		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian A Nins	SCHEFFERS ADDTION TO ST. PAUL	Delinquent Trash Bill	1.00	225.44	\$225.44	11-28-23-41-0053
1055 7th St W	LOTS 29 AND LOT 30 BLK 2			_	\$225.44	
St Paul MN 55102-3827		*** Owner and Taxpay	er ***			
*1055 7TH ST W						
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill		288.46	\$288.46	11-28-23-42-0207
C/O Thomas R Distad	CLARKES ADDITION TO ST. PAUL SUBJ TO ST; LOTS 3 4 & LOT 18 BLK			_	\$288.46	
1991 Ford Pky	12	*** Owner and Taxpay	er ***			
St Paul MN 55116-1923						
*1164 7TH ST W			Total Assessment:		\$288.46	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.46	
Jonathan J Kobilka	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-34-0175
Joleen J Kobilka	ST. PAUL EX ST LOT 6 BLK 5			_	\$109.06	
1836 55th St E		*** Owner and Taxpay	er ***			
Inver Grove Heights MN 55077-1687						
*1409 7TH ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Resolution #:	
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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jon C Foote	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	177.16	\$177.16	12-28-23-23-0055
877 West 7th Street	ADDITION TO ST. PAUL EX ST LOTS 16 AND 17 AND PART NWLY OF W 7TH				\$177.16	
St Paul MN 55102-3601	ST OF LOT 18 EX A 6 FT TRIANGLE AT	*** Owner and Taxpay	er ***			
*877 7TH ST W	THE SW COR OF SD LOT 18 BLK 17					
*Ward: 2			Total Assessment:		\$177.16	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.16	
	BELL'S ADDITION TO WEST ST. PAUL					
Ana America Arias	LOT 5 BLK 14	_		=	\$1.77	00 20 22 12 0005
Po Box 7352		*** Owner and Taxpay	er ***		Φ1.//	
St Paul MN 55107-0352		1 3				
*492 ADA ST			Total Assessment:	_	\$1.77	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.77	
	WANN'S ADDITON TO ST. PAUL LOT					03-28-23-31-0105
Dba Peking Garden Restaurant	1 BLK 5	1				05-20-25-51-0103
19175 Iteri Ave		*** Owner and Taxpay	ar ***		\$225.44	
Lakeville MN 55044-7922		Owner and Taxpay	Ci			
*51 ALBERT ST S			Total Assessment:	-	\$225.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Theiler	E. H. HAWKE'S SUB. TO WINSLOWS	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-43-0157
213 Ann St	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. S 28 5/10 FT OF				\$79.36	
St Paul MN 55102-3013	LOTS 1 AND LOT 2 BLK 11	*** Owner and Taxpay	/er ***			
*213 ANN ST						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	CUSHING'S ADDITION LOT 10 BLK 3			116.38		
147 Annapolis St E				=	\$116.38	
St Paul MN 55118-5004		*** Owner and Taxpay	/er ***		,	
*147 ANNAPOLIS ST E						
*Ward: 2			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BELVIDERE PARK SUBDIVISION OF					
11618 Akron Ave	LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT			_	\$254.21	
Inver Grove Heights MN 55077-5602 *197 ANNAPOLIS ST E	7 BLK 3	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$254.21	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.21	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan J Kissinger	JANZEN'S ADDITION TO ST. PAUL	Delinquent Trash Bill		94.84	\$94.84	08-28-22-33-0149
21 Annapolis St E	LOT 12 BLK 2			_	\$94.84	
St Paul MN 55118-5002 *21 ANNAPOLIS ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Melissa C Sanchez	MCCLUNG'S SUBDIVISION OF BLOCK	— — — — — Delinquent Trash Bill				
Matthew E Sanchez	69 BROWN & JACKSON'S ADDITION	1		=	\$116.38	00-20-22-43-0000
6990 Wyndham Way	TO WEST ST. PAUL LOT 11	*** Owner and Taxpay	ver ***		\$110.58	
Woodbury MN 55125-2761		1 3				
*267 ANNAPOLIS ST E			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jameenell Guindon	MCCLUNG'S SUBDIVISION OF BLOCK					
279 Annapolis St E	69 BROWN & JACKSON'S ADDITION	•		_	\$118.59	00 20 22 10 0070
St Paul MN 55118-5006	TO WEST ST. PAUL LOT 15	*** Owner and Taxpay	/er ***		Ψ110.37	
*279 ANNAPOLIS ST E				_ _		
*Ward: 2			Total Assessment:		\$118.59	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current tear Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon J Fawcett	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill	1.00	101.20	\$101.20	08-28-22-33-0154
39 Annapolis St E	PAUL, MINN. LOT 7 BLK 2			=	\$101.20	
West St Paul MN 55118-5003		*** Owner and Taxpay	er ***			
*39 ANNAPOLIS ST E						
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	THE WEST ST. PAUL REAL ESTATE	— — — — — — Delinquent Trash Bill		109.06		
549 Annapolis St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 22 BLK 39			=	\$109.06	
St Paul MN 55118-5013	ADDITION NO. 2 LOT 22 BLK 39	*** Owner and Taxpay	er ***		*******	
*549 ANNAPOLIS ST E		• •				
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THE WEST ST. PAUL REAL ESTATE			116.38	\$116.38	09-28-22-33-0108
Dayana Y Artola	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 10,11 & 12 BLK			=	\$116.38	
601 Annapolis St E St Paul MN 55118-5031	39	*** Owner and Taxpay	er ***			
*601 ANNAPOLIS ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ricardo Hernandez Jr	HORNSBYS SUBD OF LOT 7 ETC LOT	Delinquent Trash Bill		94.84	\$94.84	08-28-22-33-0059
Nicole M Gill	12 BLK 3			_	\$94.84	
71 Annapolis St E		*** Owner and Taxpay	/er ***			
St Paul MN 55118-5001						
*71 ANNAPOLIS ST E			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	SWEENEY'S ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill		 94.84		07-28-22-34-0156
Zachary Malay	PAUL LOT 10 BLK 8	ī		_	\$94.84	07-20-22-34-0130
305 Annapolis St W		*** Owner and Taxpay	/er ***		\$94.64	
St Paul MN 55118-5009		owner and raxpay	, 61			
*305 ANNAPOLIS ST W			Total Assessment:	_	\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Shewaye Haile	SWEENEY'S ADDITION TO WEST ST.					07-28-22-34-0154
315 Annapolis St W	PAUL LOT 6 BLK 8	1		=	\$101.20	07-20-22-34-0134
St Paul MN 55118-5009		*** Owner and Taxpay	/er ***		\$101.20	
*315 ANNAPOLIS ST W					0101.20	
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tim Hanson	WILLIAM M. BOLE'S	Delinquent Trash Bill		94.84	\$94.84	07-28-22-33-0177
405 Annapolis St W	RE-ARRANGEMENT OF BLOCK NO. 54 BANNING & OLIVIER'S ADDITION			=	\$94.84	
St Paul MN 55107-5011	TO WEST ST. PAUL LOT 8	*** Owner and Taxpay	/er ***			
*405 ANNAPOLIS ST W *Ward: 2			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Brian M Hurley	JANZEN'S SECOND ADDITION TO ST.	— — — — — Delinquent Trash Bill				
5 Annapolis St W	PAUL LOT 7 BLK 2	1		=	\$94.84	00 20 22 00 0111
St Paul MN 55118-5015		*** Owner and Taxpay	/er ***		ψ, στ. στ	
*5 ANNAPOLIS ST W		1.				
