28-22-12-0011
Po Box 17122	LOTS 3 AND LOT 4			=	\$114.34	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***			
*1148 BURNS AVE						
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MOUND PARK ADDITION LOTS 4 &	Delinquent Trash Bill		107.02	\$107.02	
Silvia Stahn	LOT 5 BLK 3				\$107.02	
2100 White Pine Rd		*** Owner and Taxpay	/er ***			
Hudson WI 54016-2182						
*1166 BURNS AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
William O Hintze	ROSSI ADDITION LOT 3 BLK 1	Delinquent Trash Bill		77.36	\$77.36	03-28-22-21-0014
Karen L Hintze					\$77.36	
1446 Burns Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6602				=		
*1446 BURNS AVE			Total Assessment:		\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bonnie J Johnson	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		114.34	\$114.34	03-28-22-12-0011
1580 Burns Ave	PAUL, MINN. EX W 289 40/100 FT AND EX E 61 FT THE N 186 32/100 FT			<del></del>	\$114.34	
St Paul MN 55106-6604	OF LOT 7	*** Owner and Taxpay	er ***			
*1580 BURNS AVE *Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chaing as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Hollis A Black 1610 Burns Ave St Paul MN 55106-6604 *1610 BURNS AVE *Ward: 7 *Pending as of: 7/13/2020	REGISTERED LAND SURVEY 17 THE E 80 FT OF N 211.65 FT OF TRACT C	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	03-28-22-12-0131
Yang Xiong 1660 Burns Ave	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO RD, THE W 60	— — — — Delinquent Trash Bill			\$114.34	03-28-22-11-0142
1660 Burns Ave St Paul MN 55106-6633 *1660 BURNS AVE	FT OF N 180 FT OF LOT 5 & ALSO, THE E 25 FT OF PART N OF SAMOLYTZ ADD OF LOT 6	*** Owner and Taxpay	er ***		\$114.34	
*Ward: 7			Total Assessment:	=	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Your Xiong	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	03-28-22-11-0006
1730 Burns Ave	PAUL, MINN. SUBJ TO AVE THE W 50 2/10 FT OF N 180 FT OF LOT 2			<del></del>	\$114.34	
St Paul MN 55106-6606		*** Owner and Taxpay	/er ***			
*1730 BURNS AVE				_		
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Shannon Hafner	AFTON HEIGHTS ADDITION LOT 41	Delinquent Trash Bill		105.28	\$105.28	02-28-22-41-0041
2225 Cardinal Place	BLK 1			<del>-</del>	\$105.28	
St Paul MN 55119-5009		*** Owner and Taxpay	/er ***			
*2225 CARDINAL PL			-			
*Ward: 7			Total Assessment:		\$105.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.28	
Andrew P Baussan	PROSPECT PLATEAU,BLOCK 6 7 8 9 EX ALLEY AND WIDENED CONCORD	Delinquent Trash Bill		77.36	\$77.36	08-28-22-13-0068
Linea M Baussan	ST LOT 17 BLK 10				\$77.36	
265 Cesar Chavez St St Paul MN 55107-2352		*** Owner and Taxpay	/er ***			
			T + 1 4		Φ77.26	
*265 CESAR CHAVEZ ST *Ward: 2			Total Assessment:		\$77.36	
			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Yvonne A Martinez	LIENAUS RE OF LOTS 1 ETC EX SLY 7 FT FOR ST LOT 6	Delinquent Trash Bill		114.34	\$114.34	08-28-22-13-0085
Anita M Martinez	FIFOR SILOT 6			_	\$114.34	
303 Cesar Chavez St St Paul MN 55107-2315		*** Owner and Taxpay	/er ***			
*303 CESAR CHAVEZ ST			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Candace D Dick	LANGEVIN'S 4TH ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		<del>- 93.</del> 07		07-28-22-23-0147
432 Cherokee Ave	PAUL LOT 3 AND ALL THAT PT OF	1		=	\$93.07	07-20-22-23-0147
St Paul MN 55107-2506	LOT 4 LYING WLY OF A SLY EXT OF THE W L OF LOT 1 ALL IN BLK 5	*** Owner and Taxpay	/er ***		\$93.07	
*432 CHEROKEE AVE		1 2				
*Ward: 2			Total Assessment:	_	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Nicohle Schluender	DAWSON'S REARRANGEMENT OF	— — — — — — Delinquent Trash Bill		119.10		
Alexander S Schluender	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			=	\$119.10	
643 Cherokee Ave St Paul MN 55107-2508	PAUL LOTS 1 & LOT 2 BLK 71	*** Owner and Taxpay	/er ***		• • •	
*643 CHEROKEE AVE			Total Assessment:		\$119.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maximiliano Benick	LANGEVIN'S FIFTH ADDITION TO ST. PAUL, RAMSEY CO., MINNESOTA LOT	Delinquent Trash Bill	1.00	184.41	\$184.41	07-28-22-32-0029
660 Cherokee Ave St Paul MN 55107-2509	13 BLK 2	*** Owner and Taxpay	ver ***		\$184.41	
*660 CHEROKEE AVE		S Wiles and Tampay	••			
*Ward: 2			Total Assessment:	_	\$184.41	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.41	
	BANNING AND OLIVIER'S ADDITION					
Lisa M Myhre	TO WEST ST. PAUL S 50 FT OF N 100	•		=	\$4.97	0, 20 22 00 010)
852 Cherokee Ave	FT OF LOTS 4 5 AND 6 AND E 8 FT OF N 1/3 OF SD LOT 4 BLK 64	*** Owner and Taxpay	ver ***		ψπ. 7 /	
St Paul MN 55107-3529						
*852 CHEROKEE AVE			Total Assessment:	_	\$4.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Elizabeth L Okerson	SACHES REARRANGEMENT OF					
863 Cherokee Ave	BLOCK 65 OF BANNING AND	1		=	\$245.02	07 20 22 00 013 1
St Paul MN 55107-3538 *863 CHEROKEE AVE	OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 65	*** Owner and Taxpay	er ***		Ψ243.02	
*Ward: 2			Total Assessment:	=	\$245.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Megan M Eberhardt	SACHES REARRANGEMENT OF	Delinquent Trash Bill		114.34	\$114.34	07-28-22-33-0151
875 Cherokee Ave	BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST.			<del></del>	\$114.34	
St Paul MN 55107-3538	PAUL LOT 8 BLK 65	*** Owner and Taxpay	er ***			
*875 CHEROKEE AVE						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		107.02	\$107.02	
Phill Spiker Ii	MINN. LOT 1 BLK 52			_	\$107.02	
163 Cleveland Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55104-5728						
*163 CLEVELAND AVE N			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Patrick W Finn	MERRIAM PARK THIRD ADDITION TO			5.59		——————————————————————————————————————
84 Cleveland Ave N	THE CITY OF ST. PAUL LOT 1 BLK 12			_	\$5.59	
St Paul MN 55104-5723		*** Owner and Taxpay	/er ***			
*84 CLEVELAND AVE N						
*Ward: 4			Total Assessment:		\$5.59	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.59	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Judith A Landry	SCOTT'S ADDITION TO ROSEDALE	Delinquent Trash Bill	1.00	93.07	\$93.07	04-28-23-32-0120
C/O Ryan Landry 116 Cleveland Ave S St Paul MN 55105-1056	PARK S 80 FT OF FOL LOTS 13 AND LOT 14	*** Owner and Taxpay	'er ***		\$93.07	
*116 CLEVELAND AVE S			Total Assessment:		\$93.07	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill			\$221.36	01-28-23-43-0052
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3			_	\$221.36	
St Paul MN 55102-3034		*** Owner and Taxpay	ver ***			
*275 CLIFF ST			-			
*Ward: 2			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Robert P Hiatt Sandra A Hiatt	SAINT STANS ADDITION LOT 4 BLK	Delinquent Trash Bill		107.02	\$107.02	01-28-23-34-0140
174 Colborne St		*** 0 1 T	***		\$107.02	
St Paul MN 55102-2929		*** Owner and Taxpay	er ***			
*174 COLBORNE ST			Total Assessment:	=	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

\*Ward: 2

\*Pending as of: 7/13/2020

9:22:15 9/1/2020	Public Improvement Assessment R	Manager: LM	Page 2			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cordell W Edmunds	WILLES ADDITION TO SAINT PAUL N	Delinquent Trash Bill		114.34	\$114.34	01-28-23-34-0170
Anne C Edmunds	36 FT OF LOT 2 BLK 3			_	\$114.34	
4893 Hillvale Ave N Oakdale MN 55128-2240		*** Owner and Taxpay	er ***			
*196 COLBORNE ST			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jeffrey Scott Braumberger	WILLES ADDITION TO SAINT PAUL W	Delinquent Trash Bill		77.36	\$77.36	01-28-23-34-0171
Tami Braumberger 204 Colborne St St Paul MN 55102-2929	1/3 OF LOT 1 & S 30 FT OF W 1/3 OF LOT 2 BLK 3	*** Owner and Taxpay	ver ***	_	\$77.36	
*204 COLBORNE ST			Total Assessment:	-	\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Dennis L Remer	WHITANE, TURNER AND LEPPER'S	— — — — — — — — — — — — — — — — — — —				01-28-23-34-0203
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES	1		=	\$107.02	01-20-23-34-0203
219 Colborne St	ADDITION TO ST. PAUL LOT 10	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55102-3140				_		
*219 COLBORNE ST			Total Assessment:		\$107.02	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$107.02

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Laura Perez Zamarron	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		67.28	\$67.28	08-28-22-12-0080
272 Congress St E	NWLY 15 FT OF LOT 8 & ALL OF LOTS 6 AND LOT 7 BLK 12			=	\$67.28	
St Paul MN 55107-2322 *272 CONGRESS ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 onding as on 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Larry Nitti	MILLERS REARRANGEMENT OF THE	— — — — — — Delinquent Trash Bill		<del>- 93</del> .07		07-28-22-11-0090
Darlene Morrow	NORTH HALF OF BLOCK 59, WEST ST.	1		=	\$93.07	07-20-22-11-0070
126 Congress St W	PAUL PROPER LOT 1	*** Owner and Taxpay	er ***		\$93.07	
St Paul MN 55107-2148		o wher and rampay	••			
*126 CONGRESS ST W			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Tammy M Maples	IRVINES ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill				07-28-22-12-0106
183 Congress St W	PAUL EX ST LOT 14 BLK 199	1		=	\$67.28	07-20-22-12-0100
St Paul MN 55107-2114		*** Owner and Taxpay	er ***		\$07.20	
*183 CONGRESS ST W		1 7				
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jennifer L Taylor	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-12-0127
John M Taylor	PAUL LOT 8 BLK 200			<del>-</del>	\$93.07	
212 Congress St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2152				_		
*212 CONGRESS ST W			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	WEST ST PAUL BLKS 1 THRU 99 W 43			67.28		
46 Congress St W	FT OF LOTS 9 AND LOT 10 BLK 61			=	\$67.28	
St Paul MN 55107-1104		*** Owner and Taxpay	/er ***		ψ07.20	
*46 CONGRESS ST W		1 2				
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	DESNOYER PARK RAMSEY CO.,			51.58		05-28-23-12-0059
141 Cretin Ave N	MINN. EX AVE NLY 1/3 OF LOTS 11 12			=	\$51.58	03 20 20 12 0037
St Paul MN 55104-5702	AND LOT 13 BLK 57	*** Owner and Taxpay	/er ***		\$31.36	
*141 CRETIN AVE N		s wher and rampay				
*Ward: 4			Total Assessment:	=	\$51.58	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.58	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Douglas R Swanson	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	4.97	\$4.97	05-28-23-12-0039
Angela A Swanson	MINN. EX AVE AND EX N 40 FT N 2/3 OF LOTS 13 14 AND LOT 15 BLK 56			_	\$4.97	
69 Cretin Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55104-5703						
*169 CRETIN AVE N			Total Assessment:		\$4.97	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	WEST CROCUS HILL ST. PAUL, MINN.			77.36		01-28-23-33-0013
90 Crocus Place	EX THE NWLY 10 FT LOT 2 AND ALL			=	\$77.36	
St Paul MN 55102-2810	OF LOT 3	*** Owner and Taxpay	er ***	Ψ77.50		
<sup>4</sup> 90 CROCUS PL		1.				
Ward: 2			Total Assessment:		\$77.36	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	SWEENEY'S ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill		93.07		
269 Curtice St W	PAUL EX W 25 FT LOT 3 AND W $1/2$ OF	1		_	\$93.07	07-20-22-34-0007
St Paul MN 55107-3454	LOT 4 BLK 2	*** Owner and Taxpay	or ***		\$93.07	
269 CURTICE ST W		Owner and raxpay	Ci			
Ward: 2			Total Assessment:	<del>-</del>	\$93.07	
Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
David G Vandenbosch	E. R. BRYANTS REARRANGEMENT OF BLOCK 4 OF SWEENEYS ADDITION	Delinquent Trash Bill		67.28	\$67.28	07-28-22-34-0059
306 Curtice St W	TO WEST SAINT PAUL E 1/2 OF LOT 19				\$67.28	
St Paul MN 55107-3453	AND ALL LOT 20 BLK 4	*** Owner and Taxpay	er ***			
*306 CURTICE ST W						
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$67.28</b>	
Thomas A Martin 337 Curtice St W St Paul MN 55107-3402 *337 CURTICE ST W *Ward: 2 *Pending as of: 7/13/2020	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 10 AND W 1/2 OF LOT 11 BLK 47	— — — — — Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	93.07	\$93.07 \$93.07 \$93.07 \$0.00 \$0.00 \$0.00 \$93.07	07-28-22-34-0021
Patrick Shawn Smith 34 Cutler St St Paul MN 55119-4638 *34 CUTLER ST	SOUTH BATTLE CREEK HEIGHTS LOT 16 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay		114.34	\$114.34	02-28-22-13-0042
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$114.34	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shawn M Dobbins	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		57.60	\$57.60	01-28-23-22-0031
240 Dale St N	PAUL N 18.05 FT OF FOL W 10 FT OF LOT 10 & ALL OF LOT 11 BLK 2			<del></del>	\$57.60	
St Paul MN 55102-1738		*** Owner and Taxpay	er ***			
*240 DALE ST N *Ward: 1			Total Assessment:		\$57.60	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	HOLCOMBE'S ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —		67.28	<del></del>	
57 Dale St N	PAUL N 1/4 OF LOTS 1 AND LOT 2			_	\$67.28	
St Paul MN 55102-2228	BLK 13	*** Owner and Taxpay	er ***	ψ07.20		
*57 DALE ST N						
*Ward: 1			Total Assessment:	=	\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Candace M Robinson	VARNEY AND MCMANIGAL'S				\$107.02	— — — — — — — — — — — — — — — — — — —
1151 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO			_	\$107.02	
St Paul MN 55104-6402 * <b>1151 DAYTON AVE</b>	SAINT PAUL LOT 30 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara R Randall	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-11-0052
Adam L Randall	THE CITY OF ST. PAUL LOT 25 BLK 2			_	\$107.02	
1177 Dayton Ave St Paul MN 55104-6404		*** Owner and Taxpay	er ***			
*1177 DAYTON AVE			Total Assessment:	_	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mary Perry	ANNA E. RAMSEY'S ADDITION TO	— — — — — Delinquent Trash Bill				03-28-23-12-0086
Shane Perry	THE CITY OF ST. PAUL LOT 3 BLK 6	•		=	\$107.02	00 20 20 12 0000
1231 Dayton Ave		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55104-6439		1 7				
*1230 DAYTON AVE			Total Assessment:	-	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ANNA E. RAMSEY'S ADDITION TO			107.02		03-28-23-12-0024
Shane Perry	THE CITY OF ST. PAUL LOT 26 BLK 3			=	\$107.02	
1231 Dayton Ave St Paul MN 55104-6439		*** Owner and Taxpay	er ***		• • • •	
*1231 DAYTON AVE			Total Assessment:	-	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Eric R Sundberg	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 5	Delinquent Trash Bill		77.36	\$77.36	03-28-23-12-0056
1288 Dayton Ave	THE CITY OF \$1. PAUL LOT 2 BLK 3			_	\$77.36	
St Paul MN 55104-6440		*** Owner and Taxpay	/er ***			
*1288 DAYTON AVE						
*Ward: 1			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$77.36</b>	
			z uyon zimoune.		φ//160	
— — — — — — — Raymond J Chisholm	ANNA E. RAMSEY'S ADDITION TO	— — — — — Delinquent Trash Bill		114.34	<u>\$114.34</u>	03-28-23-12-0057
1292 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 5			=	\$114.34	
St Paul MN 55104-6440		*** Owner and Taxpay	/er ***		•	
*1292 DAYTON AVE						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	JOHN B HOXSIE'S REARRANGE-	— — — — — Delinquent Trash Bill				03-28-23-12-0050
1301 Dayton Ave	MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY			=	\$114.34	
St Paul MN 55104-6441 *1301 DAYTON AVE	OF ST. PAUL LOT 24 BLK 4	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Corene Neal 1319 Dayton Ave Unit Lower St Paul MN 55104-6441 *1319 DAYTON AVE	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 4	Delinquent Trash Bill  *** Owner ***		221.36	\$221.36 \$221.36	03-28-23-12-0045
*Ward: 1			Total Assessment:	_	\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Herbert Darnell Steele 1321 Dayton Ave	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E.	*** Taxpayer and 3rd I	Party ***			03-28-23-12-0045
St Paul MN 55104-6441	RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 4		Total Assessment:	_	\$221.36	
*1319 DAYTON AVE			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Jonathan Peterson 1436 Ryan Ave Roseville MN 55113-5828 *1640 DAYTON AVE *Ward: 4 *Pending as of: 7/13/2020	KUHL'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	126.04	\$126.04 \$126.04 \$126.04 \$0.00 \$0.00 \$0.00 \$126.04	04-28-23-11-0089
T C S Investments Llc 2162 University Ave W St Paul MN 55104-1820 *1678 DAYTON AVE *Ward: 4 *Pending as of: 7/13/2020	KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOT 3 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.65	\$4.65 \$4.65 \$4.65 \$0.00 \$0.00 \$0.00 \$4.65	04-28-23-11-0153

MERRIAM PARK SECOND ADD LOT	D-1:				
20 DI I/ 2	Delinquent Trash Bill	1.00	4.65	\$4.65	04-28-23-21-0028
20 BLK 2			_	\$4.65	
	*** Owner and Taxpay	/er ***			
			_		
		•			
		•			
		Payoff Amount:		\$4.65	
MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		4.97		
5 BLK 7			_	\$4.97	
	*** Owner and Taxpay	/er ***			
		Total Assessment:	_	\$4.97	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		<b>\$4.97</b>	
DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		1.64	\$1.64	
MINN. LOT 12 BLK 52			_	\$1.64	
	*** Owner and Taxpay	/er ***			
		Total Assessment	<del></del>	\$1.64	
		•			
		•			
	5 BLK 7	MERRIAM PARK SECOND ADD LOT 5 BLK 7  *** Owner and Taxpay  DESNOYER PARK RAMSEY CO., MINN. LOT 12 BLK 52  Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  MERRIAM PARK SECOND ADD LOT 5 BLK 7  Delinquent Trash Bill 1.00  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  Desnoyer Park Ramsey Co., Delinquent Trash Bill 1.00	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  MERRIAM PARK SECOND ADD LOT 5 BLK 7  Delinquent Trash Bill 1.00 4.97  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Desnoyer Park Ramsey Co., MINN. LOT 12 BLK 52  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: This Payment: Current Year Principal: Current Year Interest:	Total Assessment:   \$4.65

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A1 Assmt: 200139 Manager: LM

**Ratification Date:** 

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Jonathan J Shuster	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	132.52	\$132.52	05-28-23-11-0051	
Jennifer L Pettit	MINN. LOT 19 BLK 52			<del></del>	\$132.52		
1709 Wellesley Ave		*** Owner and Taxpay	ver ***				
St Paul MN 55105-2009 * <b>2116 DAYTON AVE</b>			Total Assessment:		\$132.52		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$132.52		
Andrew M Baese	DESNOYER PARK RAMSEY CO.,			77.36	<del></del>		
Jennifer C Baese	MINN. EX N 38 FT LOT 16 BLK 49			=	\$77.36		
2187 Dayton Ave		*** Owner and Taxpay	er ***		4,,,,,,		
St Paul MN 55104-5706							
*2187 DAYTON AVE			Total Assessment:		\$77.36		
*Ward: 4			This Payment:		\$0.00		
Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
Jessica M Allen	Unit No 2	Delinquent Trash Bill		93.07	\$93.07	— — — — — — — — — — — — — — — — — — —	
446 Dayton Ave Unit 2				<del>-</del>	\$93.07		
St Paul MN 55102-1708 *446 DAYTON AVE 2		*** Owner and Taxpayer ***					
*Ward: 1			Total Assessment:		\$93.07		
Pending as of: 7/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$93.07		

