	P 111	Ratification Date:	Resolution #:			****
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	<u> </u>	
*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 ***			
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	Delinquent Trash Bill		66.20		01-28-23-24-0264
88 Arundel St #3	NUMBER 339 ARUNDEL PLACE CONDOMINIUM UNIT NO.3				\$66.20	
St Paul MN 55114-2002 *88 ARUNDEL ST		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$66.20	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Ra	tific	atio	n Dat

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Engelking	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill		107.02	\$107.02	03-28-23-13-0026
Laura Linn	ENLARGEMENT OF ST. PAUL, MINN. LOT 26 BLK 24				\$107.02	
1233 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6911				_		
*1233 ASHLAND 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	
Anthony Mcgibbon	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill		107.02	\$107.02	03-28-23-13-0025
1237 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN. LOT 25 BLK 24			=	\$107.02	
St Paul MN 55104-6911	EGT 25 BER 21	*** Owner and Taxpay	/er ***			
*1237 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	
	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill				03-28-23-13-0020
1255 Ashland Ave	ENLARGEMENT OF ST. PAUL, MINN.			_	\$154.72	00 20 20 10 0020
St Paul MN 55104-6911 *1255 ASHLAND AVE	LOT 20 BLK 24	*** Owner and Taxpay	/er ***		Ψ13 1.72	
*Ward: 1			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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
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		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6911						
*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		114.34	\$114.34	03-28-23-24-0097
Richard J Logan	11			_	\$114.34	
1405 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6707						
*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	
	BOULEVARD ADDITION E 1/2 OF LOT	Delinquent Trash Bill		77.36	\$77.36	03-28-23-24-0091
1433 Ashland Ave	22 AND W 1/2 OF LOT 23 BLK 11			=	\$77.36	
St Paul MN 55104-6707		*** Owner and Taxpay	/er ***			
*1433 ASHLAND AVE *Ward: 1			T-4-1 A		\$77.36	
*Ward: 1 *Pending as of: 7/13/2020			Total Assessment:		\$//.36 \$0.00	
rending as of: //13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$77.36	

0.40.20	r ubite improvement Assessment B	Ratification Date:	Resolution #:	SSIIIt: 200139 W	ianager. Livi	rage
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
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	rer ***			
*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;			442.75		03-28-23-23-0088
2370 Teakwood Dr E	LOT 1	-		=	\$442.75	00 20 20 20 000
Maplewood MN 55119-5520		*** Owner and Taxpay	er ***		Φ112.73	
*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					
2370 Teakwood Dr	CITY OF ST. PAUL LOT 18 BLK 9	1		<u> </u>	\$235.65	04-20-25-14-0011
Maplewood MN 55119-5520 *1621 ASHLAND AVE		*** Owner and Taxpay	er ***		Ψ233.03	
*Ward: 4			Total Assessment:	-	\$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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joseph P Flood	EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 3	Delinquent Trash Bill		132.40	\$132.40	04-28-23-13-0089
1077 Dayton Ave	THE CITT 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: Payoff Amount:		\$0.00 \$132.40	
			1 ayon Amount.		\$10 2. 40	
Trustees Of The Marie K Mulligan	MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 8	Delinquent Trash Bill		77.36	\$77.36	04-28-23-24-0078
Revocable Trust	THE CITT OF ST. INCLEOT SEEK O				\$77.36	
C/O Randall E Mulligan Trustee		*** Owner and Taxpay	er ***			
1621 Deephaven Dr St Paul MN 55129-6231				_		
			Total Assessment:		\$77.36	
*1882 ASHLAND AVE *Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
rending as of. 7/13/2020			Payoff Amount:		\$77.36	
			1 ayon Amount.		\$77.50	
Ann M Salmen	APARTMENT OWNERSHIP NO 49 ASHMAR CONDOMINIUM UNIT NO 2	Delinquent Trash Bill		44.61	\$44.61	01-28-23-23-0078
586 Ashland Ave #2					\$44.61	
St Paul MN 55102-4602		*** Owner and Taxpay	er ***			
*586 ASHLAND AVE 2			T + 1 A	-	0.44.61	
*Ward: 1			Total Assessment:		\$44.61	
*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 \$44.61	
			ı ayon Amount:		\$44.01	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sidney E Jackson	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		93.07	\$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		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3352						
*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	
Matthew C Hursh	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		235.34		
Elizabeth A Hursh	TO ST. PAUL, MINN. LOT 17 BLK 5			=	\$235.34	
3418 Owasso St		*** Owner and Taxpay	/er ***		Ψ233.31	
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 ADDITION TO WEST ST PAUL LOT 12	Delinquent Trash Bill		57.60	\$57.60	07-28-22-13-0171
Anna M Botz	BLK 12				\$57.60	
143 Baker St W St Paul MN 55107-2701		*** Owner and Taxpay	/er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Min S Park	NELSON STEVENS AND KING'S	Delinquent Trash Bill		93.07	\$93.07	07-28-22-42-0001
175 Baker St W	ADDITION TO WEST ST PAUL S 1/2 OF FOL LOTS 13 AND LOT 14 BLK 11				\$93.07	
St Paul MN 55107-2703		*** Owner and Taxpay	er ***			
*175 BAKER 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 \$93.07	
			•			
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	Dan II	*** 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 PAUL LOT 11 BLK 14	Delinquent Trash Bill		57.60	\$57.60	07-28-22-31-0020
249 Baker St W	FACELOT IT BEK 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	

		Ratification Date.	Resolution #.				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Sarah Callahan	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		87.48	\$87.48	07-28-22-32-0048	
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		
	Whist own a portion to subst						
Charles D Stuurop	WINSLOW'S ADDITION TO SAINT PAUL EX N 2 5/10 FT THE W 1/2 OF E	Delinquent Trash Bill	1.00	221.36	\$221.36	01-28-23-43-0014	
1232 Juliet Ave	79 FT OF LOT 8 BLK 1				\$221.36		
St Paul MN 55105-2903 *283 BANFIL ST		*** Owner and Taxpay	er ***				
*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		
	WINSLOW'S ADDITION TO SAINT	Dolin quant Track Dill					
William L Shinn Jr	PAULE 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 428 Herschel St					\$132.37		
428 Herschel St St Paul MN 55104-3605		*** Owner and Taxpay	er ***				
*290 BANFIL ST			Total Assessment:	=	\$132.37		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$132.37		

	,	Ratification Date:	Resolution #:		g.	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 *394 BANFIL ST		*** 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	
	WINSLOW'S ADDITION TO SAINT					
Robert Louis Menier 593 Stryker Ave Apt 1	PAUL W 1/2 OF LOT 6 BLK 21	Dennquent Trash Bill	1.00	132.37		01-28-23-34-0037
St Paul MN 55107-1188		*** Owner and Taxpay	······································		\$132.37	
*424 BANFIL ST		Owner and Taxpay		_		
*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	
			Payoff Amount:		\$132.37	
	BISANZ BROS. BATTLE CREEK	— — — — — — — — — — — — — — — — — — —		107.02		02-28-22-23-0052
Joan A Hawkins	TERRACE VAC ST ACCRUING AND	1		_	\$107.02	02-20-22-23-0032
30 Battle Creek Place	LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55119-4905		o wher and rampay	•			
*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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sirak Abebe	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		107.02	\$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: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
Shelley L Harris Joanna I Harris 1 Battle Creek Rd St Paul MN 55119-5078 *1 BATTLE CREEK RD *Ward: 7 *Pending as of: 7/13/2020	SECTION 2 TOWN 28 RANGE 22 COM 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 18 DEG 37 MIN W 112 FT TO BEG; TH CONTINUING N 18 DEG 37 MIN W 80 FT;TH N 49 DEG 39 MIN E 40 FT;TH S	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00	02-28-22-23-0042
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *502 BELLOWS ST *Ward: 2 *Pending as of: 7/13/2020	ROBERTSONS ADDITION TO WEST ST. PAUL S 29 125/1000 FT OF N 58 25/100 FT OF LOT 20 BLK 155	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount: 1.00 er *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	93.07	\$93.07 \$93.07 \$93.07 \$93.07 \$0.00 \$0.00 \$0.00 \$93.07	07-28-22-12-0085

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		93.07	\$93.07	07-28-22-12-0086
C/O Brad T Nilles	PAUL N 29 125/1000 FT OF S 58 25/1000 FT OF LOT 20 BLK 155				\$93.07	
525 Ohio St		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2659 * 504 BELLOWS ST			Total Assessment:	_	\$93.07	
*Ward: 2			This Payment:		\$93.07 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chaing as of. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *506 BELLOWS ST *Ward: 2 *Pending as of: 7/13/2020	ROBERTSONS ADDITION TO WEST ST. PAUL S 29 125/1000 FT OF LOT 20 BLK 155	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	07-28-22-12-0087
James Anthony Michienzi 658 Bellows St St Paul MN 55107-2745	RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD LOT 17 BLK 13	Delinquent Trash Bill *** Owner and Taxpay		67.28	\$67.28 \$67.28	07-28-22-42-0015
*658 BELLOWS ST						
*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: Resolution #.

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Allure Investments Llc	TUTTLES REARRANGEMENT ETC. EX E 25 FT LOT 14 AND ALL OF LOT 13	Delinquent Trash Bill	1.00	67.28	\$67.28	07-28-22-44-0050
6354 Willow Ln	BLK 10			_	\$67.28	
Minneapolis MN 55430-1905		*** Owner and Taxpay	er ***			
*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	
	NELSON STEVENS AND KING'S					
621 Bidwell St	ADDITION TO WEST ST PAUL S 49 FT	ī		_	\$59.48	07-20-22-13-0131
St Paul MN 55107-5200	OF LOT 1 BLK 12	*** Owner and Taxpay	er ***		\$39.40	
*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	Delinquent Trash Bill		93.07		07-28-22-41-0001
632 Bidwell St	ETC LOT 2 BLK 119	Demiquent Hush Bin	1.00	=	\$93.07	07-28-22-41-0001
St Paul MN 55107-3612		*** Owner and Taxpay	ar ***		\$93.07	
*632 BIDWELL ST		Owner and Taxpay	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	

		Ratification Date:	Resolution #:		g	- 1181
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Frank J Pilney	TYRER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-42-0042
689 Bidwell St	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL			_	\$93.07	
St Paul MN 55107-3637	LOT 3 BLK 18	*** Owner and Taxpay	er ***			
*689 BIDWELL 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	
	PATHWAYS SUBJ TO ESMTS & WITH					02-28-22-12-0005
224 Bridlewood Dr	ESMTS THE FOL; COMMON AREA	ī		_	\$107.02	02-20-22-12-0003
St Paul MN 55119-4668	INTEREST IN LOT 53 BLK 1 LOT 4 BLK 1	*** Owner and Taxpay	er ***		\$107.02	
*224 BRIDLEWOOD DR		1 7				
*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	Demiquent Trush Bin	1.00		\$77.36	U4-20-22-21-UU10
1016 Burns Ave	4 BLK 26	*** Owner and Taxpay	er ***		\$//.30	
St Paul MN 55106-3704		Owner and Taxpay	C1			
*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	

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

Ra	tifi	cation	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather M Stevens	SUBURBAN HILLS W 57 50/100 FT OF N 118 FT OF LOT 4 BLK 28	Delinquent Trash Bill		107.02	\$107.02	04-28-22-12-0004
1118 Burns Ave	OF N 118 F1 OF LOT 4 BLK 28				\$107.02	
St Paul MN 55106-6711		*** Owner and Taxpay	er ***			
*1118 BURNS 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 \$107.02	
			Payoff Amount:		\$107.02	
Del Co Limited Partnership	INDIAN MOUNDS PARK ADDITION	Delinquent Trash Bill		114.34	\$114.34	
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				— — — — — — — — — — — — — — — — — — —
Silvia Stahn	LOT 5 BLK 3			_	\$107.02	
2100 White Pine Rd Hudson WI 54016-2182		*** Owner and Taxpay	'er ***	_		
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William O Hintze	ROSSI ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	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	
	AUDITOR'S SUBDIVISION NO. 55 ST.					— — — — — — — — — — — — — — — — — — —
1580 Burns Ave	PAUL, MINN. EX W 289 40/100 FT AND EX E 61 FT THE N 186 32/100 FT			=	\$114.34	
St Paul MN 55106-6604	OF LOT 7	*** Owner and Taxpay	er ***		4-1-10-1	
*1580 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	
	REGISTERED LAND SURVEY 17 THE E	— — — — — — Delinquent Trash Bill				— — — — — — — — — — — — — — — — — — —
1610 Burns Ave	$80~{\rm FT}~{\rm OF}~{\rm N}~211.65~{\rm FT}~{\rm OF}~{\rm TRACT}~{\rm C}$	ī		_	\$107.02	03-20-22-12-0131
St Paul MN 55106-6604		*** Owner and Taxpay	er ***		\$107.02	
*1610 BURNS AVE		5 mier und raxpay				
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yang Xiong	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		114.34	\$114.34	03-28-22-11-0142
1660 Burns Ave	PAUL, MINN. SUBJ TO RD, THE W 60 FT OF N 180 FT OF LOT 5 & ALSO, THE				\$114.34	
St Paul MN 55106-6633	E 25 FT OF PART N OF SAMOLYTZ	*** Owner and Taxpay	/er ***			
*1660 BURNS AVE	ADD OF LOT 6			_		
*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	
	AFTON HEIGHTS ADDITION LOT 41	— — — — — Delinquent Trash Bill		105.28		02-28-22-41-0041
2225 Cardinal Place	BLK 1			=	\$105.28	
St Paul MN 55119-5009		*** Owner and Taxpay	/er ***		Ψ103.20	
*2225 CARDINAL PL		1 2				
*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	— — — — — — Delinquent Trash Bill		77.36		
Linea M Baussan	EX ALLEY AND WIDENED CONCORD			_	\$77.36	
265 Cesar Chavez St	ST LOT 17 BLK 10	*** Owner and Taxpay	ver ***		Ψ//150	
St Paul MN 55107-2352				_ _		
*265 CESAR CHAVEZ 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	

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

D CC		D 4
Ratifica	tion	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yvonne A Martinez	LIENAUS RE OF LOTS 1 ETC EX SLY 7	Delinquent Trash Bill	1.00	114.34	\$114.34	08-28-22-13-0085
Anita M Martinez	FT FOR ST LOT 6				\$114.34	
303 Cesar Chavez St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2315				_		
*303 CESAR CHAVEZ ST			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			1 ayon Amount.		9114.54	
	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		93.07	\$93.07	07-28-22-23-0147
432 Cherokee Ave	PAUL LOT 3 AND ALL THAT PT OF LOT 4 LYING WLY OF A SLY EXT OF			_	\$93.07	
St Paul MN 55107-2506	THE W L OF LOT 1 ALL IN BLK 5	*** Owner and Taxpay	/er ***		4,5,5,	
*432 CHEROKEE 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	
Nicohle Schluender	DAWSON'S REARRANGEMENT OF BLOCK 71 OF BANNING AND	Delinquent Trash Bill		119.10	\$119.10	07-28-22-32-0027
Alexander S Schluender	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:		\$119.10 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 Graing as of. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
					411711	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maximiliano Benick	LANGEVIN'S FIFTH ADDITION TO ST.	Delinquent Trash Bill		184.41	\$184.41	07-28-22-32-0029
660 Cherokee Ave	PAUL, RAMSEY CO., MINNESOTA LOT 13 BLK 2			_	\$184.41	
St Paul MN 55107-2509		*** Owner and Taxpay	/er ***			
*660 CHEROKEE AVE *Ward: 2			T 1.4		0104.41	
			Total Assessment:		\$184.41	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$184.41	
			Payoff Amount:		\$184.41	
	BANNING AND OLIVIER'S ADDITION					<u> </u>
Lisa M Myhre	TO WEST ST. PAUL S 50 FT OF N 100	1		_	\$4.97	07-20-22-33-013)
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	7Ar ***		\$4.97	
St Paul MN 55107-3529	N 1/3 OF 3D LOT 4 BEK 04	Owner and Taxpay	, C1			
*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	Delinquent Trash Bill	1.00	245.02	\$245.02	07-28-22-33-0154
863 Cherokee Ave	BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST.			_	\$245.02	
St Paul MN 55107-3538	PAUL LOT 5 BLK 65	*** Owner and Taxpay	/er ***			
*863 CHEROKEE AVE				_		
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	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.				\$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	

*Pending as of: 7/13/2020

Page 20

Property ID
4-28-23-32-0120
1-28-23-43-0052
1-28-23-34-0140
-1

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$107.02

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	— — — — — — — — — — — — — — — — — — —		— — — —		01-28-23-34-0171
Tami Braumberger	1/3 OF LOT 1 & S 30 FT OF W 1/3 OF	Demiquent Hush Bin	1.00		<u> </u>	01-28-23-34-01/1
204 Colborne St	LOT 2 BLK 3	*** Owner and Taxpay	or ***		\$77.36	
St Paul MN 55102-2929		Owner and raxpay	CI			
*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 20 22 24 0202
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES	Definquent Trash Bin	1.00	107.02		01-28-23-34-0203
219 Colborne St	ADDITION TO ST. PAUL LOT 10	*** Owner and Taxpay	· · · · **		\$107.02	
St Paul MN 55102-3140		Owner and Taxpay	CI ···			
*219 COLBORNE ST			Total Assessment:	-	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
J			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Page 21

	., ., .,	
Ratification Date:	Resolution #:	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
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 St Paul MN 55107-2322 *272 CONGRESS ST E	NWLY 15 FT OF LOT 8 & ALL OF LOTS 6 AND LOT 7 BLK 12	*** Owner and Taxpay	ver ***	=	\$67.28	
*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	
	MILLERS REARRANGEMENT OF THE	— — — — — — Delinquent Trash Bill		- 93 .07		07-28-22-11-0090
Darlene Morrow	NORTH HALF OF BLOCK 59, WEST ST.	Ī		_	\$93.07	07-20-22-11-0070
126 Congress St W St Paul MN 55107-2148	PAUL PROPER LOT 1	*** Owner and Taxpay	ver ***		\$93.07	
*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	
	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 *183 CONGRESS ST W		*** Owner and Taxpay	rer ***		\$07.28	
*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	