*Ward: 2			Total Assessment:	=	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	STINSON'S SUBDIVISION OF BLOCK	— — — — — — Delinquent Trash Bill				11-28-23-11-0090
335 Arbor St	10, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 38 BLK			=	\$79.36	
St Paul MN 55102-3207	10	*** Owner and Taxpay	/er ***		***	
*335 ARBOR ST						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jody M King	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-11-0091
341 Arbor St	10, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 39 BLK			_	\$116.38	
St Paul MN 55102-3207	10	*** Owner and Taxpay	er ***			
*341 ARBOR ST *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &					11-28-23-14-0051
Diane Staeheli	EAST HALF OF 26, IN STINSON,	ī		_	\$225.44	11-20-23-14-0031
358 Arbor St	BROWN & RAMSEY'S ADD. LOT 11 BLK 19	*** Owner and Taxpay	er ***		\$223.44	
St Paul MN 55102-3525		- ··				
*358 ARBOR ST			Total Assessment:	_	\$225.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Virginia E Hester	A. V. BROWN'S, SUB. OF BLK 19. 24, &	— — — — — — — Delinquent Trash Bill				11-28-23-14-0052
364 Arbor St	EAST HALF OF 26, IN STINSON,	1		_	\$109.06	11-20-23-14-0032
St Paul MN 55102-3525	BROWN & RAMSEY'S ADD. LOT 12 BLK 19	*** Owner and Taxpay	er ***		\$109.00	
*364 ARBOR ST	BER 17	o wher and rampa)	••			
*Ward: 2			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony T Taylor	A. V. BROWN'S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON,	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-14-0098
440 Arbor St	BROWN & RAMSEY'S ADD. EX				\$68.10	
St Paul MN 55102-3526	ALLEY LOT 18 BLK 24	*** Owner and Taxpay	er ***			
*440 ARBOR ST						
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Kathleen M Salscheider	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill		116.38		11-28-23-32-0038
1010 Armstrong Ave	MOORE'S ADDITION TO THE CITY OF ST. PAUL LOTS 5 & LOT 6 BLK 3			=	\$116.38	
St Paul MN 55102-3741	SI. TAULEUTS J & LOT OBER 3	*** Owner and Taxpay	ver ***			
*1010 ARMSTRONG AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Abdirashid Ahmed	FINCH'S ADDITION TO ST. PAUL LOTS			109.06		11-28-23-41-0126
Hawo M Omar	11 AND LOT 12 BLK 6	-		=	\$109.06	11 20 20 11 0120
670 Armstrong Ave		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55102-3802		1 7				
*670 ARMSTRONG AVE			Total Assessment:	=	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie Nonnemacher	CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 6	Delinquent Trash Bill		116.38	\$116.38	11-28-23-42-0120
James Nonnemacher	SI. FAUL LUI 2 BLK 0			_	\$116.38	
790 Armstrong Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3816						
*790 ARMSTRONG AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$116.38	
			Payoff Amount:		3110.36	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		178.25		11-28-23-42-0123
Matthew Johnson	ST. PAUL LOT 5 BLK 6			_	\$178.25	
802 Armstrong Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3816						
*802 ARMSTRONG AVE			Total Assessment:		\$178.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.25	
	CLARKE'S ADDITION TO THE CITY OF	— — — — — Delinquent Trash Bill		5.06		11-28-23-42-0134
Laronda D Johnson	ST. PAUL LOT 16 BLK 6			_	\$5.06	
844 Armstrong Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3816						
*844 ARMSTRONG AVE			Total Assessment:		\$5.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Desta T Foghe	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0230
4149 Norma Ave	MINNESOTA LOT 18 & LOT 19 BLK 2				\$109.06	
Arden Hills MN 55112-1984		*** Owner and Taxpay	er ***			
*905 ARMSTRONG AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Neil Beqari Dorina Nikolla	BRYANT'S RANDOLPH ST. ADDITION LOT 14 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06 \$109.06	11-28-23-31-0187
1215 Edmund Ave		*** Owner and Taxpay	er ***		Ψ109.00	
St Paul MN 55104-2523						
*926 ARMSTRONG AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael Swiggum	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		109.06	\$109.06	11-28-23-31-0159
927 Armstrong Ave	LOT 15 BLK 2			=	\$109.06	
St Paul MN 55102-3709 *927 ARMSTRONG AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barbara E Larson	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-32-0013
984 Armstrong Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 3				\$79.36	
St Paul MN 55102-3741		*** Owner and Taxpay	er ***			
*984 ARMSTRONG AVE						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
			,		*****	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		12.63	\$12.63	01-28-23-24-0264