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		Ratification Date:	Resolution #:		g.	
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle L Hotzler	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill		57.60	\$57.60	01-28-23-21-0239
Gregory P Hotzler	ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 2			=	\$57.60	
472 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-1708				_		
*472 DAYTON AVE			Total Assessment:		\$57.60	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	WOODLAND PARK ADDITION TO ST.			93.07		01-28-23-22-0057
Michael Roberts	PAUL E 15 FT OF LOT 5 & ALL OF LOT			=	\$93.07	V1 20 20 22 000.
580 Dayton Ave	4 BLK 3	*** Owner and Taxpay	er ***		Ψ>3.07	
St Paul MN 55102-1712		• •				
*580 DAYTON AVE			Total Assessment:	<del>-</del>	\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Alvin F Henke Trustee	HALLERS ADDITION TO ST. PAUL W	— — — — — — Delinquent Trash Bill				02-28-23-21-0024
871 Dayton Ave	14 FT OF LOT 7 AND ALL OF LOT 6	Denniquent Trash Bin	1100	=	\$93.07	02-28-23-21-0024
St Paul MN 55104-6542	BLK 1	*** Owner and Taxpay	er ***		\$93.07	
*869 DAYTON AVE		owner and ranpay	o.			
*Ward: 1			Total Assessment:	=	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID		
Felix Gill	NABERSBERG AND ICKLERS SUBDIVISION OF BLOCK 69,	Delinquent Trash Bill		189.43	\$189.43	07-28-22-32-0128		
Merrin Guice Gill 712 Delaware Ave St Paul MN 55107-2536	BANNING & OLIVERS' ADDITION LOT 14 BLK 69	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*712 DELAWARE AVE			Total Assessment:		\$189.43			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00			
			Payoff Amount:		\$189.43			
Erica L Scofield	DAWSON'S REARRANGEMENT OF	— — — — — Delinquent Trash Bill		77.36	<del></del>	07-28-22-33-0035		
756 Delaware Ave	BLOCK 68 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			=	\$77.36			
St Paul MN 55107-2538	PAUL LOT 10 BLK 68	*** Owner and Taxpay	er ***					
*756 DELAWARE AVE  *Ward: 2			Total Assessment:		\$77.2 <i>C</i>			
*Pending as of: 7/13/2020			This Payment:		\$77.36 \$0.00			
1 chang as of. 7/13/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$77.36			
Jennifer C Mccabe	DAWSON'S REARRANGEMENT OF BLOCK 67 OF BANNING AND	Delinquent Trash Bill		107.02	\$107.02	07-28-22-33-0039		
James D Youngdahl 6346 N Williams Ave Portland OR 97217-2178	OLIVER'S ADDITION TO WEST ST. PAUL LOT 12 BLK 67	*** Owner and Taxpay	ver ***	_	\$107.02			
*790 DELAWARE AVE			Total Assessment:		\$107.02			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$107.02			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>				
Thao Lee	AFTON HEIGHTS ADDITION LOT 29 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-22-41-0029				
2249 Dellridge Ave	BLK 1			_	\$107.02					
St Paul MN 55119-5051	*** Owner and Taxpayer ***									
*2249 DELLRIDGE AVE										
*Ward: 7			Total Assessment:		\$107.02					
*Pending as of: 7/13/2020			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$107.02					
						***ESCROW***				
	VARNEY AND MCMANIGAL'S	Delinquent Trash Bill		789.35		03-28-23-11-0013				
224 Dunlap St N	REARRANGEMENT OF BLOCK 1 OF			=	\$789.35					
St Paul MN 55104-6409	ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 34 BLK 1	*** Owner and Taxpay	er ***		ψ70 <i>3.</i> 33					
*224 DUNLAP ST N		• •								
*Ward: 1			Total Assessment:	=	\$789.35					
*Pending as of: 7/13/2020			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$789.35					
Txooj Sua S Thao	AFTON HEIGHTS ADDITION LOT 8	Delinquent Trash Bill				02-28-22-41-0153				
2214 Edgebrook Ave	BLK 5	•		_	\$66.17	02 20 22 11 0100				
St Paul MN 55119-5059		*** Owner and Taxpay	er ***		ψοσ.17					
*2214 EDGEBROOK AVE		- ···								
*Ward: 7			Total Assessment:	=	\$66.17					
*Pending as of: 7/13/2020			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$66.17					

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID				
Martha J Hamilton	RICE AND IRVINES ADDITION BLKS	Delinquent Trash Bill		107.02	\$107.02	06-28-22-32-0050				
306 Exchange St S	26 THRU 41 46 THRU 53 SUBJ TO ALLEY & EX SW 50 FT, LOT 4, & THE				\$107.02					
St Paul MN 55102-2311	SW 1/2 OF LOT 2 & ALL OF LOT 3 *** Owner and Taxpayer ***									
*306 EXCHANGE ST S	BLK 30									
*Ward: 2			Total Assessment:		\$107.02					
*Pending as of: 7/13/2020			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$107.02					
	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill		114.34		05-28-23-13-0002				
112 Exeter Place	ST. PAUL, MINN. LOT 2 BLK 1			_	\$114.34					
St Paul MN 55104-5707		*** Owner and Taxpay	/er ***							
*112 EXETER PL										
*Ward: 4			Total Assessment:		\$114.34					
*Pending as of: 7/13/2020			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$114.34					
	E. A. PHINNEY'S ADDITION TO THE	— — — — — — Delinquent Trash Bill		107.02		02-28-23-33-0110				
Matthew Henrikson	CITY OF ST. PAUL LOT 28 BLK 1			_	\$107.02	VV -V VV				
1045 Fairmount Ave	*** Owner and Taxpayer ***									
St Paul MN 55105-3123										
*1045 FAIRMOUNT AVE			Total Assessment:		\$107.02					
*Ward: 2			This Payment:		\$0.00					
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$107.02					

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Angela Dalrymple	JOHN L. WILSON'S WOODCREST LOT	Delinquent Trash Bill		66.17	\$66.17	03-28-23-43-0054
1223 Fairmount Ave	12 BLK 1				\$66.17	
St Paul MN 55105-3830		*** Owner and Taxpay	/er ***			
*1223 FAIRMOUNT AVE						
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Michael D Simmons	JOHN L. WILSON'S WOODCREST EX E			66.17		03-28-23-43-0060
1244 Fairmount Ave	10 FT LOT 6 BLK 2			=	\$66.17	
St Paul MN 55105-2701		*** Owner and Taxpay	/er ***		4441-7	
*1244 FAIRMOUNT AVE						
*Ward: 3			Total Assessment:	_	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	STINSON'S BOULEVARD LOT 16 BLK	— — — — — — — Delinquent Trash Bill		107.02		03-28-23-43-0015
1337 Fairmount Ave	7			=	\$107.02	00 20 20 10 0010
St Paul MN 55105-2704		*** Owner and Taxpay	/er ***		Ψ107.02	
*1337 FAIRMOUNT AVE		1 2				
*Ward: 3			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			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: CG2003A1 Assmt: 200139 Manager: LM

	1	Ratification Date:	Resolution #:		g	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David E Bailey	J. N. ROGERS ADDITION LOT 5 BLK	Delinquent Trash Bill		66.17	\$66.17	03-28-23-33-0028
1476 Fairmount Ave	4				\$66.17	
St Paul MN 55105-2314		*** Owner and Taxpay	er ***			
*1476 FAIRMOUNT AVE						
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	J. N. ROGERS ADDITION LOT 10 BLK			107.02		03-28-23-33-0144
Eva S Aden	3			=	\$107.02	
1560 Fairmount Ave		*** Owner and Taxpay	er ***		\$10,102	
St Paul MN 55105-2316		• •				
*1560 FAIRMOUNT AVE			Total Assessment:	_	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Katherine J Werner	SUMMIT WOOD EX E 17 FT LOT 107	Delinquent Trash Bill				05-28-23-44-0115
2177 Fairmount Ave	AND ALL OF LOT 106	Demiquent Hush Bin	1.00	=	\$57.60	05-26-25-44-0115
St Paul MN 55105-1149		*** Owner and Taxpay	or ***		\$37.00	
*2177 FAIRMOUNT AVE		Owner and Taxpay	CI			
*Ward: 4			Total Assessment:	<del>_</del>	\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

	<b>P</b>	Ratification Date:	Resolution #:			· · ·
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nancy C Stolpestad	KINGS MAPLE WOOD LOT 31 BLK 1	Delinquent Trash Bill		57.60	\$57.60	05-28-23-43-0026
2193 Fairmount Ave				_	\$57.60	
St Paul MN 55105-1151		*** Owner and Taxpay	er ***			
*2193 FAIRMOUNT AVE						
*Ward: 4			Total Assessment:		\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	HALDEMAN'S ADDITION LOT 19	Delinquent Trash Bill				02-28-23-34-0015
901 Fairmount Ave	BLK 1	-		=	\$107.02	V2 20 20 0 1 0010
St Paul MN 55105-3118		*** Owner and Taxpay	er ***		ψ107.02	
*901 FAIRMOUNT AVE						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill				02-28-23-33-0025
Laura J Bailey Tr	OF SUMMIT PARK ADDITION TO ST.	1		=	\$214.04	02-20-23-0023
993 Fairmount Ave St Paul MN 55105-3121	PAUL LOT 26 BLK 1	*** Owner and Taxpay	er ***		Ψ214.04	
*993 FAIRMOUNT AVE			Total Assessment:	=	\$214.04	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

Resolution #:

**Ratification Date:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 132.41 \$132.41 Inna Valin SKIDMORE & CASSEDY'S PARK 04-28-23-12-0115 ADDITION EX N 94 FT LOT 14 BLK 2 224 Fairview Ave N \$132.41 St Paul MN 55104-6004 \*\*\* Owner and Taxpayer \*\*\* \*224 FAIRVIEW AVE N \*Ward: 4 Total Assessment: \$132.41 \*Pending as of: 7/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$132.41 **Payoff Amount:** 1.00 77.36 Delinquent Trash Bill \$77.36 Norma C Benson AFTON HEIGHTS ADDITION NO. 2 E 2 02-28-22-44-0027 5/10 FT OF LOT 11 AND ALL OF LOT 2202 Falcon Ave \$77.36 10 BLK 7 St Paul MN 55119-5058 \*\*\* Owner and Taxpayer \*\*\* \*2202 FALCON AVE \*Ward: 7 Total Assessment: \$77.36 \*Pending as of: 7/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$77.36 Delinquent Trash Bill 1.00 114.34 Michael R Hensley BISANZ BROS. BATTLE CREEK \$114.34 02-28-22-23-0003 TERRACE NO. 3 LOT 6 BLK 4 Sheila A Hensley \$114.34 145 Faye St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-4911 \*145 FAYE ST Total Assessment: \$114.34 \*Ward: 7 This Payment: \$0.00 \*Pending as of: 7/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.34

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Debra F Frandrup	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		114.34	\$114.34	02-28-22-22-0019
193 Faye St	TERRACE NO. 3 LOT 6 BLK 3			_	\$114.34	
St Paul MN 55119-4956		*** Owner and Taxpay	er ***			
*193 FAYE ST				_		
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Emilie R Claessens	BISANZ BROS. BATTLE CREEK	— — — — — Delinquent Trash Bill				02-28-22-22-0020
199 Faye St	TERRACE NO. 3 LOT 5 BLK 3			_	\$128.60	
St Paul MN 55119-4956		*** Owner and Taxpay	er ***		\$120.00	
*199 FAYE ST		1 3				
*Ward: 7			Total Assessment:	-	\$128.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
Bernita L Givens	NININGER & DONNELLY'S ADDITION			6.27		
219 Fisk St	TO HOLCOMBE'S ADDITION TO ST.			_	\$6.27	VV -V VVV
St Paul MN 55104-6640	PAUL LOT 21 BLK 3	*** Owner and Taxpay	er ***		ψ0.27	
*219 FISK ST		1 3				
*Ward: 1			Total Assessment:	=	\$6.27	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.27	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bill Bernier	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill		221.36	\$221.36	01-28-23-42-0037
4934 Quail Ave N	SUBDIVISION ETC. EX TO HWY;LOT56 & EX E 40 FT;LOT 55			<del></del>	\$221.36	
Crystal MN 55429-3647	. ,	*** Owner and Taxpay	/er ***			
*292 FORBES AVE						
*Ward: 2			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		107.02		
1947 Foxridge Rd	WEST LOT 36 BLK 1			=	\$107.02	
St Paul MN 55119-4942		*** Owner and Taxpay	ver ***		• • • • • • • • • • • • • • • • • • • •	
*1947 FOXRIDGE RD						
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLAPP-THOMSSEN BATTLE CREEK	— — — — — — Delinquent Trash Bill		61.84		
1952 Foxridge Rd	WEST LOT 46 BLK 1	-		=	\$61.84	02 20 22 21 001.
St Paul MN 55119-4913		*** Owner and Taxpay	/er ***		ψ01.0π	
*1952 FOXRIDGE RD		1 2				
*Ward: 7			Total Assessment:	-	\$61.84	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.84	

Property Description   Item De			Ratification Date:	Resolution #:		<b></b>	
976 Foxidge Rd   WIST LOT 41 BLK 2   S114.34   St Paul MN 55119-9493   **** Owner and Taxpayer ****   S114.34   **** Owner and Taxpayer ****   S114.34   **** Owner and Taxpayer ***   S114.34   **** Owner and Taxpayer ***   S0.00   Current Vear Principals   S0.00   Current Vear Principals   S0.00   Current Vear Principals   S0.00   Current Vear Interest   S0.00   Payoff Amount   S114.34   S116.00   S114.34   S116.00   S114.34   S116.00   S11	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
St Paul MN S119-4943	Ashly Saari		Delinquent Trash Bill		114.34	\$114.34	02-28-22-21-0050
**1976 FOXRIDGE RD  *Ward: 7  *Pending as of: 7/13/2020  Jared William Scherck	1976 Foxridge Rd	WEST LOT 41 BLK 2			_	\$114.34	
*Ward: 7 *Pending as of: 7/13/2020  *Pending as of: 7/13/2020  **March Manushales St. Indivision of Payoff Amount:    Total Assessment:   S114.34     This Payment:   S0.00     Current Year Interest:   \$0.00     Payoff Amount:   S114.34     This Payment:   S107.02     Total Assessment:   S107.02     This Payment:   S0.00     Current Year Principal:   S0.00     Current Year Interest:   S0.00     Payoff Amount:   S107.02     Total Assessment:   S107.02     This Payment:   S0.00     Total Assessment:   S107.02     This Payment:   S0.00     Total Assessment:   S0.00     Total As			*** Owner and Taxpay	/er ***			
*Pending as of: 7/13/2020  **Pending as of: 7/13/2020  **This Payment: \$0.00   Current Year Interest: \$0.00   Payoff Amount: \$114.34   **June Milliam Scherek   WALE MARSHALL'S SUBDIVISION   FETC. SUBJ'TO ST. W. 1/2 OF LOT 6 & ALL OF LOT 5   ***Owner and Taxpayer ***  ***Owner and Taxpayer *	*1976 FOXRIDGE RD				_		
Current Year Principal: S0.00   Current Year Interest: \$0.00   Payoff Amount: \$114.34						* -	
Current Year Interest: S0.00   Payoff Amount: S114.34   S114.34	*Pending as of: 7/13/2020					*	
Payoff Amount:   \$114.34     Jared William Scherek   WM. R. MARSHALL'S SUBDIVISION   ETC. SUBJ TO ST, W 1/2 OF LOT 6.8     81 Garfield St   St. Paul MN 55102-2748   **** Owner and Taxpayer ****     **** Owner and Taxpayer ****     **** Owner and Taxpayer ***     **** Owner and Taxpay				•			
Jared William Scherek   WM.R. MARSHALL'S SUBDIVISION   ETC. SUBJ TO ST, W 1/2 OF LOT 6.8   ALL OF LOT 5   WILZ OF LOT 6.8   WILZ OF LOT							
81 Garfield St				Payoff Amount:		\$114.34	
81 Garfield St	Jored William Scharek	WM R MARSHALL'S SURDIVISION	- — — — — - Delinguent Trash Bill				01 29 22 42 0126
St Paul MN 55102-2748   **** Owner and Taxpayer ***   *** Owner and Taxp			Demiquent Trash Bin	1.00	107.02		01-28-23-42-0130
*81 GARFIELD ST  *Ward: 2  *Pending as of: 7/13/2020  *Pending as of: 7/13/2020  John G Stefanyshyn  John G Stefanyshyn  OF SW 1/4 OF BLOCK 4, IN LEECHS OUTLOTS TO ST. PAUL LOTS 7 AND Stefanyshyn  Stefanyshyn  Stefanyshyn  Stefanyshyn  Stefanyshyn  WINSTONS SUBDIVISION OF W 1/2 Delinquent Trash Bill  1.00 66.17  \$66.		ALL OF LOT 5	*** Owner and Tayna	.ar ***		\$107.02	
*Pending as of: 7/13/2020  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02   John G Stefanyshyn Paul Stefanyshyn Paul Stefanyshyn 98 Garfield St St Paul MN 55102-2751  **98 GARFIELD ST  *Ward: 2  *Pending as of: 7/13/2020  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$1.00 66.17 \$66.17  S66.17  \$66.17  \$66.17  *** Owner and Taxpayer ***  Total Assessment: \$66.17  This Payment: \$0.00 Current Year Principal: \$0.00  Current Year Principal: \$0.00			Owner and Taxpay		_		
Current Year Principal: \$0.00	*Ward: 2			Total Assessment:		\$107.02	
Current Year Interest: \$0.00   Payoff Amount: \$107.02	*Pending as of: 7/13/2020			This Payment:		\$0.00	
Payoff Amount:   \$107.02     \$107.02     \$107.02     \$107.02     \$107.02				•			
John G Stefanyshyn							
Paul Stefanyshyn OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL LOTS 7 AND LOT 8 *** Owner and Taxpayer ***  St Paul MN 55102-2751  *98 GARFIELD ST  *Ward: 2 This Payment: \$0.00  *Pending as of: 7/13/2020  *** Owner and Taxpayer ***  ** Owner and Taxpayer ***  *** Owner and T				Payoff Amount:		\$107.02	
Paul Stefanyshyn  98 Garfield St  tot 8  Total Assessment:  *Ward: 2  *Pending as of: 7/13/2020  ***Owner and Taxpayer ***  Stefanyshyn  OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL LOTS 7 AND LOT 8  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  *Total Assessment:  \$66.17  **Bayment:  \$0.00  *Current Year Principal:  \$0.00	Lake C Stafonyakya	WINSTON'S SURDIVISION OF W 1/2	Delinquent Track Bill				
98 Garfield St			Demiquent Trash Bin	1.00		<u> </u>	01-28-23-42-0097
St Paul MN 55102-2751         *98 GARFIELD ST       Total Assessment:       \$66.17         *Ward: 2       This Payment:       \$0.00         *Pending as of: 7/13/2020       Current Year Principal:       \$0.00			*** Owner and Toyner	.or ***		\$66.17	
*98 GARFIELD ST       Total Assessment:       \$66.17         *Ward: 2       This Payment:       \$0.00         *Pending as of: 7/13/2020       Current Year Principal:       \$0.00		LOI 8	Owner and Taxpay	/CI · · ·			
*Ward: 2 This Payment: \$0.00 *Pending as of: 7/13/2020 Current Year Principal: \$0.00				Total Assessment	=	\$66.17	
*Pending as of: 7/13/2020 Current Year Principal: \$0.00							
	5					\$0.00	

Payoff Amount:

\$66.17

## Resolution #:

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Jorge Rosas Sanchez	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	17.28	\$17.28	07-28-22-14-0086
104 George St W	ETC W 1/2 OF E 2/3 OF LOTS 9 AND LOT 10 BLK 101			_	\$17.28	
St Paul MN 55107-3627		*** Owner and Taxpay	er ***			
*104 GEORGE ST W *Ward: 2			Total Assessment:		\$17.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 thang at the 1,12,2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.28	
Herbert A Perkins	NELSON STEVENS AND KING'S	Delinquent Trash Bill		— — <del>—</del> —		07-28-22-13-0052
Denise L Dunbar Perkins	ADDITION TO WEST ST PAUL LOT 4	Demiquent Trash Biri	1.00	=	\$93.07	07-20-22-13-0052
190 George St W	BLK 5	*** Owner and Taxpay	er ***		\$93.07	
St Paul MN 55107-2758		owner and ranpay				
*190 GEORGE ST W			Total Assessment:	_	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Distinguished Properties Llc	OLIVIER'S ADDITION TO WEST ST.	— — — — — — — Delinquent Trash Bill		— — <del>—</del> —		07-28-22-24-0040
11670 Fountains Dr 200	PAUL EX W 50 FT LOTS 5 AND LOT 6	Demiquent Hush Bill	1.00	=		07-28-22-24-0040
Osseo MN 55369-7195	BLK 11	*** Owner and Taxpay	er ***		\$93.07	
*349 GEORGE ST W		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	=	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bill Bernier	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		93.07	\$93.07	07-28-22-24-0039
4934 Quail Ave N	PAUL W 50 FT OF LOTS 5 AND LOT 6 BLK 11			_	\$93.07	
Crystal MN 55429-3647		*** Owner and Taxpay	ver ***			
*357 GEORGE ST W			m . 1 .		402.05	
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$93.07</b>	
			Tuyon Timounici		φ> <b>0.</b> 07	
Sibet Renovations Llc	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill		25.51	\$25.51	07-28-22-14-0021
21928 Durant St Ne	TO ALLEY THE W 50 FT OF LOTS 6 AND LOT 7 BLK 83			==	\$25.51	
East Bethel MN 55011-9771 *73 GEORGE ST W		*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:		\$25.51	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.51	
	WEST ST PAUL BLKS 1 THRU 99 EX E	— — — — — Delinquent Trash Bill		93.07		07-28-22-14-0019
89 George St W	52 FT LOT 5 BLK 83			_	\$93.07	
St Paul MN 55107-3659 * <b>89 GEORGE ST W</b>		*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:	-	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Tsegai	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill		306.91	\$306.91	02-28-22-44-0047
2371 Linwood Ave	LOT 12 BLK 1			<del></del>	\$306.91	
St Paul MN 55119-5824		*** Owner and Taxpay	/er ***			
*2191 GLENRIDGE AVE *Ward: 7			Total Assessment:		\$306.91	
*Ward: / *Pending as of: 7/13/2020					\$306.91	
rending as of. //13/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$306.91	
Safaa Hassan 10752 Scott Ave N Brooklyn Park MN 55443-5202 *2197 GLENRIDGE AVE *Ward: 7	WIENSCH BATTLE CREEK ADDITION LOT 11 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	1.00 /er *** Total Assessment:	235.62	\$235.62 \$235.62	02-28-22-44-0046
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.62	
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill		221.36		02-28-22-44-0037
604 Robert St S	LOT 2 BLK 1			_	\$221.36	
St Paul MN 55107-2934 * <b>2251 GLENRIDGE AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
C N A Ventures Llc	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	114.34	\$114.34	01-28-23-43-0032
1232 Juliet Ave	PAUL W 1/2 OF LOT 8 BLK 2			<del></del>	\$114.34	
St Paul MN 55105-2903		*** Owner and Taxpay	er ***			
*285 GOODHUE ST						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Cassandra Nielsen-Hesselroth	SAINT STANS ADDITION LOT 2 BLK					— — — — — — — — — — — — — — — — — — —
Tyler Johnson-Hesselroth	1	1		=	\$114.34	01 20 20 01 0100
450 Goodhue St		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55102-2908		- ··				
*450 GOODHUE ST			Total Assessment:	_	\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
William B Paine	SAMUEL B. PIERCE'S ENLARGEMENT			<del>- 66.</del> 17		
1018 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST.	Demiquent Trash Bin	1.00	=		02-28-23-33-0009
St Paul MN 55105-3132	PAUL LOT 10 BLK 1	*** Owner and Taxpay	ar ***		\$66.17	
*1018 GOODRICH AVE		Owner and Taxpay	CI ···			
*Ward: 2			Total Assessment:	=	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
40 01. // 10/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			•		* * * * *	