3/16/2020	Tubic Improvement Assessment	Ratification Date:	Resolution #:	135IIIt. 200137 IV	ianager. Livi	1 age 2
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer L Taylor	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		93.07		07-28-22-12-0127
John M Taylor	PAUL LOT 8 BLK 200			_	\$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	
Karen Nichols	WEST ST PAUL BLKS 1 THRU 99 W 43	Delinquent Trash Bill				
46 Congress St W	FT OF LOTS 9 AND LOT 10 BLK 61	1		_	\$67.28	07-28-22-11-0127
St Paul MN 55107-1104		*** Owner and Taxpay	/er ***		\$07.28	
*46 CONGRESS ST W		o wher and ranpay	, 61			
*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	
Mulas N Tanali	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				05 20 22 12 0050
Myles N Torell 141 Cretin Ave N	MINN. EX AVE NLY 1/3 OF LOTS 11 12	Denniquent Trash Bili	1.00	J1.36 =		05-28-23-12-0059
St Paul MN 55104-5702	AND LOT 13 BLK 57	*** Owner and Taxpay	***		\$51.58	
*141 CRETIN AVE N		Owner and Taxpay	yer · · ·			
*Ward: 4			Total Assessment:	=	\$51.58	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 Chaing as 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Payoff Amount:

\$51.58

_		Katilication Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Oouglas R Swanson	DESNOYER PARK RAMSEY CO., MINN. EX AVE AND EX N 40 FT N 2/3	Delinquent Trash Bill	1.00	4.97	\$4.97	05-28-23-12-0039
Angela A Swanson	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.	— — — — — — Delinquent Trash Bill		77.36		01-28-23-33-0013
00 Crocus Place	EX THE NWLY 10 FT LOT 2 AND ALL	1		=	\$77.36	01-20-23-33-0013
t Paul MN 55102-2810	OF LOT 3	*** Owner and Taxpay	/er ***		\$//.30	
*90 CROCUS PL		owner and ranpay	, 61			
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.	— — — — — — — — — — — — — — — — — — —		— — — —		
269 Curtice St W	PAUL EX W 25 FT LOT 3 AND W 1/2 OF	Demiquent Trash Bir	1.00	=		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:	=	\$93.07	
Pending as of: 7/13/2020			This Payment:		\$93.07	
1 mang 40 01. 1/10/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$114.34

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$57.60	
St Paul MN 55102-1738	201.10 @ 1.22 01 201 11 22.12	*** 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	
Jane E Kasper	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	67.28	\$67.28	02-28-23-14-0084
57 Dale St N	PAUL N 1/4 OF LOTS 1 AND LOT 2 BLK 13			_	\$67.28	
St Paul MN 55102-2228	BER 13	*** Owner and Taxpay	/er ***			
*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	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-11-0017
1151 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO			_	\$107.02	
St Paul MN 55104-6402 *1151 DAYTON AVE	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	

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

Ratification	Date:	Resolution #:
1 tutilitution	Dute.	tesoration // .

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barbara R Randall	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		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	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ANNA E. RAMSEY'S ADDITION TO					03-28-23-12-0086
Shane Perry	THE CITY OF ST. PAUL LOT 3 BLK 6	Demiquent Hush Bin	1.00	107.02		03-28-23-12-0080
1231 Dayton Ave		*** Owner and Taxpay	.or ***		\$107.02	
St Paul MN 55104-6439		Owner and Taxpay	/CI			
*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	— — — — — — Delinquent Trash Bill				03-28-23-12-0024
Shane Perry	THE CITY OF ST. PAUL LOT 26 BLK 3	1		_	\$107.02	00 20 20 12 0021
1231 Dayton Ave		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55104-6439				_		
*1231 DAYTON AVE *Ward: 1			Total Assessment:		\$107.02	
			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	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	1.00	77.36	\$77.36	03-28-23-12-0056
1288 Dayton Ave	THE CITT OF ST. FACE EOT 2 BEK 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	
1 cliding as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Raymond J Chisholm 1292 Dayton Ave St Paul MN 55104-6440 *1292 DAYTON AVE *Ward: 1 *Pending as of: 7/13/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	03-28-23-12-0057
	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	

Property Description Item Description Unit Rate Quantity Charge Amts	Property ID
1319 Dayton Ave Unit Lower S221.36 St Paul MN 55104-6441 St PAUL LOT 19 BLK 4 S221.36 *** Owner **** *** Owner **** *** Owner **** *** Owner **** *** Owner *** *** Owner **** *** Owner **** *** Owner *** *** Owner **	
St Paul MN 55104-6441	
*1319 DAYTON AVE *Ward: 1 *Pending as of: 7/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$221.36	
*Ward: 1 *Pending as of: 7/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$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	
Current Year Interest: \$0.00 Payoff Amount: \$221.36	
Payoff Amount: \$221.36	
Harbert Darrell Steele IOHN B HOXSIE'S REARRANGE. *** Taxpayer and 3rd Party ***	
1321 Dayton Ave MENT OF BLK 4 OF ANNA E.	03-28-23-12-0045
RAMSEY'S ADDITION TO THE CITY St Paul MN 55104-6441 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 KUHL'S ADDITION TO THE CITY OF Delinquent Trash Bill 1.00 126.04 \$126.04 1436 Ryan Ave ST. PAUL LOT 3 BLK 2	04-28-23-11-0089
1436 Ryan Ave \$126.04 Roseville MN 55113-5828 *** Owner and Taxpayer ***	
*1640 DAYTON AVE	
*Ward: 4 Total Assessment: \$126.04	
*Pending as of: 7/13/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$126.04	
T C S Investments Llc KUHL'S ADDITION TO THE CITY OF Delinquent Trash Bill 1.00 4.65 \$4.65	04-28-23-11-0153
2162 University Ave W BLK 3 \$4.65	
St Paul MN 55104-1820	
*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	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph E Friedrich	MERRIAM PARK SECOND ADD LOT 20 BLK 2	Delinquent Trash Bill	1.00	4.65	\$4.65	04-28-23-21-0028
Anneliese M Detwiler	20 BLK 2				\$4.65	
1851 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-5929						
*1851 DAYTON AVE			Total Assessment:		\$4.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$4.65	
			,			
Stephen C Sutton	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		1.64	\$1.64	05-28-23-11-0044
Erin S Sutton	MINN. LOT 12 BLK 52			_	\$1.64	
2090 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-5733						
*2090 DAYTON AVE			Total Assessment:		\$1.64	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.64	
Jonathan J Shuster	DESNOYER PARK RAMSEY CO., MINN. LOT 19 BLK 52	Delinquent Trash Bill		132.52	\$132.52	05-28-23-11-0051
Jennifer L Pettit					\$132.52	
1709 Wellesley Ave St Paul MN 55105-2009		*** Owner and Taxpay	er ***			
*2116 DAYTON AVE			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	

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

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew M Baese	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	77.36	\$77.36	05-28-23-12-0013
Jennifer C Baese	MINN. EX N 38 FT LOT 16 BLK 49			_	\$77.36	
2187 Dayton Ave		*** Owner and Taxpay	ver ***			
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	1.00	93.07	\$93.07	01-28-23-21-0223
446 Dayton Ave Unit 2				_	\$93.07	
St Paul MN 55102-1708		*** Owner and Taxpay	/er ***			
*446 DAYTON AVE 2				_		
*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	
Michelle L Hotzler	SELBY, MCCLUNG AND VANMETER'S	— — — — — — Delinquent Trash Bill				01-28-23-21-0239
Gregory P Hotzler	ADDITION TO ST. PAUL LOTS 9 & LOT	Demiquent Trash Bili	1.00	<i>57.00</i>		01-28-23-21-0239
472 Dayton Ave	10 BLK 2	*** Owner and Taxpay	.or ***		\$57.60	
St Paul MN 55102-1708		Owner and raxpay	VCI · · ·			
*472 DAYTON AVE			Total Assessment:	=	\$57.60	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 chang as 01. 7/15/2020			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$57.60	
			i ajon minount.		ψ51.00	

Ratification Date:

_			_	
D.	atific	ation	a Da	ta.
- 1	аши	auoi	1111	ue:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erika Roberts	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		93.07	\$93.07	01-28-23-22-0057
Michael Roberts	PAUL E 15 FT OF LOT 5 & ALL OF LOT 4 BLK 3				\$93.07	
580 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-1712 *580 DAYTON AVE			Total Assessment:	_	\$93.07	
*Ward: 1			This Payment:		\$93.07	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 onaing as on 1/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Alvin F Henke Trustee	HALLERS ADDITION TO ST. PAUL W 14 FT OF LOT 7 AND ALL OF LOT 6	Delinquent Trash Bill	1.00	93.07	\$93.07	02-28-23-21-0024
871 Dayton Ave	BLK 1				\$93.07	
St Paul MN 55104-6542		*** Owner and Taxpay	/er ***			
*869 DAYTON AVE					***	
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
					4.200	
Felix Gill	NABERSBERG AND ICKLERS	Delinquent Trash Bill		189.43	\$189.43	07-28-22-32-0128
Merrin Guice Gill	SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION LOT				\$189.43	
712 Delaware Ave St Paul MN 55107-2536	14 BLK 69	*** Owner and Taxpay	/er ***			
*712 DELAWARE AVE			Total Assessment:	_	\$189.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.43	

Ratification Date:	Resolution

	P 111	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erica L Scofield	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	77.36	\$77.36	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:		\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$77.36	
			Payoff Amount:		\$77.30	
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		107.02		07-28-22-33-0039
James D Youngdahl	BLOCK 67 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			=	\$107.02	
6346 N Williams Ave Portland OR 97217-2178	PAUL LOT 12 BLK 67	*** Owner and Taxpay	/er ***		• • • •	
*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	
	AFTON HEIGHTS ADDITION LOT 29	Delinquent Trash Bill				02-28-22-41-0029
2249 Dellridge Ave	BLK 1			=	\$107.02	
St Paul MN 55119-5051 *2249 DELLRIDGE AVE		*** 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	
						ESCROW

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Txooj Sua S Thao	AFTON HEIGHTS ADDITION LOT 8 BLK 5	Delinquent Trash Bill	1.00	66.17	\$66.17	02-28-22-41-0153
2214 Edgebrook Ave	BLK 5			_	\$66.17	
St Paul MN 55119-5059		*** Owner and Taxpay	er ***			
*2214 EDGEBROOK AVE *Ward: 7			Total Assessment:	_	\$66.17	
*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:		\$66.17	
Martha J Hamilton	RICE AND IRVINES ADDITION BLKS					06-28-22-32-0050
306 Exchange St S	26 THRU 41 46 THRU 53 SUBJ TO	•		=	\$107.02	00 20 22 52 0030
St Paul MN 55102-2311	ALLEY & EX SW 50 FT, LOT 4, & THE SW 1/2 OF LOT 2 & ALL OF LOT 3	*** Owner and Taxpay	er ***		\$107.02	
*306 EXCHANGE ST S	BLK 30	1 3				
*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				05-28-23-13-0002
112 Exeter Place	ST. PAUL, MINN. LOT 2 BLK 1	ī		_	\$114.34	03-20-23-13-0002
St Paul MN 55104-5707		*** Owner and Taxpay	er ***		φ11 τ. .στ	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leah J Henrikson	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 1	Delinquent Trash Bill		107.02	\$107.02	02-28-23-33-0110
Matthew Henrikson	CITT OF ST. FACE LOT 26 BEK. T				\$107.02	
1045 Fairmount Ave St Paul MN 55105-3123		*** Owner and Taxpay	er ***			
*1045 FAIRMOUNT AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$107.02	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 Graing us 61. 7/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Angela Dalrymple	JOHN L. WILSON'S WOODCREST LOT	— — — — — Delinquent Trash Bill		66.17		03-28-23-43-0054
1223 Fairmount Ave	12 BLK 1			=	\$66.17	
St Paul MN 55105-3830		*** Owner and Taxpay	er ***		44411,	
*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	Delinquent Trash Bill		66.17	\$66.17	03-28-23-43-0060
1244 Fairmount Ave		****	alsa da da		\$66.17	
St Paul MN 55105-2701		*** Owner and Taxpay	er ***			
*1244 FAIRMOUNT AVE *Ward: 3			Total Assessment:	-	\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 Oliding 45 01. 7/13/2020			Current Year Principal:		\$0.00	
			*			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher H Aamodt	STINSON'S BOULEVARD LOT 16 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-43-0015
1337 Fairmount Ave	7			=	\$107.02	
St Paul MN 55105-2704		*** Owner and Taxpay	/er ***			
*1337 FAIRMOUNT 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	
	J. N. ROGERS ADDITION LOT 5 BLK	— — — — — — Delinquent Trash Bill		66.17		03-28-23-33-0028
1476 Fairmount Ave	4			=	\$66.17	
St Paul MN 55105-2314		*** Owner and Taxpay	/er ***		ψ00.17	
*1476 FAIRMOUNT 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	
Bruce E Oswald	J. N. ROGERS ADDITION LOT 10 BLK	— — — — — — Delinquent Trash Bill		107.02		03-28-23-33-0144
Eva S Aden	3			_	\$107.02	
1560 Fairmount Ave St Paul MN 55105-2316		*** Owner and Taxpay	/er ***		• • • •	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine J Werner	SUMMIT WOOD EX E 17 FT LOT 107	Delinquent Trash Bill		57.60	\$57.60	05-28-23-44-0115
2177 Fairmount Ave	AND ALL OF LOT 106			_	\$57.60	
St Paul MN 55105-1149		*** Owner and Taxpay	er ***			
*2177 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	
Nancy C Stolpestad	KINGS MAPLE WOOD LOT 31 BLK 1	Delinquent Trash Bill		57.60		05-28-23-43-0026
2193 Fairmount Ave				_	\$57.60	
St Paul MN 55105-1151		*** Owner and Taxpay	er ***		φο / . σ σ	
*2193 FAIRMOUNT AVE		1 ,				
*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	
Albert J Fitzgibbons	HALDEMAN'S ADDITION LOT 19					02-28-23-34-0015
901 Fairmount Ave	BLK 1	1		=	\$107.02	02-20-25-54-0015
St Paul MN 55105-3118		*** Owner and Taxpay	er ***		\$107.02	
*901 FAIRMOUNT AVE		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
<i>Q</i> <u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harold R Bailey Tr	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill		214.04	\$214.04	02-28-23-33-0025
Laura J Bailey Tr	OF SUMMIT PARK ADDITION TO ST. PAUL LOT 26 BLK 1			_	\$214.04	
993 Fairmount Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-3121 *993 FAIRMOUNT AVE			T 4 1 A	_	6214.04	
*Ward: 2			Total Assessment: This Payment:		\$214.04 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 Chang as 61. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Inna Valin 224 Fairview Ave N St Paul MN 55104-6004 *224 FAIRVIEW AVE N *Ward: 4 *Pending as of: 7/13/2020	SKIDMORE & CASSEDY'S PARK ADDITION EX N 94 FT LOT 14 BLK 2	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	132.41	\$132.41 \$132.41 \$132.41 \$0.00 \$0.00 \$0.00 \$132.41	04-28-23-12-0115
Norma C Benson 2202 Falcon Ave St Paul MN 55119-5058 *2202 FALCON AVE *Ward: 7 *Pending as of: 7/13/2020	AFTON HEIGHTS ADDITION NO. 2 E 2 5/10 FT OF LOT 11 AND ALL OF LOT 10 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	02-28-22-44-0027

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Hensley	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		114.34	\$114.34	02-28-22-23-0003
Sheila A Hensley	TERRACE NO. 3 LOT 6 BLK 4				\$114.34	
145 Faye St St Paul MN 55119-4911		*** Owner and Taxpay	/er ***			
*145 FAYE 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	
Debra F Frandrup	BISANZ BROS. BATTLE CREEK					02-28-22-20019
193 Faye St	TERRACE NO. 3 LOT 6 BLK 3	1		_	\$114.34	02-20-22-22-001)
St Paul MN 55119-4956		*** Owner and Taxpay	/er ***		\$114.54	
*193 FAYE ST		1 7				
*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 TERRACE NO. 3 LOT 5 BLK 3	Delinquent Trash Bill		128.60	\$128.60	02-28-22-22-0020
199 Faye St	TERRACE NO. 3 LOT 3 BLK 3				\$128.60	
St Paul MN 55119-4956		*** Owner and Taxpay	/er ***			
*199 FAYE ST				-		
*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	

*Pending as of: 7/13/2020

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

8:48:26 9/18/2020	Public Improvement Assessment R	toll by Address (Fee to As Ratification Date:	mt) Project: CG2003A1 A Resolution #:	.ssmt: 200139 N	Manager: LM	Page ·
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernita L Givens	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill		6.27	\$6.27	02-28-23-12-0064
219 Fisk St	PAUL LOT 21 BLK 3			_	\$6.27	
St Paul MN 55104-6640		*** Owner and Taxpay	ver ***			
*219 FISK ST *Ward: 1			Total Assessment:		\$6.27	
*Pending as of: 7/13/2020			This Payment:		\$0.27	
1 chang as 61. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.27	
4934 Quail Ave N Crystal MN 55429-3647 *292 FORBES AVE	SUBDIVISION ETC. EX TO HWY;LOT56 & EX E 40 FT;LOT 55	Delinquent Trash Bill *** Owner and Taxpay	yer ***	_	\$221.36	01-28-23-42-0037
*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	
Ilie Horvath	CLAPP-THOMSSEN BATTLE CREEK	— — — — — — Delinquent Trash Bill				02-28-22-21-0037
1947 Foxridge Rd	WEST LOT 36 BLK 1			=	\$107.02	
St Paul MN 55119-4942		*** Owner and Taxpay	/er ***			
*1947 FOXRIDGE RD					<u> </u>	
*Ward: 7			Total Assessment:		\$107.02	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$107.02