88 Arundel St #3	NUMBER 339 ARUNDEL PLACE CONDOMINIUM UNIT NO.3			_	\$12.63	
St Paul MN 55114-2002	CONDOMINION ONLY NO.5	*** Owner and Taxpay	er ***			
*88 ARUNDEL ST						
*Ward: 1			Total Assessment:		\$12.63	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.63	
John P Larson Trustee	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		189.68		02-28-23-23-0035
Nicolle Renee Nelson Trustee	PAUL IN RAMSEY COUNTY, MINNESOTA E 33 77/100 FT OF LOT			_	\$189.68	
1032 Ashland Ave Unit 2 St Paul MN 55104-7098	13 BLK 32	*** Owner and Taxpay	rer ***	_		
*1032 ASHLAND AVE			Total Assessment:	-	\$189.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Engelking	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-13-0026
Laura Linn	ENLARGEMENT OF ST. PAUL, MINN. LOT 26 BLK 24				\$109.06	
1233 Ashland Ave	201 20 2211 21	*** Owner and Taxpay	/er ***			
St Paul MN 55104-6911 * 1233 ASHLAND AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$109.06 \$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as 01. 4/3/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anthony Mcgibbon 1237 Ashland Ave St Paul MN 55104-6911 *1237 ASHLAND AVE *Ward: 1 *Pending as of: 4/9/2021	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 25 BLK 24	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	03-28-23-13-0025
— — — — — — — — — Ahna L Brandvik Richard J Logan	BOULEVARD ADDITION LOT 29 BLK	Delinquent Trash Bill		116.38	\$116.38 \$116.38	— — — — — — — — — — — — — — — — — — —
1405 Ashland Ave		*** Owner and Taxpay	/er ***		\$110.36	
St Paul MN 55104-6707		Tanpa y				
*1405 ASHLAND AVE			Total Assessment:	=	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Andert	BOULEVARD ADDITION E 1/2 OF LOT	Delinquent Trash Bill		79.36	\$79.36	03-28-23-24-0091
1433 Ashland Ave	22 AND W 1/2 OF LOT 23 BLK 11			-	\$79.36	
St Paul MN 55104-6707		*** Owner and Taxpay	er ***			
*1433 ASHLAND AVE				_		
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Brenda A Huttie	SUMMIT AVENUE SECOND ADDITION			109.06		03-28-23-23-0027
1467 Ashland Ave	TO ST. PAUL, MINN. LOT 26			_	\$109.06	
St Paul MN 55104-6711		*** Owner and Taxpay	er ***		4-07-00	
*1467 ASHLAND AVE						
*Ward: 1			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Timothy J Reidell	SCHROEDER'S ADDITION TO THE	— — — — — Delinquent Trash Bill				
Leslie D Adams	CITY OF ST. PAUL LOT 13 BLK 11	•		_	\$116.38	012020110110
1675 Ashland Ave		*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55104-6158		- ··				
*1675 ASHLAND AVE			Total Assessment:	=	\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary A Goetzke	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill		5.06	\$5.06	04-28-23-13-0093
Judith M Walker	THE CITY OF ST. PAUL LOT 21 BLK 3			_	\$5.06	
1791 Ashland Ave St Paul MN 55104-6036		*** Owner and Taxpay	er ***			
*1791 ASHLAND AVE			Total Assessment:	_	\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Joseph P Flood	EGBERT G. HANDY'S ADDITION TO	— — — — — Delinquent Trash Bill				
1077 Dayton Ave	THE CITY OF ST. PAUL LOT 17 BLK 3	•		_	\$136.20	01 20 20 10 000)
St Paul MN 55104-6504		*** Owner and Taxpay	er ***		\$130.20	
*1809 ASHLAND AVE		1 3				
*Ward: 4			Total Assessment:	=	\$136.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	
Trustees Of The Marie K Mulligan	MERRIAM PARK THIRD ADDITION TO	— — — — — — — — — — — — — — — — — — —		79.36		04-28-23-24-0078
Revocable Trust	THE CITY OF ST. PAUL LOT 5 BLK 8			_	\$79.36	
C/O Randall E Mulligan Trustee 1621 Deephaven Dr		*** Owner and Taxpay	er ***			
St Paul MN 55129-6231			Total Assessment:	=	\$79.36	
*1882 ASHLAND AVE			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles L Dupaul	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	04-28-23-24-0040
Donna M Dupaul	THE CITY OF ST. PAUL EX N 45 FT THE FOL LOT 24 AND W 2 FT OF LOT 23			=	\$79.36	
1899 Ashland Ave	BLK 5	*** Owner and Taxpay	er ***			
St Paul MN 55104-5949				_		
*1899 ASHLAND AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mary F Oconnell	MERRIAM PARK THIRD ADDITION TO					04-28-23-23-0046
1965 Ashland Ave	THE CITY OF ST. PAUL LOT 11 BLK 3	•		_	\$4.74	01 20 20 20 00 10
St Paul MN 55104-5831		*** Owner and Taxpay	ver ***		\$4.74	
*1965 ASHLAND AVE						
*Ward: 4			Total Assessment:	-	\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Alice M Sunseri	CONDOMINIUM NUMBER 256 545			<u> </u>		01-28-23-23-0219
545 Ashland Ave Unit 4	ASHLAND CONDOMINIUM UNIT NO	1		_	\$69.01	01-20-23-23-021)
St Paul MN 55102-2068	4	*** Owner and Taxpay	70r ***		\$09.01	
*545 ASHLAND AVE 4		Owner and Taxpay	. .			