Ratification Date: Reso

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam D Hunkins	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill	1.00	114.34	\$114.34	02-28-23-33-0090
ulie Hunkins	CITY OF ST. PAUL LOT 7 BLK 1			<del></del>	\$114.34	
068 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-3134 * <b>1068 GOODRICH AVE</b>			Total Assessment:		\$114.34	
*Ward: 2					\$114.34	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		*	
Fending as of: 7/13/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$114.34</b>	
			·			
Melinda J Baxter	STINSON'S BOULEVARD LOT 17 BLK	Delinquent Trash Bill		87.00	\$87.00	03-28-23-42-0094
Eric C Zink	6			_	\$87.00	
1335 Goodrich Ave		*** Owner and Taxpay	ver ***		******	
St Paul MN 55105-2708						
*1335 GOODRICH AVE			Total Assessment:	_	\$87.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.00	
	SUMMIT VIEW LOT 5 BLK 8					
1484 Goodrich Ave		•		=	\$214.04	00 20 20 00 0001
St Paul MN 55102-2318		*** Owner and Taxpay	/er ***		Ψ21Τ.VΤ	
*1484 GOODRICH AVE		<b>Tanpa</b> y				
*Ward: 3			Total Assessment:	<del>-</del>	\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edward Q Cassidy	SUMMIT VIEW LOT 14 BLK 5	Delinquent Trash Bill	1.00	114.34	\$114.34	03-28-23-32-0060
1511 Goodrich Ave				<u>=</u>	\$114.34	
St Paul MN 55105-2319		*** Owner and Taxpay	/er ***			
*1511 GOODRICH AVE				_		
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kathleen A Deming Trustee	PRINCETON PLACE LOT 4					— — — — — — — — — — — — — — — — — — —
1562 Goodrich Ave		1		=	\$28.76	03-20-23-33-0121
St Paul MN 55105-2346		*** Owner and Taxpay	/er ***		\$20.70	
*1562 GOODRICH AVE		o wher and rampay				
*Ward: 3			Total Assessment:	_	\$28.76	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.76	
Michael T Noble	A BERGHOLD'S ADDITION TO ST.			<del>- 67.28</del>		
Patsy Metzdorf Noble	PAUL W 1/2 OF LOT 21 AND ALL OF	1		_	\$67.28	04-20-23-31-0143
1841 Goodrich Ave	LOT 20	*** Owner and Taxpay	/er ***		\$07.28	
St Paul MN 55105-1510		owner and ranpay	, 61			
*1841 GOODRICH AVE			Total Assessment:	<del>-</del>	\$67.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Bishop	UNIT NO 1 & UNIT NO 2	Delinquent Trash Bill	1.00	66.17	\$66.17	01-28-23-44-0104
192 Goodrich Ave Unit 1				_	\$66.17	
St Paul MN 55102-2716		*** Owner and Taxpay	er ***			
*192 GOODRICH AVE *Ward: 2			Total Assessment:	_	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Daniel J Messelt	SCOTT'S ADDITION TO ROSEDALE	Delinquent Trash Bill		72.28		
2023 Goodrich Ave	PARK LOT 22			_	\$72.28	
St Paul MN 55105-1547		*** Owner and Taxpay	er ***		ψ12.20	
*2023 GOODRICH AVE						
*Ward: 4			Total Assessment:		\$72.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.28	
Richard G Miller	LE DUC'S ADDITION TO ST. PAUL W	Delinquent Trash Bill		<u> 66.17</u>		01-28-23-44-0051
242 Goodrich Ave	1/2 OF LOT 1			_	\$66.17	
St Paul MN 55102-2718 * <b>242 GOODRICH AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John R Ulven Jr	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		77.36	\$77.36	01-28-23-43-0006
Nisse W Ulven	PAUL EX E 42 FT THE N 2 5/10 FT OF LOT 8 ALSO EX ST AND EX E 42 FT			_	\$77.36	
278 Goodrich Ave	LOT 3 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55102-2718						
*278 GOODRICH AVE			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Michael J Fischer	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill		114.34	\$114.34	01-28-23-31-0131
399 Goodrich Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 13 BLK 10			_	\$114.34	
St Paul MN 55102-2932	MININE EXTRE EST 13 BER 10	*** Owner and Taxpay	/er ***			
*399 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill				01-28-23-34-0010
418 Goodrich Ave	PAUL E 1/4 OF LOT 6 BLK 18			=	\$107.02	01 20 20 0 1 0010
St Paul MN 55102-2909		*** Owner and Taxpay	/er ***		\$107.0 <u>2</u>	
*418 GOODRICH AVE		1 2				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Megan Mcginnis	E. H. HAWKE'S SUB. TO WINSLOWS	Delinquent Trash Bill	1.00	114.34	\$114.34	01-28-23-34-0208
468 Goodrich Ave	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 7 BLK 19			<del></del>	\$114.34	
St Paul MN 55102-2933		*** Owner and Taxpay	er ***			
*468 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		107.02		02-28-23-31-0053
Sarah L Mogol	PAUL IN RAMSEY COUNTY,			=	\$107.02	V= =V =V V= VV
909 Goodrich Ave	MINNESOTA LOT 17 BLK 24	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55105-3125		1 7				
*909 GOODRICH AVE			Total Assessment:	-	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Wilmington Trust Company As Trustee	SUMMIT PARK ADDITION TO ST.	 Delinquent Trash Bill		<del> </del>		02-28-23-31-0125
C/O Select Portfolio Servicing Inc	PAUL IN RAMSEY COUNTY,	1		_	\$428.11	02-20-23-31-0123
3217 S Decker Lake Dr Salt Lake City UT 84119-3284	MINNESOTA LOT 24 BLK 25	*** Owner and Taxpay	er ***		\$428.11	
*941 GOODRICH AVE			Total Assessment:	-	\$428.11	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.11	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Naotou Yang	ANDERSON ADDITION EX SELY 7 FT LOT 14 BLK 1	Delinquent Trash Bill		114.34	\$114.34	03-28-22-14-0078
Ying Thor	LOT 14 BLK I			_	\$114.34	
1763 Grace Ln		*** Owner and Taxpay	er ***			
St Paul MN 55106-6815						
*1763 GRACE LN			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Benjamin E Weil	WANN'S ADDITON TO ST. PAUL LOT			77.36		
Sara Weil	10 BLK 2	•		_	\$77.36	00 20 20 01 000 1
1380 Grand Ave		*** Owner and Taxpay	er ***		\$77.30	
St Paul MN 55105-2203		o mer and ranpay	<b>-</b>			
*1380 GRAND AVE			Total Assessment:	_	\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Benjamin F Roberts	SUMMIT VIEW LOT 15 BLK 1					
1493 Grand Ave		1		_	\$107.02	03-20-23-32-0010
St Paul MN 55105-2221		*** Owner and Taxpay	or ***		\$107.02	
*1493 GRAND AVE		Owner and raxpay	Ci			
*Ward: 3			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrette Loui Illiologi.		ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Negatu Mekuria	SUMMIT VIEW LOT 23 BLK 2	Delinquent Trash Bill	1.00	66.17	\$66.17	03-28-23-32-0084
1527 Grand Ave				_	\$66.17	
St Paul MN 55105-2229		*** Owner and Taxpay	er ***			
*1527 GRAND AVE						
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Paul Plum WHITACRE BRISBINE AND MULLENS		— — — — — — — — — — — — — — — — — — —		107.02		01-28-23-42-0018
1933 Dodd Rd	SUBDIVISION ETC. NO PART OF VAC	-		=	\$107.02	V1 20 20 12 VV10
Mendota Heights MN 55118-4307	ALLEY ADJ & FOL; PART NWLY OF GRAND AVE OF LOT 30 DESC AS BEG	*** Owner and Taxpay	er ***		\$107.02	
*351 GRAND AVE	ON PT ON NW L SD AVE 21 FT NE OF	1 7				
*Ward: 2	WL SD LOT TH NW TO PT ON NL SD		Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SUMMIT PARK ADDITION TO ST.			<del>- 66.17</del>		02-28-23-41-0175
80 Grotto St S	PAUL IN RAMSEY COUNTY,	Ī		=	\$66.17	02-20-23-41-0173
St Paul MN 55105-3526	MINNESOTA W 22 80/100 FT OF LOT 16 BLK 5	*** Owner and Taxpay	70r ***		\$00.17	
*80 GROTTO ST S	10 BEK 3	Owner and raxpay	Ci			
*Ward: 2			Total Assessment:	_	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ray K Hoover	ROGERS' ADDITION TO ST. PAUL LOT 4 BLK 7	Delinquent Trash Bill	1.00	93.07	\$93.07	02-28-23-22-0133
Sarah Helen Kennedy	4 BLK /			_	\$93.07	
1056 Hague Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6519						
*1056 HAGUE AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$93.07</b>	
			rayon Amount.		φ.σ.σ.	
Tasha M Merritt	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		114.34		03-28-23-11-0210
1137 Hague Ave	THE CITY OF ST. PAUL LOT 20 BLK 9			_	\$114.34	
St Paul MN 55104-6412		*** Owner and Taxpay	/er ***			
*1137 HAGUE AVE						
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		77.36	<del></del>	03-28-23-11-0145
Heather Wadell	THE CITY OF ST. PAUL LOT 16 BLK 10			_	\$77.36	
1213 Hague Ave	10	*** Owner and Taxpay	/er ***			
St Paul MN 55104-6414						
*1213 HAGUE AVE			Total Assessment:		\$77.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raythelon B Graham	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	03-28-23-12-0196
Deidre Graham	THE CITY OF ST. PAUL EX E 8 FT LOT 14 BLK 15			<del></del>	\$114.34	
1276 Hague Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6415						
*1276 HAGUE AVE			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ANNA E. RAMSEY'S ADDITION TO					03-28-23-12-0166
441 University Ave	THE CITY OF ST. PAUL LOT 1 BLK 14			_	\$107.02	
St Paul MN 55104-4003		*** Owner and Taxpay	er ***		\$107.0 <u>2</u>	
*1282 HAGUE AVE						
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BOULEVARD ADDITION LOT 10 BLK			107.02		03-28-23-22-0078
8196 4th Ave	9	•		=	\$107.02	00 20 20 22 0070
Lino Lakes MN 55014-2045		*** Owner and Taxpay	er ***		ψ107.02	
*1498 HAGUE AVE						
*Ward: 1			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			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: CG2003A1 Assmt: 200139 Manager: LM

**Ratification Date:** 

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Zachary W Tiffany	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 4	Delinquent Trash Bill	1.00	4.65	\$4.65	04-28-23-12-0036
1711 Hague	CITTOF SI. FAUL LOT 5 BLK 4				\$4.65	
St Paul MN 55104-6135		*** Owner and Taxpay	er ***			
*1711 HAGUE AVE			T . 1 .		04.65	
*Ward: 4 *Pending as of: 7/13/2020			Total Assessment:		\$4.65 \$0.00	
Fending as 61: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Kevin L Harris	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill		6.62	\$6.62	04-28-23-12-0084
Kathleen M Wilcox Harris	ADDITION STRIP S OF LOT 11 AND N OF HAGUE AVE BET LINES OF SD LOT			_	\$6.62	
1737 Hague Ave	EXTENDED S TO SD AVE AND LOT 11	*** Owner and Taxpay	er ***			
St Paul MN 55104-6142	BLK 5			_		
*1737 HAGUE AVE			Total Assessment:		\$6.62	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.62	
Jay R Stills	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 2	Delinquent Trash Bill		4.15	\$4.15	04-28-23-12-0192
Kristin E Dech					\$4.15	
1802 Hague Ave St Paul MN 55104-6029		*** Owner and Taxpay	er ***			
*1802 HAGUE AVE			Total Assessment:	-	\$4.15	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.15	

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Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Rehana H Perera	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	42.48	\$42.48	02-28-23-11-0175
1154 Portland Ave	PAUL LOT 24 BLK 5			_	\$42.48	
St Paul MN 55104-6941		*** Owner and Taxpay	/er ***			
*647 HAGUE AVE *Ward: 1			Total Assessment:		\$42.48	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chaing as 61. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.48	
	BROWN'S FIRST ADDITION TO THE			93.07		02 29 22 21 00/2
Sharon D Murphree	CITY OF ST. PAUL RAMSEY CO.,	Dennquent Trash Bin	1.00	)3.07 =		02-28-23-21-0063
915 Hague Ave	MINNESOTA LOTS 8 & LOT 9 BLK 3	*** Owner and Taxpay	7er ***		\$93.07	
St Paul MN 55104-6515		Owner and Taxpay	, C1			
*915 HAGUE AVE			Total Assessment:	_	\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Alex L Jackson	SMITH AND TAYLOR'S ADDITION TO			93.07		02-28-23-21-0176
Daniel Jackson	THE CITY OF ST. PAUL LOT 16 BLK 3			_	\$93.07	02 20 20 21 01/0
949 Hague Ave		*** Taxpayer and 3rd l	Party ***		φισιοή	
St Paul MN 55104-6518 * <b>949 HAGUE AVE</b>			Total Assessment:	<del>-</del>	\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
June H Jackson 949 Hague Ave	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3	*** Owner ***		_ — — —		02-28-23-21-0176
St Paul MN 55104-6518			Total Assessment:	-	\$93.07	
*949 HAGUE AVE			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mark S Thomas	WEST ST PAUL BLKS 1 THRU 99 EX S 7 FT; LOT 2 & ALL OF LOT 1 BLK 32	Delinquent Trash Bill	1.00	67.28	\$67.28	07-28-22-11-0182
402 Hall Ave	F1; LO1 2 & ALL OF LO1 1 BLK 32				\$67.28	
St Paul MN 55107-1152		*** Owner and Taxpay	er ***			
*402 HALL AVE						
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$67.28	
Lakeview Loan Servicing Llc 425 Phillips Blvd Trenton NJ 08618-1430 *581 HALL AVE *Ward: 2 *Pending as of: 7/13/2020	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 8 BLK 104	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	93.07	\$93.07 \$93.07 \$93.07 \$0.00 \$0.00 \$0.00 \$93.07	07-28-22-14-0171
Paul D Bergstrom 690 Hall Ave	WEST ST PAUL BLKS 100 THRU 171 ETC S 10 FT OF LOT 2 AND N 30 FT OF LOT 3 BLK 138	Delinquent Trash Bill		93.07	\$93.07 \$93.07	07-28-22-41-0088
St Paul MN 55107-2828		*** Owner and Taxpay	er ***			
*690 HALL AVE *Ward: 2			Total Assessment:	=	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$93.07	
1 chaing as 01. //13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amanda E Digre	JACKSON AND BIDWELL'S	Delinquent Trash Bill		93.07	\$93.07	07-28-22-44-0152
775 Hall Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ALLEY OVER W			_	\$93.07	
St Paul MN 55107		*** Owner and Taxpay	er ***			
*775 HALL AVE	10 FT; THE FOL, EX N 1/2; LOT 2 AND			_		
*Ward: 2	N 1/2 OF LOT 3 BLK 5		Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Raymond R Withrow	JACKSON AND BIDWELL'S	— — — — — — Delinquent Trash Bill		93.07		
Kim M Withrow	ADDITION TO WEST ST. PAUL,			=	\$93.07	
870 Hall Ave	DAKOTA CO., TERRITORY OF MINNESOTA N 40 FT OF LOT 4 BLK	*** Owner and Taxpay	er ***		Ψ,5.07	
St Paul MN 55107-3363	19	1 2				
*870 HALL AVE			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	NOHA'S 3RD ADDITION LOT 5 BLK	— — — — — Delinquent Trash Bill				02-28-22-31-0019
Der Vang	4	•		=	\$114.34	02 20 22 01 001)
1982 Hilding Ave St Paul MN 55119-5019		*** Owner and Taxpay	rer ***		\$114.34	
*1982 HILDING AVE			Total Assessment:	-	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael J Votel	NOHA'S 3RD ADDITION LOT 2 BLK	Delinquent Trash Bill		114.34	\$114.34	02-28-22-31-0016
2000 Hilding St	4			<del></del>	\$114.34	
St Paul MN 55119-5019		*** Owner and Taxpay	er ***			
*2000 HILDING AVE *Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Deidre E Renchin	SUBDIVISION OF BLOCKS 19, 21 AND	— — — — — — — — — — — — — — — — — — —				
420 Holly Ave	PART OF 20 OF WOODLAND PARK	Dennquent Trash Bili	1.00	=		01-28-23-24-0131
St Paul MN 55102-2204	ADDITON, ST. PAUL, MINN. W 8 FT OF	*** Owner and Taxpay	***		\$221.39	
*420 HOLLY AVE	LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 20	Wher and Taxpay	er ***			
*Ward: 1			Total Assessment:	_	\$221.39	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
Bradley D Daniels	WOODLAND PARK ADDITION TO ST.			93.07		01 20 22 22 0005
Michelle C Daniels	PAUL LOT 20 BLK 16	Denniquent Trash Bin	1.00	93.07		01-28-23-23-0095
575 Holly Ave		*** Owner and Taxpay	***		\$93.07	
St Paul MN 55102-2209		owner and Taxpay	er ***			
*575 HOLLY AVE			Total Assessment:	=	\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raymond K Hoffmann	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		41.55	\$41.55	02-28-23-14-0095
670 Holly Ave	PAUL LOT 13 BLK 13			_	\$41.55	
St Paul MN 55104-7158		*** Owner and Taxpay	er ***			
*670 HOLLY AVE *Ward: 1			Total Assessment:		\$41.55	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chaing as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.55	
William D Nye	ROSEDALE PARK EX ALLEY S 65 FT OF LOT 9 AND OF E 20 FT OF LOT 10	Delinquent Trash Bill	1.00	57.60	\$57.60	04-28-23-31-0060
54 Howell St S	BLK 4				\$57.60	
St Paul MN 55105-1417 *54 HOWELL ST S		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —		93.07		
595 Humboldt Ave	ETC LOTS 1 AND LOT 2 BLK 115	1		=	\$93.07	07-20-22-14-0121
St Paul MN 55107-2917 *595 HUMBOLDT AVE		*** Owner and Taxpay	er ***		Ψ/3.07	
*Ward: 2			Total Assessment:	=	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kassina L Folstad	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill	1.00	4.97	\$4.97	01-28-23-13-0107
Noel Lynn Folstad	SAINT PAUL NLY 125 FT MEASURED ON E AND W L OF LOT 57 BLK 86			_	\$4.97	
358 Irvine Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-2322						
*358 IRVINE AVE			Total Assessment:		\$4.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	CONDOMINIUM NUMBER 170 H T					06-28-22-32-0007
50 Irvine Park Ste 1	HORN HOUSE CONDOMINIUM UNIT			_	\$107.02	***************************************
St Paul MN 55102-2532	NO 2	*** Owner and Taxpay	er ***		\$10,102	
*50 IRVINE PARK 2		1.				
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Paul J Martin Jr	WEST ST PAUL BLKS 1 THRU 99 W 1/2 OF E 2/3 OF LOTS 1 AND LOT 2 BLK	Delinquent Trash Bill		57.60	<u>\$57.60</u>	07-28-22-11-0076
Maria R Mcnamara	58				\$57.60	
122 Isabel St W St Paul MN 55107-2129		*** Owner and Taxpay	er ***	_		
*122 ISABEL ST W			Total Assessment:		\$57.60	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dana M Wagner	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill		67.28	\$67.28	07-28-22-11-0075
126 Isabel St W	OF LOTS 1 AND LOT 2 BLK 58			_	\$67.28	
St Paul MN 55107-2129		*** Owner and Taxpay	er ***			
*126 ISABEL ST W				_		
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	ROBERTSONS ADDITION TO WEST ST.			93.07		07-28-22-12-0025
154 Isabel St W	PAUL LOT 6 BLK 157			=	\$93.07	** **
St Paul MN 55107-2154		*** Owner and Taxpay	er ***		Ψ/3.07	
*154 ISABEL ST W		1 7				
*Ward: 2			Total Assessment:	=	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Aaron Todd Douglas	IRVINES ADDITION TO WEST ST.	— — — — — — — Delinquent Trash Bill		- — <del></del>		
Ann J Douglas	PAUL LOT 7 BLK 199	1		_	\$62.05	07-20-22-12-0077
216 Isabel St W		*** Owner and Taxpay	7er ***		\$02.03	
St Paul MN 55107-2113		owner and ranpay				
*216 ISABEL ST W			Total Assessment:	<del>-</del>	\$62.05	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.05	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Peter T Gurrola	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill		93.07	\$93.07	07-28-22-11-0035
Mary Gurrola	31 OF W ST PAUL PROPER LOT 9 BLK 31				\$93.07	
57 Isabel St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-1162						
*57 ISABEL ST W			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Charles W Wagner Jr	DAWSON'S REARRANGEMENT OF	— — — — — Delinquent Trash Bill		93.07		
Jacqueline D Wagner	BLK 118 OF WEST ST. PAUL PROPER,	1		_	\$93.07	07-20-22-14-0143
124 W King St	MINN. EX S 40 FT LOTS 6 AND 7 AND W 19 2/10 FT OF LOT 5 BLK 118	*** Owner and Taxpay	/er ***		\$95.07	
St Paul MN 55107-3656	W 17271011 OF EOT 3 BER 116	o wher and raxpay	, 61			
*124 KING ST W			Total Assessment:	_	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Marria Cooper	WEST ST PAUL BLKS 100 THRU 171					07.20.22.14.0001
Mary A Cooper	ETC W 50 FT OF LOTS 4 AND LOT 5	Definquent Trash Bili	1.00	37.60		07-28-22-14-0091
125 King St W	BLK 102	444.0 17	also also also		\$57.60	
St Paul MN 55107-3617 *125 KING ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