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara L Gray	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 46 BLK 1	Delinquent Trash Bill		61.84	\$61.84	02-28-22-21-0047
1952 Foxridge Rd	WEST LOT 40 BLK T				\$61.84	
St Paul MN 55119-4913		*** Owner and Taxpay	/er ***			
*1952 FOXRIDGE RD			T + 1 A	_	061.04	
*Ward: 7			Total Assessment:		\$61.84 \$0.00	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$61.84	
Ashly Saari 1976 Foxridge Rd St Paul MN 55119-4943 *1976 FOXRIDGE RD *Ward: 7 *Pending as of: 7/13/2020	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 41 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 \$0.00 \$0.00 \$0.00 \$114.34	02-28-22-21-0050
Jared William Scherek 81 Garfield St	WM. R. MARSHALL'S SUBDIVISION ETC. SUBJ TO ST, W 1/2 OF LOT 6 & ALL OF LOT 5	Delinquent Trash Bill		107.02	\$107.02 \$107.02	01-28-23-42-0136
St Paul MN 55102-2748		*** Owner and Taxpay	/er ***			
*81 GARFIELD 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
John G Stefanyshyn	WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S	Delinquent Trash Bill		66.17	\$66.17	01-28-23-42-0097
Paul Stefanyshyn	OUTLOTS TO ST. PAUL LOTS 7 AND				\$66.17	
98 Garfield St St Paul MN 55102-2751	LOT 8	*** Owner and Taxpay	/er ***			
*98 GARFIELD ST			T-4-1 A		\$66.17	
*Ward: 2			Total Assessment: This Payment:		\$66.17 \$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:		\$66.17	
Jorge Rosas Sanchez 104 George St W St Paul MN 55107-3627 *104 GEORGE ST W *Ward: 2 *Pending as of: 7/13/2020	WEST ST PAUL BLKS 100 THRU 171 ETC W 1/2 OF E 2/3 OF LOTS 9 AND LOT 10 BLK 101	— — — — — — Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	17.28	\$17.28 \$17.28 \$17.28 \$0.00 \$0.00 \$0.00 \$17.28	07-28-22-14-0086
Herbert A Perkins Denise L Dunbar Perkins 190 George St W	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 4 BLK 5	Delinquent Trash Bill *** Owner and Taxpay		93.07	\$93.07 \$93.07	07-28-22-13-0052
St Paul MN 55107-2758		1 3				
*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	

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		93.07	\$93.07	07-28-22-24-0040
11670 Fountains Dr 200	PAUL EX W 50 FT LOTS 5 AND LOT 6 BLK 11			_	\$93.07	
Osseo MN 55369-7195	<i>55.</i>	*** Owner and Taxpay	/er ***			
*349 GEORGE 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	
	OLIVIER'S ADDITION TO WEST ST.			93.07		
4934 Quail Ave N	PAUL W 50 FT OF LOTS 5 AND LOT 6	•		=	\$93.07	0, 20 22 21 000
Crystal MN 55429-3647	BLK 11	*** Owner and Taxpay	/er ***		Ψ/3.07	
*357 GEORGE 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	
Sibet Renovations Llc	WEST ST PAUL BLKS 1 THRU 99 SUBJ					
21928 Durant St Ne	TO ALLEY THE W 50 FT OF LOTS 6			=	\$25.51	
East Bethel MN 55011-9771 *73 GEORGE ST W	AND LOT 7 BLK 83	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$25.51	
*Pending as of: 7/13/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$25.51

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

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corina A Saenz	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill		93.07	\$93.07	07-28-22-14-0019
89 George St W	52 FT LOT 5 BLK 83				\$93.07	
St Paul MN 55107-3659		*** Owner and Taxpay	/er ***			
*89 GEORGE 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	
	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill		306.91	\$306.91	02-28-22-44-0047
2371 Linwood Ave	LOT 12 BLK 1			=	\$306.91	
St Paul MN 55119-5824		*** Owner and Taxpay	/er ***			
*2191 GLENRIDGE AVE			-			
*Ward: 7			Total Assessment:		\$306.91	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$306.91	
	WIENSCH BATTLE CREEK ADDITION	— — — — — — Delinquent Trash Bill				02-28-22-44-0046
10752 Scott Ave N	LOT 11 BLK 1			_	\$235.62	
Brooklyn Park MN 55443-5202 *2197 GLENRIDGE AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$235.62	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.62	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION LOT 2 BLK 1	Delinquent Trash Bill		221.36	\$221.36	02-28-22-44-0037
604 Robert St S	LOI 2 BLK I				\$221.36	
St Paul MN 55107-2934		*** Owner and Taxpay	er ***			
*2251 GLENRIDGE AVE						
*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	
C N A Ventures Llc	WINSLOW'S ADDITION TO SAINT	— — — — — — — Delinquent Trash Bill		114.34	\$114.34	01-28-23-43-0032
1232 Juliet Ave	PAUL W 1/2 OF LOT 8 BLK 2			=	\$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			_	\$114.34	01 20 20 01 0100
450 Goodhue St		*** Owner and Taxpay	er ***		Ψ111.51	
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	

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

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William B Paine	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill		66.17	\$66.17	02-28-23-33-0009
1018 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST. PAUL LOT 10 BLK 1	-		=	\$66.17	02 20 20 00 0009
St Paul MN 55105-3132	TAGE EGT TO BER T	*** Owner and Taxpay	/er ***			
*1018 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Adam D Hunkins Julie Hunkins 1068 Goodrich Ave St Paul MN 55105-3134 *1068 GOODRICH AVE *Ward: 2 *Pending as of: 7/13/2020	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	02-28-23-33-0090
Melinda J Baxter	STINSON'S BOULEVARD LOT 17 BLK	Delinquent Trash Bill		87.00	\$87.00	03-28-23-42-0094
Eric C Zink 1335 Goodrich Ave		*** Owner and Taxpay	70 r ***		\$87.00	
St Paul MN 55105-2708		Owner and raxpay	CI			
*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	

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John W Ekbom	SUMMIT VIEW LOT 5 BLK 8	Delinquent Trash Bill		214.04	\$214.04	03-28-23-33-0004
1484 Goodrich Ave				_	\$214.04	
St Paul MN 55102-2318		*** Owner and Taxpay	/er ***			
*1484 GOODRICH AVE				_		
*Ward: 3			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	
Edward Q Cassidy	SUMMIT VIEW LOT 14 BLK 5					03-28-23-32-0060
1511 Goodrich Ave		•		=	\$114.34	00 20 20 02 0000
St Paul MN 55105-2319		*** Owner and Taxpay	/er ***		\$114.54	
*1511 GOODRICH AVE		1)				
*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					03-28-23-33-0121
1562 Goodrich Ave		•		=	\$28.76	00 20 20 00 0121
St Paul MN 55105-2346		*** Owner and Taxpay	/er ***		Ψ26.70	
*1562 GOODRICH AVE		14 pw)				
*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	

0.40.20 //10/2020	r ubite improvement Assessment	Ratification Date:	Resolution #:	155III. 200139 IV	ianager. Livi	r age
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael T Noble	A BERGHOLD'S ADDITION TO ST.	Delinquent Trash Bill	1.00	67.28	\$67.28	04-28-23-31-0145
Patsy Metzdorf Noble	PAUL W 1/2 OF LOT 21 AND ALL OF LOT 20			_	\$67.28	
1841 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1510			-			
*1841 GOODRICH AVE			Total Assessment:		\$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	
				<u> 66.17</u>		
192 Goodrich Ave Unit 1				=	\$66.17	VI 20 20 11 VIV 1
St Paul MN 55102-2716		*** Owner and Taxpay	/er ***		φοσ.17	
*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					
2023 Goodrich Ave	PARK LOT 22	1			\$72.28	04-20-23-32-0127
St Paul MN 55105-1547		*** Owner and Taxpay	/er ***		\$12.20	
*2023 GOODRICH AVE		o wher and rampay	•			
*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

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

Ratification Date:	Resol
Kauncauon Date:	Reso

olution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard G Miller	LE DUC'S ADDITION TO ST. PAUL W	Delinquent Trash Bill		66.17	\$66.17	01-28-23-44-0051
242 Goodrich Ave	1/2 OF LOT 1				\$66.17	
St Paul MN 55102-2718		*** Owner and Taxpay	/er ***			
*242 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.17	
John R Ulven Jr Nisse W Ulven 278 Goodrich Ave St Paul MN 55102-2718 *278 GOODRICH AVE *Ward: 2 *Pending as of: 7/13/2020	WINSLOW'S ADDITION TO SAINT PAUL EX E 42 FT THE N 2 5/10 FT OF LOT 8 ALSO EX ST AND EX E 42 FT LOT 3 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.36	\$77.36 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$77.36	01-28-23-43-0006
Michael J Fischer 399 Goodrich Ave St Paul MN 55102-2932 *399 GOODRICH AVE *Ward: 2 *Pending as of: 7/13/2020	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 13 BLK 10	Delinquent Trash Bill *** Owner and Taxpay		114.34	\$114.34 \$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	01-28-23-31-0131

Ratification	Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Bradley	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		107.02	\$107.02	01-28-23-34-0010
418 Goodrich Ave	PAULE 1/4 OF LOT 6 BLK 18			_	\$107.02	
St Paul MN 55102-2909		*** Owner and Taxpay	/er ***			
*418 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
Megan Mcginnis	E. H. HAWKE'S SUB. TO WINSLOWS	Delinquent Trash Bill		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			_	\$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	
John D Mogol	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-23-31-0053
Sarah L Mogol	MINNESOTA LOT 17 BLK 24			_	\$107.02	
909 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-3125				-		
*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	

Page 51

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilmington Trust Company As Trustee	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		428.11	\$428.11	02-28-23-31-0125
C/O Select Portfolio Servicing Inc	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 25			_	\$428.11	
3217 S Decker Lake Dr		*** Owner and Taxpay	/er ***			
Salt Lake City UT 84119-3284						
*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	
Naotou Yang	ANDERSON ADDITION EX SELY 7 FT	Delinquent Trash Bill				03-28-22-14-0078
Ying Thor	LOT 14 BLK 1	ī		_	\$114.34	03-20-22-14-0070
1763 Grace Ln		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-6815		o wher and rampay	, •.			
*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	Delinquent Trash Bill		77.36		03-28-23-31-0034
Sara Weil	10 BLK 2	•		=	\$77.36	00 20 20 01 000 1
1380 Grand Ave		*** Owner and Taxpay	/er ***		\$77.50	
St Paul MN 55105-2203		1 2				
*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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin F Roberts	SUMMIT VIEW LOT 15 BLK 1	Delinquent Trash Bill		107.02	\$107.02	03-28-23-32-0016
1493 Grand Ave				-	\$107.02	
St Paul MN 55105-2221		*** Owner and Taxpay	/er ***			
*1493 GRAND 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	
	SUMMIT VIEW LOT 23 BLK 2			66.17		——————————————————————————————————————
1527 Grand Ave		-		=	\$66.17	00 20 20 02 000.
St Paul MN 55105-2229		*** Owner and Taxpay	ver ***		\$00.17	
*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	
	WHITACRE BRISBINE AND MULLENS					
1933 Dodd Rd	SUBDIVISION ETC. NO PART OF VAC	1		_	\$107.02	01-20-25-42-0010
Mendota Heights MN 55118-4307 *351 GRAND AVE	ALLEY ADJ & FOL; PART NWLY OF GRAND AVE OF LOT 30 DESC AS BEG ON PT ON NW L SD AVE 21 FT NE OF	*** Owner and Taxpay	/er ***		\$107.02	
*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	

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

n	4.00			
K	тт	catio	nn i	JЯI

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mitchell R Hadler	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	66.17	\$66.17	02-28-23-41-0175
80 Grotto St S	MINNESOTA W 22 80/100 FT OF LOT				\$66.17	
St Paul MN 55105-3526	16 BLK 5	*** Owner and Taxpay	er ***			
*80 GROTTO ST S					<u> </u>	
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$66.17	
Ray K Hoover Sarah Helen Kennedy 1056 Hague Ave St Paul MN 55104-6519 *1056 HAGUE AVE *Ward: 1 *Pending as of: 7/13/2020	ROGERS' ADDITION TO ST. PAUL LOT 4 BLK 7	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	02-28-23-22-0133
Tasha M Merritt 1137 Hague Ave St Paul MN 55104-6412 *1137 HAGUE AVE *Ward: 1 *Pending as of: 7/13/2020	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 9	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	03-28-23-11-0210

	P 111	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Wadell	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	03-28-23-11-0145
Heather Wadell	THE CITY OF ST. PAUL LOT 16 BLK 10			=	\$77.36	
1213 Hague Ave		*** 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	
Raythelon B Graham	ANNA E. RAMSEY'S ADDITION TO					03-28-23-12-0196
Deidre Graham	THE CITY OF ST. PAUL EX E 8 FT LOT			=	\$114.34	
1276 Hague Ave	14 BLK 15	*** Owner and Taxpay	er ***		411 113 1	
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	
Nneka S Morgan	ANNA E. RAMSEY'S ADDITION TO	— — — — — — Delinquent Trash Bill				03-28-23-12-0166
1441 University Ave	THE CITY OF ST. PAUL LOT 1 BLK 14	D omiquent Trash Bir	1100	=	\$107.02	03-20-23-12-0100
St Paul MN 55104-4003		*** Owner and Taxpay	/er ***		\$107.02	
*1282 HAGUE AVE		o wher and rampay	•			
*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	

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mark Pierce	BOULEVARD ADDITION LOT 10 BLK	Delinquent Trash Bill		107.02	\$107.02	03-28-23-22-0078
8196 4th Ave	ý			_	\$107.02	
Lino Lakes MN 55014-2045		*** Owner and Taxpay	/er ***			
*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	
Zachary W Tiffany	SCHROEDER'S ADDITION TO THE			4.65		
1711 Hague	CITY OF ST. PAUL LOT 3 BLK 4	1		_	\$4.65	04-20-23-12-0030
St Paul MN 55104-6135		*** Owner and Taxpay	/er ***		\$4.03	
*1711 HAGUE AVE		o wher and ranpay				
*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	
	SKIDMORE & CASSEDY'S PARK					
Kevili E Harris Kathleen M Wilcox Harris	ADDITION STRIP S OF LOT 11 AND N	Dennquent Trash Bin	1.00	0.02		04-28-23-12-0084
1737 Hague Ave	OF HAGUE AVE BET LINES OF SD LOT	*** Owner and Taxpay	***		\$6.62	
St Paul MN 55104-6142	EXTENDED S TO SD AVE AND LOT 11 BLK 5	Owner and Taxpay	·CI			
*1737 HAGUE AVE			Total Assessment:	-	\$6.62	
*Ward: 4			This Payment:		\$0.02	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
g ··			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.62	

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay R Stills	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill	1.00	4.15	\$4.15	04-28-23-12-0192
Kristin E Dech	THE CITY OF ST. PAUL LOT 11 BLK 2				\$4.15	
1802 Hague Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6029 *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	
	HOLCOMBE'S ADDITION TO SAINT	— — — — — — — — Delinquent Trash Bill		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	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.48	
Thomas E Minder	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	93.07	\$93.07	02-28-23-21-0063
Sharon D Murphree	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOTS 8 & LOT 9 BLK 3			_	\$93.07	
915 Hague Ave St Paul MN 55104-6515		*** Owner and Taxpay	er ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alex L Jackson	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill	1.00	93.07	\$93.07	02-28-23-21-0176
Daniel Jackson	THE CITY OF ST. PAUL LOT 16 BLK 3				\$93.07	
949 Hague Ave St Paul MN 55104-6518		*** Taxpayer and 3rd I	Party ***			
*949 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	
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	
Mark S Thomas 402 Hall Ave St Paul MN 55107-1152 *402 HALL AVE *Ward: 2 *Pending as of: 7/13/2020	WEST ST PAUL BLKS 1 THRU 99 EX S 7 FT; LOT 2 & ALL OF LOT 1 BLK 32	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	67.28	\$67.28 \$67.28 \$0.00 \$0.00 \$0.00 \$67.28	07-28-22-11-0182
Lakeview Loan Servicing Llc C/O Cenlar Fsb	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 8 BLK 104	Delinquent Trash Bill		93.07	\$93.07	07-28-22-14-0171
425 Phillips Blvd Trenton NJ 08618-1430		*** Owner and Taxpay	er ***		\$93.07	
*581 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	

Ratification Date:

O T	December December 2	Katification Date:	Resolution #:	0	Characa Arrata	Down out ID
Owner or Taxpayer	Property Description	Item Description		Quantity	Charge Amts	<u>Property ID</u>
Paul D Bergstrom	WEST ST PAUL BLKS 100 THRU 171 ETC S 10 FT OF LOT 2 AND N 30 FT OF	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-41-0088
690 Hall Ave	LOT 3 BLK 138	***	also also also		\$93.07	
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	
Fending as of. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	JACKSON AND BIDWELL'S			93.07	\$93.07	
775 Hall Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$93.07	
St Paul MN 55107	MINNESOTA SUBJ TO ALLEY OVER W	*** 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			93.07		
Kim M Withrow	ADDITION TO WEST ST. PAUL,	ī		_	\$93.07	07-20-22-44-0151
870 Hall Ave	DAKOTA CO., TERRITORY OF MINNESOTA N 40 FT OF LOT 4 BLK	*** Owner and Taxpay	er ***		φ 73. U /	
St Paul MN 55107-3363	19	o wher and ranpay				
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Por Thor	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill		114.34	\$114.34	02-28-22-31-0019
Der Vang	4				\$114.34	
1982 Hilding Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-5019 * 1982 HILDING AVE			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1 onding as on 7, 15, 2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Michael J Votel	NOHA'S 3RD ADDITION LOT 2 BLK					02-28-22-31-0016
2000 Hilding St	4			=	\$114.34	02 20 22 01 0010
St Paul MN 55119-5019		*** Owner and Taxpay	er ***		\$114.54	
*2000 HILDING AVE		1 2				
*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	
	SUBDIVISION OF BLOCKS 19, 21 AND					01-28-23-24-0131
420 Holly Ave	PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 8 FT OF			_	\$221.39	
St Paul MN 55102-2204 * 420 HOLLY AVE	LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 20	*** Owner 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	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Bradley D Daniels	WOODLAND PARK ADDITION TO ST. PAUL LOT 20 BLK 16	Delinquent Trash Bill		93.07	\$93.07	01-28-23-23-0095	
Michelle C Daniels	TAGE EGT 20 BEK 10						
575 Holly Ave 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		
Raymond K Hoffmann	HOLCOMBE'S ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —		41.55		02-28-23-14-0095	
670 Holly Ave	PAUL LOT 13 BLK 13			=	\$41.55	V2 20 20 11 VV)C	
St Paul MN 55104-7158		*** Owner and Taxpayer ***					
*670 HOLLY AVE							
*Ward: 1			Total Assessment:		\$41.55		
*Pending as of: 7/13/2020			This Payment:		\$0.00		
			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		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		