*Ward: 1			Total Assessment:	_	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann M Salmen	APARTMENT OWNERSHIP NO 49	Delinquent Trash Bill		59.22	\$59.22	01-28-23-23-0078
586 Ashland Ave #2	ASHMAR CONDOMINIUM UNIT NO 2				\$59.22	
St Paul MN 55102-4602		*** Owner and Taxpay	er ***			
*586 ASHLAND AVE 2						
*Ward: 1			Total Assessment:		\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		94.84		02-28-23-24-0041
Willette L Jackson	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 20				\$94.84	
4855 Babcock Trl Apt 101	MINANESON EST OBER 20	*** Owner and Taxpay	er ***			
Inver Grove MN 55077-1272						
*892 ASHLAND AVE			Total Assessment:		\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Matthew C Hursh	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. LOT 17 BLK 5	Delinquent Trash Bill		140.76	\$140.76	08-28-22-13-0103
Elizabeth A Hursh	10 ST. PAUL, WINN. LOT 17 BEK 3				\$140.76	
3418 Owasso St		*** Owner and Taxpay	er ***			
Shoreview MN 55126-4132						
*241 BAKER ST E			Total Assessment:		\$140.76	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.76	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven G Walter	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	149.66	\$149.66	08-28-22-42-0037
260 Baker St E	TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 8				\$149.66	
St Paul MN 55107-3004		*** Owner and Taxpay	er ***			
*260 BAKER ST E						
*Ward: 2			Total Assessment:		\$149.66	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.66	
Julliana M Figueroa	WEST ST PAUL BLKS 100 THRU 171			101.20	\$101.20	08-28-22-32-0006
Daniel Figueroa Rios	ETC EX W 85 FT LOTS 4 AND LOT 5 BLK 125				\$101.20	
79 Baker St E	32.1.20	*** Owner and Taxpay	er ***			
St Paul MN 55107-2975			-			
*79 BAKER ST E			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Mathew N Botz	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 12	Delinquent Trash Bill	1.00	59.22	\$59.22	07-28-22-13-0171
Anna M Botz	BLK 12				\$59.22	
143 Baker St W St Paul MN 55107-2701		*** Owner and Taxpay	er ***			
*143 BAKER ST W			Total Assessment:	=	\$59.22	
*Ward: 2			This Payment:		\$39.22 \$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 onding 40 01. 11/12021			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald C Munn	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill	1.00	124.84	\$124.84	07-28-22-42-0017
Cynthia Munn	NELSON STEVENS AND KING'S ADD LOTS 19 AND LOT 20 BLK 13				\$124.84	
164 Baker St W St Paul MN 55107-2702		*** Owner and Taxpay	er ***			
*164 BAKER ST W			Total Assessment:		\$124.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.84	
	NELSON STEVENS AND KING'S	— — — — — — — — — — — — — — — — — — —		94.84		
175 Baker St W	ADDITION TO WEST ST PAUL S 1/2 OF			=	\$94.84	
St Paul MN 55107-2703	FOL LOTS 13 AND LOT 14 BLK 11	*** Owner and Taxpay	er ***		ψ,	
*175 BAKER ST W						
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Efrain Islas	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		59.22	\$59.22	
249 Baker St W	PAUL LOT 11 BLK 14				\$59.22	
St Paul MN 55107-2765 * 249 BAKER ST W		*** Owner and Taxpay	er ***	_		
*Ward: 2			Total Assessment:		\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sara A Remke	BERNHEIMERS ADDITION TO SAINT	Delinquent Trash Bill	1.00	9.71	\$9.71	01-28-23-44-0029
246 Banfil St	PAUL LOT 6 BLK 3				\$9.71	
St Paul MN 55102-3016		*** Owner and Taxpay	er ***			
*246 BANFIL ST						
*Ward: 2			Total Assessment:		\$9.71	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.71	
	WINSLOW'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill				— — — — — — — — — — — — — — — — — — —
1232 Juliet Ave	PAUL EX N 2 5/10 FT THE W 1/2 OF E			_	\$225.44	
St Paul MN 55105-2903	79 FT OF LOT 8 BLK 1	*** Owner and Taxpay	er ***		Ψ223.11	
*283 BANFIL ST		1 7				
*Ward: 2			Total Assessment:	-	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Robert Louis Menier	WINSLOW'S ADDITION TO SAINT					
593 Stryker Ave Apt 1	PAUL W 1/2 OF LOT 6 BLK 21	·1	1100			V1-20-23-34-VV3/
St Paul MN 55107-1188		*** Owner and Taxpay	70r ***		\$136.20	
*424 BANFIL ST		Owner and raxpay	C1			
*Ward: 2			Total Assessment:	-	\$136.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					+	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hugh E Hawkins	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-23-0052
Joan A Hawkins	TERRACE VAC ST ACCRUING AND LOT 9 BLK 1			=	\$109.06	
30 Battle Creek Place St Paul MN 55119-4905		*** Owner and Taxpay	er ***			
*30 BATTLE CREEK PL			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Shelley L Harris	SECTION 2 TOWN 28 RANGE 22 COM	— — — — — — Delinquent Trash Bill		7 9.36		02-28-22-23-0042
Joanna I Harris	$400~{\rm FT}~{\rm W}~{\rm OF}~{\rm SE}~{\rm COR}~{\rm OF}~{\rm SW}~1/4~{\rm OF}~{\rm NW}$	1		=	\$79.36	02-20-22-23-00-2
1 Battle Creek Rd	1/4 TH N 15 DEG 01 MIN E 152 FT TH N 18 DEG 37 MIN W 112 FT TO BEG; TH	*** Owner and Taxpay	er ***		\$79.30	
St Paul MN 55119-5078	CONTINUING N 18 DEG 37 MIN W 80	o wher and rampay	••			
*1 BATTLE CREEK RD	FT;TH N 49 DEG 39 MIN E 40 FT;TH S		Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Molly M Luebstorf	A. VANCE BROWN'S SUB. OF	— — — — — Delinquent Trash Bill				
337 Bay St	STINSON, BROWN & RAMSEY'S	1		=	\$109.06	11-20-25-11-0100