		Ratification Date:	Resolution #:		g	ě
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul R Finken	AFTON HEIGHTS ADDITION LOT 19	Delinquent Trash Bill		241.56	\$241.56	02-28-22-41-0081
3512 Hilltop St	BLK 2			_	\$241.56	
White Bear Lake MN 55110-5536		*** Owner and Taxpay	/er ***			
*15 KIPLING ST						
*Ward: 7			Total Assessment:		\$241.56	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$241.56</b>	
			i ayon Amount.		\$241.50	
Thomas G Skulley	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill		114.34		02-28-22-14-0037
Stephanie M Skulley	2 LOT 4 BLK 5			=	\$114.34	
2196 Larry Ho Dr		*** Owner and Taxpay	/er ***		Ψ11.10.	
St Paul MN 55119-4604						
*2196 LARRY HO DR			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
David R Johnston	ANNA E. RAMSEY'S ADDITION TO					03-28-23-11-0176
Jessica A Johnston	THE CITY OF ST. PAUL LOT 20 BLK	1		_	\$107.02	03-20-23-11-0170
1197 Laurel Ave	16	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55104-6926		o mier and rampay	•			
*1197 LAUREL AVE			Total Assessment:	=	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark D Kelly	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		274.91	\$274.91	03-28-23-14-0033
Susan Shepard Kelly	THE CITY OF ST. PAUL LOT 12 BLK 19			<del></del>	\$274.91	
1212 Laurel Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6925 * <b>1212 LAUREL AVE</b>			Total Assessment:		\$274.91	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 7/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$274.91	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill				03-28-23-12-0201
1259 Laurel Ave	THE CITY OF ST. PAUL LOT 19 BLK	1		_	\$107.02	03-20-23-12-0201
St Paul MN 55104-6928	15	*** Owner and Taxpay	/er ***		\$107.02	
*1259 LAUREL AVE		o wher and raxpay				
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		77.36		03-28-23-12-0178
1299 Laurel Ave	THE CITY OF ST. PAUL LOT 14 BLK			_	\$77.36	00 20 20 12 0110
St Paul MN 55104-6930	14	*** Owner and Taxpay	/er ***		ψ, π.ο	
*1299 LAUREL AVE *Ward: 1			Total Assessment:	=	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yuk Ping Chu	BOULEVARD ADDITION NO. 2 LOT 3	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-24-0008
1189 Hall Ave	BLK 16			<del></del>	\$107.02	
St Paul MN 55118-2206		*** Owner and Taxpay	ver ***			
*1376 LAUREL AVE *Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chaing as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Joanne A Backer	SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 12	Delinquent Trash Bill	1.00	66.17	\$66.17	03-28-23-23-0012
1510 Laurel Ave	10 St. 1762, MINN. 201 12				\$66.17	
St Paul MN 55104-6736		*** Owner and Taxpay	er ***			
*1510 LAUREL AVE					*****	
*Ward: 1			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.17	
			1 ayon Amount.		900.17	
Anthony F Haider Jr	LEMKES ADDITION E 32 FT OF LOT 23	Delinquent Trash Bill		184.38	\$184.38	03-28-23-22-0153
2530 Arbor Ct	AND W 20 FT OF LOT 24			=	\$184.38	
Mendota Heights MN 55120-2604 *1545 LAUREL AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	=	\$184.38	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Karen L Dalton	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 6	Delinquent Trash Bill		180.54	\$180.54	04-28-23-11-0187
1683 Laurel Ave	CITY OF ST. PAUL LOT IT BLK 6			_	\$180.54	
St Paul MN 55104-6122		*** Owner and Taxpay	/er ***			
*1685 LAUREL AVE						
*Ward: 4			Total Assessment:		\$180.54	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	
	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill		180.54	\$180.54	04-28-23-12-0046
Karen Dalton	CITY OF ST. PAUL LOT 8 BLK 5			_	\$180.54	
1683 Laurel Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6122						
*1719 LAUREL AVE			Total Assessment:		\$180.54	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	
Thomas P Tarnow	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 3	Delinquent Trash Bill		9.31	\$9.31	04-28-23-13-0074
Margaret E Tarnow	THE CITT OF ST. TAGE EGT S BER S				\$9.31	
1766 Laurel Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6015				_		
*1766 LAUREL AVE			Total Assessment:		\$9.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara E Horlbeck	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX W 48.11 FT MOL & EX	Delinquent Trash Bill	1.00	77.36	\$77.36	01-28-23-12-0139
John I Norton	E 51.6 FT MOL PART OF LOTS 7 & 8			_	\$77.36	
307 Laurel Ave St Paul MN 55102-2105	LYING S OF A LINE RUN E FROM POINT ON W LINE OF & 88.5 FT N	*** Owner and Taxpay	er ***			
*307 LAUREL AVE	FROM SW COR OF BLK 77 TO A POINT		Total Assessment:	-	\$77.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Timothy J Doherty	CONDOMINIUM NUMBER 172 WOODLAND HEIGHTS	Delinquent Trash Bill	1.00	19.56	\$19.56	01-28-23-21-0152
Constance J Kupferschmidt	CONDOMINIUM I UNIT NO 1				\$19.56	
402 Laurel Ave St Paul MN 55102-2016		*** Owner and Taxpay	er ***			
*402 LAUREL AVE 1			Total Assessment:	_	\$19.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.56	
Michael Bollom	APARTMENT OWNERSHIP NO 95 ARABELLA CONDOMINIUMS UNIT	Delinquent Trash Bill	1.00	93.07	\$93.07	01-28-23-22-0149
C/O Iskl	NO 4				\$93.07	
Po Box 12645		*** Taxpayer and 3rd I	Party ***			
*541 LAUREL AVE 4						
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Michael Bollom Susan Renaud	APARTMENT OWNERSHIP NO 95 ARABELLA CONDOMINIUMS UNIT	*** Owner ***				01-28-23-22-0149
541 Laurel Ave 4	NO 4		Total Assessment:		\$93.07	
St Paul MN 55102-2081			This Payment:		\$0.00	
*541 LAUREL AVE 4			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest:		\$0.00	
*Pending as of: 7/13/2020			Payoff Amount:		\$93.07	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gregory W Crawford	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	93.07	\$93.07	02-28-23-11-0273
Nanette Moloney	PAUL E 1/2 OF LOT 19 AND W 16 FT OF LOT 20 BLK 8			<del></del>	\$93.07	
667 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-7105						
*667 LAUREL AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Leslie Triflio	PALACE ADDITION TO ST. PAUL LOT			67.28		02-28-23-13-0002
744 Laurel Ave	2 BLK 1			=	\$67.28	
St Paul MN 55104-7107		*** Owner and Taxpay	er ***		<b>\$07.20</b>	
*744 LAUREL AVE						
*Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	NININGER & DONNELLY'S ADDITION	 Delinquent Trash Bill		93.07		02-28-23-12-0188
815 Laurel Ave	TO HOLCOMBE'S ADDITION TO ST.	Denniquent Trash Bin	1.00	=	\$93.07	02-20-25-12-0100
St Paul MN 55104-7109	PAUL LOT 11 BLK 11	*** Owner and Taxpay	er ***		\$95.07	
*815 LAUREL AVE		owner and ranpay				
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$93.07

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles G Deutsch	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	67.28	\$67.28	02-28-23-24-0007
880 Laurel Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 19				\$67.28	
St Paul MN 55104-6521		*** Owner and Taxpay	er ***			
*880 LAUREL AVE						
*Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Christopher Jimenez	BROWN'S FIRST ADDITION TO THE			67.28		02-28-23-21-0090
Amanda Osgood Jimenez	CITY OF ST. PAUL RAMSEY CO.,	•		=	\$67.28	02 20 20 21 0000
913 Laurel Ave	MINNESOTA E 10 FT OF LOT 8 AND ALL OF LOT 9 BLK 4	*** Owner and Taxpay	er ***		\$07.28	
St Paul MN 55104-6522	ALE OF EOT ABERT	o wher and ranpay	-			
*913 LAUREL AVE			Total Assessment:	_	\$67.28	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Oahn Constance Thai	CONDOMINIUM NUMBER 213					01-28-23-41-0134
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM	Definquent Trash Bin	1.00	=		01-26-23-41-0134
Lake Elmo MN 55042-9537	UNIT NO 83	*** Owner and Taxpay	***		\$241.87	
*83 LEECH ST		Owner and Taxpay	בו ייי			
*Ward: 2			Total Assessment:	<del>-</del>	\$241.87	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 onomig 45 of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear Hittitest.		ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John P Malmberg	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	03-28-22-12-0051
Karen K Ely	PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 136.84 FT SE			=	\$114.34	
803 Lucas St	FROM EXTENDED W LINE OF LOT 6	*** Owner and Taxpay	er ***			
Webster City IA 50595-1324	TH N 165.08 FT MOL TO POINT 564.3 FT S OF N LINE OF LOT 6 FOR BEG TH			_		
*1580 LEONE AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 268.44 FT SE OF			107.02		03-28-22-12-0050
Xee Lee				_	\$107.02	
1584 Leone Ave	EXT WL OF LOT 6 TH N 233.63 FT MOL	*** Owner and Taxpay	er ***			
St Paul MN 55106-6821	TO POINT 564.3 FT S OF NL OF LOT 6					
*1584 LEONE AVE	FOR BEG TH W 57.86 FT TH N 119.8 FT		Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Red Trees Properties Llc	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST W 71 FT OF E	Delinquent Trash Bill		184.38	\$184.38	03-28-22-11-0020
4605 Claremont Park Dr	131 FT OF S 235 71/100 FT OF N 415				\$184.38	
Bradenton FL 34211-9422	71/100 FT OF LOT 5	*** Owner and Taxpay	er ***			
*1671 LEONE AVE *Ward: 7			Total Assessment:	=	¢10.00	
					\$10.00 \$0.00	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.00	
			i aj vii / imvallt.		Ψ10.00	***ECCDOW***

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cheryl M Malm	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	03-28-22-11-0024
1697 Leone Ave	PAUL, MINN. SUBJ TO AVE AND EX N 180 FT THE E 52 4/10 FT OF W 157 2/10			<del>-</del>	\$114.34	
St Paul MN 55106-6822 FT OF PART N OF CL OF LEON		*** Owner and Taxpay	er ***			
*1697 LEONE AVE	OF LOT 4			_		
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Peter J Niles	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		107.02	\$107.02	03-28-22-11-0027
Kelly J Niles	PAUL, MINN. EX N 228 FT THE W 52 4/10 FT OF PART N OF LEONE AVE OF			_	\$107.02	
1715 Leone Ave	LOT 3	*** Owner and Taxpay	er ***		******	
St Paul MN 55106-6822						
*1715 LEONE AVE			Total Assessment:	_	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — Delinquent Trash Bill				03-28-22-11-0028
1719 Leone Ave	PAUL, MINN. EX PART IN N 228 FT OF	ī		=	\$107.02	JU 20 22 11-0020
St Paul MN 55106-6822 *1719 LEONE AVE	W 78 FT OF LOT 3 AND EX N 220 FT LYING ELY THEREOF THE E 52 4/10 FT OF W 104 8/10 FT OF PART N OF	*** Owner and Taxpay	er ***		ψ107.02	
*Ward: 7	LEONE AVE OF LOT 3		Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cornelius W Benner Iii	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	03-28-23-14-0001
ara J Benner	THE CITY OF ST. PAUL EX PKWY S 60 FT OF LOTS 1 THRU LOT 4 BLK 18			_	\$77.36	
09 Lexington Pky N		*** Owner ***				
t Paul MN 55104-6936						
109 LEXINGTON PKWY N			Total Assessment:		\$77.36	
Ward: 1			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$77.36	
			Payoff Amount:		\$77.36 	
Cornelius W Benner Iv 616 57th St E	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY S 60 FT OF LOTS 1 THRU LOT 4 BLK 18	*** Taxpayer and 3rd	Party ***			03-28-23-14-0001
Minneapolis MN 55417-2631	FI OF LOTS I TIRO LOT 4 BER 16		Total Assessment:		\$77.36	
109 LEXINGTON PKWY N			This Payment:		\$0.00	
Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Benjamin F Roberts 1493 Grand Ave St Paul MN 55105-2221 *124 LEXINGTON PKWY N	ROGERS' ADDITION TO ST. PAUL EX PKWY S 65 FT OF LOTS 15 16 AND LOT 17 BLK 7	Delinquent Trash Bill  *** Owner and Taxpay		67.28	\$67.28	02-28-23-22-0143
*Ward: 1			Total Assessment:		\$67.28	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
		· — — — .—				
William L Wilson	ROGERS' ADDITION TO ST. PAUL EX PKWY AND AVE N 85 FT OF LOTS 12	Delinquent Trash Bill	1.00	93.07	\$93.07	02-28-23-22-0117
Willie M Wilson	PKWY AND AVE N 85 F1 OF LOTS 12 13 AND LOT 14 BLK 6				\$93.07	
68 N Lexington Pky St Paul MN 55104-6427		*** Owner and Taxpay	er ***			
164 LEXINGTON PKWY N			Total Assessment:		\$93.07	
Ward: 1			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James I Tolck	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	03-28-23-11-0107
169 Lexington Pky N	THE CITY OF ST. PAUL SUBJ TO AVE AND EX S 61 38/100 FT THE FOL LOTS			_	\$107.02	
St Paul MN 55104-6449	1 2 AND LOT 3 BLK 9	*** Owner and Taxpay	er ***			
*169 LEXINGTON PKWY N						
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.02</b>	
			Tayon Amount.		\$107.0 <u>2</u>	
St Paul Apostolic Taber Inc	VARNEY AND MCMANIGAL'S I REARRANGEMENT OF BLOCK 1 OF	Delinquent Trash Bill				03-28-23-11-0027
C/O Barcus	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO			_	\$111.78	
2205 Matterhorn Ln St Paul MN 55119-5608	ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL EX PKWY LOTS 17 AND 19 AND ALL OF LOTS 20 AND LOT 21	*** Owner and Taxpay	'er ***			
*207 LEXINGTON PKWY N	BLK 1		Total Assessment:	_	\$111.78	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	E. A. PHINNEY'S ADDITION TO THE					02-28-23-33-0097
140 Lexington Pky S	CITY OF ST. PAUL EX AVE N 50 FT OF	1			\$107.02	02 20 20 00 00 7
St Paul MN 55105-2733 *140 LEXINGTON PKWY S	LOTS 15 AND LOT 16 BLK 1	*** Owner and Taxpay	er ***		Ψ107.02	
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael R Tippett	BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX E 4 81/100 FT	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-23-33-0149
202 Lexington Pky S	THE S 44 15/100 FT OF N 97 15/100 FT			_	\$107.02	
St Paul MN 55105-2756	OF LOT 2 AND THE S 44 15/100 FT OF N 97 15/100 FT OF LOT 3 BLK 2	*** Owner and Taxpay	er ***			
*202 LEXINGTON PKWY S	N 9/ 13/100 F1 OF LOT 3 BLK 2		T : 1.1	_	0107.02	
*Ward: 2 *Pending as of: 7/13/2020			Total Assessment:		\$107.02 \$0.00	
Fending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mary F Warren 238 Lexington Pky S St Paul MN 55105-2758 *238 LEXINGTON PKWY S *Ward: 2 *Pending as of: 7/13/2020	BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	66.17	\$66.17 \$66.17 \$66.17 \$0.00 \$0.00 \$0.00 \$66.17	02-28-23-33-0163
Arlana K Vaughan  1011 Lincoln Ave St Paul MN 55105-3151	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 35	Delinquent Trash Bill		77.36	\$77.36 \$77.36	02-28-23-32-0036
*1011 LINCOLN AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	<del>-</del>	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Carrent rour rimorpul.			
			Current Year Interest:		\$0.00	

	•	Ratification Date:	Resolution #:			<del>.</del>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Erich Nathan Ericson	MANSON AND SIMONTON'S	Delinquent Trash Bill		107.02	\$107.02	03-28-23-41-0088
Sara Kate Ericson	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 4			_	\$107.02	
1113 Lincoln Ave	,	*** Owner and Taxpay	/er ***			
St Paul MN 55105-2736						
*1113 LINCOLN AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MANSON AND SIMONTON'S					03-28-23-41-0080
Kevin Oneill	ADDITION TO ST. PAUL, IN RAMSEY	•		_	\$107.02	00 20 20 11 0000
1143 Lincoln Ave	COUNTY, MINNESOTA LOT 18 BLK 4	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55105-2736		1 2				
*1143 LINCOLN AVE			Total Assessment:	=	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael F Derosa	CONDOMINIUM NUMBER 225 ON	— — — — — — Delinquent Trash Bill				03-28-23-41-0139
1152 Lincoln Ave Unit 1	LINCOLN, A CONDOMINIUM UNIT	Demiquent Hush Din	1.00	=		03-26-23-41-0139
St Paul MN 55105-2767	NO 1	*** Owner and Taxpay	70r ***		\$66.17	
*1152 LINCOLN AVE 1		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	-	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Ellen Kavanaugh	CONDOMINIUM NUMBER 225 ON	Delinquent Trash Bill	1.00	66.17	\$66.17	03-28-23-41-0142
1152 Lincoln Ave Unit 4	LINCOLN, A CONDOMINIUM UNIT NO 4			<del></del>	\$66.17	
St Paul MN 55105-2783		*** Owner and Taxpay	er ***			
*1152 LINCOLN AVE 4						
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	MANSON AND SIMONTON'S	Delinquent Trash Bill		184.38		03-28-23-41-0104
1156 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 45 FT OF			<u> </u>	\$184.38	
St Paul MN 55105-2735	LOT 14 BLK 5	*** Owner and Taxpay	er ***			
*1156 LINCOLN AVE						
*Ward: 2			Total Assessment:		\$184.38	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.38	
	MANSON AND SIMONTON'S	Delinquent Trash Bill				03-28-23-41-0127
Etta M Galvan	ADDITION TO ST. PAUL, IN RAMSEY			=	\$114.34	
1204 Lincoln Ave St Paul MN 55105-2737	COUNTY, MINNESOTA PART OF LOT  12 E OF C M ST P AND P RR 200 FT  2737 R/W AND LOT 11 BLK 6	*** Owner and Taxpay	er ***			
*1204 LINCOLN AVE			Total Assessment:	-	\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen J Hanges	MANSON AND SIMONTON'S	Delinquent Trash Bill		77.36	\$77.36	03-28-23-41-0051
1205 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 3			<del></del>	\$77.36	
St Paul MN 55105-2738	000111,	*** Owner and Taxpay	/er ***			
*1205 LINCOLN AVE				_		
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Michael K Steenson	STINSON'S BOULEVARD LOT 16 BLK			77.36	<del></del>	03-28-23-42-0052
1265 Lincoln Ave	4	-		_	\$77.36	00 20 20 12 0002
St Paul MN 55105-2712		*** Owner and Taxpay	/er ***		Ψ11.50	
*1265 LINCOLN AVE		1 2				
*Ward: 3			Total Assessment:	-	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Lew A Tousignant	STINSON'S BOULEVARD LOT 4 BLK	— — — — — — Delinquent Trash Bill				03-28-23-42-0082
424 Mill St W	6	•		=	\$221.36	00 20 20 12 0002
Cannon Falls MN 55009-2046		*** Owner and Taxpay	/er ***		\$221.30	
*1292 LINCOLN AVE		o wher and rangul	-			
*Ward: 3			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A1 Assmt: 200139 Manager: LM

Ratification Date:	Resolu

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
P J Hallinan Jr	STINSON'S BOULEVARD EX E 1 FT	Delinquent Trash Bill		221.36	\$221.36	03-28-23-42-0040
Marlene Hallinan	LOT 27 BLK 3			<del></del>	\$221.36	
1295 Lincoln Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-7214 * <b>1295 LINCOLN AVE</b>			Total Assessment:		£221.26	
*Ward: 3					\$221.36 \$0.00	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as of. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
Robert D Mooney Jr	WANN'S ADDITON TO ST. PAUL LOTS 14 AND LOT 15 BLK 6	Delinquent Trash Bill	1.00	214.04	\$214.04	03-28-23-31-0140
Mary Ellen Mooney	TITALD EOT 13 BER 0				\$214.04	
1456 Lincoln Ave St Paul MN 55105-2216		*** Owner and Taxpay	/er ***			
*1456 LINCOLN AVE			Total Assessment:	_	\$214.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	KENNA'S SUBDIVISION OF LOT 53,			- — <del></del>		
Amy B Atkinson	BLOCK 4, ROSEDALE PARK LOTS 6	ī		_	\$93.07	04-20-23-31-0077
1841 Lincoln Ave	AND LOT 7	*** Owner and Taxpay	/er ***		\$73.07	
St Paul MN 55105-1420		- ··· <b>Tunipu</b> y				
*1841 LINCOLN AVE			Total Assessment:	=	\$93.07	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A1 Assmt: 200139 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Noel Doiron	C. S. SMITH'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	93.07	\$93.07	04-28-23-32-0110
Adam Doiron	BLOCK 6 ROSEDALE PARK LOTS 6 AND LOT 7				\$93.07	
1988 Lincoln Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1454						
*1988 LINCOLN AVE			Total Assessment:		\$93.07	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Betty Lawin	ROSEDALE PARK EX ALLEY LOT 34	Delinquent Trash Bill		93.07		04-28-23-32-0067
C/O Dorn Lawon	BLK 3			=	\$93.07	
4725 Narcissus Ln N		*** Owner and Taxpay	er ***		Ψ/3.07	
Plymouth MN 55446-2954		1 7				
*2049 LINCOLN AVE			Total Assessment:	=	\$93.07	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Robert Jr And Associates Iii Llc	ROSEDALE PARK EX ALLEY LOT 33	Delinquent Trash Bill		93.07		04-28-23-32-0066
1511 W 28th St	BLK 3			=	\$93.07	
Minneapolis MN 55409-1905 *2053 LINCOLN AVE		*** Owner and Taxpay	er ***		****	
*Ward: 4			Total Assessment:	=	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John Galarneault	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill	1.00	107.02	\$107.02	01-28-23-32-0113
558 Lincoln Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. NELY 50 FT OF SWLY 100 FT				\$107.02	
St Paul MN 55102-2815	OF LOT 1 AND NWLY 30 FT OF NELY	*** Owner and Taxpay	er ***			
*558 LINCOLN AVE  *Ward: 2  *Pending as of: 7/13/2020	50 FT OF SWLY 100 FT OF LOT 2 BLK 6		Total Assessment:	_	\$107.02	
			This Payment:		\$107.02	
Teliding as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jason P Weismann 6644 Thomas Ave S Richfield MN 55423-1955 *1016 LINWOOD AVE *Ward: 2 *Pending as of: 7/13/2020	BRYANT'S PARK ADDITION LOT 10 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	02-28-23-33-0066
Eugene F Kelly 751 Linwood Ave St Paul MN 55105-3323 *749 LINWOOD AVE	EVERGREEN PLACE ST. PAUL, RAMSEY COUNTY, MINNESOTA EX E 38 FT LOT 2 AND ALL OF LOT 3 BLK	Delinquent Trash Bill  *** Owner and Taxpay		214.04	\$214.04 \$214.04	02-28-23-43-0059
*Ward: 2			Total Assessment:		\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

Resolution #:

39	Manager: LM		Page 84	
ty	Charge Amts	Property ID		

		Ratification Date.	Resolution #:			
Owner or Taxpayer ————————————————————————————————————	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard A Kaplan Trustee	EVERGREEN PLACE ST. PAUL, RAMSEY COUNTY, MINNESOTA W 10	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-23-43-0171
Meredith A Price Trustee	FT OF LOT 7 AND ALL OF LOT 8 BLK				\$107.02	
614 E 6th Ave	3	*** Owner and Taxpay	/er ***			
Salt Lake City UT 84103-3044			-			
*830 LINWOOD AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KIDD'S REARRANGEMENT OF BLKS.					
863 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	1		=	\$221.36	02 20 20 01 0072
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 30 BLK 1	*** Owner and Taxpay	ver ***		\$221.30	
*863 LINWOOD AVE		1 2				
*Ward: 2			Total Assessment:	-	\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	KIDD'S REARRANGEMENT OF BLKS.					02-28-23-34-0069
879 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	1		_	\$114.34	02-20-23-34-0007
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 27 BLK 1	*** Owner and Taxpay	/er ***		\$114.54	
*875 LINWOOD AVE		Owner and raxpay				
*Ward: 2			Total Assessment:	<del>-</del>	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Paul Schmidt	KIDD'S REARRANGEMENT OF BLKS.	Delinquent Trash Bill		77.36	\$77.36	02-28-23-34-0068
879 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 1			_	\$77.36	
St Paul MN 55105-3203 *879 LINWOOD AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Roger B Kirby	KIDD'S REARRANGEMENT OF BLKS.	— — — — — — Delinquent Trash Bill		77.36		02-28-23-34-0064
Juliann R Kirby	5 & 6 HALDEMAN'S ADDITION TO	1		=	\$77.36	02-20-23-34-0004
893 Linwood Ave	THE CITY OF ST. PAUL LOT 22 BLK 1	*** Owner and Taxpay	ver ***	\$77.30		
St Paul MN 55105-3203		1 2				
*893 LINWOOD AVE			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Marietta Le Mieux	KIDD'S REARRANGEMENT OF BLKS.	— — — — — — — Delinquent Trash Bill				02-28-23-34-0083
916 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	1		=	\$221.36	02-20-23-34-0003
St Paul MN 55105-3202 *916 LINWOOD AVE	THE CITY OF ST. PAUL LOT 15 BLK 4	*** Owner and Taxpay	/er ***		\$221.30	
*Ward: 2			Total Assessment:	=	\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
 Eva Tietz	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO ST BEG AT INTER SECTION OF E L OF LOT 6 & S L OF SAMOLYTZ ADD TH W ON SD S L TO NELY L OF REG LAND SURV NO 83 TH SELY THEREON 168 75/100 FT TH	Delinquent Trash Bill	1.00	114.34	\$114.34	03-28-22-12-0068
1658 Louise Ave				=	\$114.34	
St Paul MN 55106-6825 * <b>1658 LOUISE AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Cedric R Stripling	JOHN W. FARVOUR'S ADDITION LOT			107.02		03-28-22-11-0068
1685 Louise Ave	9 BLK 1			_	\$107.02	
St Paul MN 55106-6824		*** Owner and Taxpay	er ***		ψ107.02	
*1685 LOUISE AVE						
*Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUDITOR'S SUBDIVISION NO. 55 ST.					03-28-22-11-0076
Steven Lo	PAUL, MINN. E 52 4/10 FT OF W 209			_	\$107.02	
1725 Louise Ave St Paul MN 55106-6824	6/10 FT OF S 1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3	*** Owner and Taxpay	er ***			
*1725 LOUISE AVE			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicholas J Ortega	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		77.36	\$77.36	03-28-22-11-0081
1747 Louise Ave	PAUL, MINN. SUBJ TO AVE; THE W 1/2 OF FOL TRACT; W 71 FT OF E 86 FT OF			=	\$77.36	
St Paul MN 55106-6824	S 207.5 FT OF LOT 2	*** Owner and Taxpay	/er ***			
*1747 LOUISE AVE *Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
Tending as of. W15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Antonio Orrostieta	NOHA'S 3RD ADDITION LOT 5 BLK					02-28-22-31-0037
Ma De Lourdes Resendiz Talabera	5	•		_	\$107.02	02 20 22 61 0067
55 Luella St S		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55119-5026		1 2				
*55 LUELLA ST S			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Adamu T Jaafaru	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — Delinquent Trash Bill				03-28-22-11-0124
101 Lyon St	PAUL, MINN. BEG ON W L OF LYON	ī		_	\$154.72	03-20-22-11-0124
St Paul MN 55106-6828 * <b>99 LYON ST</b>	ST 22O 1/10 FT S FROM N L OF LOT 19 TH WLY 233 72/100 FT TO PT 57 FT E OF AND 192 88/100 FT S OF NW COR	*** Owner and Taxpay	/er ***		ψ13π./2	
*Ward: 7	OF SD LOT TH W 7 FT TH S 45 FT TH		Total Assessment:	-	\$154.72	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A1 Assmt: 200139 Manager: LM Resolution #:

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Antony Goldie	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		93.07	\$93.07	07-28-22-22-0008
Ellyn Goldie	PAUL S 64 FT OF E 164 FT OF BLK 16			_	\$93.07	
511 Manomin Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-2653						
*511 MANOMIN AVE			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	LIENAU'S RE-ARRANGEMENT OF	Delinquent Trash Bill		93.07		<del></del>
845 Laurel Ave	BLOCKS 17 AND 18 OLIVIER'S-	-		_	\$93.07	0. 20 22 20 0013
St Paul MN 55104-7111	ADDITION TO WEST ST. PAUL LOTS 9 AND LOT 10 BLK 17	*** Owner and Taxpay	er ***		Ψ>3.07	
*533 MANOMIN AVE		1 2				
*Ward: 2			Total Assessment:	-	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Patricia H Rousu	LIENAU'S RE-ARRANGEMENT OF	— — — — — — Delinquent Trash Bill		93.07		
565 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S-	ī		=	\$93.07	07-20-22-23-0033
St Paul MN 55107-2654	ADDITION TO WEST ST. PAUL S 15 FT OF LOT 9 AND ALL OF LOT 10 AND N	*** Owner and Taxpay	er ***		\$75.07	
*565 MANOMIN AVE	5 FT OF LOT 11 BLK 18	o wher and ranpay	<del></del>			
*Ward: 2			Total Assessment:	=	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Victor L Burke	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/3 OF LOTS 5	Delinquent Trash Bill		93.07	\$93.07	07-28-22-34-0025
756 Manomin Ave	AND LOT 6 BLK 47			_	\$93.07	
St Paul MN 55107-3429		*** Owner and Taxpay	er ***			
*756 MANOMIN AVE  *Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Alison Arredondo	DAWSON'S REARRANGEMENT OF			93.07		07-28-22-33-0196
861 Manomin Ave	BLOCK 53 OF BANNING AND			_	\$93.07	07 20 22 22 0170
St Paul MN 55107-3511	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. LOT 4 BLK 53	*** Owner and Taxpay	er ***		Ψ,5.07	
*861 MANOMIN AVE						
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Ethan A Stevens	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		67.28	\$67.28	07-28-22-33-0194
Kendra M Stevens	BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			_	\$67.28	
869 Manomin Ave St Paul MN 55107-3511	PAUL, MINN. EX S 55 FT LOT 7 AND ALL OF LOT 6 BLK 53	*** Owner and Taxpay	er ***	_		
*869 MANOMIN AVE			Total Assessment:		\$67.28	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alan G Johnston	SUBURBAN HILLS SELY 50 FT OF	Delinquent Trash Bill		5.72	\$5.72	04-28-22-22-0015
Heather Maclaughin	NWLY 100 FT OF LOTS 12 13 AND LOT 14 BLK 6			_	\$5.72	
75 Maria Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-6306						
*75 MARIA AVE			Total Assessment:		\$5.72	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.72	
Angelic L Powell	JOHN B HOXSIE'S REARRANGE-	- — — — — — — — — — — — — — — — — — — —				03-28-23-12-0036
George A Login Iii	MENT OF BLK 4 OF ANNA E.	-		_	\$107.02	00 20 20 12 0000
1320 Marshall Ave	RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 4	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55104-6448		1 7				
*1320 MARSHALL AVE			Total Assessment:	-	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
1652 Marshall Avenue Llc	OAKLAND PARK ADDITION TO THE					
1652 Marshall Ave	CITY OF ST. PAUL LOT 4 BLK 2	•		_	\$114.34	01 20 20 11 00/2
St Paul MN 55104-6226		*** Owner and Taxpay	er ***		\$114.54	
*1652 MARSHALL AVE		o mer and tanpay				
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			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** OAKLAND PARK ADDITION TO THE Delinquent Trash Bill 1.00 114.34 \$114.34 Tgdwellings Llc 04-28-23-11-0142 CITY OF ST. PAUL LOT 6 BLK 3 1676 Marshall Ave \$114.34 St Paul MN 55104-6112 \*\*\* Owner and Taxpayer \*\*\* \*1676 MARSHALL AVE \*Ward: 4 Total Assessment: \$114.34 \*Pending as of: 7/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$114.34 **Payoff Amount:** Delinquent Trash Bill 1.00 Zahra Hargens 114.34 \$114.34 OAKLAND PARK ADDITION TO THE 04-28-23-12-0002 CITY OF ST. PAUL LOT 2 BLK 4 1720 Marshall Ave \$114.34 St Paul MN 55104-6114 \*\*\* Owner and Taxpayer \*\*\* \*1720 MARSHALL AVE \*Ward: 4 Total Assessment: \$114.34 \*Pending as of: 7/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 Delinquent Trash Bill 1.00 107.02 1866 Marshall Avenue Llc MERRIAM PARK SECOND ADD LOT \$107.02 04-28-23-21-0013 4 BLK 2 708 5th St Se Ste B100 \$107.02 Minneapolis MN 55414-2176 \*\*\* Owner and Taxpayer \*\*\* \*1866 MARSHALL AVE \*Ward: 4 Total Assessment: \$107.02 \*Pending as of: 7/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.02

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Christopher Abbene	DESNOYER PARK RAMSEY CO., MINN. LOT 4 BLK 50	Delinquent Trash Bill		107.02	\$107.02	05-28-23-11-0067
Victoria Abbene	WIINN, LOT 4 BLK 30			_	\$107.02	
2134 Marshall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5756 *2134 MARSHALL AVE			T + 1 A		6107.02	
*Ward: 4			Total Assessment: This Payment:		\$107.02 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chaing as of. 7/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Adam Ryan Mcdonald	APARTMENT OWNERSHIP NO 58	Delinquent Trash Bill		<del>- 67.28</del>		01-28-23-21-0189
460 Marshall Ave Unit A	O'HALLORAN HOUSE	Benniquent Tuest Bin	1.00	=	\$67.28	U1-20-23-21-U107
St Paul MN 55102-1781	CONDOMINIUM UNIT NO A	*** Owner and Taxpay	/er ***		\$07.28	
*460 MARSHALL AVE A		o wher and rampay				
*Ward: 1			Total Assessment:	_	\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	APARTMENT OWNERSHIP NO 96	Delinquent Trash Bill		93.07		01-28-23-21-0193
Attn Rafi Rubinez	SWENSON HOUSE CONDOMINIUMS	Definquent Trash Bin	1.00	-	\$93.07	01-28-23-21-0193
5820 Wiles Rd	UNIT NO 1	*** Owner ***			\$93.07	
Coral Springs FL 33067-2158 *464 MARSHALL AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Swensen House Homeowners Association Robin Magee President	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS	*** Taxpayer and 3rd	Party ***			01-28-23-21-0193
466 Marshall Ave Unit 2	UNIT NO 1		Total Assessment:		\$93.07	
St Paul MN 55102-1720			This Payment:		\$0.00	
*464 MARSHALL AVE			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest:		\$0.00	
*Pending as of: 7/13/2020			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Robin K Magee	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS	Delinquent Trash Bill	1.00	93.07	\$93.07	01-28-23-21-0194
466 Marshall Ave Unit 2	UNIT NO 2				\$93.07	
St Paul MN 55102-1720 *466 MARSHALL AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Katrina S Mosser	WOODLAND PARK ADDITION TO ST.			<del>- 67.28</del>		01-28-23-22-0030
610 Marshall Ave	PAUL E 40 FT OF LOT 10 BLK 2	1		_	\$67.28	01-20-23-22-0030
St Paul MN 55102-1723		*** Owner and Taxpay	er ***	\$07.20		
*610 MARSHALL AVE						
*Ward: 1			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	SAMUEL LEECHE'S ADDITION TO			221.36		01-28-23-41-0109
192 Mcboal St	THE TOWN OF SAINT PAUL EX PART			_	\$221.36	VI 20 20 II VIV
St Paul MN 55102-2723 *192 MCBOAL ST	LYING S OF FOL DESC L; BEG ON WL OF LOT 2 & 88 FT S OF NW COR TH E & PAR TO NL OF SD LOT 34 FT TH NE TO	*** Owner and Taxpay	ver ***		Ψ221.30	
*Ward: 2	PT ON EL & 69 FT S OF NE COR OF SD		Total Assessment:	-	\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrea C Vingers	CONDOMINIUM NUMBER 177 MC	Delinquent Trash Bill		107.02	\$107.02	01-28-23-41-0060
Daniel A Thomas	BOAL HOUSE CONDOMINIUM UNIT NO 2			<del></del>	\$107.02	
201 Mcboal St Unit 2		*** Owner and Taxpay	er ***			
St Paul MN 55102-2722 *201.5 MCBOAL ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 011 dailing as 611 1/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Nildaflor D Panganiban	SOUTH BATTLE CREEK HEIGHTS NO.			- — <del>77.</del> 36		
23 Michael St	2 LOT 28 BLK 7	•		=	\$77.36	02 20 22 11 0110
St Paul MN 55119-4627		*** Owner and Taxpay	er ***		\$77.50	
*23 MICHAEL ST		1 2				
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Mary Jane Wessling	ZIEGLER & MAINZER'S SUBDIVISION	— — — — — — — — — — — — — — — — — — —				01-28-23-43-0228
322 Michigan St	OF BLOCK 13, WINSLOWS ADDITION	ī		_	\$107.02	01-20-25-45-0220
St Paul MN 55102-3106 *322 MICHIGAN ST	TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAUS SUB & PART OF LOTS 1 AND 6 IN ZIEGLER	*** Owner and Taxpay	ver ***		\$107.02	
*Ward: 2	AND MAINZER'S SUB ALL LYING W		Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Osborne Properties & Serv Llc	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	214.04	\$214.04	01-28-23-43-0068
333 Michigan St	PAUL WITH ESMTS THE W 7 7/10 FT OF LOT 8 ALSO E 27 5/10 FT OF N 39			=	\$214.04	
St Paul MN 55102-3105	FT AND EX N 39 FT THE E 31 $5/10$ FT	*** Owner and Taxpay	er ***			
*325 MICHIGAN ST	OF LOT 7 BLK 5			_		
*Ward: 2			Total Assessment:		\$214.04	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$214.04</b>	
			Payoff Amount:		9214.04	
Benjamin Moreno	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		107.02	\$107.02	01-28-23-43-0067
329 Michigan St	PAUL WITH ESMTS AND EX N 39 FT THE W 29 FT OF E 6O 5/10 FT OF LOT			_	\$107.02	
St Paul MN 55102-3105	7 BLK 5	*** Owner and Taxpay	ver ***			
*329 MICHIGAN ST				_		
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Lea F Osborne	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		66.17		01-28-23-43-0066
Craig R Osborne	PAUL WITH ESMTS AND EX N 39 FT THE FOL E 11 5/10 FT OF LOT 6 AND			_	\$66.17	
333 Michigan St St Paul MN 55102-3105	EX E 60 5/10 FT LOT 7 BLK 5	*** Owner and Taxpay	er ***			
*333 MICHIGAN ST			Total Assessment:		\$66.17	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

107.02	\$107.02 \$107.02	01-28-23-43-0132
_	\$107.02	
_		
	\$0.00	
	\$0.00	
114.34	\$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	01-28-23-34-0166
107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00	01-28-23-34-0187
_		\$114.34 \$0.00 \$0.00 \$0.00 \$114.34 \$107.02 \$107.02 \$107.02 \$0.00 \$0.00

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A1 Assmt: 200139 Manager: LM

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth Marie Davoli	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	01-28-23-33-0056
511 Michigan St	MINN. LOTS 11 AND LOT 12 BLK 7			_	\$107.02	
St Paul MN 55102-2845		*** Owner and Taxpay	er ***			
*511 MICHIGAN ST				_		
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Joseph D Peters	SHADOW FALLS RE-AR. SUBJ TO					05-28-23-24-0006
Katherine A Peters	WIDENED OTIS LANE PART OF LOT 5	•		=	\$77.36	00 20 20 21 0000
80 Mississippi River Blvd N St Paul MN 55104-5613	NWLY OF A L RUN FROM PT ON NELY L OF AND 6 45/100 FT SELY THEREON FROM MOST NLY COR OF	*** Owner and Taxpay	er ***		Ψ/7.50	
*80 MISSISSIPPI RIVER BLVD	SD LOT TO A PT ON SLY L OF AND 40		Total Assessment:		\$77.36	
N			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Edward K Delaney Iii	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL EX S 112 FT	Delinquent Trash Bill	1.00	107.02	\$107.02	04-28-23-23-0027
97 Moore St	LOTS 9 AND LOT 10 BLK 2				\$107.02	
St Paul MN 55104-5843		*** Owner and Taxpay	er ***			
*97 MOORE ST			T . 1 .		<b>**107.02</b>	
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Abdirizak Said	AFTON HEIGHTS ADDITION E 70 FT	Delinquent Trash Bill		107.02	\$107.02	02-28-22-41-0082
15 Morningside Dr	OF N 120 FT OF LOT 1 BLK 3			<del></del>	\$107.02	
St Paul MN 55119-5006		*** Owner and Taxpay	er ***			
*15 MORNINGSIDE DR *Ward: 7			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill		<del>- 67.28</del>		
644 Brookside Ln	NELSON STEVENS AND KING'S ADD	•		=	\$67.28	0, 20 22 12 000)
Mendota Heights MN 55118-2817	LOT 10 BLK 13	*** Owner and Taxpay	er ***		ψ07.20	
*147 MORTON ST W		1 7				
*Ward: 2			Total Assessment:	_	\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		<del>- 64</del> .17		
251 Morton St W	PAUL LOT 11 BLK 15	•		=	\$64.17	07 20 22 01 0001
St Paul MN 55107-2716		*** Owner and Taxpay	er ***		φοτ.17	
*251 MORTON ST W		1 )				
*Ward: 2			Total Assessment:		\$64.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.17	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Oscar Tuerck	MILITARY ADDITION LOT 4	Delinquent Trash Bill	1.00	67.28	\$67.28	07-28-22-32-0057
Anna R G Tuerck				<del></del>	\$67.28	
411 Morton St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2546				_		
*411 MORTON ST W			Total Assessment:		\$67.28	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Randolph Meyers	BANNING AND OLIVIER'S ADDITION	— — — — — — Delinquent Trash Bill		4.56		
734 3rd St E	TO WEST ST. PAUL EX W 13 FT S 37			_	\$4.56	** ****
St Paul MN 55106-5151	5/10 FT OF LOT 8 BLK 35	*** Owner and Taxpay	er ***		ψ1.50	
*449 MORTON ST W		• •				
*Ward: 2			Total Assessment:	=	\$4.56	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	
	SUBURBAN HILLS EX NWLY 75 FT;					
46 Mounds Blvd	LOTS 5 6 & LOT 7 BLK 5			_	\$18.93	
St Paul MN 55106-6300 *46 MOUNDS BLVD		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	<del>-</del>	\$18.93	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.93	

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A1 Assmt: 200139 Manager: LM

	<b>,</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gary C Southward	SUBURBAN HILLS EX NELY 50 FT;	Delinquent Trash Bill		66.20	\$66.20	04-28-22-22-0007
John E Southward	LOTS 4 & LOT 5 BLK 14			_	\$66.20	
82 Mounds Blvd		*** Owner and Taxpay	er ***			
St Paul MN 55106-6323						
*82 MOUNDS BLVD			Total Assessment:		\$66.20	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	SOUTH BATTLE CREEK HEIGHTS LOT	— — — — — — Delinquent Trash Bill		— — <del>—</del> —		02-28-22-13-0033
23 Nelson St	7 BLK 2			_	\$66.17	
St Paul MN 55119-4631		*** Owner and Taxpay	er ***		***	
*23 NELSON ST						
*Ward: 7			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	SOUTH BATTLE CREEK HEIGHTS LOT					02-28-22-13-0031
Haighet Ogbazghi	5 BLK 2	-		_	\$114.34	02 20 22 10 0001
37 Nelson St		*** Owner and Taxpay	er ***		*	
St Paul MN 55119-4631						
*37 NELSON ST			Total Assessment:	_	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A1 Assmt: 200139 Manager: LM

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Javier Barrera Vides	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill		77.36	\$77.36	02-28-22-13-0024
Adriana Varela Espinoza	23 BLK 1			_	\$77.36	
60 Nelson St		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4632				_		
*60 NELSON ST			Total Assessment:		\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Ronald J Severson Trustees	CONDOMINIUM NUMBER 119	— — — — — — — Delinquent Trash Bill				01-28-23-12-0093
Mary L Severson Trustees	ABERDEEN CONDOMINIUM UNIT NO	1		_	\$107.02	01-20-23-12-0073
148 Nina St Unit 1	1	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55102-5281		o wher and ranpay	, 61			
*148 NINA ST 1			Total Assessment:	_	\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BISANZ BROS. BATTLE CREEK	— — — — — — Delinquent Trash Bill				02-28-22-23-0005
Chue M Xiong	TERRACE NO. 3 LOT 7 BLK 4	1		_	\$114.34	02 20 22 20 0003
1839 North Park Dr St Paul MN 55119-4918		*** Owner and Taxpay	/er ***		ψ11τ.υτ	
*1839 NORTH PARK DR			Total Assessment:	-	\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$114.34