Page 60

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mandy Fallon	WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 1 AND LOT 2 BLK 115	Delinquent Trash Bill		93.07	\$93.07	07-28-22-14-0121
595 Humboldt Ave	ETC LOTS I AND LOT 2 BLK 113				\$93.07	
St Paul MN 55107-2917		*** Owner and Taxpay	er ***			
*595 HUMBOLDT 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	
Kassina L Folstad	DAYTON AND IRVINE'S ADDITION TO			4.97		01-28-23-13-0107
Noel Lynn Folstad	SAINT PAUL NLY 125 FT MEASURED	-		=	\$4.97	01 20 20 10 010.
358 Irvine Ave	ON E AND W L OF LOT 57 BLK 86	*** Owner and Taxpay	er ***		ψτ. 27	
St Paul MN 55102-2322		1 7				
*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	
Michael E Salovich	CONDOMINIUM NUMBER 170 H T					06 29 22 22 0007
50 Irvine Park Ste 1	HORN HOUSE CONDOMINIUM UNIT	Definquent Trash Bin	1.00	107.02		06-28-22-32-0007
St Paul MN 55102-2532	NO 2	*** 0 1 1 1	ale ale ale		\$107.02	
*50 IRVINE PARK 2		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_ _	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as 01. //13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			rayon Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul J Martin Jr	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Delinquent Trash Bill		57.60	\$57.60	07-28-22-11-0076
Maria R Menamara	OF E 2/3 OF LOTS 1 AND LOT 2 BLK 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	
	WEST ST PAUL BLKS 1 THRU 99 W 1/3	— — — — — — — — — — — — — — — — — — —				
126 Isabel St W	OF LOTS 1 AND LOT 2 BLK 58	1		_	\$67.28	07-20-22-11-0073
St Paul MN 55107-2129		*** Owner and Taxpay	/er ***		\$07.28	
*126 ISABEL ST W		o wher and rangul	•			
*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	
Peter Michael Hark	ROBERTSONS ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill		93.07		
154 Isabel St W	PAUL LOT 6 BLK 157	Ī		=	\$93.07	07-20-22-12-0023
St Paul MN 55107-2154		*** Owner and Taxpay	/er ***		\$93.07	
*154 ISABEL ST W		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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron Todd Douglas	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	62.05	\$62.05	07-28-22-12-0099
Ann J Douglas	PAUL LOT 7 BLK 199			<u>=</u>	\$62.05	
216 Isabel St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2113 *216 ISABEL ST W			Total Assessment:		\$62.05	
*Ward: 2					\$62.05 \$0.00	
*Pending as of: 7/13/2020			This Payment:		\$0.00 \$0.00	
Pending as 61: //15/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.05	
						. — — — — -
Peter T Gurrola	DAWSONS RE OF LOTS 1 TO 10 BLK 31 OF W ST PAUL PROPER LOT 9	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-11-0035
Mary Gurrola	BLK 31				\$93.07	
57 Isabel St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-1162					<u> </u>	
*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 \$93.07	
			Payoff Amount:		\$75.07	
Charles W Wagner Jr	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-14-0145
Jacqueline D Wagner	BLK 118 OF WEST ST. PAUL PROPER, MINN. EX S 40 FT LOTS 6 AND 7 AND			_	\$93.07	
124 W King St St Paul MN 55107-3656	W 19 2/10 FT OF LOT 5 BLK 118	*** Owner and Taxpay	er ***	_		
*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	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

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

8:48:26 9/18/2020	Public Improvement Assessment	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG2003A1 A	ssmt: 200139	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary A Cooper	WEST ST PAUL BLKS 100 THRU 171 ETC W 50 FT OF LOTS 4 AND LOT 5	Delinquent Trash Bill	1.00	57.60	\$57.60	07-28-22-14-0091
125 King St W	BLK 102			:	\$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	
	AFTON HEIGHTS ADDITION LOT 19			241.56		02-28-22-41-0081
3512 Hilltop St	BLK 2			:	\$241.56	02 20 22 11 0001
White Bear Lake MN 55110-5536 *15 KIPLING ST		*** Owner and Taxpay	'er ***		,	
*Ward: 7			Total Assessment:	-	\$241.56	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.56	

Thomas G Skulley Stephanie M Skulley	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 4 BLK 5	Delinquent Trash Bill	1.00	114.34	\$114.34 \$114.34	02-28-22-14-0037
2196 Larry Ho Dr		*** Owner and Taxpayer ***				
St Paul MN 55119-4604				_		
*2196 LARRY HO DR		Total A	ssessment:		\$114.34	
*Ward: 7		This Pa	yment:		\$0.00	
*Pending as of: 7/13/2020		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David R Johnston	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-11-0176
Jessica A Johnston	THE CITY OF ST. PAUL LOT 20 BLK 16				\$107.02	
1197 Laurel Ave St Paul MN 55104-6926		*** Owner and Taxpay	er ***			
*1197 LAUREL AVE			Total Assessment:		\$107.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ANNA E. RAMSEY'S ADDITION TO					
1259 Laurel Ave	THE CITY OF ST. PAUL LOT 19 BLK	-		=	\$107.02	00 20 20 12 0201
St Paul MN 55104-6928	15	*** Owner and Taxpay	er ***		φ107.02	
*1259 LAUREL AVE		1 7				
*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	
Olivia D Mackley	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK	Delinquent Trash Bill		77.36	\$77.36	03-28-23-12-0178
1299 Laurel Ave	14				\$77.36	
St Paul MN 55104-6930 * 1299 LAUREL AVE		*** Owner and Taxpay	er ***			
*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	

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

Ratifi	cation	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yuk Ping Chu	BOULEVARD ADDITION NO. 2 LOT 3 BLK 16	Delinquent Trash Bill		107.02	\$107.02	03-28-23-24-0008
1189 Hall Ave	BLK 16				\$107.02	
St Paul MN 55118-2206		*** Owner and Taxpay	/er ***			
*1376 LAUREL 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	
Joanne A Backer	SUMMIT AVENUE SECOND ADDITION	Delinquent Trash Bill		66.17	\$66.17	03-28-23-23-0012
1510 Laurel Ave	TO ST. PAUL, MINN. LOT 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:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	LEMKES ADDITION E 32 FT OF LOT 23	— — — — — Delinquent Trash Bill		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 ***		\$10.1150	
*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	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SCHROEDER'S ADDITION TO THE Delinquent Trash Bill 1.00 180.54 \$180.54 Karen L Dalton 04-28-23-11-0187 CITY OF ST. PAUL LOT 11 BLK 6 1683 Laurel Ave \$180.54 St Paul MN 55104-6122 *** Owner and Taxpayer *** *1685 LAUREL AVE *Ward: 4 Total Assessment: \$180.54 *Pending as of: 7/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$180.54 1.00 180.54 Delinquent Trash Bill \$180.54 Jonathan J Oelke SCHROEDER'S ADDITION TO THE 04-28-23-12-0046 CITY OF ST. PAUL LOT 8 BLK 5 Karen Dalton \$180.54 1683 Laurel Ave *** Owner and Taxpayer *** St Paul MN 55104-6122 *1719 LAUREL AVE Total Assessment: \$180.54 *Ward: 4 \$0.00 This Payment: *Pending as of: 7/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$180.54 Delinquent Trash Bill 1.00 9.31 Thomas P Tarnow EGBERT G. HANDY'S ADDITION TO \$9.31 04-28-23-13-0074 THE CITY OF ST. PAUL LOT 3 BLK 3 Margaret E Tarnow \$9.31 1766 Laurel Ave *** Owner and Taxpayer *** St Paul MN 55104-6015 *1766 LAUREL AVE Total Assessment: \$9.31 *Ward: 4 This Payment: \$0.00 *Pending as of: 7/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$9.31

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barbara E Horlbeck	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	01-28-23-12-0139
John I Norton 307 Laurel Ave St Paul MN 55102-2105	SAINT PAUL EX W 48.11 FT MOL & EX E 51.6 FT MOL PART OF LOTS 7 & 8 LYING S OF A LINE RUN E FROM POINT ON W LINE OF & 88.5 FT N	*** Owner and Taxpay	ver ***	_	\$77.36	
*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	— — — — — Delinquent Trash Bill				01-28-23-21-0152
Constance J Kupferschmidt	WOODLAND HEIGHTS	1		_	\$19.56	01 20 20 21 0132
402 Laurel Ave St Paul MN 55102-2016	CONDOMINIUM I UNIT NO 1	*** Owner and Taxpay	er ***		\$19.50	
*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	
	APARTMENT OWNERSHIP NO 95	— — — — — — Delinquent Trash Bill		93.07		01-28-23-22-0149
C/O Iskl	ARABELLA CONDOMINIUMS UNIT	•		_	\$93.07	01 20 20 22 011)
Po Box 12645	NO 4	*** Taxpayer and 3rd I	Party ***		Ψ>3.07	
*541 LAUREL AVE 4		1 7	•			
*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	

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

	-	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	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			=	\$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	
	PALACE ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		67.28	<u>\$67.28</u>	02-28-23-13-0002
744 Laurel Ave	2 BLK 1			_	\$67.28	
St Paul MN 55104-7107		*** Owner and Taxpay	/er ***			
*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		<u> </u>
815 Laurel Ave	TO HOLCOMBE'S ADDITION TO ST.			_	\$93.07	
St Paul MN 55104-7109	PAUL LOT 11 BLK 11	*** Owner and Taxpay	/er ***		4,2,0,	
*815 LAUREL 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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles G Deutsch	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		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	
1 chang as 01. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Christopher Jimenez	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO.,	Delinquent Trash Bill	1.00	67.28	\$67.28	02-28-23-21-0090
Amanda Osgood Jimenez	MINNESOTA E 10 FT OF LOT 8 AND				\$67.28	
913 Laurel Ave	ALL OF LOT 9 BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55104-6522					<u> </u>	
*913 LAUREL AVE			Total Assessment:		\$67.28	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$67.28	
			Payoff Amount:		\$07.20	
Oahn Constance Thai	CONDOMINIUM NUMBER 213	Delinquent Trash Bill		241.87	\$241.87	01-28-23-41-0134
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM UNIT NO 83			_	\$241.87	
Lake Elmo MN 55042-9537 *83 LEECH ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$241.87	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.87	

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

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 Webster City IA 50595-1324	FROM EXTENDED W LINE OF LOT 6 TH N 165.08 FT MOL TO POINT 564.3	*** Owner and Taxpay	er ***			
*1580 LEONE AVE	FT S OF N LINE OF LOT 6 FOR BEG TH		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.					03-28-22-12-0050
Xee Lee	PAUL, MINN. COM ON NLY LINE OF	•		=	\$107.02	00 20 22 12 0030
1584 Leone Ave	UPPER AFTON RD & 268.44 FT SE OF EXT WL OF LOT 6 TH N 233.63 FT MOL	*** Owner and Taxpay	er ***		\$107.02	
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.			184.38		03-28-22-11-0020
4605 Claremont Park Dr	PAUL, MINN. SUBJ TO ST W 71 FT OF E	1		=	\$184.38	03-20-22-11-0020
Bradenton FL 34211-9422	131 FT OF S 235 71/100 FT OF N 415 71/100 FT OF LOT 5	*** Owner and Taxpay	er ***		ψ10 1 .50	
*1671 LEONE AVE *Ward: 7			Total Assessment:	_	\$10.00	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.00	

ESCROW

Page 71

Rati	ficat	ion	Date
IXau	шаі	1011	vaic

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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				\$114.34	
St Paul MN 55106-6822	FT OF PART N OF CL OF LEONE AVE	*** 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		03-28-22-11-0027
Kelly J Niles	PAUL, MINN. EX N 228 FT THE W 52	•		=	\$107.02	00 20 22 11 0027
1715 Leone Ave	4/10 FT OF PART N OF LEONE AVE OF LOT 3	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55106-6822		1 2				
*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.					03-28-22-11-0028
1719 Leone Ave	PAUL, MINN. EX PART IN N 228 FT OF	1		_	\$107.02	03-20-22-11-0020
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	Owner and Taxpayer ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin F Roberts	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		67.28	\$67.28	02-28-23-22-0143
1493 Grand Ave	PKWY S 65 FT OF LOTS 15 16 AND LOT 17 BLK 7			=	\$67.28	
St Paul MN 55105-2221		*** Owner and Taxpay	er ***			
*124 LEXINGTON PKWY 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	
William L Wilson	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		93.07		02-28-23-22-0117
Willie M Wilson	PKWY AND AVE N 85 FT OF LOTS 12 13 AND LOT 14 BLK 6			_	\$93.07	
168 N Lexington Pky		*** Owner and Taxpay	er ***			
St Paul MN 55104-6427				_		
*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	
James I Tolck	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE	Delinquent Trash Bill		107.02	\$107.02	03-28-23-11-0107
169 Lexington Pky N	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:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
St Paul Apostolic Taber Inc	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF	Delinquent Trash Bill		111.78	\$111.78	03-28-23-11-0027
C/O Barcus 2205 Matterhorn Ln	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	.or ***		\$111.78	
St Paul MN 55119-5608		··· Owner and Taxpay	ver · · ·			
*207 LEXINGTON PKWY N			Total Assessment:	_	\$111.78	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$111.78	
Daniel Shay	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	02-28-23-33-0097
140 Lexington Pky S	CITY OF ST. PAUL EX AVE N 50 FT OF LOTS 15 AND LOT 16 BLK 1			_	\$107.02	
St Paul MN 55105-2733 *140 LEXINGTON PKWY S		*** Owner and Taxpay	/er ***			
*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	
Michael R Tippett	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill		107.02		02-28-23-33-0149
202 Lexington Pky S	SAINT PAUL, MINN. EX E 4 81/100 FT THE S 44 15/100 FT OF N 97 15/100 FT			_	\$107.02	
	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 ***			
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			,		¥20.10 2	

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

Ratification Date:

BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill				
CAINT DALII MINN EVE 11 ET LOT 4	Demiquent Hasii Bili	1.00	66.17	\$66.17	02-28-23-33-0163
SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3				\$66.17	
	*** Owner and Taxpay	er ***			
		Total Assessment		\$66.17	
				*	
				\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$66.17	
SUMMIT PARK ADDITION TO ST.			77.36		
PAUL IN RAMSEY COUNTY,			=	\$77.36	
WHNNESOTA LOT 21 BEK 33	*** Owner and Taxpay	er ***		****	
			_		
		Total Assessment:		\$77.36	
		This Payment:		\$0.00	
		•		*	
		Payoff Amount:		\$77.36	
MANSON AND SIMONTON'S	Delinquent Trash Bill		107.02	\$107.02	03-28-23-41-0088
COUNTY, MINNESOTA LOT 26 BLK 4				\$107.02	
	*** Owner and Taxpay	er ***			
		•			
		Payoff Amount:		\$0.00 \$107.02	
	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 35 MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 35 *** Owner and Taxpay MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 4	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: SUMMIT PARK ADDITION TO ST. PAULIN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 35 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 4 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 35 Delinquent Trash Bill 1.00 77.36 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 4 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	Total Assessment: \$66.17

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda Oneill	MANSON AND SIMONTON'S	Delinquent Trash Bill		107.02	\$107.02	03-28-23-41-0080
Kevin Oneill	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 4			_	\$107.02	
1143 Lincoln Ave	COUNT, MINNESO IN EOT TO BER	*** Owner and Taxpay	/er ***			
St Paul MN 55105-2736						
*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		— — — —		02 29 22 41 0120
1152 Lincoln Ave Unit 1	LINCOLN, A CONDOMINIUM UNIT	Definquent Trash Bin	1.00	00.17		03-28-23-41-0139
St Paul MN 55105-2767	NO 1	*** 0 1 T	ale ale		\$66.17	
*1152 LINCOLN AVE 1		*** 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	
Mar Ella Variant	CONDOMINIUM NUMBER 225 ON			— — — —		
Mary Ellen Kavanaugh 1152 Lincoln Ave Unit 4	LINCOLN, A CONDOMINIUM UNIT	Definquent Trash Bili	1.00	=		03-28-23-41-0142
St Paul MN 55105-2783	NO 4	**** O 1 T	also de als		\$66.17	
		*** Owner and Taxpay	/er ***			
*1152 LINCOLN AVE 4				-	0.66.15	
*Ward: 2			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary J Mcwilliams	MANSON AND SIMONTON'S	Delinquent Trash Bill		184.38	\$184.38	03-28-23-41-0104
1156 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 45 FT OF			_	\$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: Payoff Amount:		\$0.00 \$184.38	
Michael L Galvan	MANSON AND SIMONTON'S	Delinquent Trash Bill		114.34		03-28-23-41-0127
Etta M Galvan	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA PART OF LOT				\$114.34	
1204 Lincoln Ave St Paul MN 55105-2737	12 E OF C M ST P AND P RR 200 FT 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	
Stephen J Hanges	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY	Delinquent Trash Bill		77.36	\$77.36	03-28-23-41-0051
1205 Lincoln Ave	COUNTY, MINNESOTA LOT 18 BLK 3				\$77.36	
St Paul MN 55105-2738 *1205 LINCOLN AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_ _	\$77.36	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as 01. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
			i aj on minume.		Ψ//	