St Paul MN 55102-3209	ADDITION TO ST. PAUL LOT 4 BLK 9	*** Owner and Taxpay	er ***		φ1U2.UU	
*337 BAY ST		5 and runpuy				
*Ward: 2			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jolene S Zafke	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-14-0114
422 Bay St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 34			_	\$116.38	
St Paul MN 55102-3529	BLK 24	*** Owner and Taxpay	er ***			
*422 BAY ST *Ward: 2			T . 1 A		¢11.6.20	
*Pending as of: 4/9/2021			Total Assessment:		\$116.38 \$0.00	
Fending as 01: 4/9/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
James A Kloos	A. V. BROWN'S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 36	Delinquent Trash Bill		179.40	\$179.40	11-28-23-14-0116
Barbara R Kloos				_	\$179.40	
430 Bay St	BLK 24	*** Owner and Taxpay	er ***			
St Paul MN 55102-3529						
*430 BAY ST			Total Assessment:		\$179.40	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Sean Donahue	SCHEFFERS ADDTION TO ST. PAUL	Delinquent Trash Bill		84.09		11-28-23-41-0024
505 Bay St	LOT 7 BLK 1				\$84.09	
St Paul MN 55102-3817		*** Owner and Taxpay	er ***			
*505 BAY ST				_		
*Ward: 2			Total Assessment:		\$84.09	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.09	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chris E Sirek	SCHEFFERS ADDTION TO ST. PAUL	Delinquent Trash Bill		79.36	\$79.36	11-28-23-41-0209
510 Bay St	EX PART DESC AS BEG AT THE SE COR OF LOT 12 THENCE WLY ALONG THE			=	\$79.36	
St Paul MN 55102-3818	S LINE OF SD LOT 12 A DIST OF 8 FT	*** Owner and Taxpay	er ***			
*510 BAY ST	THENCE NELY TO A PT ON THE E LINE OF SD LOT 12 A DIST OF 16.5 FT			_		
*Ward: 2	LINE OF 3D LOT 12 A DIST OF 10.3 FT		Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	EINAR T. SCHULSTAD SUBD. W 1/2 OF			109.06		10-28-23-43-0064
1486 Edgcumbe Rd	LOT 11 AND ALL OF LOT 12			_	\$109.06	
St Paul MN 55116-1779		*** Owner and Taxpay	er ***		*	
*1266 BAYARD AVE				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Francis X Garcia Zaavedra	EINAR T. SCHULSTAD SUBD. LOT 14	Delinquent Trash Bill		109.06	\$109.06	10-28-23-43-0066
1272 Bayard Ave				_	\$109.06	
St Paul MN 55116-1638		*** Owner and Taxpay	er ***			
*1272 BAYARD AVE				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Stein	HACKETT'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-43-0085
Eve G Stein	4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 6			_	\$116.38	
1302 Bayard Ave	Managar es, managar y	*** Owner and Taxpay	er ***			
St Paul MN 55116-1640				_		
*1302 BAYARD AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SATTLER'S ADDITION W 20 FT OF			68.10		10-28-23-34-0037
1382 Bayard Ave	LOT 13 AND E 30 FT OF LOT 14 BLK 4			_	\$68.10	
St Paul MN 55116-1642	4	*** Owner and Taxpay	er ***		4.0	
*1382 BAYARD AVE						
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Margaret Mae Betts Tr Peter James Schulte Tr	TWIN CITY VIEW EX W 10 FT LOT 14 AND W 10 FT 0F LOT 15 BLK 1	Delinquent Trash Bill		6.90	\$6.90	10-28-23-34-0120
8745 76th Street Ct S		*** Owner and Taxpay	***		\$6.90	
Cottage Grove MN 55016-2105		Owner and Taxpay	CI ···			
*1439 BAYARD AVE			Total Assessment:		\$6.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patrick J Driscoll	ASYLUM ADDITION NO. 1 TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-44-0059
oanne G Driscoll	CITY OF ST. PAUL, MINN. LOT 7 AND PART N OF BAYARD AVE OF LOT 8			=	\$109.06	
41 Bayard Av	BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55102-4101				_		
*741 BAYARD AVE			Total Assessment:		\$109.06	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			1 ay 011 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		\$107100	
	REARRANGEMENT OF BLOCK 10	Delinquent Trash Bill		225.45	\$225.45	11-28-23-43-0080
46 Bayard Ave	CLARKES ADDITION TO ST. PAUL LOT 2 BLK 10			_	\$225.45	
t Paul MN 55102-4102		*** Owner and Taxpay	er ***			
^c 746 BAYARD AVE				_		
Ward: 2			Total Assessment:		\$225.45	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Adam Hanson Tafel	CLARKE'S ADDITION TO THE CITY OF ST. PAUL E 1 FT OF LOT 32 AND ALL	Delinquent Trash Bill		163.92	\$163.92	11-28-23-43-0063
47 Bayard Ave	OF LOT 33 BLK 11					
St Paul MN 55102-4101		*** Owner and Taxpay	er ***			
747 BAYARD AVE				=		
Ward: 2			Total Assessment:		\$163.92	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.92	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cambridge Flats Llc	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill	1.00	147.47	\$147.47	11-28-23-34-0059
1890 Carroll Ave Apt 8	CITY OF ST. PAUL LOT 4 BLK 1				\$147.47	
St Paul MN 55104-3500		*** Owner and Taxpay	er ***			
*874 BAYARD AVE *Ward: 2			Total Assessment:		\$147.47	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.47	
	BARTONS ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill		135.40		
875 Bayard Ave	ST. PAUL LOT 27 BLK 1			=	\$135.40	
St Paul MN 55102-4001		*** Owner and Taxpay	er ***			
*875 BAYARD AVE				_		
*Ward: 2			Total Assessment:		\$135.40	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
David T Mcathie	J. R. BARTON'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 1	Delinquent Trash Bill		109.06	\$109.06	
902 Bayard Ave	CITTOF SI. FAUL LOT IT BLK I			_	\$109.06	