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mary A Maresca	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		56.84	\$56.84	02-28-22-21-0106
1915 North Park Dr	TERRACE NO. 2 E 25 FT OF LOT 2 & EX E 20 FT; LOT 3 BLK 2				\$56.84	
St Paul MN 55119-4920		*** Owner and Taxpay	/er ***			
*1915 NORTH PARK DR *Ward: 7			Total Assessment:		\$56.84	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chaing as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.84	
Ryan M Pierce	BISANZ BROS. BATTLE CREEK	— — — — — — — — — — — — — — — — — — —				
1965 Park Dr N	TERRACE NO. 2 LOT 11 BLK 2	Demiquent Trash Bin	1.00	=		02-28-22-21-0098
St Paul MN 55119-4904		*** Owner and Taxpay	···· ***		\$114.34	
*1965 NORTH PARK DR		Wher and Taxpay	/er · · ·			
*Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Mary M Habstritt	DAWSON'S ADDITION TO SAINT			57.60		07-28-22-24-0079
56 Daniel Low Terr	PAUL LOT 4 BLK 10	Bennquent Trush Bin	1.00	=	\$57.60	U/-20-22-24-UU/9
Staten Island NY 10301-1715		*** Owner and Taxpay	/er ***		\$37.00	
*564 OHIO ST		owner and ranpay	, 61			
*Ward: 2			Total Assessment:	=	\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary B Stevens	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	57.60	\$57.60	07-28-22-24-0095
588 Ohio St	PAUL LOT 3 BLK 11			_	\$57.60	
St Paul MN 55107-2681		*** Owner and Taxpay	er ***			
*588 OHIO ST				_		
*Ward: 2			Total Assessment:		\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		93.07		07-28-22-24-0111
Jody I Binman	PAUL LOT 3 BLK 12			=	\$93.07	
593 Ohio St		*** Owner and Taxpay	er ***		4,5,5,	
St Paul MN 55107-2688						
*593 OHIO ST			Total Assessment:	=	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	BANNING AND OLIVIER'S ADDITION	— — — — — — Delinquent Trash Bill		93.07	<u>\$93.07</u>	
6737 Vincent Ave S	TO WEST ST. PAUL N 50 FT OF LOTS			_	\$93.07	**
Richfield MN 55423-1917	13 AND LOT 14 BLK 98	*** Owner and Taxpay	er ***		Ψ/3.07	
* <b>729 OHIO ST</b> *Ward: 2			Total Assessment:	<del></del>	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest:			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas A Dengler	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill		57.60	\$57.60	07-28-22-34-0044
Kathryn M Finkle	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 2 BLK 4			_	\$57.60	
781 Ohio St St Paul MN 55107-3532		*** Owner and Taxpay	er ***			
*781 OHIO ST			Total Assessment:		\$57.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
Robert Resendez	SWEENEY'S ADDITION TO WEST ST.					
Maryjo Resendez	PAUL SUBJ TO & WITH ESMT & EX S	1		_	\$29.00	07-20-22-34-0100
867 Ohio St	100 FT LOT 12 ALSO N 1/3 OF LOTS 14 & LOT 16 BLK 8	*** Owner and Taxpay	er ***		\$29.00	
St Paul MN 55107-3536	0 201 10 2211 0	- ··				
*867 OHIO ST			Total Assessment:		\$29.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.00	
	OLIVIER'S ADDITION TO WEST ST.	— — — — — Delinquent Trash Bill				
498 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E			=	\$67.28	07-20-22-21-0104
St Paul MN 55107-2661	AND LOT 5 BLK 13	*** Owner and Taxpay	er ***		\$07.20	
*498 ORLEANS ST		o wher and rampay	••			
*Ward: 2			Total Assessment:	=	\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick Puskala	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		67.28	\$67.28	07-28-22-24-0053
554 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND N 1/2 OF LOT 3 BLK 9			=	\$67.28	
St Paul MN 55107-2662	3 Zer 3 Zer 3	*** Owner and Taxpay	er ***			
*552 ORLEANS ST			T . 1 .		Ф.СТ. 20	
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$67.28</b>	
			1 ayon Amount.		507.20	
Patricia Ann Trettel	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		93.07		07-28-22-24-0130
617 Orleans St	PAUL LOT 2 BLK 6			_	\$93.07	
St Paul MN 55107-2664		*** Owner and Taxpay	ver ***			
*617 ORLEANS ST						
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Sean Witt Nordquist	OLIVIER'S ADDITION TO WEST ST.	— — — — — — — Delinquent Trash Bill		40.14		07-28-22-31-0051
660 Orleans St	PAUL A STRIP 5 FT WIDE E OF AND	-		=	\$40.14	0. 20 22 01 0001
St Paul MN 55107-2676	ADJ AND LOT 4 BLK 4	*** Owner and Taxpay	er ***		ψ-10.1-1	
*660 ORLEANS ST						
*Ward: 2			Total Assessment:		\$40.14	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.14	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alan S Frechtman	ST. CLAIR ST. & SHORT LINE	Delinquent Trash Bill	1.00	66.17	\$66.17	03-28-23-44-0040
1137 Osceola Ave	ADDITION TO THE CITY OF ST. PAUL, PLAT 1 LOT 14 BLK 2			_	\$66.17	
St Paul MN 55105-2763		*** Owner and Taxpay	er ***			
*1137 OSCEOLA AVE						
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$66.17</b>	
			1 uy 0.1 1 2220 0 1 1 1 1		<b>4001</b> 1	
Margaret E Ranweiler	STINSON'S BOULEVARD EX THE E 240 FT LOT 7 BLK 2 JOHN L WILSONS	Delinquent Trash Bill		107.02	\$107.02	03-28-23-43-0074
1245 Osceola Ave	WOODCREST AND IN SD STINSONS				\$107.02	
St Paul MN 55105-2716	BLVD ADD ALL OF LOT 17 BLK 9	*** Owner and Taxpay	er ***			
*1245 OSCEOLA AVE						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
45 North Investment Properties Llc	STINSON'S BOULEVARD LOT 22 BLK	Delinquent Trash Bill		77.36	\$77.36	03-28-23-43-0101
11190 Sandcastle Dr Unit E	10			<del></del>	\$77.36	
St Paul MN 55129-8616		*** Owner and Taxpay	er ***			
*1315 OSCEOLA AVE *Ward: 3			Total Assessment:	<del>-</del>	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of. //13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bernadette M Watson	STINSON'S BOULEVARD LOT 18 BLK	Delinquent Trash Bill	1.00	77.36	\$77.36	03-28-23-43-0097
1329 Osceola Ave	10			<del></del>	\$77.36	
St Paul MN 55105-2718		*** Owner and Taxpay	er ***			
*1329 OSCEOLA AVE *Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
45 North Investments Properties Llc	SAMUEL B. PIERCE'S ENLARGEMENT					02-28-23-33-0038
11190 Sand Castle Dr Unit E	OF SUMMIT PARK ADDITION TO ST.			=	\$66.17	02 20 20 00 0000
Woodbury MN 55129-8617	PAUL LOT 25 BLK 2	*** Owner and Taxpay	er ***		\$00.17	
*997 OSCEOLA AVE		1 7				
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Joshua R Pirozzolo	SHADOW FALLS PARK ADDITION TO					05-28-23-13-0059
Tracy S Pirozzolo	ST. PAUL, MINN. LOT 16 BLK 4	1		=	\$107.02	03-20-23-13-0037
97 Otis Ave		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55104-5634		<b>Tanpa</b> y				
*97 OTIS AVE			Total Assessment:	=	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID	
Tamara L Lee	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 6 BLK 7	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-23-0091	
Peter E May	TAULEUT UBER /				\$93.07		
600 Ottawa Ave	- ··· ···· - ···· - ···· - ··· - ··· - ··· - ·						
St Paul MN 55107-2528 *600 OTTAWA AVE			T 4 1 A	_	#02.07		
*Ward: 2			Total Assessment: This Payment:		\$93.07 \$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
1 cliding as 01. 7/13/2020			Current Year Interest:		\$0.00		
			Payoff Amount:		\$93.07		
David J Holm Rebecca A Stewart Holm 605 Ottawa Ave St Paul MN 55107-2551 *605 OTTAWA AVE *Ward: 2 *Pending as of: 7/13/2020	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 7 BLK 6	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	93.07	\$93.07 \$93.07 \$93.07 \$0.00 \$0.00 \$0.00 \$93.07	07-28-22-23-0116	
Steven D Gilsdorf Debra J Gilsdorf 679 Ottawa Ave	D. H. MICHAUD ADDITION, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill  *** Owner and Taxpay			\$111.78 \$111.78	07-28-22-32-0102	
St Paul MN 55107-2556		Owner and Taxpay					
*679 OTTAWA AVE			Total Assessment:	=	\$111.78		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$111.78		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Amani Mohamed Issa	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-32-0184
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK 57				\$93.07	
St Paul MN 55107-2561		*** Owner and Taxpay	er ***			
*748 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$93.07</b>	
			1 uy on 1 mount.		φ> <b>0.10</b> /	
	LAWTON BROTHERS ADDITION TO	— — — — — — Delinquent Trash Bill		67.28	<del></del>	07-28-22-33-0018
758 Ottawa Ave	THE CITY OF ST. PAUL LOT 13 BLK 57			=	\$67.28	
St Paul MN 55107-2561	57	*** Owner and Taxpay	ver ***		•••	
*758 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Tina M Hollenbeck	SMITH & TAYLOR SUB. A S 1/4 OF LOT	Delinquent Trash Bill		93.07	\$93.07	07-28-22-33-0067
790 Ottawa Ave	5			=	\$93.07	
St Paul MN 55107-3528		*** Owner and Taxpay	er ***			
*790 OTTAWA AVE				_		
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Tamara Flynn	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		114.34	\$114.34	07-28-22-33-0122
720 Livingston Ave	TO WEST ST. PAUL EX ALLEY S 1/2 OF N 2/3 OF LOTS 1 2 AND LOT 3 BLK 63			_	\$114.34	
St Paul MN 55107-3250		*** Owner and Taxpay	er ***			
*817 OTTAWA AVE				_		
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	1 J Dupre  BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST			93.07		07-28-22-33-0118
Norman J Dupre				=	\$93.07	
824 Ottawa Ave	PAUL MINN LOT 12 BLK 55	*** Owner and Taxpay	er ***		ψ, 5.0 γ	
St Paul MN 55107-3521						
*824 OTTAWA AVE			Total Assessment:	_	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	LOT 15; EXC THAT PT OF LOT 15			93.07		07-28-22-33-0205
852 Ottawa Ave	LYING NLY OF FOL DESC L; COM AT	1		_	\$93.07	07-20-22-33-0203
*852 OTTAWA AVE	THE INT OF THE S L OF SEC 7 TN 28 RN 22 AND THE E L OF OTTAWA AVE; TH NLY ALONG E L 267.12 FT TO THE	*** Owner and Taxpay	er ***		\$93.07	
*Ward: 2	POB OF A L TO BE DESC; TH ELY AT		Total Assessment:	<del>-</del>	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$93.07	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			( iirrent Year Interest:		80.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Catherine M Latulippe	WILLIAM M. BOLE'S	Delinquent Trash Bill		60.75	\$60.75	07-28-22-33-0175
Oonald B Latulippe	RE-ARRANGEMENT OF BLOCK NO. 54 BANNING & OLIVIER'S ADDITION			<del></del>	\$60.75	
876 Ottawa Ave St Paul MN 55107-3520	TO WEST ST. PAUL LOT 10	*** Owner and Taxpay	er ***			
*876 OTTAWA AVE			Total Assessment:		\$60.75	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.75	
	WRIGHTS' REARRANGEMENT OF			103.56		03-28-23-14-0114
1154 Portland Ave	BLOCKS 22, 23, 24, AND 25 OF ANNA	•		=	\$103.56	00 20 20 11 0111
St Paul MN 55104-6941	E. RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK 2	*** Owner and Taxpay	er ***		\$103.30	
*1154 PORTLAND AVE		1 7				
*Ward: 1			Total Assessment:		\$103.56	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.56	
	ANNA E. RAMSEY ADDITION					03-28-23-13-0067
Dianne Marie Brolin	ENLARGEMENT OF ST. PAUL, MINN.	ī		=	\$180.51	03-20-23-13-0007
229 Portland Ave St Paul MN 55104-6946	LOT 21 BLK 28	*** Owner and Taxpay	er ***		\$100.51	
*1229 PORTLAND AVE			Total Assessment:	<del>-</del>	\$180.51	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.51	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shawn Powers	BOULEVARD ADDITION E 10 FT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-24-0120
Rebekah Powers	LOT 24 AND ALL OF LOT 25 BLK 12			<del></del>	\$107.02	
1423 Portland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6812				_		
*1423 PORTLAND AVE			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jamal R Abdur Salaam	SUMMIT AVENUE ADDITION TO THE	Delinquent Trash Bill		180.51		03-28-23-23-0123
Tonicia N Abdur Salaam	CITY OF ST. PAUL W 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOTS 4 5			=	\$180.51	
1539 Portland Ave	AND LOT 6 BLK 5	*** Owner and Taxpay	ver ***		•	
St Paul MN 55104-6825						
*1539 PORTLAND AVE			Total Assessment:		\$180.51	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.51	
Victoria Regina Bolton	THURSTON AND LAMBIE'S					
1594 Portland Ave	ADDITION TO ST. PAUL, MINN. E 13 FT	ī		=	\$107.02	04-20-25-14-0041
St Paul MN 55104-6835 *1594 PORTLAND AVE	OF VAC ALLEY ADJ AND W 37 FT OF LOTS 1 THRU LOT 4 BLK 4	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 4			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dominic Wayne Selly	THURSTON AND LAMBIE'S	Delinquent Trash Bill		103.81	\$103.81	04-28-23-14-0042
Patricia Elaine Born Selly	ADDITION TO ST. PAUL, MINN. W 7 FT OF VAC ALLEY ADJ AND LOT 5 BLK			<del></del>	\$103.81	
1600 Portland Ave	4	*** Owner and Taxpay	/er ***			
St Paul MN 55104-6835						
*1600 PORTLAND AVE			Total Assessment:		\$103.81	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.81	
Margaret Maria B Caliandro	P. V. DWYER'S ADDITION TO ST.			107.02		04-28-23-14-0092
1642 Portland Av	PAUL, MINNESOTA LOT 2 BLK 1	-		=	\$107.02	V. 20 20 1. VV/2
St Paul MN 55104-6837		*** Owner and Taxpay	/er ***		Ψ107.02	
*1642 PORTLAND AVE		1 2				
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
James G Straka Tr	SCHROEDER'S ADDITION TO THE	— — — — — — — — — — — — — — — — — — —		4.50		
1677 Portland Ave	CITY OF ST. PAUL EX W 30 FT LOT 12			_	\$4.50	V. 20 20 1. VI2V
St Paul MN 55104-6840	AND ALL OF LOT 13 BLK 14	*** Owner and Taxpay	/er ***		ψ1.50	
*1677 PORTLAND AVE		1 2				
*Ward: 4			Total Assessment:	-	\$4.50	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Melcher	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill		114.34		. — — <del>— — —</del> — —
1879 Portland Ave #1	UNIT NO.1	Definiquent Trash Bin	1.00	=		04-28-23-24-0155
St Paul MN 55104-5966		*** Owner and Taxpay	7ar ***		\$114.34	
*1879 PORTLAND AVE 1		Owner and raxpay	vei			
*Ward: 4			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CIC NO 734 PORTLAND ESTATES CO					04-28-23-24-0157
1693 Jefferson Ave	UNIT NO.3	Benniquent Tuen Bin	1100	=	\$107.02	04-20-23-24-0137
St Paul MN 55105-2002		*** Owner and Taxpay	/er ***	\$107.02		
*1879 PORTLAND AVE 3		o mier and rampay				
*Ward: 4			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Andrea N Touhey	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill				04-28-23-24-0158
1879 Portland Ave Unit 4	UNIT NO.4	Bennquent Tuest Bin	1100	=	\$4.65	04-20-23-24-0130
St Paul MN 55104-5966		*** Owner and Taxpay	/er ***		\$4.03	
*1879 PORTLAND AVE 4		o mier and rampa)				
*Ward: 4			Total Assessment:	-	\$4.65	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Philip M Jenni	SUBDIVISION OF BLOCKS 19, 21 AND	Delinquent Trash Bill		107.02	\$107.02	01-28-23-24-0181
Jane L Jenni	PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX W 30			<del></del>	\$107.02	
472 Portland Ave	FT LOT 17 AND ALL OF LOT 18 BLK	*** Owner and Taxpay	ver ***			
St Paul MN 55102-2217	21			_		
*472 PORTLAND AVE			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CONDOMINIUM NUMBER 141 THE					01-28-23-24-0170
485 Portland Ave	BIGELOW CONDOMINIUM UNIT 485			=	\$111.78	01 20 20 21 0170
St Paul MN 55102-2216		*** Owner and Taxpay	er ***		\$111.76	
*485 PORTLAND AVE		- ··· ·····				
*Ward: 1			Total Assessment:	-	\$111.78	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
Brett L Turner	AUDITOR'S SUBDIVISION NO. 11 ST.			<del>93</del> .07		01-28-23-23-0152
Andrea L Jepsen	PAUL, MINN. LOT 17 BLK 18	1		=	\$93.07	01 20 20 20 0132
513 Portland Ave		*** Owner and Taxpay	er ***		\$93.07	
St Paul MN 55102-2218		o wher and rampay	•			
*513 PORTLAND AVE			Total Assessment:	-	\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	67.28	\$67.28	02-28-23-14-0099
PAUL LOT 17 BLK 13			_	\$67.28	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$67.28	
		•			
		*			
		Payoff Amount:		\$67.28	
HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		93.07		02-28-23-14-0098
PAUL LOT 16 BLK 13			_	\$93.07	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$93.07	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
				\$0.00	
		Payoff Amount:		\$93.07	
BRYANT'S ADDITION TO ST. PAUL N 105 FT OF LOT 1 BLK 5	Delinquent Trash Bill		<del>- 57.</del> 60 =	\$57.60	02-28-23-13-0161
	*** O 1.T			\$57.60	
	Owner and Taxpay	er ***			
		Total Assassment	_ <del>_</del>	\$57.60	
		•			
		*			
		Current real interest.		ψ0.00	
	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 17 BLK 13  HOLCOMBE'S ADDITION TO SAINT PAUL LOT 16 BLK 13  BRYANT'S ADDITION TO ST. PAUL N	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 17 BLK 13  **** Owner and Taxpay  HOLCOMBE'S ADDITION TO SAINT PAUL LOT 16 BLK 13  **** Owner and Taxpay  BRYANT'S ADDITION TO ST. PAUL N 105 FT OF LOT 1 BLK 5	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 17 BLK 13  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  HOLCOMBE'S ADDITION TO SAINT PAUL LOT 16 BLK 13  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  BRYANT'S ADDITION TO ST. PAUL N  Delinquent Trash Bill 1.00	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 17 BLK 13  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  HOLCOMBE'S ADDITION TO SAINT PAUL LOT 16 BLK 13  Delinquent Trash Bill 1.00 93.07  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  BRYANT'S ADDITION TO ST. PAUL N 105 FT OF LOT 1 BLK 5  Delinquent Trash Bill 1.00 57.60  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal:	Delinquent Trash Bill   1.00   67.28   567.28

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
James R Bradley	BRYANT'S ADDITION TO ST. PAUL LOT 9 BLK 6	Delinquent Trash Bill		93.07	\$93.07	02-28-23-13-0147
Julia W Bradley	LOI 9BLK 6			_	\$93.07	
853 Portland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-7148						
*853 PORTLAND AVE			Total Assessment:		\$93.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
A Jean Osteraas	SUMMIT PARK ADDITION TO ST.			- — <del></del>		— — — — — — — — — — — — — — — — — — —
930 Portland Ave	PAUL IN RAMSEY COUNTY,			=	\$67.28	02 20 20 21 0000
St Paul MN 55104-7034	MINNESOTA E 5 FT OF W 1/2 OF LOT 3 ALL OF LOT 2 AND E 1/2 OF LOT 3	*** Owner and Taxpay	er ***		\$07.28	
*930 PORTLAND AVE	BLK 28	o wher and rampay	•			
*Ward: 1			Total Assessment:	_	\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	SOUTH BATTLE CREEK HEIGHTS NO.					02-28-22-14-0058
2220 Powers Ave	2 LOT 1 BLK 6	Definquent Trash Bin	1.00	107.02		02-28-22-14-0058
St Paul MN 55119-4634		*** Owner and Taxpay	***		\$107.02	
*2220 POWERS AVE		Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leon T Wang Trustee	WRIGHT AND WILLIAMS	Delinquent Trash Bill		93.07	\$93.07	04-28-23-43-0062
Caroline M Yang Trustee	REARRANGEMENT OF BLOCK 12 MACALESTER PARK PART OF LOT 7				\$93.07	
1792 Princeton Ave St Paul MN 55105-1917 *1792 PRINCETON AVE	ELY OF A L RUN FROM NELY COR OF SD LOT TO PT ON SLY L THEREOF 4	*** Owner and Taxpay	/er ***			
	FT FROM SELY COR AND ALL OF LOT		Total Assessment:		\$93.07	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
James V Harmon Jr	KINGS MAPLE WOOD LOT 18 BLK 4	— — — — — Delinquent Trash Bill		93.07		05.20.23.43.00.42
Judith B Ferrell	KINGS MAIL EL WOOD EOT TO BEK	Dennquent Trash Bili	1.00	93.07		05-28-23-43-0042
2181 Princeton Ave		*** Owner and Taxpay	··· ***		\$93.07	
St Paul MN 55105-1122		Owner and Taxpay	yer · · ·			
*2181 PRINCETON AVE			Total Assessment:	_	\$93.07	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	KINGS MAPLE WOOD LOT 6 BLK 5			<del> </del>		05-28-23-43-0048
Miriam Simons		Domiquent Trush Biri	1100	=	\$67.28	03-20-23-43-0040
2208 Princeton Ave		*** Owner and Taxpay	/er ***		\$07.28	
St Paul MN 55105-1121		o wher and raxpay	, 61			
*2208 PRINCETON AVE			Total Assessment:	=	\$67.28	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

	<b>,</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel Glendenning	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		114.34	\$114.34	05-28-23-12-0064
Jessica Q Glendenning	MINN. EX WLY 20 FT LOT 17 AND WLY 30 FT OF LOT 16 BLK 57			_	\$114.34	
2217 Riverwood Place		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5716						
*2217 RIVERWOOD PL			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	PROSPECT PLATEAU,BLOCK 6 7 8 9					
Herminda Garcia	LOT 10 BLK 8	•		=	\$79.68	00 20 22 10 00 12
225 E Robie St		*** Owner and Taxpay	/er ***		\$77.00	
St Paul MN 55107-2325		1 7				
*225 ROBIE ST E			Total Assessment:	_	\$79.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.68	
Daniel Kapp-Serotoff	PROSPECT PLATEAU,BLOCK 6 7 8 9			93.07		08-28-22-13-0038
241 Robie St E	LOT 6 BLK 8	Demiquent Hush Din	1.00	=		08-28-22-13-0038
St Paul MN 55107-2325		*** Owner and Taxpay	***		\$93.07	
*241 ROBIE ST E		Owner and raxpay	CI			
*Ward: 2			Total Assessment:	-	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
3 ··· · · · · · · · · · · · · · · · · ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

#### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A1 Assmt: 200139 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Tou Moua	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	159.32	\$159.32	08-28-22-13-0058
Thai Lee	SUBJ TO ALLEY; EX NWLY 20 FT; LOT 3 & NWLY 30 FT OF LOT 4 BLK 10			<del></del>	\$159.32	
652 Geranium Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2519				_		
*258 ROBIE ST E			Total Assessment:		\$159.32	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.32	
Evangelina F Verdeja	PROSPECT PLATEAU,BLOCK 6 7 8 9 EX ALLEY LOT 7 BLK 10	Delinquent Trash Bill	1.00	77.36	\$77.36	08-28-22-13-0061
268 Robie St E	EAALLET LOT / BLK 10			_	\$77.36	
St Paul MN 55107-2326		*** Owner and Taxpay	er ***			
*268 ROBIE ST E						
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WEST ST PAUL BLKS 1 THRU 99 E 1/2			93.07		
103 Robie St W	OF W 2/3 OF LOTS 6 AND LOT $$ 7 BLK	D omiquent Trash Bir	1100	=	\$93.07	07-28-22-11-0172
St Paul MN 55107-3602	81	*** Owner and Taxpay	er ***		\$93.07	
*103 ROBIE ST W				_		
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lucy Martin	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 2	Delinquent Trash Bill		93.07	\$93.07	07-28-22-13-0003
138 Robie St W	BLK 1				\$93.07	
St Paul MN 55107-2763		*** Owner and Taxpay	er ***			
*138 ROBIE ST W						
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$93.07</b>	
Renovo Properties Llc 407 E Lake St Suite 201 Wayzata MN 55391-1871 *150 ROBIE ST W *Ward: 2 *Pending as of: 7/13/2020	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 4 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	93.07	\$93.07 \$93.07 \$93.07 \$0.00 \$0.00 \$0.00 \$93.07	07-28-22-13-0005
Blanca E Lainez 219 Robie St W St Paul MN 55107-2774	IRVINES ADDITION TO WEST ST. PAUL LOT 21 BLK 201	Delinquent Trash Bill  *** Owner and Taxpay		57.60	\$57.60 \$57.60	07-28-22-12-0167
*219 ROBIE ST W						
*Ward: 2			Total Assessment:		\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	

	-	<b>Ratification Date:</b>	Resolution #:		_	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Benjamin Sjobeck	WEST ST PAUL BLKS 1 THRU 99 E 65	Delinquent Trash Bill		93.07	\$93.07	07-28-22-11-0158
81 Robie St W	FT OF LOTS 4 AND LOT 5 BLK 80			_	\$93.07	
St Paul MN 55107-3601		*** Owner and Taxpay	er ***			
*81 ROBIE ST W			T 1 A		002.07	
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$93.07</b>	
			rayon Amount:		\$93.07	
	Lots 3 & 4 Blk 2 The Upper Landing	Delinquent Trash Bill		107.02		06-28-22-32-0517
303 Ryan Ave				=	\$107.02	
St Paul MN 55102-2552		*** Owner and Taxpay	er ***		\$107.0 <u>2</u>	
*303 RYAN AVE		• •				
*Ward: 2			Total Assessment:	=	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STINSON'S BOULEVARD LOT 14 BLK	Delinquent Trash Bill				03-28-23-43-0174
Aera K Lee	13	ī		_	\$114.34	03-20-23-43-0174
9 Forrest Knoll Pittsford NY 14534-3601		*** Owner and Taxpay	er ***		\$114.34	
*1274 SARGENT AVE			Total Assessment:	<del>-</del>	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$114.34

	•	<b>Ratification Date:</b>	Resolution #:		_	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Edward Mcgeever	SARGENT'S ADDITION LOT 21 BLK 1	Delinquent Trash Bill		66.17	\$66.17	03-28-23-34-0067
1373 Sargent Ave				_	\$66.17	
St Paul MN 55105-2328		*** Owner and Taxpay	/er ***			
*1373 SARGENT AVE						
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Matthew B Dudley	SARGENT'S ADDITION LOT 7 BLK 3					03-28-23-34-0186
Vickey S Dudley		1	-144	=	\$107.02	03-28-23-34-0180
1424 Sargent Ave		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55105-2329		o mier and rampay	•			
*1424 SARGENT AVE			Total Assessment:	-	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Daniel R Carlson	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill				03-28-23-33-0093
Kari J Dwelly Carlson	MINN. LOT 11 BLK 2	Demiquent Hash Bin	1.00	=		03-28-23-33-0093
1502 Sargent Ave		*** Owner and Taxpay	***		\$114.34	
St Paul MN 55105-2331		Owner and Taxpay	CI			
*1502 SARGENT AVE			Total Assessment:	=	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
<b>3</b>			Current Year Interest:		\$0.00	

Payoff Amount:

\$114.34

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kathleen A Paul	DEN E. LANE'S HOMESITES PLAT 1 LOT 21 BLK 1	Delinquent Trash Bill		66.17	\$66.17	03-28-23-33-0183
Timothy J Hoppenrath	LOI 21 BLK 1				\$66.17	
1551 Sargent Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2334				_		
*1551 SARGENT AVE			Total Assessment:		\$66.17	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Matthew Clifford	KINGS MAPLE WOOD LOT 13 BLK 5	Delinquent Trash Bill		93.07		05-28-23-43-0054
Rebecca Clifford					\$93.07	
2207 Sargent Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1130						
*2207 SARGENT AVE			Total Assessment:		\$93.07	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Vincent Hughes	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		93.07	\$93.07	02-28-23-22-0110
Po Box 7875	AVE LOT 5 BLK 6			<del></del>	\$93.07	
Louisville KY 40257-0875		*** Owner and Taxpay	/er ***			
*1058 SELBY AVE						
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sean James Favorite	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	03-28-23-11-0111
376 Summerfield Dr	THE CITY OF ST. PAUL EX AVE LOT 7 BLK 9			<del></del>	\$114.34	
Chanhassen MN 55317-7628 *1128 SELBY AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ANNA E. RAMSEY'S ADDITION TO			107.02		03-28-23-11-0112
64316 Lake Lena Rd	THE CITY OF ST. PAUL EX AVE LOT 8			=	\$107.02	VV 20 20 11 V112
Hinckley MN 55037-5341	BLK 9	*** Owner and Taxpay	/er ***		\$107.02	
*1132 SELBY AVE		1 2				
*Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Elinnie D Hidalgo	ANNA E. RAMSEY'S ADDITION TO					03-28-23-11-0094
1153 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 16	ī		<u> </u>	\$114.34	05-20-25-11-0074
St Paul MN 55104-6420	BLK 8	*** Owner and Taxpay	/er ***		\$114.54	
*1153 SELBY AVE					*****	
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Connie J Burkhart	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	03-28-23-12-0102
1261 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 19 BLK 6			<del></del>	\$107.02	
St Paul MN 55104-6424		*** Owner and Taxpay	er ***			
*1261 SELBY AVE *Ward: 1			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ANNA E. RAMSEY'S ADDITION TO					03-28-23-12-0150
1322 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 11 BLK 12	-		_	\$107.02	00 20 20 12 0160
St Paul MN 55104-6425		*** Owner and Taxpay	er ***	Ψ107.02		
*1322 SELBY AVE		1.				
*Ward: 1			Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael J Obrien	ANNA E. RAMSEY'S ADDITION TO			114.34		03-28-23-12-0151
Sue E Obrien	THE CITY OF ST. PAUL EX AVE LOT 12	•		=	\$114.34	00 20 20 12 0101
1326 Selby Ave	BLK 12	*** Owner and Taxpay	ver ***		ψ117.27	
St Paul MN 55104-6425		1 7				
*1326 SELBY AVE			Total Assessment:		\$114.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Andris Kursis	BOULEVARD ADDITION SUBJ TO	Delinquent Trash Bill		107.02	\$107.02	03-28-23-22-0030
1495 Selby Ave	SHORT LINE RD AND EX PART NELY OF A L PAR WITH AND 75 FT SWLY			\$107.02		
St Paul MN 55104-6331	FROM ORIGINAL SWLY L OF C M ST P RY R/W PART OF LOT 1 BET	*** Owner and Taxpay	rer ***			
*1495 SELBY AVE *Ward: 1	EXTENDED E AND W LINES OF LOT		Total Assessment:	_	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Susan K Kiley	BOULEVARD ADDITION EX AVE LOT	— — — — — — Delinquent Trash Bill				03-28-23-22-0052
1514 Selby Ave	14 BLK 8	•		=	\$66.17	00 20 20 22 0032
St Paul MN 55104-6330		*** Owner and Taxpay	ver ***		ψοσ.17	
*1514 SELBY AVE		• •				
*Ward: 1			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	KUHL'S ADDITION TO THE CITY OF			214.05	\$214.05	04-28-23-11-0096
1814 2nd Ave N	ST. PAUL EX AVE LOT 11 BLK 2			_	\$214.05	
Minneapolis MN 55405-1742 *1661 SELBY AVE		*** Owner and Taxpay	er ***	_		
*Ward: 4			Total Assessment:	_	\$214.05	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		114.34	\$114.34	04-28-23-11-0161
1043 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT 11 BLK 3			_	\$114.34	
St Paul MN 55105-3002 *1685 SELBY AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill		107.02		04-28-23-11-0160
1043 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT 10 BLK 3			=	\$107.02	
St Paul MN 55105-3002	10 BLK 3	*** Owner and Taxpay	/er ***		\$10,10 <u>2</u>	
*1689 SELBY AVE				_		
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KUHL'S ADDITION TO THE CITY OF	— — — — — Delinquent Trash Bill				04-28-23-11-0159
1501 Eleanor Ave	ST. PAUL SUBJ TO AVE & ALLEY; LOT 9 BLK 3			=	\$107.02	
St Paul MN 55116-2265 *1693 SELBY AVE	9 DLK 3	*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		145.06	\$145.06	04-28-23-11-0158
1501 Eleanor Ave	ST. PAUL SUBJ TO AVE & ALLEY; LOT 8 BLK 3			<del></del>	\$145.06	
St Paul MN 55116-2265		*** Owner and Taxpay	er ***			
*1699 SELBY AVE *Ward: 4			Total Assessment:		\$145.06	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 maning up on 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.06	
	SKIDMORE & CASSEDY'S PARK			3.80		
Julene A Nelson	ADDITION EX AVE LOT 9 BLK 6	1		=	\$3.80	04-20-23-12-0103
3090 Lexington Ave Unit C1		*** Owner and Taxpay	er ***	\$5.00		
Roseville MN 55113-1921						
*1794 SELBY AVE			Total Assessment:	-	\$3.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.80	
Grand Ave Apts L.P	SKIDMORE & CASSEDY'S PARK					
Po Box 4751	ADDITION EX AVE LOTS 12 AND LOT 13 BLK 6	1		_	\$29.46	04-20-23-12-0100
St Paul MN 55104-0751		*** Owner and Taxpay	er ***		Ψ27.40	
*1812 SELBY AVE *Ward: 4			Total Assessment:	<del>-</del>	\$29.46	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.46	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph Borkowski	MERRIAM PARK SECOND ADD LOT 8	Delinquent Trash Bill		77.36	\$77.36	04-28-23-22-0064
Jessica Felgenhauer	BLK 9			<del></del>	\$77.36	
1975 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-5822						
*1975 SELBY AVE			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	MERRIAM PARK SECOND ADD LOT	— — — — — — — — — — — — — — — — — — —		114.34		
Mary P Pfundstein	13 BLK 8	•		=	\$114.34	0.202022
1989 Selby Ave		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55104-5824		o wher and rampay	•			
*1989 SELBY AVE			Total Assessment:	_	\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MERRIAM PARK SECOND ADD LOT			128.59		
Theodore Kvasnik	6 BLK 14	1		_	\$128.59	04-20-23-22-00/3
2012 Selby Ave		*** Owner and Taxpay	/er ***		\$120.39	
St Paul MN 55104-5823		o mier una raxpay	<del></del>			
*2012 SELBY AVE			Total Assessment:	<del>-</del>	\$128.59	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.59	

#### **Ratification Date:** Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph M Anfang	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		60.31	\$60.31	05-28-23-11-0057
Jane D Anfang	MINN. LOT 25 BLK 52			_	\$60.31	
2099 Selby Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5766				_		
*2099 SELBY AVE			Total Assessment:		\$60.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.31	
	LESLIE ADDITION LOT 20					
Daniel Thibault	LESLIE ADDITION LOT 20	Delinquent Trash Bill	1.00	114.34	\$114.34	05-28-23-11-0111
2143 Selby Ave				_	\$114.34	
St Paul MN 55104-5717		*** Owner and Taxpay	/er ***			
*2143 SELBY AVE						
*Ward: 4			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	NININGER & DONNELLY'S ADDITION			93.07		02-28-23-12-0137
804 Selby Ave	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$93.07	02-20-23-12-0137
St Paul MN 55104-6620 *804 SELBY AVE	PAUL E 3 FT OF S 21 FT OF N 67 FT AND E 1 5/10 FT OF S 10 4/10 FT OF N 46 FT OF LOT 7 AND ALL OF LOT 6	*** Owner and Taxpay	ver ***		\$93.07	
*Ward: 1	BLK 8		Total Assessment:	-	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
			-			

**Resolution #:** 

**Ratification Date:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 93.07 \$93.07 BROWN'S FIRST ADDITION TO THE Ella Powell 02-28-23-21-0056 CITY OF ST. PAUL RAMSEY CO., 894 Selby Ave \$93.07 MINNESOTA EX AVE LOT 1 BLK 3 St Paul MN 55104-6529 \*\*\* Owner and Taxpayer \*\*\* \*894 SELBY AVE \*Ward: 1 Total Assessment: \$93.07 \*Pending as of: 7/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$93.07 **Payoff Amount:** 1.00 57.60 Michael J Thomas SYDNEY STREET ADDITION TO ST. Delinquent Trash Bill \$57.60 07-28-22-31-0171 PAUL, MINN. LOT 8 284 Sidney St W \$57.60 St Paul MN 55107-3407 \*\*\* Owner and Taxpayer \*\*\* \*284 SIDNEY ST W \*Ward: 2 Total Assessment: \$57.60 \*Pending as of: 7/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$57.60 Delinquent Trash Bill 1.00 77.36 Tanya Casavant KOTKE ADDITION PART, LYING S OF \$77.36 03-28-22-12-0022 FOL DESC LINE; BEG AT A PT ON THE 231 Sigurd St \$77.36 St Paul MN 55106-6832 \*\*\* Owner and Taxpayer \*\*\* INTERSECTION OF THE S LINE OF \*231 SIGURD ST LEONE AVE & THE W LINE OF SIGURD ST, TH W AT RA TO THE W \*Ward: 7 Total Assessment: \$77.36 \*Pending as of: 7/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$77.36

		Ratification Date:	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles Kobett	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	01-28-23-41-0119
ena-Andera Kobett	THE TOWN OF SAINT PAUL N 69.4 FT OF LOT 8 BLK 8			<del></del>	\$114.34	
44 Smith Ave N at Paul MN 55102-2726		*** Owner and Taxpay	er ***			
*444 SMITH AVE N			Total Assessment:		\$114.34	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
James A Sazevich	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		<del>- 77.3</del> 6		01-28-23-41-0117
454 Smith Ave N	THE TOWN OF SAINT PAUL S 55 FT OF N 124 40/100 FT OF LOT 8 BLK 8	1		_	\$77.36	01-20-23-41-0117
St Paul MN 55102-2726		*** Owner and Taxpay	er ***		\$//.30	
*454 SMITH AVE N		owner and ranpay				
*Ward: 2			Total Assessment:	-	\$77.36	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Jason J Ulrich	BALME'S ADDITION TO WEST ST.			93.07		
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23	•		_	\$93.07	07 20 22 20 0002
St Paul MN 55107-2672	BLK 27	*** Owner and Taxpay	er ***		Ψ>3.07	
525 SMITH AVE S		• •				
Ward: 2			Total Assessment:		\$93.07	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Grant M Wiessner	PRINCES REARRANGEMENT ETC.	Delinquent Trash Bill		93.07	\$93.07	07-28-22-32-0004
Glenn R Wiessner	SUBJ TO ESMT N 50 FT OF S 100 FT OF LOT 14 AND ALL OF LOTS 17 AND			=	\$93.07	
250 Hamline Ave S	LOT 18 BLK 20	*** Owner and Taxpay	er ***			
St Paul MN 55105-2403 * <b>632 SMITH AVE S</b>			T . 1 .		002.07	
*Ward: 2			Total Assessment:		\$93.07	
*Ward: 2 *Pending as of: 7/13/2020			This Payment:		\$0.00 \$0.00	
Fending as of: //13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$93.07	
Next Generation Homes Llc C/O Starmax Property Management Llc	BERGER'S RE-ARRANGEMENT OF BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST.	Delinquent Trash Bill		93.07	\$93.07 \$93.07	07-28-22-32-0068
Po Box 8775 Minneapolis MN 55408-0775	PAUL N 25 FT OF LOT 11 AND ALL OF LOT 12 BLK 21	*** Owner and Taxpay	er ***			
*662 SMITH AVE S			Total Assessment:	_	\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
William Bernier	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF S 100	Delinquent Trash Bill		67.28	\$67.28	07-28-22-32-0173
4934 Quail Ave N	FT OF LOTS 6 7 AND LOT 8 BLK 49				\$67.28	
Crystal MN 55429-3647 * <b>734 SMITH AVE S</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacquelyn A Sullivan	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK	Delinquent Trash Bill		67.28	\$67.28	07-28-22-33-0081
786 Smith Ave S	51				\$67.28	
St Paul MN 55107-3523 * <b>786 SMITH AVE S</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Robert Knopke	WILLIAM M. BOLE'S	Delinquent Trash Bill		<del>93</del> .07		07-28-22-33-0183
855 Smith Ave S	RE-ARRANGEMENT OF BLOCK NO.	•		=	\$93.07	07 20 22 00 0100
St Paul MN 55107-3526	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL LOT 3	*** Owner and Taxpay	ver ***		\$93.07	
*855 SMITH AVE S		1 7				
*Ward: 2			Total Assessment:	-	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Jessica Hartnett	BRYANT'S PARK ADDITION NO. 3,	Delinquent Trash Bill				02-28-23-33-0170
631 Marshall Ave	SAINT PAUL, MINN. LOT 16 BLK 2	1		=	\$221.36	02-20-25-55-0170
St Paul MN 55104-6645		*** Owner and Taxpay	/er ***		\$221.30	
*1067 ST CLAIR AVE						
*Ward: 2			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara F Miller	HABITATION PLAT NO. 2 LOT 30	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-43-0214
1283 St Clair Ave				_	\$107.02	
St Paul MN 55105-2824		*** Owner and Taxpay	er ***			
*1283 ST CLAIR AVE			-			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael R Heffernan	SARGENT'S ADDITION LOT 17 BLK 4					03-28-23-34-0091
1389 St Clair Ave		•		=	\$66.17	00 20 20 0 1 00 1
St Paul MN 55105-2336		*** Owner and Taxpay	er ***		\$00.17	
*1389 ST CLAIR AVE		1 2				
*Ward: 3			Total Assessment:	-	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	WALTONS SUNNY SLOPE, ST. PAUL,	— — — — — — Delinquent Trash Bill		221.36		03-28-23-33-0109
2730 Brockman Ct	MINN. LOT 27 BLK 2	•		=	\$221.36	00 20 20 00 010)
Northfield MN 55057-3438		*** Owner and Taxpay	ver ***		\$221.30	
*1475 ST CLAIR AVE		<b>14</b> pw)				
*Ward: 3			Total Assessment:	-	\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen Sugarman	MACALESTER PARK W 50 FT OF LOT	Delinquent Trash Bill	1.00	57.60	\$57.60	04-28-23-43-0147
Karen Sugarman	10 BLK 9			<del></del>	\$57.60	
1711 St Clair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1933 * <b>1711 ST CLAIR AVE</b>			T-4-1 A		\$57.60	
*Ward: 3			Total Assessment: This Payment:		\$57.60 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
Teliding as 01. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
Brian M Pierce Susanne L Pierce 447 St Clair Ave St Paul MN 55102-3119 *447 ST CLAIR AVE *Ward: 2 *Pending as of: 7/13/2020	WILLES ADDITION TO SAINT PAUL W 1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND W 1/2 OF E 2/3 OF LOT 8 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	01-28-23-34-0191
Howard Williams 122 Stevens St W St Paul MN 55107-3650	WEST ST PAUL BLKS 100 THRU 171 ETC E 2/3 OF LOTS 1 AND LOT 2 BLK 102	Delinquent Trash Bill  *** Owner and Taxpay		<del>- 67.28</del>	\$67.28 \$67.28	07-28-22-14-0089
*120 STEVENS ST W		Owner and Taxpay	er ****			
*Ward: 2			Total Assessment:	=	\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A1 Assmt: 200139 Manager: LM