*1295 LINCOLN AVE

*Pending as of: 7/13/2020

*Ward: 3

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

8:48:26 9/18/2020	Public Improvement Assessment F	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG2003A1 A Resolution #:	ssmt: 200139	Manager: LM	Pago
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael K Steenson	STINSON'S BOULEVARD LOT 16 BLK	Delinquent Trash Bill		77.36	\$77.36	03-28-23-42-0052
1265 Lincoln Ave	4				\$77.36	
St Paul MN 55105-2712		*** Owner and Taxpay	er ***			
*1265 LINCOLN AVE						
Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
1294 Lincoln Ave St Paul MN 55105-2713 *1292 LINCOLN AVE	6	*** Owner and Taxpay	rer ***	:	\$221.36	03-28-23-42-0082
*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	
	STINSON'S BOULEVARD EX E 1 FT					03-28-23-42-0040
Marlene Hallinan	LOT 27 BLK 3				\$221.36	
1295 Lincoln Ave St Paul MN 55105-7214		*** Owner and Taxpay	rer ***			

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$221.36

\$0.00

\$0.00

\$0.00

\$221.36

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

Ratification Date:	Resolution #:

-			-
Ratificati	ion Date:	Res	olutio

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Mooney Jr	WANN'S ADDITON TO ST. PAUL LOTS	Delinquent Trash Bill	1.00	214.04	\$214.04	03-28-23-31-0140
Mary Ellen Mooney 1456 Lincoln Ave	14 AND LOT 15 BLK 6	*** Owner and Taxpay	/er ***	_	\$214.04	
St Paul MN 55105-2216 *1456 LINCOLN AVE *Ward: 3 *Pending as of: 7/13/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$214.04 \$0.00 \$0.00 \$0.00 \$214.04	
Kurt A Atkinson	KENNA'S SUBDIVISION OF LOT 53,			— — — —		04-28-23-31-0097
Amy B Atkinson	BLOCK 4, ROSEDALE PARK LOTS 6 AND LOT 7	•		=	\$93.07	01 20 20 01 007
1841 Lincoln Ave St Paul MN 55105-1420	AND EOT	*** Owner and Taxpay	/er ***		****	
*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	
	C. S. SMITH'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		93.07		04-28-23-32-0110
Adam Doiron	BLOCK 6 ROSEDALE PARK LOTS 6 AND LOT 7			=	\$93.07	
1988 Lincoln Ave St Paul MN 55105-1454	AND LOT /	*** Owner and Taxpay	/er ***			
*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	

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:		g.	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Betty Lawin	ROSEDALE PARK EX ALLEY LOT 34	Delinquent Trash Bill		93.07	\$93.07	04-28-23-32-0067
C/O Dorn Lawon	BLK 3			_	\$93.07	
4725 Narcissus Ln N		*** Owner and Taxpay	/er ***			
Plymouth MN 55446-2954				_		
*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	
	ROSEDALE PARK EX ALLEY LOT 33	Dolin gyant Trock Dill		93.07		
Robert Jr And Associates Iii Llc 1511 W 28th St	BLK 3	Delinquent Trash Bill	1.00	93.07	\$93.07	04-28-23-32-0066
Minneapolis MN 55409-1905		*** O 1 T	***		\$93.07	
*2053 LINCOLN AVE		*** Owner and Taxpay				
*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	
	TERRACE BARK A DIVISION TO THE	Delinquent Trash Bill				
John Galarneault	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Definquent Trash Bill	1.00	107.02	\$107.02	01-28-23-32-0113
558 Lincoln Ave St Paul MN 55102-2815	MINN. NELY 50 FT OF SWLY 100 FT	*** 0 1 T	***		\$107.02	
*558 LINCOLN AVE	OF LOT 1 AND NWLY 30 FT OF NELY 50 FT OF SWLY 100 FT OF LOT 2	*** Owner and Taxpay	/er ***	_		
*Ward: 2	BLK 6		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: Re	esolution #:
-----------------------	--------------

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason P Weismann	BRYANT'S PARK ADDITION LOT 10	Delinquent Trash Bill		114.34	\$114.34	02-28-23-33-0066
6644 Thomas Ave S	BLK 2			_	\$114.34	
Richfield MN 55423-1955		*** Owner and Taxpay	ver ***			
*1016 LINWOOD 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	
	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bill		214.04	\$214.04	02-28-23-43-0059
751 Linwood Ave	RAMSEY COUNTY, MINNESOTA EX E 38 FT LOT 2 AND ALL OF LOT 3 BLK			_	\$214.04	
St Paul MN 55105-3323	1	*** Owner and Taxpay	/er ***			
*749 LINWOOD AVE						
*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	
	EVERGREEN PLACE ST. PAUL,	— — — — — — Delinquent Trash Bill				
Meredith A Price Trustee	RAMSEY COUNTY, MINNESOTA W 10			=	\$107.02	
614 E 6th Ave Salt Lake City UT 84103-3044	FT OF LOT 7 AND ALL OF LOT 8 BLK 3	*** Owner and Taxpay	/er ***		¥	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua J Hamann	KIDD'S REARRANGEMENT OF BLKS.	Delinquent Trash Bill	1.00	221.36	\$221.36	02-28-23-34-0072
863 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 1				\$221.36	
St Paul MN 55105-3203		*** Owner and Taxpay	er ***			
*863 LINWOOD 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	
	KIDD'S REARRANGEMENT OF BLKS.					02-28-23-34-0069
879 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	•		=	\$114.34	02 20 20 01 000)
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 27 BLK 1	*** Owner and Taxpay	er ***	\$114.54		
*875 LINWOOD AVE		- ··				
*Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KIDD'S REARRANGEMENT OF BLKS.			77.36		02-28-23-34-0068
879 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	Demiquent Hush Bin	1.00	77.50		02-28-23-34-0008
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 26 BLK 1	*** Owner and Taxpay	***		\$77.36	
*879 LINWOOD AVE		Owner and Taxpay	er			
*Ward: 2			Total Assessment:		\$77.36	
*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	
			Carrett Tour Interest.		Ψ0.00	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 THE CITY OF ST. PAUL LOT 22 BLK 1			_	\$77.36	
893 Linwood Ave	6 6. 662 261 22 32	*** Owner and Taxpay	er ***			
St Paul MN 55105-3203				_		
*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	
	KIDD'S REARRANGEMENT OF BLKS.					02-28-23-34-0083
916 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 4			_	\$221.36	VV -V V V V V
St Paul MN 55105-3202	THE CITT OF ST. FAUL LOT 13 BLK 4	*** Owner and Taxpay	er ***			
*916 LINWOOD 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	
	AUDITOR'S SUBDIVISION NO. 55 ST.					03-28-22-12-0068
1658 Louise Ave	PAUL, MINN. SUBJ TO ST BEG AT	-		_	\$114.34	00 20 22 12 0000
St Paul MN 55106-6825 *1658 LOUISE AVE	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	*** Owner and Taxpay	er ***		Ψ11.10.	
*Ward: 7	TH SELY THEREON 168 75/100 FT TH		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	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cedric R Stripling	JOHN W. FARVOUR'S ADDITION LOT	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-22-11-0068
1685 Louise Ave	9 BLK 1			_	\$107.02	
St Paul MN 55106-6824		*** Owner and Taxpay	er ***			
*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	
 Maika Thao	AUDITOR'S SUBDIVISION NO. 55 ST.			107.02		03-28-22-11-0076
Steven Lo	PAUL, MINN. E 52 4/10 FT OF W 209 6/10 FT OF S 1/2 OF PART BET LEONE			_	\$107.02	
1725 Louise Ave	AND LOUISE AVES OF LOT 3	*** Owner and Taxpay	er ***			
St Paul MN 55106-6824						
*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	
	AUDITOR'S SUBDIVISION NO. 55 ST.			77.36		03-28-22-11-0081
1747 Louise Ave	PAUL, MINN. SUBJ TO AVE; THE W 1/2			=	\$77.36	** ****
St Paul MN 55106-6824 * 1747 LOUISE AVE	OF FOL TRACT; W 71 FT OF E 86 FT OF S 207.5 FT OF LOT 2	*** Owner and Taxpay	er ***		Ψ77.30	
*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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Antonio Orrostieta	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-22-31-0037
Ma De Lourdes Resendiz Talabera	5			_	\$107.02	
55 Luella St S		*** Owner and Taxpay	ver ***			
St Paul MN 55119-5026						
*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	
	AUDITOR'S SUBDIVISION NO. 55 ST.					03-28-22-11-0124
101 Lyon St	PAUL, MINN. BEG ON W L OF LYON	•		=	\$154.72	00 20 22 11 0121
St Paul MN 55106-6828 *99 LYON ST	ST 220 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 ***		Ψ15 1.72	
*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	
Antony Goldie	OLIVIER'S ADDITION TO WEST ST.			93.07		07-28-22-22-0008
Ellyn Goldie	PAUL S 64 FT OF E 164 FT OF BLK 16			=	\$93.07	07 20 22 22 0000
511 Manomin Ave St Paul MN 55107-2653		*** Owner and Taxpay	/er ***		φ/5.07	
*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:

Payoff Amount:

\$0.00

\$93.07

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bbc Homes Inc	LIENAU'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-23-0019
845 Laurel Ave	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS 9			_	\$93.07	
St Paul MN 55104-7111	AND LOT 10 BLK 17	*** Owner and Taxpay	ver ***			
*533 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	
Patricia H Rousu	LIENAU'S RE-ARRANGEMENT OF			93.07		07-28-22-23-0033
565 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S-	1		_	\$93.07	07 20 22 25 0005
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 ***		\$93.07	
*565 MANOMIN AVE	5 FT OF LOT 11 BLK 18	- ···				
*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	
	BANNING AND OLIVIER'S ADDITION			- 93 .07		07-28-22-34-0025
756 Manomin Ave	TO WEST ST. PAUL S 1/3 OF LOTS 5	1		_	\$93.07	07-20-22-34-0023
St Paul MN 55107-3429	AND LOT 6 BLK 47	*** Owner and Taxpay	/er ***		\$93.07	
*756 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	

		Ratification Date:	Resolution #:		8	· ·
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alison Arredondo	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		93.07	\$93.07	07-28-22-33-0196
861 Manomin Ave	BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			_	\$93.07	
St Paul MN 55107-3511	PAUL, MINN. LOT 4 BLK 53	*** Owner and Taxpay	er ***			
*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		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	
Alan G Johnston	SUBURBAN HILLS SELY 50 FT OF					
Heather Maclaughin	NWLY 100 FT OF LOTS 12 13 AND	-		=	\$5.72	V. 20 22 22 VVIE
75 Maria Ave St Paul MN 55106-6306	LOT 14 BLK 6	*** Owner and Taxpay	er ***		ψ3.72	
*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:

Payoff Amount:

\$0.00

\$5.72

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angelic L Powell	JOHN B HOXSIE'S REARRANGE-	Delinquent Trash Bill	1.00	107.02	\$107.02	03-28-23-12-0036
George A Login Iii	MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY			_	\$107.02	
1320 Marshall Ave	OF ST. PAUL LOT 10 BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55104-6448						
*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	Delinquent Trash Bill				04-28-23-11-0072
1652 Marshall Ave	CITY OF ST. PAUL LOT 4 BLK 2			=	\$114.34	
St Paul MN 55104-6226		*** Owner and Taxpay	er ***			
*1652 MARSHALL 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	
	OAKLAND PARK ADDITION TO THE	- — — — — — Delinquent Trash Bill				
1676 Marshall Ave	CITY OF ST. PAUL LOT 6 BLK 3			_	\$114.34	V. 20 20 11 VI.2
St Paul MN 55104-6112		*** Owner and Taxpay	er ***		\$11 NO 1	
*1676 MARSHALL 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	

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

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zahra Hargens	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill	1.00	114.34	\$114.34	04-28-23-12-0002
1720 Marshall Ave	CITY OF ST. PAUL LOT 2 BLK 4			_	\$114.34	
St Paul MN 55104-6114		*** Owner and Taxpay	er ***			
*1720 MARSHALL 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	
	MERRIAM PARK SECOND ADD LOT			107.02	\$107.02	04-28-23-21-0013
708 5th St Se Ste B100	4 BLK 2			_	\$107.02	
Minneapolis MN 55414-2176		*** Owner and Taxpay	er ***			
*1866 MARSHALL 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	
Christopher Abbene	DESNOYER PARK RAMSEY CO.,					05-28-23-11-0067
Victoria Abbene	MINN. LOT 4 BLK 50	•		_	\$107.02	03 20 25 11 0007
2134 Marshall Ave		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55104-5756		1 7				
*2134 MARSHALL 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Adam Ryan Mcdonald	APARTMENT OWNERSHIP NO 58	Delinquent Trash Bill	1.00	67.28	\$67.28	01-28-23-21-0189
460 Marshall Ave Unit A	O'HALLORAN HOUSE CONDOMINIUM UNIT NO A			_	\$67.28	
St Paul MN 55102-1781		*** Owner and Taxpay	/er ***			
*460 MARSHALL AVE A						
*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	
	A DA DEMENT OWNER SHIPNIO OF	Della mont Tool Pill				
C O Group Inc	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS	Delinquent Trash Bill	1.00	93.07	\$93.07	01-28-23-21-0193
Attn Rafi Rubinez	UNIT NO 1	***			\$93.07	
5820 Wiles Rd		*** Owner ***				
Coral Springs FL 33067-2158 *464 MARSHALL AVE			T - 1 4	_	002.07	
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Feliding as 01. 7/13/2020			Current Year Interest:		\$0.00 \$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	
	ADJUSTATE VITANIA SANTANIA SAN	Della mont Tool Dill				
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		*** Owner and Taxpay	/er ***			
*466 MARSHALL AVE						
*Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$93.07	
			Payoff Amount:		\$93.07	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Katrina S Mosser	WOODLAND PARK ADDITION TO ST. PAUL E 40 FT OF LOT 10 BLK 2	Delinquent Trash Bill		67.28	\$67.28	01-28-23-22-0030
610 Marshall Ave	FAULE 40 FT OF LOT 10 BLK 2			_	\$67.28	
St Paul MN 55102-1723		*** Owner and Taxpay	/er ***			
*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: Payoff Amount:		\$0.00 \$67.28	
Kory J Johnson 192 Mcboal St St Paul MN 55102-2723 *192 MCBOAL ST *Ward: 2 *Pending as of: 7/13/2020	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL EX PART 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 PT ON EL & 69 FT S OF NE COR OF SD	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	221.36	\$221.36 \$221.36 \$221.36 \$0.00 \$0.00 \$0.00 \$221.36	01-28-23-41-0109
Andrea C Vingers Daniel A Thomas 201 Mcboal St Unit 2 St Paul MN 55102-2722 *201.5 MCBOAL ST *Ward: 2 *Pending as of: 7/13/2020	CONDOMINIUM NUMBER 177 MC BOAL HOUSE CONDOMINIUM UNIT NO 2	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	01-28-23-41-0060

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nildaflor D Panganiban	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 28 BLK 7	Delinquent Trash Bill	1.00	77.36	\$77.36	02-28-22-14-0110
23 Michael St	2 LOT 28 BLK /			_	\$77.36	
St Paul MN 55119-4627		*** Owner and Taxpay	/er ***			
*23 MICHAEL ST				_		
*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	— — — — — Delinquent Trash Bill		107.02		01-28-23-43-0228
322 Michigan St	OF BLOCK 13, WINSLOWS ADDITION			_	\$107.02	VI 20 20 10 V220
St Paul MN 55102-3106	TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAUS SUB &	*** Owner and Taxpay	ver ***		\$107.02	
*322 MICHIGAN ST	PART OF LOTS 1 AND 6 IN ZIEGLER	1 7				
*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	
Osborne Properties & Serv Llc	WINSLOWS ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —				01-28-23-43-0068
333 Michigan St	PAUL WITH ESMTS THE W 7 7/10 FT	Denniquent Trash Bin	1.00	214.04		01-28-23-43-0008
St Paul MN 55102-3105	OF LOT 8 ALSO E 27 5/10 FT OF N 39 FT AND EX N 39 FT THE E 31 5/10 FT	*** Owner and Taxpay	/er ***		\$214.04	
*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	
			Payoff Amount:		\$214.04	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
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	er ***			
*329 MICHIGAN ST					0107.00	
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Lea F Osborne	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		66.17	\$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	EX E 6O 5/10 FT LOT 7 BLK 5	*** Owner and Taxpay	er ***			
St Paul MN 55102-3105						
*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	
	WINSLOW'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		107.02	\$107.02	01-28-23-43-0132
359 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF LOT 10 BLK 11			_	\$107.02	
St Paul MN 55102-3107 *359 MICHIGAN ST		*** Owner and Taxpay	er ***			
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Ann Odonnell	DAWSONS SECOND ADDITION LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	01-28-23-34-0166
422 Michigan St	13 BLK 1			_	\$114.34	
St Paul MN 55102-2921		*** Owner and Taxpay	er ***			
*422 MICHIGAN 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	
Jay W Hanson	WILLES ADDITION TO SAINT PAUL E					01-28-23-34-0187
444 Michigan St	1/2 OF LOT 5 BLK 4	•		=	\$107.02	01 20 20 01 0107
St Paul MN 55102-2938		*** Owner and Taxpay	/er ***		\$107.02	
*444 MICHIGAN ST		1 7				
*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	
	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill		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 ***		4	
*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	