St Paul MN 55102-4002 * 902 BAYARD AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Delinquent Trash Bill	1.00	3.45	\$3.45	
				11-28-23-34-0018
			\$3.45	
*** Owner and Taxpay	er ***			
	T 4 1 A		P2 45	
	Total Assessment:		\$3.45	
	•			
	•			
Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	11-28-23-33-0030
Delinquent Trash Bill *** Owner and Taxpay		101.20	\$101.20 \$101.20	07-28-22-12-0042
	T-4-1 A	=	0101.20	
	•			
	•			
	*** Owner and Taxpay Towns and Taxpay	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 79.36 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 101.20 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest:	This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$3.45 Delinquent Trash Bill 1.00 79.36 \$79.36 **** Owner and Taxpayer *** Total Assessment: \$79.36 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$79.36 Total Assessment: \$79.36 This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$79.36 Total Assessment: \$101.20 **** Owner and Taxpayer *** Total Assessment: \$101.20 This Payment: \$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

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		94.84	\$94.84	07-28-22-12-0085
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF N 58 25/100 FT OF LOT 20 BLK 155			_	\$94.84	
525 Ohio St	20,100110120120821100	*** Owner and Taxpay	er ***			
St Paul MN 55107-2659				_		
*502 BELLOWS ST			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	— — — — — Delinquent Trash Bill		94.84		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			_	\$94.84	
525 Ohio St	23/1000 F1 OF LOT 20 BLK 133	*** Owner and Taxpay	er ***		4,	
St Paul MN 55107-2659						
*504 BELLOWS ST			Total Assessment:	_	\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST. PAUL S 29 125/1000 FT OF LOT 20	Delinquent Trash Bill		94.84	\$94.84	07-28-22-12-0087
C/O Brad T Nilles	BLK 155				\$94.84	
525 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2659						
*506 BELLOWS ST			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-13-0063
Po Box 862	ADDITION TO WEST ST PAUL WITH SEWER AND WATER ESMTS AND EX			_	\$101.20	
Lake Elmo MN 55042-0862	W 10 FT THE FOL N 45 FT OF LOTS 13	*** Owner and Taxpay	/er ***			
*559 BELLOWS ST	AND LOT 14 BLK 5					
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
James Anthony Michienzi	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill		69.01		07-28-22-42-0015
658 Bellows St	NELSON STEVENS AND KING'S ADD LOT 17 BLK 13			_	\$69.01	
St Paul MN 55107-2745	201 17 2212 19	*** Owner and Taxpay	ver ***			
*658 BELLOWS ST			-	_		
*Ward: 2			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Michael R Burton Tina M Burton	TYRER'S RE-ARRANGEMENT OF BLOCK 18, OF NELSON, STEVENS &	Delinquent Trash Bill	1.00	59.22	\$59.22 \$59.22	07-28-22-42-0115
706 Bellows St	KING'S ADDITION TO WEST ST. PAUL LOTS 11 & LOT 12	*** Owner and Taxpay	70r ***		\$39.22	
St Paul MN 55107-2744	LOTS 11 & LOT 12	Owner and raxpay	Ci			
*706 BELLOWS ST			Total Assessment:		\$59.22	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bcm Management Of Mn Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-34-0039
7300 Metro Blvd 310	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 15 BLK 10			=	\$109.06	
Minneapolis MN 55439-3200		*** Owner and Taxpay	er ***			
*121 BELVIDERE ST E						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Herschel Jacobson 867 Livingston Ave St Paul MN 55107-3264 *183 BELVIDERE ST E	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX THE E 60.50 FT OF LOTS 1,2 AND LOT 3 BLK 11	Delinquent Trash Bill *** Owner and Taxpay	1.00	182.92	\$182.92 \$182.92	08-28-22-34-0204
*Ward: 2			Total Assessment:		\$182.92	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.92	
	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	11.55	\$11.55 \$11.55	08-28-22-34-0186
Prior Lake MN 55372-0764	ADDITION NO. 1 VAC ALLEY ACCRUING & LOT 21 BLK 12	*** Owner and Taxpay	er ***		\$11.55	
211 BELVIDERE ST E	ACCIONG & DOT 21 BER 12	5 und runpuy				
Ward: 2			Total Assessment:	=	\$11.55	
Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.55	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		7.13	\$7.13	08-28-22-34-0012	
Po Box 764	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 22 BLK 12		\$7.1				
Prior Lake MN 55372-0764		*** Owner and Taxpay	er ***				
*215 BELVIDERE ST E *Ward: 2			Total Assessment:		\$7.13		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
1 chang as on 1,9,2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$7.13		
Anthony L Starr	BROWN AND JACKSON'S ADDITION	— — — — — — — — — — — — — — — — — — —		116.38			
3048 W Owasso Blvd	TO WEST ST. PAUL E 65 FT OF N 131.5 FT MOL OF BLK A			_	\$116.38		
Roseville MN 55113-2161	FI MOLOF BLK A	*** Owner and Taxpay	er ***		ψ110.50		
*260 BELVIDERE ST E							
*Ward: 2			Total Assessment:		\$116.38		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Jeffrey J Levasseur	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		161.50	\$161.50	08-28-22-43-0010	
267 Belvidere St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 10 AND LOT			=	\$161.50		
St Paul MN 55107-3140	11 BLK 13	*** Owner and Taxpay	er ***				
*267 BELVIDERE ST E							