		Ratification Date:	Resolution #:		Ü	Ŭ
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Virginia Kosschak	NELSON STEVENS AND KING'S	Delinquent Trash Bill		93.07	\$93.07	07-28-22-13-0057
199 Stevens St W	ADDITION TO WEST ST PAUL LOT 9 BLK 5			_	\$93.07	
St Paul MN 55107-2732		*** Owner and Taxpay	er ***			
*199 STEVENS ST W			-			
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Katherine E Nelson	DAWSON'S ADDITION TO SAINT	- — — — — — — — Delinquent Trash Bill				
Ryan M Kelly	PAUL W 45 FT OF LOT 8 BLK 12	•		_	\$5.43	07 20 22 21 0110
312 Stevens St W		*** Owner and Taxpay	er ***		\$3.43	
St Paul MN 55107-2689		- ··				
*312 STEVENS ST W			Total Assessment:	-	\$5.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.43	
Aaron B Abraham	WEST ST PAUL BLKS 100 THRU 171			— — <del>—</del> —		
Jamie M Abraham	ETC LOT 7 BLK 103	Denniquent Trash Bin	1.00	93.07		07-28-22-14-0107
6553 Barbara Ave		*** O 1 T	***		\$93.07	
Inver Grove Heights MN 55077-2539		*** Owner and Taxpay	er ***			
*587 STRYKER AVE			Total Assessment:	<del>-</del>	\$93.07	
*Ward: 2			This Payment:		\$93.07 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as of. //13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kimberley D Zack	Lots 1 And Lot 2 Blk 3	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-41-0159
Shane C Zack				<del></del>	\$93.07	
743 Stryker Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-1148						
*743 STRYKER AVE			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Martea Markunas	JACKSON AND BIDWELL'S	Delinquent Trash Bill		57.60	\$57.60	07-28-22-44-0046
799 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$57.60	
St Paul MN 55107-3323	MINNESOTA LOT 2 BLK 9	*** Owner and Taxpay	/er ***			
*799 STRYKER AVE						
*Ward: 2			Total Assessment:		\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
Brian J Baldwin	SAMUEL LEECHS ADDITION OF OUT	Delinquent Trash Bill		107.02	\$107.02	01-28-23-42-0133
Amber Campbell	LOTS W 35 FT OF S 110 FT OF LOT 9			<del>-</del>	\$107.02	
301 Sturgis St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2710 *301 STURGIS ST			Total Assessment:	<del>-</del>	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
			i aj vii minuuit.		ψ107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Trai N Nguyen	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		221.36	\$221.36	02-28-23-32-0081
3629 St Francis Way Unit D	PAUL IN RAMSEY COUNTY, MINNESOTA WITH ESMT AND EX AVE			<del></del>	\$221.36	
Eagan MN 55123-1129	AND EX S 105 FT THE FOL W 2 FT OF	*** Owner and Taxpay	er ***			
*1096 SUMMIT AVE	LOT 13 AND ALL OF LOT 14 BLK 39					
*Ward: 2			Total Assessment:		\$221.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	WANN'S ADDITON TO ST. PAUL EX					
Laura C Dunham	AVE W 10 FT OF LOT 5 AND ALL OF	•		_	\$114.34	00 20 20 01 0001
1364 Summit Ave	LOT 6 BLK 1	*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55105-2218						
*1364 SUMMIT AVE			Total Assessment:	-	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	THURSTON AND LAMBIE'S	— — — — — — — — — — — — — — — — — — —				
1617 Summit Ave	ADDITION TO ST. PAUL, MINN. LOTS	Domiquent Trash Bir	1.00	=		04-20-23-14-0030
St Paul MN 55105-1829	13 AND LOT 14 BLK 4	*** Owner and Taxpay	·~***		\$180.54	
*1617 SUMMIT AVE		Owner and Taxpay	CI			
*Ward: 4			Total Assessment:	-	\$180.54	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marshall B Jackson	MACALESTER PARK EX AVE LOT 3	Delinquent Trash Bill	1.00	57.60	\$57.60	04-28-23-42-0013
1722 Summit Ave St Paul MN 55105-1832 *1722 SUMMIT AVE	BLK 2	*** Owner and Taxpay	/er ***	_	\$57.60	
*Ward: 3			Total Assessment:		\$57.60	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	REARRANGEMENT OF BLOCK 3,			93.07		— — — — — — — — — — — — — — — — — — —
Seon Kyung Scott	MACALESTER PARK EX AVE LOT 8 BLK 3			=	\$93.07	
1740 Summit Ave St Paul MN 55105-1834	DLA J	*** Owner and Taxpay	/er ***			
*1740 SUMMIT AVE			Total Assessment:	_	\$93.07	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill		4.65		
Melissa Finn	THE CITY OF ST. PAUL EX E 15 FT LOT 11 AND EX W 30 FT LOT 13 AND ALL			_	\$4.65	
1969 Summit Ave St Paul MN 55105-1459	OF LOT 12 BLK 15	*** Owner and Taxpay	/er ***			
*1969 SUMMIT AVE			Total Assessment:	=	\$4.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Paul Kramer	E. J. KINGSTON'S SUBDIVISION E 52 5/10 FT OF LOT 20	Delinquent Trash Bill		119.50	\$119.50	05-28-23-13-0077
Meredith Kramer	5/10 F1 OF LOT 20			_	\$119.50	
2183 Summit Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1051						
*2183 SUMMIT AVE			Total Assessment:		\$119.50	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$119.50</b>	
Lucy Iberg	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-23-41-0210
Clair Iberg	MINNESOTA W 10 FT OF LOT 11 &				\$107.02	
4393 Upper 135th St W Rosemount MN 55068-3322	ALL OF LOT 12 BLK 6	*** Owner and Taxpay	/er ***			
*726 SUMMIT AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Phillip G Baker	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill		77.36	\$77.36	01-28-23-34-0121
Mary A Baker	SUBJ TO & WITH ESMT; EX W 7.8 FT LOT 11 BLK 1			<del></del>	\$77.36	
828 Stewart Ave Unit 2 St Paul MN 55102-4121		*** Owner and Taxpay	/er ***			
*432 SUPERIOR ST			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Teresa M Schnell	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill		77.36	\$77.36	01-28-23-34-0122
434 Superior St	LOT 11 & EX W 15.8 FT LOT 12 BLK 1			_	\$77.36	
St Paul MN 55102-2900		*** Owner and Taxpay	er ***			
*434 SUPERIOR ST *Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Ronald J Drexl	NORWOOD ADDITION TO ST. PAUL,	— — — — — — Delinquent Trash Bill				01-28-23-33-0041
Carol A Drexl	MINN. E 1/2 OF LOT 5 AND ALL OF	1		=	\$120.29	01 20 20 00 00 11
536 Superior St	LOT 4 BLK 6	*** Owner and Taxpay	er ***	\$120.29		
St Paul MN 55102-2854		1 7				
*536 SUPERIOR ST			Total Assessment:	_	\$120.29	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.29	
	SECTION 3 TOWN 28 RANGE 22 A 75	— — — — — — Delinquent Trash Bill		107.02		03-28-22-21-0057
1438 Upper Afton Rd	FT STRIP BET UPPER AFTON RD AND			_	\$107.02	<b>00</b> 20 22 21 000.
St Paul MN 55106-6835 *1438 UPPER AFTON RD	STH 61/104 WITH NWLY LINE DESC AS FOL BEG ON N LINE OF AND 1424 96/100 FT FROM NW COR OF SEC 3	*** Owner and Taxpay	ver ***		Ų10/10 <u>2</u>	
*Ward: 7	TH SELY AT ANGLE OF 61 DEG O1		Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan K Smith	HALVERSON'S ADDITION EX ELY 5 FT	Delinquent Trash Bill		107.02	\$107.02	03-28-22-21-0036
Jeffrey P Smith	LOT 12 BLK 1			_	\$107.02	
1496 Upper Afton Rd		*** Owner and Taxpay	er ***			
St Paul MN 55106-6837						
*1496 UPPER AFTON RD			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	AUDITOR'S SUBDIVISION NO. 55 ST.					03-28-22-12-0078
1610 Upper Afton Rd	PAUL, MINN. SUBJ TO PRESENT	•		_	\$66.17	02 20 22 12 0070
St Paul MN 55106-6839	UPPER AFTON RD BEG ON NELY L OF LOT 10 (SWLY L OLD UPPER	*** Owner and Taxpay	er ***	\$00.17		
*1610 UPPER AFTON RD	AFTON RD) 314 O5/100 FT N 47 DEG	- ··				
*Ward: 7	27 1/2 MIN W FROM E COR OF LOT 10		Total Assessment:	-	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	REGISTERED LAND SURVEY 83 SUBJ	— — — — — — — — — — — — — — — — — — —				03-28-22-12-0061
1637 Upper Afton Rd	TO RD TRACT A		-144	_	\$107.02	03-20-22-12-0001
St Paul MN 55106-6838		*** Owner and Taxpay	70r ***		\$107.02	
*1637 UPPER AFTON RD		Owner and Taxpay	C1			
*Ward: 7			Total Assessment:	<del>-</del>	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A1 Assmt: 200139 Manager: LM

Ratification Date:	Resolution #:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara Riddle	REGISTERED LAND SURVEY 83 SUBJ	Delinquent Trash Bill		107.02	\$107.02	03-28-22-12-0064
1649 Upper Afton Rd	TO RD TRACT D			_	\$107.02	
St Paul MN 55106-6838 *1649 UPPER AFTON RD		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Rachelle C Foley	SUBJ TO RD; PART OF LOTS 18 & LOT					03-28-22-11-0147
Timothy Foley	19 DESC AS COMM AT NW COR SD	1		=	\$114.34	03-20-22-11-0147
1667 Upper Afton Rd	LOT 19 TH S ALONG W L 192.88 FT TH E PAR TO N L SD LOT 50 FT TH S PAR	*** Owner and Taxpay	er ***		\$114.34	
St Paul MN 55106-6840	TO W L 274.94 FT TO POB TH N 00 DEG 02 MIN 26 SEC W 24.44 FT TH N 30					
*1667 UPPER AFTON RD			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SUBJ TO RD; PART OF LOT 19 DESC AS	Delinquent Trash Bill		77.36	<del></del>	03-28-22-11-0148
1669 Upper Afton Rd	COMM AT NW COR SD LOT 19 TH S ALONG W L 192.88 FT TH E PAR TO N			_	\$77.36	
St Paul MN 55106-6840 *1669 UPPER AFTON RD *Ward: 7 *Pending as of: 7/13/2020	L SD LOT 50 FT TH S PAR TO W L 274.94 FT TO POB TH N 00 DEG 02 MIN	*** Owner and Taxpay	rer ***			
	26 SEC W 24.44 FT TH N 30 DEG 46		Total Assessment:		\$77.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James Lattergrass Smith	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill		107.02	\$107.02	03-28-22-14-0012
1745 Upper Afton Rd	HEIGHTS W 2 FT OF LOT 13 & ALL OF (SUBJ TO ESMTS) LOT 12 BLK 3			<del></del>	\$107.02	
St Paul MN 55106-6842	(6620 16 25.115) 261 12 22113	*** Owner and Taxpay	er ***			
*1745 UPPER AFTON RD				_		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Susan M Barker	BACCHUS ST. PAUL HILLS LOT 13	— — — — — Delinquent Trash Bill				02-28-22-23-0023
1785 Upper Afton Rd	BLK 3	Definquent Trash Bili	1.00	107.02		02-28-22-23-0023
St Paul MN 55119-4925		*** Owner and Taxpay	· · · ***	\$107.02		
*1785 UPPER AFTON RD		· · · Owner and Taxpay	er			
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	Com 400 Ft W Of Se Cor Of Sw 1/4 Of Nw	— — — — — Delinquent Trash Bill		<del>- 77</del> .26		02-28-22-23-0043
1/2 Battle Creek Rd	1/4; Th N 15 Deg 01 Min E 152 Ft; Th N	Domiquent Trash Bin	1.00	, , , . 20		02-20-22-23-0043
St Paul MN 55119-5060	18 Deg 37 Min W 192 Ft; Th N 49 Deg 39 Min E 40 Ft To Beg; Th S 86 Deg 52 Min E	*** Owner and Taxpay	er ***		\$77.26	
*1878 UPPER AFTON RD  *Ward: 7  *Pending as of: 7/13/2020	200.4 Ft To Wly Line Of Battle Creek Rd; Th Nwly On Sd Line To Sly Line Of Upper		Total Assessment:	=	\$77.26	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date: Resolution #:

<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	02-28-22-13-0050
/ BLK 3			_	\$114.34	
	*** Owner and Taxpay	/er ***			
		Total Assessment:		\$114.34	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$114.34	
AFTON HEIGHTS ADDITION LOT 2	— — — — — — — — — — — — — — — — — — —				
BLK 2	1		=		02-20-22-41-0004
	*** Owner and Taynay	/er ***		\$107.02	
	Owner and Taxpay	, ci			
		Total Assessment:	_	\$107.02	
		This Payment:		\$0.00	
		· · · · · · · · · · · · · · · · · · ·		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$107.02	
AFTON HEIGHTS ADDITION LOT 6	— — — — — — — — — — — — — — — — — — —				
BLK 1	Dennquent Trash Bin	1.00	=		02-28-22-41-0000
	*** Owner and Towner	.or ***		\$130.77	
	··· Owner and Taxpay	\CI · · ·			
		Total Aggaggment	<del>-</del>	\$120.77	
		-		*	
		•			
	SOUTH BATTLE CREEK HEIGHTS LOT 7 BLK 3  AFTON HEIGHTS ADDITION LOT 2 BLK 2  AFTON HEIGHTS ADDITION LOT 6	SOUTH BATTLE CREEK HEIGHTS LOT 7 BLK 3  **** Owner and Taxpay  AFTON HEIGHTS ADDITION LOT 2  BLK 2  **** Owner and Taxpay  **** Owner and Taxpay  AFTON HEIGHTS ADDITION LOT 6  Delinquent Trash Bill  Delinquent Trash Bill	SOUTH BATTLE CREEK HEIGHTS LOT 7 BLK 3  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  AFTON HEIGHTS ADDITION LOT 2 BLK 2  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  AFTON HEIGHTS ADDITION LOT 6  Delinquent Trash Bill 1.00	SOUTH BATTLE CREEK HEIGHTS LOT Delinquent Trash Bill 1.00 114.34 = *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  AFTON HEIGHTS ADDITION LOT 2 Delinquent Trash Bill 1.00 107.02 = *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  AFTON HEIGHTS ADDITION LOT 6 Delinquent Trash Bill 1.00 130.77 = *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:	SOUTH BATTLE CREEK HEIGHTS LOT   Total Assessment:   S114.34   S114.34

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2003A1 Assmt: 200139 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Henry C Thunander	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		66.17	\$66.17	02-28-22-21-0080
188 Valleyside Dr	WEST LOT 3 BLK 2			<del></del>	\$66.17	
St Paul MN 55119-4932		*** Owner and Taxpay	/er ***			
*188 VALLEYSIDE DR *Ward: 7			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Sheila Sweeney	BERRYHILL AND DAVISON'S			<del>- 67.28</del>		02-28-23-12-0259
232 Victoria St N	REARRANGEMENT EX N 24 FT; LOT 2	•		=	\$67.28	02 20 20 12 020)
St Paul MN 55104-6655	AND ALL OF LOT 3	*** Owner and Taxpay	/er ***		\$07.28	
*232 VICTORIA ST N		1 7				
*Ward: 1			Total Assessment:	-	\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Christin Smith	CLAPP-THOMSSEN BATTLE CREEK			<del>- 66.</del> 17		02-28-22-21-0034
1952 Warbler Ln	WEST LOT 33 BLK 1	Deimquent Trash Din	1100	=	\$66.17	02-20-22-21-0034
St Paul MN 55119-4934		*** Owner and Taxpay	7Ar ***		\$00.17	
*1952 WARBLER LN		Owner and Taxpay	, ci			
*Ward: 7			Total Assessment:	<del>-</del>	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 Chang 45 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alex Mcellistrem-Evenson	SULLWOLD PLACE LOT 5	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-42-0027
Erin Mcellistrem-Evenson				<del></del>	\$93.07	
663 Waseca St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2721				_		
*663 WASECA ST			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Stonewood Investments Llc	SUBDIVISION OF BLOCKS 19, 21 AND			101.33		01-28-23-24-0126
427 Laurel Ave	PART OF 20 OF WOODLAND PARK	-		_	\$101.33	V1 20 20 21 V120
St Paul MN 55102-2015	ADDITON, ST. PAUL, MINN. EX N 50 FT LOTS 21 AND LOT 22 BLK 20	*** Owner and Taxpay	er ***		Ψ101.33	
*55 WESTERN AVE N		1 ,				
*Ward: 1			Total Assessment:	=	\$101.33	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.33	
Norma U Louismet	WINSLOW'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill				01-28-23-43-0090
132 Western Ave S	PAUL W 6 FT OF LOT 10 AND ALL OF	•		=	\$107.02	01 20 20 10 0000
St Paul MN 55102-2934	LOT 11 BLK 6	*** Owner and Taxpay	er ***		\$107.02	
*132 WESTERN AVE S		1 ,				
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jamie T Phelps	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	01-28-23-31-0175
77 Western Ave S	CITY OF ST. PAUL, RAMSEY CO., MINN. S 10 FT OF LOT 1 & ALL OF LOT			\$107.02		
St Paul MN 55102-2914	2 BLK 10	*** Owner and Taxpay	er ***			
*77 WESTERN AVE S						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ELMER & MORRISON'S	Delinquent Trash Bill		93.07		04-28-23-42-0020
4854 Bivens Ct	REARRANGEMENT OF PART OF MACALESTER PARK N 50 FT OF LOTS			_	\$93.07	
Inver Grove MN 55076-1159	9 AND LOT 10 BLK 2	*** Owner and Taxpay	er ***			
*24 WHEELER ST S						
*Ward: 3			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Andrew Dinkins	ROWE AND KNUDSON'S AFTON			66.17		03-28-22-11-0090
181 White Bear Ave N	HEIGHTS SUBJ TO DRAINAGE ESMT	-		_	\$66.17	00 20 22 11 0000
St Paul MN 55106-6013	LOT 3 BLK 1	*** Owner and Taxpay	er ***		ψοσ.17	
*181 WHITE BEAR AVE N		1 ,				
*Ward: 7			Total Assessment:	-	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven Strand	MERRIAM PARK SECOND ADD S 50	Delinquent Trash Bill	1.00	8.02	\$8.02	04-28-23-22-0019
1145 Polk Place	FT OF LOT 7 BLK 5			<del></del>	\$8.02	
Columbia Heights MN 55421-1852		*** Owner and Taxpay	er ***			
*226 WILDER ST N *Ward: 4			Total Assessment:		\$8.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.02	
	PROSPECT PLATEAU,BLOCKS 1 2 AN			<del>- 93</del> .07		
217 Winifred St E	LOT 9 BLK 1			=	\$93.07	00 20 22 12 0072
St Paul MN 55107-2329		*** Owner and Taxpay	er ***		\$93.07	
*217 WINIFRED ST E		- ···				
*Ward: 2			Total Assessment:	-	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Claudette T Borgan	PROSPECT PLATEAU,BLOCK 6 7 8 9			93.07		08-28-22-13-0006
271 Winifred St E	LOT 15 BLK 12			_	\$93.07	00 20 22 10 0000
St Paul MN 55107-2331		*** Owner and Taxpay	er ***		Ψ>3.07	
*273 WINIFRED ST E		1 ,				
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cecilio Tepozteco Martinez	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		93.07	\$93.07	07-28-22-11-0101
Liliana Vazquez	BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 10 BLK 59			\$93.07	\$93.07	
15 Winifred St W t Paul MN 55107-4135		*** Owner and Taxpay	er ***			
*115 WINIFRED ST W			Total Assessment:		\$93.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Steven M Lamotte	ROBERTSONS ADDITION TO WEST ST.	— — — — — Delinquent Trash Bill		93.07		
141 Winifred St W	PAUL W 5 FT OF LOT 12 AND EX W 3	1		_	\$93.07	07-20-22-12-005-
St Paul MN 55107-2143	FT OF S 57 FT THE E 1/2 OF LOT 13 BLK 156	*** Owner and Taxpay	er ***	\$93.07		
*141 WINIFRED ST W	22.1.130	- ··				
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Christopher P Barron	COMMON INTEREST COMMUNITY			<del>- 67.28</del>		
177 Winifred St W Unit 1	NUMBER 521 CORNERSTONE CONDO	•		_	\$67.28	07 20 22 12 0100
St Paul MN 55107-2111	UNIT NO.1	*** Owner and Taxpay	er ***		ψ07.20	
*177 WINIFRED ST W 1		1.				
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rto Investments Llc	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		93.07	\$93.07	07-28-22-12-0153
301 Concorde Place	PAUL LOT 8 BLK 201			_	\$93.07	
Burnsville MN 55337-2530		*** Owner and Taxpay	er ***			
*208 WINIFRED ST W				_		
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$93.07</b>	
			1 ayon Amount.		φ,σ.σ.	
ames D Young MINEA AND WEDGE'S		Delinquent Trash Bill		67.28	\$67.28	07-28-22-34-0164
Lourdes H Rivamonte	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.			_	\$67.28	
265 Winona St W	PAUL LOT 8 & THAT PART OF THE E	*** Owner and Taxpay	er ***			
St Paul MN 55107-3562	1/2 OF ADJ ALLEY VAC LYING E OF W 5 FT OF SD E 1/2 & BETWEEN EXT					
*265 WINONA ST W			Total Assessment:		\$67.28	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$67.28</b>	
			Payoff Amount:		\$07.20	
James Henry Williams	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 7 BLK 6	Delinquent Trash Bill		93.07	\$93.07	07-28-22-34-0078
Elizabeth J Williams	TAUL EUT / BEK 0				\$93.07	
66 Winona St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-3501				_	<u> </u>	
*266 WINONA ST W			Total Assessment:		\$93.07	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rhonda Holter	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	67.28	\$67.28	07-28-22-34-0039
341 Winona St W	THE CITY OF ST. PAUL LOT 15 BLK 46			\$67.28		
St Paul MN 55107-3539 *341 WINONA ST W		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		93.07	<u> </u>	07-28-22-34-0163
348 Winona St W	BLOCK 45 OF BANNING AND			=	\$93.07	** ***
St Paul MN 55107-3540	OLIVER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 45	*** Owner and Taxpay	/er ***		Ψ, Σ. σ,	
*348 WINONA ST W						
*Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Lawrence F Meyer	WEST ST PAUL BLKS 100 THRU 171 ETC N 41 50/100 FT OF W 65 FT OF	Delinquent Trash Bill		93.07	\$93.07	07-28-22-41-0047
Charlotte E Meyer	LOT 1 BLK 133				\$93.07	
654 Winslow Ave St Paul MN 55107-3642		*** Owner and Taxpay	/er ***			
*654 WINSLOW AVE			Total Assessment:	-	\$93.07	
*Ward: 2 *Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Sharia R Sandifer Howze	AFTON HEIGHTS ADDITION LOT 29	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-22-41-0109
24 Winthrop St S	BLK 3			_	\$107.02	
St Paul MN 55119-5052		*** Owner and Taxpay	er ***			
24 WINTHROP ST S						
Ward: 7			Total Assessment:		\$107.02	
Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		93.07		
906 Oxford St N	PAUL LOT 10 BLK 5	-		=	\$93.07	V. 20 22 V I VII.
St Paul MN 55103-1241		*** Owner and Taxpay	er ***		\$75.07	
*301 WYOMING ST W		1 7				
*Ward: 2			Total Assessment:	_	\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
464 Parcel(s)			Total Assessment:		\$47,153.73	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
•			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			Payoff Amount:		\$47,153.73	