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

0.40.20 //10/2020	r ubite Improvement Assessment N	Ratification Date:	Resolution #:	138IIIt. 200137 IV	ianager. Livi	rage
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward K Delaney Iii	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	04-28-23-23-0027
97 Moore St	THE CITY OF ST. PAUL EX S 112 FT LOTS 9 AND LOT 10 BLK 2			_	\$107.02	
St Paul MN 55104-5843		*** Owner and Taxpay	er ***			
*97 MOORE ST						
*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	
	AFTON HEIGHTS ADDITION E 70 FT					02-28-22-41-0082
15 Morningside Dr	OF N 120 FT OF LOT 1 BLK 3	1		=	\$107.02	02 20 22 11 0002
St Paul MN 55119-5006		*** Owner and Taxpay	er ***		\$107.02	
*15 MORNINGSIDE DR		1 .				
*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				
644 Brookside Ln	NELSON STEVENS AND KING'S ADD	Demiquent Hush Bin	1.00	=	\$67.28	07-28-22-42-0009
Mendota Heights MN 55118-2817	LOT 10 BLK 13	*** Owner and Taxpay	, _{Or} ***		\$07.28	
*147 MORTON ST W		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	<u> </u>	\$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	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Micheal Horsch	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		64.17	\$64.17	07-28-22-31-0031
251 Morton St W	PAUL LOT 11 BLK 15			_	\$64.17	
St Paul MN 55107-2716		*** Owner and Taxpay	/er ***			
*251 MORTON ST W						
*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	
	MILITARY ADDITION LOT 4	Delinquent Trash Bill		67.28		
Anna R G Tuerck		1		_	\$67.28	07-20-22-32-0037
411 Morton St W		*** Owner and Taxpay	/er ***		\$07.20	
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	
	DANNING AND OF WIEDIS ADDITION	D-1:				
Randolph Meyers	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL EX W 13 FT S 37	Delinquent Trash Bill	1.00	4.56	\$4.56	07-28-22-32-0034
734 3rd St E	5/10 FT OF LOT 8 BLK 35				\$4.56	
St Paul MN 55106-5151		*** Owner and Taxpay	er ***			
*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	

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

Ratification Date:

SUBURBAN HILLS EX NWLY 75 FT;	Delinquent Trash Bill	1.00	18.93	\$18.93	04-28-22-22-0037
LOTS 5 6 & LOT 7 BLK 5			<u>=</u>	\$18.93	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$18.93	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$18.93	
SUBURBAN HILLS EX NELY 50 FT;			66.20		<u> </u>
LOTS 4 & LOT 5 BLK 14			_	\$66.20	
	*** Owner and Taxpay	er ***		ψ00.20	
	1 7				
		Total Assessment:		\$66.20	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$66.20	
SOUTH BATTLE CREEK HEIGHTS LOT					02-28-22-13-0033
7 BLK 2			_	\$66.17	
	*** Owner and Taxpay	er ***		Ψ00117	
		Total Assassment	-	\$66.17	
		•			
		•			
	LOTS 4 & LOT 5 BLK 14	*** Owner and Taxpay SUBURBAN HILLS EX NELY 50 FT; LOTS 4 & LOT 5 BLK 14 *** Owner and Taxpay SOUTH BATTLE CREEK HEIGHTS LOT 7 BLK 2	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: SUBURBAN HILLS EX NELY 50 FT; LOTS 4 & LOT 5 BLK 14 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: SOUTH BATTLE CREEK HEIGHTS LOT Delinquent Trash Bill 1.00	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: SUBURBAN HILLS EX NELY 50 FT; LOTS 4 & LOT 5 BLK 14 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: SOUTH BATTLE CREEK HEIGHTS LOT 7 BLK 2 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest:	**** Owner and Taxpayer *** Total Assessment: Total Assessment: Total Assessment: S18.93 This Payment: S0.00 Current Year Interest: S0.00 Payoff Amount: S18.93 SUBURBAN HILLS EX NELY 50 FT: LOTS 4 & LOT 5 BLK 14 Delinquent Trash Bill 1.00 66.20 \$66.20 **** Owner and Taxpayer *** Total Assessment: S66.20 This Payment: S0.00 Current Year Principal: S0.00 Current Year Interest: \$0.00 Payoff Amount: S66.17 Total Assessment: \$66.17 This Payment: S0.00 Current Year Interest: \$66.17 Total Assessment: \$66.17 Total Assessment: \$66.17 This Payment: S66.17 This Payment: S66.17 Total Assessment: S60.00 Current Year Interest: S0.00 Current Year Interest: S0.00 Current Year Interest: S0.00

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

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iassu Tedla	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill		114.34	\$114.34	02-28-22-13-0031
Haighet Ogbazghi	5 BLK 2				\$114.34	
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	
Javier Barrera Vides	SOUTH BATTLE CREEK HEIGHTS LOT	— — — — — — Delinquent Trash Bill		77.36		02-28-22-13-0024
Adriana Varela Espinoza	23 BLK 1	Denniquent Trash Bin	1.00	77.50		02-28-22-13-0024
60 Nelson St		*** Owner and Taxpay	.or ***		\$77.36	
St Paul MN 55119-4632		· · · Owner and Taxpay	/er · · ·			
*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	Dumquum mush Bin	1100	=		01-20-23-12-0073
148 Nina St Unit 1	1	*** Owner and Taxpay	.ar ***		\$107.02	
St Paul MN 55102-5281		Owner and Taxpay	vei			
*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	

Ratification Date:

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheng J Lee	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill	1.00	114.34	\$114.34	02-28-22-23-0005
Chue M Xiong	TERRACE NO. 3 LOT 7 BLK 4				\$114.34	
839 North Park Dr		*** Owner and Taxpay	er ***			
St Paul MN 55119-4918						
*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	
	BISANZ BROS. BATTLE CREEK					02-28-22-21-0106
1915 North Park Dr	TERRACE NO. 2 E 25 FT OF LOT 2 & EX	•		==	\$56.84	02 20 22 21 0100
St Paul MN 55119-4920	E 20 FT; LOT 3 BLK 2	*** Owner and Taxpay	er ***		\$30.64	
*1915 NORTH PARK DR		- ··				
*Ward: 7			Total Assessment:	_	\$56.84	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.84	
	BISANZ BROS. BATTLE CREEK	— — — — — — Delinquent Trash Bill				02-28-22-21-0098
1965 Park Dr N	TERRACE NO. 2 LOT 11 BLK 2			_	\$114.34	02-20-22-21-0070
St Paul MN 55119-4904		*** Owner and Taxpay	or ***		\$114.34	
*1965 NORTH PARK DR		Owner and Taxpay	Ci			
Ward: 7			Total Assessment:	=	\$114.34	
Pending as of: 7/13/2020			This Payment:		\$0.00	
1 - maing as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

	,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary M Habstritt	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		57.60	\$57.60	07-28-22-24-0079
56 Daniel Low Terr	PAUL LOT 4 BLK 10			_	\$57.60	
Staten Island NY 10301-1715		*** Owner and Taxpay	er ***			
*564 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	
Mary B Stevens	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		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		
Jody I Binman	PAUL LOT 3 BLK 12	ī		_	\$93.07	07-20-22-24-0111
593 Ohio St		*** Owner and Taxpay	er ***		\$75.07	
St Paul MN 55107-2688		1 3				
*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	

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Crystina M Clauson	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-31-0143
6737 Vincent Ave S	TO WEST ST. PAUL N 50 FT OF LOTS 13 AND LOT 14 BLK 98			_	\$93.07	
Richfield MN 55423-1917		*** Owner and Taxpay	/er ***			
*729 OHIO 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	
	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill		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	TO WEST SAINT FACE EOT 2 BEK 4	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3532			-			
*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	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-34-0160
Maryjo Resendez	PAUL SUBJ TO & WITH ESMT & EX S 100 FT LOT 12 ALSO N 1/3 OF LOTS 14			_	\$29.00	
867 Ohio St	& LOT 16 BLK 8	*** Owner and Taxpay	ver ***		*	
St Paul MN 55107-3536				_		
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra L Maertens	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	67.28	\$67.28	07-28-22-21-0104
498 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E AND LOT 5 BLK 13			_	\$67.28	
St Paul MN 55107-2661		*** Owner and Taxpay	er ***			
*498 ORLEANS ST						
*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	
Patrick Puskala	OLIVIER'S ADDITION TO WEST ST.			- 67.28		
554 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND	•		=	\$67.28	07 20 22 21 0000
St Paul MN 55107-2662	N 1/2 OF LOT 3 BLK 9	*** Owner and Taxpay	er ***	\$07.28		
*552 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	
Patricia Ann Trettel	OLIVIER'S ADDITION TO WEST ST.			- — 		
617 Orleans St	PAUL LOT 2 BLK 6	•		=	\$93.07	07 20 22 21 0100
St Paul MN 55107-2664		*** Owner and Taxpay	er ***		\$93.07	
*617 ORLEANS 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	

_			
R	atitic	ation	ı Dat

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean Witt Nordquist	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	40.14	\$40.14	07-28-22-31-0051
660 Orleans St	PAUL A STRIP 5 FT WIDE E OF AND ADJ AND LOT 4 BLK 4			_	\$40.14	
St Paul MN 55107-2676		*** Owner and Taxpay	er ***			
*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	
	ST. CLAIR ST. & SHORT LINE			66. 17		03-28-23-44-0040
1137 Osceola Ave	ADDITION TO THE CITY OF ST. PAUL,			_	\$66.17	
St Paul MN 55105-2763	PLAT 1 LOT 14 BLK 2	*** Owner and Taxpay	er ***		400.1 7	
*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:		\$0.00	
			Payoff Amount:		\$66.17	
	STINSON'S BOULEVARD EX THE E					03-28-23-43-0074
1245 Osceola Ave	240 FT LOT 7 BLK 2 JOHN L WILSONS	•		=	\$107.02	00 20 20 10 0071
St Paul MN 55105-2716 * 1245 OSCEOLA AVE	WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 17 BLK 9	*** Owner and Taxpay	er ***		ψ107.02	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			=	\$77.36	
St Paul MN 55129-8616		*** Owner and Taxpay	/er ***			
*1315 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	
Bernadette M Watson	STINSON'S BOULEVARD LOT 18 BLK			77.36		03-28-23-43-0097
1329 Osceola Ave	10			_	\$77.36	
St Paul MN 55105-2718		*** Owner and Taxpay	ver ***		Ψ77.00	
*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	
Woodbury MN 55129-8617 *997 OSCEOLA AVE	PAUL LOT 25 BLK 2	*** 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	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua R Pirozzolo	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 16 BLK 4	Delinquent Trash Bill		107.02	\$107.02	05-28-23-13-0059
Tracy S Pirozzolo	ST. PAUL, MINN. LOT 16 BLK 4			_	\$107.02	
97 Otis Ave St Paul MN 55104-5634		*** Owner and Taxpay	er ***			
*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	
	LANGEVIN'S 4TH ADDITION TO ST.			93.07		
Peter E May	PAUL LOT 6 BLK 7	1		_	\$93.07	07 20 22 20 0071
600 Ottawa Ave		*** Owner and Taxpay	er ***		\$93.07	
St Paul MN 55107-2528		1 3				
*600 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	
	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		93.07	\$93.07	07-28-22-23-0116
Rebecca A Stewart Holm	PAUL LOT 7 BLK 6			_	\$93.07	
605 Ottawa Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-2551						
*605 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	

•	•	•
	Ratific	ation Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven D Gilsdorf	D. H. MICHAUD ADDITION, ST. PAUL,	Delinquent Trash Bill		111.78	\$111.78	07-28-22-32-0102
Debra J Gilsdorf	MINN. LOT 1			=	\$111.78	
679 Ottawa Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2556						
*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	
Amani Mohamed Issa	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		93.07		
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK 57			=	\$93.07	
St Paul MN 55107-2561	31	*** 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:		\$0.00	
			Payoff Amount:		\$93.07	
	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK	Delinquent Trash Bill		67.28	\$67.28	07-28-22-33-0018
758 Ottawa Ave	57				\$67.28	
St Paul MN 55107-2561 *758 OTTAWA AVE		*** Owner and Taxpay	rer ***			
*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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
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	3				\$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	
Property Haus Rei Llc	BANNING AND OLIVIER'S ADDITION			114.34	\$114.34	07-28-22-33-0122
13033 Ridgedale Dr # 272	TO WEST ST. PAUL EX ALLEY S 1/2 OF N 2/3 OF LOTS 1 2 AND LOT 3 BLK 63			-	\$114.34	
Minnetonka MN 55305-1807	. 23 61 2616 12111 261 3 2211 63	*** Owner and Taxpay	ver ***			
*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	
Kathryn L Dupre	DAWSON'S REARRANGEMENT OF BLOCK 55 OF BANNING AND	Delinquent Trash Bill		93.07	\$93.07	07-28-22-33-0118
Norman J Dupre	OLIVER'S ADDITION TO WEST ST			_	\$93.07	
824 Ottawa Ave	PAUL MINN LOT 12 BLK 55	*** Owner and Taxpay	/er ***			
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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan Davis	LOT 15; EXC THAT PT OF LOT 15	Delinquent Trash Bill		93.07	\$93.07	07-28-22-33-0205
52 Ottawa Ave	LYING NLY OF FOL DESC L; COM AT THE INT OF THE S L OF SEC 7 TN 28				\$93.07	
t Paul MN 55107-3520	20 RN 22 AND THE E L OF OTTAWA AVE; TH NLY ALONG E L 267.12 FT TO THE POB OF A L TO BE DESC; TH ELY AT	*** Owner and Taxpay	er ***			
*852 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	
	WILLIAM M. BOLE'S			60.75		07-28-22-33-0175
Oonald B Latulippe	RE-ARRANGEMENT OF BLOCK NO.			_	\$60.75	
376 Ottawa Ave	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL LOT 10	*** Owner and Taxpay	er ***		φου.73	
St Paul MN 55107-3520		1 3				
*876 OTTAWA AVE			Total Assessment:	_	\$60.75	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.75	
	WRIGHTS' REARRANGEMENT OF					03-28-23-14-0114
154 Portland Ave	BLOCKS 22, 23, 24, AND 25 OF ANNA	•		=	\$103.56	00 20 20 11 011
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	BOT TYBER 2	o wher and rampay	•			
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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce M Brolin	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill	1.00	180.51	\$180.51	03-28-23-13-0067
Dianne Marie Brolin	ENLARGEMENT OF ST. PAUL, MINN. LOT 21 BLK 28				\$180.51	
1229 Portland Ave St Paul MN 55104-6946		*** Owner and Taxpay	/er ***			
*1229 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	
	BOULEVARD ADDITION E 10 FT OF					03-28-23-24-0120
Rebekah Powers	LOT 24 AND ALL OF LOT 25 BLK 12	-		_	\$107.02	00 20 20 21 0120
1423 Portland Ave		*** Owner and Taxpay	ver ***		Ψ107.02	
St Paul MN 55104-6812		1 2				
*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	
	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			_	\$180.51	
1539 Portland Ave St Paul MN 55104-6825	ALLEY ADJ AND E 1/2 OF LOTS 4 5 AND LOT 6 BLK 5	*** Owner and Taxpay	/er ***		4.00.0	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria Regina Bolton	THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. E 13 FT	Delinquent Trash Bill		107.02	\$107.02	04-28-23-14-0041
1594 Portland Ave	OF VAC ALLEY ADJ AND W 37 FT OF				\$107.02	
St Paul MN 55104-6835	LOTS 1 THRU LOT 4 BLK 4	*** Owner and Taxpay	er ***			
*1594 PORTLAND AVE			T . 1 .		0107.02	
*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:		\$107.02	
Dominic Wayne Selly Patricia Elaine Born Selly 1600 Portland Ave St Paul MN 55104-6835 *1600 PORTLAND AVE *Ward: 4 *Pending as of: 7/13/2020	THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. W 7 FT OF VAC ALLEY ADJ AND LOT 5 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	103.81	\$103.81 \$103.81 \$103.81 \$0.00 \$0.00 \$0.00 \$103.81	04-28-23-14-0042
Margaret Maria B Caliandro 1642 Portland Av St Paul MN 55104-6837 *1642 PORTLAND AVE *Ward: 4 *Pending as of: 7/13/2020	P. V. DWYER'S ADDITION TO ST. PAUL, MINNESOTA LOT 2 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	04-28-23-14-0092

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 4.50 \$4.50 SCHROEDER'S ADDITION TO THE James G Straka Tr 04-28-23-14-0126 CITY OF ST. PAUL EX W 30 FT LOT 12 1677 Portland Ave \$4.50 AND ALL OF LOT 13 BLK 14 St Paul MN 55104-6840 *** Owner and Taxpayer *** *1677 PORTLAND AVE *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 1.00 Linda Melcher Delinquent Trash Bill 114.34 \$114.34 CIC NO 734 PORTLAND ESTATES CO 04-28-23-24-0155 UNIT NO.1 1879 Portland Ave #1 \$114.34 St Paul MN 55104-5966 *** Owner and Taxpayer *** *1879 PORTLAND AVE 1 *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 David Hubbard CIC NO 734 PORTLAND ESTATES CO \$107.02 04-28-23-24-0157 UNIT NO.3 1693 Jefferson Ave \$107.02 St Paul MN 55105-2002 *** Owner and Taxpayer *** *1879 PORTLAND AVE 3 *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

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea N Touhey	CIC NO 734 PORTLAND ESTATES CO UNIT NO.4	Delinquent Trash Bill	1.00	4.65	\$4.65	04-28-23-24-0158
1879 Portland Ave Unit 4	GNI NO.4				\$4.65	
St Paul MN 55104-5966		*** Owner and Taxpay	er ***			
*1879 PORTLAND AVE 4 *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	
	SUBDIVISION OF BLOCKS 19, 21 AND	— — — — — — Delinquent Trash Bill				01-28-23-24-0181
Jane L Jenni	PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX W 30			=	\$107.02	
472 Portland Ave	FT LOT 17 AND ALL OF LOT 18 BLK	*** Owner and Taxpay	/er ***			
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	
Jennifer S Fox	CONDOMINIUM NUMBER 141 THE BIGELOW CONDOMINIUM UNIT 485	Delinquent Trash Bill		111.78	\$111.78	01-28-23-24-0170
485 Portland Ave	BIGLEOW COMPONIENCEM CIVIT 403				\$111.78	
St Paul MN 55102-2216 * 485 PORTLAND AVE		*** Owner and Taxpay	er *** 			
*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	