*Ward: 2			Total Assessment:		\$161.50		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$161.50		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lester W Lippert	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		68.10	\$68.10	08-28-22-44-0026
407 Belvidere St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 17 AND LOT 18			_	\$68.10	
St Paul MN 55107-3161	BLK 23	*** Owner and Taxpay	er ***			
*407 BELVIDERE ST E						
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	CORRECTED PLAT OF AUDITOR'S					
Dawn M Borgan	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO			_	\$59.22	
48 Belvidere St E	WEST ST PAU LOTS 1 AND LOT 2	*** Owner and Taxpay	er ***		447	
St Paul MN 55107-3204						
*48 BELVIDERE ST E			Total Assessment:		\$59.22	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
Alex Painter	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill		218.13	\$218.13	09-28-22-33-0019
Ana K Medina Castro	ADDITION NO. 2 LOTS 11, 12 & LOT				\$218.13	
519 Belvidere St E St Paul MN 55107-2461	13 BLK 35	*** Owner and Taxpay	er ***			
*519 BELVIDERE ST E			Total Assessment:		\$218.13	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bernice Smith	HORNSBYS SUBD OF LOT 7 ETC E 14	Delinquent Trash Bill		94.84	\$94.84	08-28-22-33-0040
80 Belvidere St E	10/100 FT OF LOT 2 AND ALL OF LOT 3 BLK 1			_	\$94.84	
St Paul MN 55107-3206		*** Owner and Taxpay	er ***			
*80 BELVIDERE ST E						
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	SHERWOODS REARRANGEMENT	Delinquent Trash Bill		101.20	<u>\$101.20</u>	07-28-22-44-0157
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT 4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20 FT OF LOT 3 & THAT PT OF LOT 2 LYING W OF THE E 9.5 FT THEREOF			_	\$101.20	
St Paul MN 55107-3368 * 37 BELVIDERE ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Allure Investments Llc	TUTTLES REARRANGEMENT ETC. EX					07-28-22-44-0050
11670 Fountains Dr Suite 200	E 25 FT LOT 14 AND ALL OF LOT 13	1	=	\$138.40	07-20-22-44-0030	
Maple Grove MN 55369-7195	BLK 10	*** Owner and Taxpay	er ***		\$130.40	
*44 BELVIDERE ST W		- ··				
*Ward: 2			Total Assessment:		\$138.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan S Burdi	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	11-28-23-21-0052
Charles A Burdi	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 27 & LOT 28 BLK 7				\$109.06	
943 Benhill Rd		*** Owner and Taxpay	/er ***			
St Paul MN 55105-3200 *943 BENHILL RD			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$109.06	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as 01. 4/7/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Leslie Sonnen	FRIENDSVILLE E 40 FT OF FOL LOTS	Delinquent Trash Bill		109.06	\$109.06	10-28-23-12-0051
1268 Berkeley Ave	9 10 AND 11 AND EX N 23 6/10 FT LOT 8 BLK 1				\$109.06	
St Paul MN 55105-2801		*** Owner and Taxpay	/er ***			
*1268 BERKELEY AVE				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Shelly A Kirchoff	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 2 & LOT 3	Delinquent Trash Bill		116.38	\$116.38	10-28-23-21-0025
1345 Berkeley Ave	BLK 1				\$116.38	
St Paul MN 55105-2422 *1345 BERKELEY AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Harder	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		79.36	\$79.36	10-28-23-21-0020
Merin W Kouay	OF ST. PAUL, MINN. LOT 8 BLK 1				\$79.36	
1130 Kifer Rd Apt 513 Sunnyvale CA 94686-5393		*** Owner and Taxpay	er ***			
*1375 BERKELEY AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
John D Douthit	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				
Mary E Douthit	PAUL, MINN. LOT 12 BLK 2	•		=	\$101.20	0, 20 20 21 0000
1902 Berkeley Ave		*** Owner and Taxpay	er ***		\$101.20	
St Paul MN 55105-1630		1 7				
*1902 BERKELEY AVE			Total Assessment:		\$101.20	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	LANE'S VIEW LOT 25	Delinquent Trash Bill		101.20		
Carmen R Hupf		-		_	\$101.20	0, 10 10 11 001 1
1953 Berkeley Ave St Paul MN 55105-1633		*** Owner and Taxpay	er ***		\$101 .2 0	
*1953 BERKELEY AVE			Total Assessment:	-	\$101.20	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Dianne E Matthews	LANE'S VIEW LOT 18	Delinquent Trash Bill	1.00	69.01	\$69.01	09-28-23-22-0017			
1981 Berkeley Ave				<u>=</u>	\$69.01				
St Paul MN 55105-1633	*** Owner and Taxpayer ***								
*1981 BERKELEY AVE									
*Ward: 3			Total Assessment:		\$69.01				
*Pending as of: 4/9/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$69.01				
Ray L Paw AFTON HEIGHTS ADDITION EX PART	— — — — — — Delinquent Trash Bill		116.38		02-28-22-41-0054				
Tha Gay	BEG AT E COR OF LOT 54 THENCE	•		=	\$116.38	V2 20 22 11 VVC 1			
2214 Berland Place St Paul MN 55119-5008 *2214 BERLAND PL *Ward: 7 *Pending as of: 4/9/2021	SWLY 30 FT TO A PT 2 FT WLY AT RA FROM SELY LINE OF SD LOT THENCE SWLY TO S COR OF SD LOT THENCE	*** Owner and Taxpay	/er ***		ψ110.36				
	NELY TO THE POB;OF LOT 54 BLK 1		Total Assessment:	_	\$116.38				
			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$116.38				
	NELSON STEVENS AND KING'S	— — — — — Delinquent Trash Bill				07-28-22-13-0151			
621 Bidwell St	ADDITION TO WEST ST PAUL S 49 FT	Ī		_	\$101.20	07-20-22-13-0131			