18	Delinquent Trash Bill	1.00	93.07	\$93.07	01-28-23-23-0152
					01 20 20 20 0102
,				\$93.07	
	*** Owner and Taxpayo	er ***			
		Total Assessment:		\$93.07	
				**	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$93.07	
TO SAINT I	Delinquent Trash Bill		67.28		02-28-23-14-0099
			=	\$67.28	VI IV IV IV
3	*** Owner and Taxpay	er ***		777.20	
		Total Assessment:		\$67.28	
		This Payment:		\$0.00	
		_			
				*	
		Payoff Amount:		\$67.28	
TO SAINT I	Delinquent Trash Bill		93.07	\$93.07	02-28-23-14-0098
				\$93.07	
,	*** Owner and Taxpayo	er ***			
		Total Assassment		\$02.07	
		· · · · · · · · · · · · · · · · · · ·			
		•			
	TO SAINT	*** Owner and Taxpay. TO SAINT Delinquent Trash Bill	This Payment: Current Year Principal: Current Year Interest: Payoff Amount: TO SAINT Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	This Payment: Current Year Interest: Payoff Amount: TO SAINT Delinquent Trash Bill *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: TO SAINT Delinquent Trash Bill 1.00 93.07 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$93.07 TO SAINT Delinquent Trash Bill 1.00 67.28 \$67.28 **** Owner and Taxpayer *** Total Assessment: \$67.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.28 TO SAINT Delinquent Trash Bill 1.00 93.07 \$93.07 **** Owner and Taxpayer *** Total Assessment: \$93.07 This Payment: \$0.00 Current Year Interest: \$93.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Summit Church Assem Of God Fellowship	BRYANT'S ADDITION TO ST. PAUL N 105 FT OF LOT 1 BLK 5	Delinquent Trash Bill		57.60	\$57.60	02-28-23-13-0161
845 Summit Ave	103 F1 OF LOT 1 BLK 3			_	\$57.60	
St Paul MN 55105-3355		*** Owner and Taxpay	/er ***			
*830 PORTLAND AVE						
*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	
James R Bradley	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill		93.07	\$93.07	02-28-23-13-0147
Julia W Bradley	LOT 9 BLK 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	
	SUMMIT PARK ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		- 67.28	<u>\$67.28</u>	02-28-23-24-0059
930 Portland Ave	PAUL IN RAMSEY COUNTY,			_	\$67.28	
St Paul MN 55104-7034 * 930 PORTLAND AVE	MINNESOTA E 5 FT OF W 1/2 OF LOT 3 ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 28	*** Owner and Taxpay	/er ***		ψ07.20	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luther L Thao	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-22-14-0058
2220 Powers Ave	2 LOT 1 BLK 6			=	\$107.02	
St Paul MN 55119-4634		*** Owner and Taxpay	er ***			
*2220 POWERS 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	
Leon T Wang Trustee	WRIGHT AND WILLIAMS	Delinquent Trash Bill		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	ELY OF A L RUN FROM NELY COR OF	*** Owner and Taxpay	er ***		***	
St Paul MN 55105-1917 * 1792 PRINCETON AVE	SD LOT TO PT ON SLY L THEREOF 4 FT FROM SELY COR AND ALL OF LOT		Total Assessment:	_	\$93.07	
*Ward: 3			This Payment:		\$93.07	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
1011ding 45 011 // 15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
James V Harmon Jr	KINGS MAPLE WOOD LOT 18 BLK 4	Delinquent Trash Bill	1.00	93.07	\$93.07	05-28-23-43-0042
Judith B Ferrell					\$93.07	
2181 Princeton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1122				_	402.05	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David O Obrien	KINGS MAPLE WOOD LOT 6 BLK 5	Delinquent Trash Bill	1.00	67.28	\$67.28	05-28-23-43-0048
Miriam Simons					\$67.28	
2208 Princeton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1121				_		
*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	
Daniel Glendenning	DESNOYER PARK RAMSEY CO.,	— — — — — — Delinquent Trash Bill		114.34		05-28-23-12-0064
Jessica Q Glendenning	MINN. EX WLY 20 FT LOT 17 AND	·		=	\$114.34	00 20 20 12 0001
2217 Riverwood Place	WLY 3O FT OF LOT 16 BLK 57	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55104-5716		1 7				
*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			79.68		08-28-22-13-0042
Herminda Garcia	LOT 10 BLK 8			_	\$79.68	VO 20 22 10 VV 12
225 E Robie St		*** Owner and Taxpay	/er ***		\$77.00	
St Paul MN 55107-2325		1 2				
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Kapp-Serotoff	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	93.07	\$93.07	08-28-22-13-0038
241 Robie St E	LOT 6 BLK 8			_	\$93.07	
St Paul MN 55107-2325		*** Owner and Taxpay	er ***			
*241 ROBIE 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	
	PROSPECT PLATEAU,BLOCK 6 7 8 9			159.32		08-28-22-13-0058
Thai Lee	SUBJ TO ALLEY; EX NWLY 20 FT; LOT	-		=	\$159.32	00 20 22 10 0000
652 Geranium Ave E	3 & NWLY 30 FT OF LOT 4 BLK 10	*** Owner and Taxpay	er ***		\$137.32	
St Paul MN 55106-2519		1 ,				
*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	— — — — — — — — — — — — — — — — — — —		77.36		
268 Robie St E	EX ALLEY LOT 7 BLK 10			_	\$77.36	***************************************
St Paul MN 55107-2326		*** Owner and Taxpay	er ***		Ψ77.50	
*268 ROBIE ST E		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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
My Dinh Lam	WEST ST PAUL BLKS 1 THRU 99 E 1/2	Delinquent Trash Bill		93.07	\$93.07	07-28-22-11-0172
03 Robie St W	OF W 2/3 OF LOTS 6 AND LOT 7 BLK 81			_	\$93.07	
St Paul MN 55107-3602		*** Owner and Taxpay	er ***			
*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	
	NELSON STEVENS AND KING'S	— — — — — — — — — — — — — — — — — — —		93.07		
38 Robie St W	ADDITION TO WEST ST PAUL LOT 2	1		_	\$93.07	07 20 22 10 0000
t Paul MN 55107-2763	BLK 1	*** Owner and Taxpay	er ***		\$93.07	
4138 ROBIE 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	
Renovo Properties Llc	NELSON STEVENS AND KING'S	— — — — — — — — — — — — — — — — — — —		93.07		07-28-22-13-0005
107 E Lake St Suite 201	ADDITION TO WEST ST PAUL LOT 4	Ī		_	\$93.07	07-20-22-13-0003
Vayzata MN 55391-1871	BLK 1	*** Owner and Taxpay	er ***		Ψ/3.07	
150 ROBIE ST W		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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blanca E Lainez	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	57.60	\$57.60	07-28-22-12-0167
219 Robie St W	PAUL LOT 21 BLK 201			_	\$57.60	
St Paul MN 55107-2774		*** Owner and Taxpay	er ***			
*219 ROBIE ST W *Ward: 2			Total Assessment:	_	\$57.60	
*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:		\$57.60	
	WEST ST PAUL BLKS 1 THRU 99 E 65	Dalin grount Trook Dill		93.07		
Benjamin Sjobeck 81 Robie St W	FT OF LOTS 4 AND LOT 5 BLK 80	Delinquent Trash Bill	1.00	93.07		07-28-22-11-0158
St Paul MN 55107-3601		*** 0 1 T	ماد ماد		\$93.07	
*81 ROBIE ST W		*** Owner and Taxpay	er ***			
*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	
Mary G Farrell	Lots 3 & 4 Blk 2 The Upper Landing	Delinquent Trash Bill				
303 Ryan Ave		ī		=	\$107.02	00-20-22-32-0317
St Paul MN 55102-2552		*** Owner and Taxpay	er ***		\$107.02	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	STINSON'S BOULEVARD LOT 14 BLK	Delinquent Trash Bill		114.34	\$114.34	03-28-23-43-0174
Aera K Lee	13				\$114.34	
9 Forrest Knoll		*** Owner and Taxpay	/er ***			
Pittsford NY 14534-3601				_		
*1274 SARGENT 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	
John Edward Mcgeever	SARGENT'S ADDITION LOT 21 BLK 1			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	— — — — — Delinquent Trash Bill		107.02	\$107.02	03-28-23-34-0186
Vickey S Dudley				_	\$107.02	
1424 Sargent Ave St Paul MN 55105-2329		*** Owner and Taxpay	/er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel R Carlson	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill	1.00	114.34	\$114.34	03-28-23-33-0093
Kari J Dwelly Carlson	MINN. LOT 11 BLK 2			=	\$114.34	
1502 Sargent Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2331 * 1502 SARGENT AVE			Total Assessment:		\$114.34	
*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:		\$114.34	
	DEN E. LANE'S HOMESITES PLAT 1	— — — — — — Delinquent Trash Bill		66.17		03-28-23-33-0183
Timothy J Hoppenrath	LOT 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	\$93.07	05-28-23-43-0054
Rebecca Clifford					\$93.07	
2207 Sargent Ave St Paul MN 55105-1130		*** Owner and Taxpay	/er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vincent Hughes	ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 6	Delinquent Trash Bill	1.00	93.07	\$93.07	02-28-23-22-0110
Po Box 7875	AVELOT SELK 0			_	\$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	
Sean James Favorite	ANNA E. RAMSEY'S ADDITION TO			114.34		——————————————————————————————————————
376 Summerfield Dr	THE CITY OF ST. PAUL EX AVE LOT 7 BLK 9			_	\$114.34	
Chanhassen MN 55317-7628	BLK 9	*** Owner and Taxpay				
*1128 SELBY 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					
64316 Lake Lena Rd	THE CITY OF ST. PAUL EX AVE LOT 8	•		_	\$107.02	00 20 20 11 0112
Hinckley MN 55037-5341	BLK 9	*** Owner and Taxpay	/er ***		\$107.02	
*1132 SELBY AVE		o wher and rampay	•			
*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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elinnie D Hidalgo	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	03-28-23-11-0094
1153 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 16 BLK 8				\$114.34	
St Paul MN 55104-6420		*** Owner and Taxpay	er ***			
*1153 SELBY AVE *Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as 61. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ANNA E. RAMSEY'S ADDITION TO					
1261 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 19	•		=	\$107.02	00 20 20 12 0102
St Paul MN 55104-6424	BLK 6	*** Owner and Taxpay	er ***		\$107.02	
*1261 SELBY 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	
	ANNA E. RAMSEY'S ADDITION TO					03-28-23-12-0150
1322 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 11	•		_	\$107.02	00 20 20 12 0130
St Paul MN 55104-6425	BLK 12	*** Owner and Taxpay	er ***		\$107.02	
*1322 SELBY 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

8:48:26 9/18/2020	Public Improvement Assessment R	coll by Address (Fee to Ass Ratification Date:	mt) Project: CG2003A1 A Resolution #:	ssmt: 200139 N	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael J Obrien	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12	Delinquent Trash Bill	1.00	114.34	\$114.34	03-28-23-12-0151
Sue E Obrien 1326 Selby Ave St Paul MN 55104-6425	BLK 12	*** Owner and Taxpay	er ***	_	\$114.34	
*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	
	BOULEVARD ADDITION SUBJ TO			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	*** Owner and Taxpay	er ***			
1495 SELBY AVE	RY R/W PART OF LOT 1 BET					
Ward: 1	EXTENDED E AND W LINES OF LOT		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 EX AVE LOT			- 66. 17		03-28-23-22-0052
1514 Selby Ave	14 BLK 8			=	\$66.17	
St Paul MN 55104-6330 *1514 SELBY AVE		*** Owner and Taxpay	er ***		400-21	
*Ward: 1			Total Assessment:		\$66.17	
*Pending as of: 7/13/2020			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$66.17

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Durden 1661 Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		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		*** Owner and Taxpay	er ***			
*1661 SELBY AVE						
*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	
	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	II BEK 3	*** Owner and Taxpay	er ***			
*1685 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	
	KUHL'S ADDITION TO THE CITY OF	— — — — — — — — — — — — — — — — — — —				
1043 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT	•		=	\$107.02	01 20 20 11 0100
St Paul MN 55105-3002	10 BLK 3	*** Owner and Taxpay	er ***		\$107.02	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	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		*** Owner and Taxpay	/er ***			
*1693 SELBY AVE						
*Ward: 4			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			rayon Amount.		ψ107.02	
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				\$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	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.06	
David O Nelson	SKIDMORE & CASSEDY'S PARK ADDITION EX AVE LOT 9 BLK 6	Delinquent Trash Bill		3.80		04-28-23-12-0163
Julene A Nelson	ADDITION EX AVE LOT 9 BLK 6			_	\$3.80	
3090 Lexington Ave Unit C1 Roseville MN 55113-1921		*** Owner and Taxpay	/er ***			
*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	

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

8:48:26 9/18/2020	Public Improvement Assessment I	Manager: LM	Page 127			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grand Ave Apts L.P	SKIDMORE & CASSEDY'S PARK ADDITION EX AVE LOTS 12 AND LOT	Delinquent Trash Bill	1.00	29.46	\$29.46	04-28-23-12-0166
Po Box 4751 St Paul MN 55104-0751 *1812 SELBY AVE	13 BLK 6	*** Owner and Taxpay	er ***	_	\$29.46	
*Ward: 4			Total Assessment:		\$29.46	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.46	
Michael J Pfundstein	MERRIAM PARK SECOND ADD LOT				\$114.34	04-28-23-22-0058
Mary P Pfundstein	13 BLK 8			_	\$114.34	
1989 Selby Ave St Paul MN 55104-5824		*** Owner and Taxpay	er ***		φ114.54	
*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		04-28-23-22-0093
Theodore Kvasnik	6 BLK 14			_	\$128.59	
2012 Selby Ave St Paul MN 55104-5823		*** Owner and Taxpay	er ***			
*2012 SELBY AVE			Total Assessment:		\$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

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph M Anfang	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	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	
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	— — — — — — Delinquent Trash Bill		93.07		
804 Selby Ave	TO HOLCOMBE'S ADDITION TO ST.	Definquent Trash Bill	1.00	93.07		02-28-23-12-0137
St Paul MN 55104-6620	PAUL E 3 FT OF S 21 FT OF N 67 FT	*** 0 1 T	***		\$93.07	
*804 SELBY AVE	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	er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ella Powell	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	93.07	\$93.07	02-28-23-21-0056
894 Selby Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT 1 BLK 3			_	\$93.07	
St Paul MN 55104-6529		*** Owner and Taxpay	er ***			
*894 SELBY AVE *Ward: 1			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
1 chang as 61. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	SYDNEY STREET ADDITION TO ST.					
284 Sidney St W	PAUL, MINN. LOT 8	1		=	\$57.60	07-20-22-31-0171
St Paul MN 55107-3407		*** Owner and Taxpay	er ***		\$37.00	
*284 SIDNEY ST W		o wher and rampay	••			
*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	
	KOTKE ADDITION PART, LYING S OF	— — — — — — Delinquent Trash Bill		77.36		03-28-22-12-0022
231 Sigurd St	FOL DESC LINE; BEG AT A PT ON THE	1		_	\$77.36	03-20-22-12-0022
St Paul MN 55106-6832 *231 SIGURD ST	W LINE OF SIGURD ST, 65FT S OF THE INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF	*** Owner and Taxpay	er ***		\$77.30	
*Ward: 7	SIGURD ST, TH W AT RA TO THE W		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	

*Pending as of: 7/13/2020

Page 130

0.10.20 7/10/2020	Tubic Improvement Assessment A	i age ic				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Kobett	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	01-28-23-41-0119
Lena-Andera Kobett	THE TOWN OF SAINT PAUL N 69.4 FT OF LOT 8 BLK 8			_	\$114.34	
444 Smith Ave N St Paul MN 55102-2726		*** Owner and Taxpay	rer ***			
*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		77.36		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			_	\$77.36	
St Paul MN 55102-2726 *454 SMITH AVE N		*** Owner and Taxpay	rer ***			
*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	
	BALME'S ADDITION TO WEST ST.	— — — — — — — — — — — — — — — — — — —		93.07		07-28-22-23-0062
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23	Ī		_	\$93.07	07-20-22-23-0002
St Paul MN 55107-2672 * 525 SMITH AVE S	BLK 27	*** Owner and Taxpayer ***			Ψ/3.07	
*Ward: 2			Total Assessment:	=	\$93.07	

This Payment: Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$93.07

	•	Ratification Date:	Resolution #:		8	9
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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						
*632 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	
Next Generation Homes Llc	BERGER'S RE-ARRANGEMENT OF			93.07		07-28-22-32-0068
C/O Starmax Property Management Llc	BLOCK 21 OF BANNING AND	-		=	\$93.07	0. 20 22 02 0000
Po Box 8775 Minneapolis MN 55408-0775	OLIVIERS ADDITION TO WEST ST. PAUL N 25 FT OF LOT 11 AND ALL OF LOT 12 BLK 21	*** Owner and Taxpay	er ***		Ψ23.07	
*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	
	BANNING AND OLIVIER'S ADDITION					07-28-22-32-0173
4934 Quail Ave N	TO WEST ST. PAUL N 50 FT OF S 100	1		_	\$67.28	07-20-22-32-0173
Crystal MN 55429-3647	FT OF LOTS 6 7 AND LOT 8 BLK 49	*** Owner and Taxpay	er ***		\$07.28	
*734 SMITH AVE S		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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacquelyn A Sullivan	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		67.28	\$67.28	07-28-22-33-0081
786 Smith Ave S	THE CITY OF ST. PAUL LOT 14 BLK 51			-	\$67.28	
St Paul MN 55107-3523		*** Owner and Taxpay	/er ***			
*786 SMITH AVE S *Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
Tending as 61. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
						· — — — — — .
Robert Knopke	WILLIAM M. BOLE'S RE-ARRANGEMENT OF BLOCK NO.	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-33-0183
855 Smith Ave S	54 BANNING & OLIVIER'S ADDITION				\$93.07	
St Paul MN 55107-3526 *855 SMITH AVE S	TO WEST ST. PAUL LOT 3	*** Owner and Taxpay	er ***			
*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	
	BRYANT'S PARK ADDITION NO. 3,	Delinquent Trash Bill				02-28-23-33-0170
631 Marshall Ave	SAINT PAUL, MINN. LOT 16 BLK 2			_	\$221.36	
St Paul MN 55104-6645		*** Owner and Taxpay	/er ***		V	
*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	

eso		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara F Miller	HABITATION PLAT NO. 2 LOT 30	Delinquent Trash Bill		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			- 66. 17		03-28-23-34-0091
1389 St Clair Ave		1		=	\$66.17	00 20 20 01 0071
St Paul MN 55105-2336		*** Owner and Taxpay	/er ***		\$00.17	
*1389 ST CLAIR AVE		o wher and rampay	•			
*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	
Christopher Mcmahon	WALTONS SUNNY SLOPE, ST. PAUL,	— — — — — — — — — — — — — — — — — — —		221.36		03-28-23-33-0109
2730 Brockman Ct	MINN. LOT 27 BLK 2			=	\$221.36	
Northfield MN 55057-3438 *1475 ST CLAIR AVE		*** Owner and Taxpay	/er ***		\$221 100	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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				\$57.60	
1711 St Clair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1933 * 1711 ST CLAIR AVE			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		- 67.28 <u>-</u>	\$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

0.40.20 7/10/2020	r ubne improvement Assessment i	Ratification Date:	Resolution #:	1881111: 200139 N	danager. Livi	rage 13.
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	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: Payoff Amount:		\$0.00 \$93.07	
			rayon Amount.		\$93.07	
Katherine E Nelson	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		5.43		07-28-22-24-0116
Ryan M Kelly	PAUL W 45 FT OF LOT 8 BLK 12			=	\$5.43	
312 Stevens St W		*** Owner and Taxpay	/er ***			
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: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$5.43	
			rayon Amount:		\$5.43	
Aaron B Abraham	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 7 BLK 103	Delinquent Trash Bill		93.07	\$93.07	07-28-22-14-0107
Jamie M Abraham	ETC LOT / BLK 103			_	\$93.07	
6553 Barbara Ave		*** Owner and Taxpay	/er ***			
Inver Grove Heights MN 55077-2539						
*587 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	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					\$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	01-28-23-42-0133
Amber Campbell	LOTS W 35 FT OF S 110 FT OF LOT 9			_	\$107.02	
301 Sturgis St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2710 *301 STURGIS ST			T . 1 .		6107.02	
*Ward: 2			Total Assessment:		\$107.02	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 7/13/2020			Current Year Principal: Current Year Interest:			
					\$0.00 \$107.02	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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			_	\$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	
John Carrington Morley Jr	THURSTON AND LAMBIE'S	Delinquent Trash Bill		180.54	\$180.54	04-28-23-14-0050
1617 Summit Ave	ADDITION TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 4				\$180.54	
St Paul MN 55105-1829		*** Owner and Taxpay	/er ***			
*1617 SUMMIT 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	
Marshall B Jackson	MACALESTER PARK EX AVE LOT 3	Delinquent Trash Bill		57.60	\$57.60	04-28-23-42-0013
1722 Summit Ave	BLK 2			_	\$57.60	
St Paul MN 55105-1832		*** Owner and Taxpay	/er ***			
*1722 SUMMIT AVE						
*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	

Ratific

cation	Date:	Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Scott	REARRANGEMENT OF BLOCK 3,	Delinquent Trash Bill	1.00	93.07	\$93.07	04-28-23-42-0010
Seon Kyung Scott	MACALESTER PARK EX AVE LOT 8 BLK 3			-	\$93.07	
1740 Summit Ave	BEN 3	*** Owner and Taxpay	ver ***			
St Paul MN 55105-1834			-			
*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				04-28-23-23-0134
Melissa Finn	THE CITY OF ST. PAUL EX E 15 FT LOT	ī		=	\$4.65	04-20-23-23-0134
1969 Summit Ave	11 AND EX W 30 FT LOT 13 AND ALL OF LOT 12 BLK 15	*** Owner and Taxpay	7er ***	\$4.03		
St Paul MN 55105-1459	OF EOT 12 BER 13	Owner and raxpay	Ci			
*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	
	E. J. KINGSTON'S SUBDIVISION E 52	— — — — — — Delinquent Trash Bill				05-28-23-13-0077
Meredith Kramer	5/10 FT OF LOT 20	1		=	\$119.50	03-20-23-13-0077
2183 Summit Ave		*** Owner and Taxpay	7er ***		\$119.50	
St Paul MN 55105-1051		Owner and raxpay	Ci			
*2183 SUMMIT AVE			Total Assessment:	-	\$119.50	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Current rear interest:		30.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lucy Iburg	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	02-28-23-41-0210
Clair Iburg 4393 Upper 135th St W Rosemount MN 55068-3322	PAUL IN RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 11 & ALL OF LOT 12 BLK 6	*** Owner and Taxpay	/er ***		\$107.02	
*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		01-28-23-34-0121
Mary A Baker	SUBJ TO & WITH ESMT; EX W 7.8 FT LOT 11 BLK 1			_	\$77.36	
828 Stewart Ave Unit 2 St Paul MN 55102-4121	LOT IT BEK	*** 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	
Teresa M Schnell	SMITH'S ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill		77.36		01-28-23-34-0122
434 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF	-		=	\$77.36	VI 20 20 0 1 VI22
St Paul MN 55102-2900 *434 SUPERIOR ST	LOT 11 & EX W 15.8 FT LOT 12 BLK 1	*** Owner and Taxpay	/er ***		Ψ77.50	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald J Drexl	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill		120.29	\$120.29	01-28-23-33-0041
Carol A Drexl	MINN. E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 6			=	\$120.29	
536 Superior St		*** Owner and Taxpay	er ***			
St Paul MN 55102-2854						
*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	
Molly E Fletcher SECTION 3 TOWN 28 RANGE 22 A 75					03-28-22-21-0057	
1438 Upper Afton Rd	FT STRIP BET UPPER AFTON RD AND			_	\$107.02	
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	er ***		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	
Susan K Smith	HALVERSON'S ADDITION EX ELY 5 FT LOT 12 BLK 1	Delinquent Trash Bill		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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William G Wilson	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		66.17	\$66.17	03-28-22-12-0078
1610 Upper Afton Rd	PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L			_	\$66.17	
St Paul MN 55106-6839	OF LOT 10 (SWLY L OLD UPPER	*** Owner and Taxpay	er ***			
*1610 UPPER AFTON RD	AFTON RD) 314 O5/100 FT N 47 DEG 27 1/2 MIN W FROM E COR OF LOT 10		-			
*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	
Valerie Geisdorf	REGISTERED LAND SURVEY 83 SUBJ			107.02		03-28-22-12-0061
1637 Upper Afton Rd	TO RD TRACT A	•		=	\$107.02	00 20 22 12 0001
St Paul MN 55106-6838		*** Owner and Taxpay	er ***	\$107.02		
*1637 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	
Barbara Riddle	REGISTERED LAND SURVEY 83 SUBJ					03-28-22-12-0064
1649 Upper Afton Rd	TO RD TRACT D			=	\$107.02	00 20 22 12 000 1
St Paul MN 55106-6838		*** Owner and Taxpay	er ***		\$107.02	
*1649 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachelle C Foley	SUBJ TO RD; PART OF LOTS 18 & LOT	Delinquent Trash Bill		114.34	\$114.34	03-28-22-11-0147
Timothy Foley	19 DESC AS COMM AT NW COR SD LOT 19 TH S ALONG W L 192.88 FT TH			_	\$114.34	
1667 Upper Afton Rd St Paul MN 55106-6840	E PAR TO N L SD LOT 50 FT TH S PAR TO W L 274.94 FT TO POB TH N 00 DEG	*** Owner and Taxpay	er ***			
*1667 UPPER AFTON RD	02 MIN 26 SEC W 24.44 FT TH N 30		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					03-28-22-11-0148
1669 Upper Afton Rd	COMM AT NW COR SD LOT 19 TH S	•		=	\$77.36	00 20 22 11 01 10
St Paul MN 55106-6840	ALONG W L 192.88 FT TH E PAR TO N L SD LOT 50 FT TH S PAR TO W L *** Owner and Taxpayer ***					
*1669 UPPER AFTON RD	274.94 FT TO POB TH N 00 DEG 02 MIN	1 7				
*Ward: 7	26 SEC W 24.44 FT TH N 30 DEG 46		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	
James Lattergrass-Smith	ROWE AND KNUDSON'S AFTON					03-28-22-14-0012
Cha Rae Smith	HEIGHTS W 2 FT OF LOT 13 & ALL OF		_	\$107.02	03-20-22-14-0012	
1745 Upper Afton Rd	(SUBJ TO ESMTS) LOT 12 BLK 3	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55106-6842						
*1745 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan M Barker	BACCHUS ST. PAUL HILLS LOT 13 BLK 3	Delinquent Trash Bill		107.02	\$107.02	02-28-22-23-0023
1785 Upper Afton Rd	BLK 3			_	\$107.02	
St Paul MN 55119-4925		*** Owner and Taxpay	er ***			
*1785 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	
	Com 400 Ft W Of Se Cor Of Sw 1/4 Of Nw			77.26		02-28-22-23-0043
1/2 Battle Creek Rd	1/4; Th N 15 Deg 01 Min E 152 Ft; Th N 18 Deg 37 Min W 192 Ft; Th N 49 Deg 39				\$77.26	
St Paul MN 55119-5060 * 1878 UPPER AFTON RD	Min E 40 Ft To Beg; Th S 86 Deg 52 Min E 200.4 Ft To Wly Line Of Battle Creek Rd;	*** Owner and Taxpay	er ***			
*Ward: 7	Th Nwly On Sd Line To Sly Line Of Upper		Total Assessment:	-	\$77.26	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.26	
	SOUTH BATTLE CREEK HEIGHTS LOT					02-28-22-13-0050
2057 Upper Afton Rd E	7 BLK 3			=	\$114.34	
St Paul MN 55119-4646 * 2057 UPPER AFTON RD		*** Owner and Taxpay	er ***		4 33.00	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael K Flanaghan	AFTON HEIGHTS ADDITION LOT 2 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	02-28-22-41-0064
Angela E Jones Flanaghan	BLK 2				\$107.02	
2180 Upper Afton Rd St Paul MN 55119-6655		*** Owner and Taxpay	er ***			
*2180 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	
	AFTON HEIGHTS ADDITION LOT 6	Delin grount Trock Dill				
Carol Moore 104 Esplande Ave Unit 128	BLK 1	Delinquent Trash Bill	1.00	130.77	\$130.77	02-28-22-41-0006
Pacifica CA 94044-1304		*** Owner and Taxpay	***		\$130.77	
*2226 UPPER AFTON RD		Owner and Taxpay	er · · ·			
*Ward: 7			Total Assessment:		\$130.77	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.77	
— — — — — — — — — Henry C Thunander	CLAPP-THOMSSEN BATTLE CREEK			66.17		02-28-22-21-0080
188 Valleyside Dr	WEST LOT 3 BLK 2			_	\$66.17	
St Paul MN 55119-4932		*** Owner and Taxpay	ver ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheila Sweeney	BERRYHILL AND DAVISON'S	Delinquent Trash Bill		67.28	\$67.28	02-28-23-12-0259
232 Victoria St N	REARRANGEMENT EX N 24 FT; LOT 2 AND ALL OF LOT 3			=	\$67.28	
St Paul MN 55104-6655		*** Owner and Taxpay	/er ***			
*232 VICTORIA 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	
Christin Smith	CLAPP-THOMSSEN BATTLE CREEK			66.17		02-28-22-21-0034
1952 Warbler Ln	WEST LOT 33 BLK 1	-		_	\$66.17	02 20 22 21 000 1
St Paul MN 55119-4934		*** Owner and Taxpay	/er ***		φου.17	
*1952 WARBLER LN		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	
Alex Mcellistrem-Evenson	SULLWOLD PLACE LOT 5	— — — — — — — — — — — — — — — — — — —		93.07		07-28-22-42-0027
Erin Mcellistrem-Evenson				_	\$93.07	
663 Waseca St		*** Owner and Taxpay	ver ***		4,2,0,	
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	

Ratification	Date	Resoluti
Kauncanon	Date:	Kesoiuu

Resolution #:	
---------------	--

		Ratification Date:	Resolution #.			
Owner or Taxpayer ————————————————————————————————————	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Stonewood Investments Llc	SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK	Delinquent Trash Bill	1.00	101.33	\$101.33	01-28-23-24-0126
127 Laurel Ave	ADDITON, ST. PAUL, MINN. EX N 50			_	\$101.33	
St Paul MN 55102-2015	FT LOTS 21 AND LOT 22 BLK 20	*** Owner and Taxpay	/er ***			
*55 WESTERN AVE N						
*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					01-28-23-43-0090
132 Western Ave S	PAUL W 6 FT OF LOT 10 AND ALL OF	1		_	\$107.02	01 20 22 10 0070
St Paul MN 55102-2934	LOT 11 BLK 6	*** Owner and Taxpay	/er ***		\$107.02	
*132 WESTERN AVE S		o wher and rampay	•			
*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	
Jamie T Phelps	TERRACE PARK ADDITION TO THE	— — — — — Delinquent Trash Bill				01-28-23-31-0175
77 Western Ave S	CITY OF ST. PAUL, RAMSEY CO.,	Domiquent Train Bir	1100	=	\$107.02	01-20-23-31-01/3
St Paul MN 55102-2914	MINN. S 10 FT OF LOT 1 & ALL OF LOT 2 BLK 10	*** Owner and Taxpay	70r ***		\$107.02	
*77 WESTERN AVE S	2 DLR IV	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
6 ···			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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sean M Ryan	ELMER & MORRISON'S REARRANGEMENT OF PART OF	Delinquent Trash Bill		93.07	\$93.07	04-28-23-42-0020
4854 Bivens Ct	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	Delinquent Trash Bill		66.17	<u>\$66.17</u>	03-28-22-11-0090
181 White Bear Ave N	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 3 BLK 1			_	\$66.17	
St Paul MN 55106-6013	BOT JBER 1	*** Owner and Taxpay	er ***			
*181 WHITE BEAR AVE N						
*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	
Steven Strand	MERRIAM PARK SECOND ADD S 50	Delinquent Trash Bill		8.02		04-28-23-22-0019
1145 Polk Place	FT OF LOT 7 BLK 5			=	\$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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jama Adam	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bill		93.07	\$93.07	08-28-22-12-0072
217 Winifred St E	LOT 9 BLK 1				\$93.07	
St Paul MN 55107-2329		*** Owner and Taxpay	/er ***			
*217 WINIFRED ST E *Ward: 2			Total Assessment:		\$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	
Claudette T Borgan	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		- 93. 07		08-28-22-13-0006
271 Winifred St E	LOT 15 BLK 12	1		=	\$93.07	00-20-22-13-0000
St Paul MN 55107-2331		*** Owner and Taxpay	/er ***		\$93.07	
*273 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	
Cecilio Tepozteco Martinez	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		93.07	<u>\$93.07</u>	
Liliana Vazquez	BLOCK 59 OF WEST ST. PAUL			_	\$93.07	,
115 Winifred St W St Paul MN 55107-4135	PROPER, MINN. LOT 10 BLK 59	*** Owner and Taxpay	/er ***		4.2	
*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	

n				D 4
к	auı	ıca	tion	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven M Lamotte	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		93.07	\$93.07	07-28-22-12-0054
141 Winifred St W	PAUL W 5 FT OF LOT 12 AND EX W 3 FT OF S 57 FT THE E 1/2 OF LOT 13			_	\$93.07	
St Paul MN 55107-2143 *141 WINIFRED ST W	BLK 156	*** Owner and Taxpay	er ***			
*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	— — — — — — Delinquent Trash Bill		- 67.28		
177 Winifred St W Unit 1	NUMBER 521 CORNERSTONE CONDO	1		_	\$67.28	07-20-22-12-0105
St Paul MN 55107-2111	UNIT NO.1	*** Owner and Taxpay	er ***	\$07.28		
*177 WINIFRED ST W 1		Owner and Taxpay	Ci			
*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	
	MINEA AND WEDGE'S	— — — — — — — — — — — — — — — — — — —		 		
Lourdes H Rivamonte	REARRANGEMENT OF BLOCK 3	1		_	\$67.28	07-20-22-34-0104
265 Winona St W	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 8 & THAT PART OF THE E	*** Owner and Taxpay	er ***		φ07.20	
St Paul MN 55107-3562	1/2 OF ADJ ALLEY VAC LYING E OF W					
*265 WINONA ST W	5 FT OF SD E 1/2 & BETWEEN EXT		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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
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	TAGELOT / BER V	**** C 177	abada da		\$93.07	
266 Winona St W St Paul MN 55107-3501		*** Owner and Taxpay	er ***			
*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	
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		- 67.28		07 28 22 24 0020
341 Winona St W	THE CITY OF ST. PAUL LOT 15 BLK	Definquent Trash Bin	1.00	07.28 =	\$67.28	07-28-22-34-0039
St Paul MN 55107-3539	46	*** Owner and Taxpay	er ***		\$07.28	
*341 WINONA ST W		1 3				
*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		07-28-22-34-0163
348 Winona St W	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			-	\$93.07	
St Paul MN 55107-3540 *348 WINONA ST W	PAUL LOT 4 BLK 45	*** 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	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lawrence F Meyer	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-41-0047
Charlotte E Meyer	ETC N 41 50/100 FT OF W 65 FT OF LOT 1 BLK 133			_	\$93.07	
654 Winslow Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3642						
*654 WINSLOW AVE *Ward: 2			Total Assessment:		\$93.07	
*Pending as of: 7/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 cliding as 01. 7/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
Sharia R Sandifer Howze	AFTON HEIGHTS ADDITION LOT 29	Delinquent Trash Bill		107.02		02-28-22-41-0109
24 Winthrop St S	BLK 3			_	\$107.02	
St Paul MN 55119-5052 *24 WINTHROP ST S		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	_ _	\$107.02	
*Pending as of: 7/13/2020			This Payment:		\$0.00	
<u>C</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		. — — — — -				
Matthew Ohara	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 10 BLK 5	Delinquent Trash Bill	1.00	93.07	\$93.07	07-28-22-34-0117
906 Oxford St N	PAUL LOT TOBER 5			_	\$93.07	
St Paul MN 55103-1241 *301 WYOMING ST W		*** Owner and Taxpay	/er ***			
*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	
Report Totals:						
453 Parcel(s)			Total Assessment:		\$45,327.45	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45,327.45	