St Paul MN 55107-5200	OF LOT 1 BLK 12	*** Owner and Taxnay	*** Owner and Taxpayer ***						
*621 BIDWELL ST		o wher and rampay	-						
*Ward: 2			Total Assessment:		\$101.20				
*Pending as of: 4/9/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$101.20				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karl D Schissel	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-41-0001
632 Bidwell St	ETC LOT 2 BLK 119				\$94.84	
St Paul MN 55107-3612		*** Owner and Taxpay	er ***			
*632 BIDWELL ST *Ward: 2			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 01. 4/3/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
		- — — — — -				
Anthony Del Rio Iii	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-41-0055
674 Bidwell St	ETC LOTS 4 & LOT 5 BLK 134				\$101.20	
St Paul MN 55107-3614		*** Owner and Taxpay	er ***			
*674 BIDWELL ST						
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Salomon B Delgado	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Delinquent Trash Bill		94.84	\$94.84	07-28-22-41-0127
736 Bidwell St	DAKOTA CO., TERRITORY OF				\$94.84	
St Paul MN 55107-3344 * 736 BIDWELL ST	MINNESOTA LOT 6 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheila M Berger	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		79.36	\$79.36	10-28-23-22-0185
303 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6			_	\$79.36	
St Paul MN 55105-2429	SYLVAN PK LOT 1 BLK 4	*** Owner and Taxpay	er ***			
*303 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$79.36	
			- ,		<i>\$13.</i> 6 0	
	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		116.38	\$116.38	10-28-23-22-0145
334 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6			=	\$116.38	
St Paul MN 55105-2430	SYLVAN PK LOT 9 BLK 3	*** Owner and Taxpay	er ***			
*334 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Andrew A Hallman	VERNON'S RE OF E 1/2 OF BLK 4, LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Delinquent Trash Bill		116.38	\$116.38	10-28-23-22-0196
Lucy C Hallman	1/2 OF BLK 5 & W 1/2 OF BLK 6				\$116.38	
345 Brimhall St	SYLVAN PK LOT 12 BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55105-2429						
*345 BRIMHALL ST			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan C Duffy	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	158.72	\$158.72	10-28-23-23-0180
Patrick M Duffy	CITY OF SAINT PAUL LOT 18 BLK 12			_	\$158.72	
657 Fairview Ave S		*** Owner and Taxpay	er ***			
St Paul MN 55116-1449				_		
*391 BRIMHALL ST			Total Assessment:		\$158.72	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
	HALEY'S ADDITION LOT 3 BLK 2			109.06		
515 Brimhall St				=	\$109.06	10 20 20 02 0102
St Paul MN 55116-5666		*** Owner and Taxpay	er ***		\$107.00	
*515 BRIMHALL ST		1 7				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Robert W Schlueter	OTTO HUNT'S ADDITION LOT 7 BLK					
8806 Minnetonka Blvd	4	•		_	\$116.38	10 20 20 02 0100
St Louis Park MN 55426-2935 *589 BRIMHALL ST		*** Owner and Taxpay	er ***		\$110.38	
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest:		30.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Schneider	TWIN CITY VIEW EX S 34 FT LOT 13	Delinquent Trash Bill		116.38	\$116.38	10-28-23-33-0061
634 Brimhall St	AND EX N 3 FT LOT 14 BLK 5			_	\$116.38	
St Paul MN 55116		*** Owner and Taxpay	er ***			
*634 BRIMHALL ST			-			
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Maria C Lopez Rodriguez BROWN AND JACKSON'S ADDITION					08-28-22-43-0105	
Norma I Lopez Rodriguez	TO WEST ST. PAUL PART W OF BLK 18	•		_	\$166.09	00 20 22 10 0100
816 Brown Ave	OF THE W. ST. PAUL REAL EST & IMP SYN ADD NO. 2 & EX N 60 FT & E 15 FT	*** Owner and Taxpay	ver ***		\$100.09	
St Paul MN 55107-3172	OF S 123.12 OF PART LOT 3 & EX N 163	- ··				
*816 BROWN AVE	FT & S 53 FT OF LOT 4 THE FOL; PART		Total Assessment:	_	\$166.09	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.09	
Margaret K Ackerman	BURLINGTON HEIGHTS, DIVISION			- — 		
348 Burlington Rd	NO. 2, RAMSEY COUNTY,	1		=	\$79.36	11-20-22-24-0010
*348 BURLINGTON RD	MINNESOTA VAC ALLEY ACCRUING AND FOL PART E OF A L RUN S AT RA TO NLY L OF LOT 8 FROM PT	*** Owner and Taxpay	er ***		\$77.30	
*Ward: 7 *Pending as of: 4/9/2021	THEREON 22 FT E FROM NW COR OF		Total Assessment:	-	\$79.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Gerber	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		79.36	\$79.36	11-28-22-24-0060
457 Burlington Rd	NO. 2, RAMSEY COUNTY, MINNESOTA PART OF LOT 49 LYING			=	\$79.36	
St Paul MN 55119-5313 *457 BURLINGTON RD	ELY OF FOL DESC LINE; BEG AT NE COR OF LOT 49 TH SWLY TO PT ON SL SD LOT 28FT W OF SE COR SD LOT &	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Sopaht C Johnson BURLINGTON HEIGHTS, DIVISION 555 Burlington Rd NO. 2, RAMSEY COUNTY, WHITE COUNTY, AND THE COUNTY OF T	— — — — — — Delinquent Trash Bill				11-28-22-34-0001	
	•		=	\$116.38	11 20 22 01 0001	
St Paul MN 55119-5315 *555 BURLINGTON RD	MINNESOTA PART OF BLK 10 S AND E OF L RUN FROM W COR OF LOT 24 TO PT ON W L OF AND 35 FT FROM NW COR OF SW 1/4 OF SE 1/4 OF SEC	*** Owner and Taxpay	rer ***		ψ110.36	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Barbara J Nemer	SECTION 11 TOWN 28 RANGE 22 LOT			79.36		11-28-22-41-0026
620 Burlington Rd	1 BLK 1 IN BOLLMANN WOLFF			=	\$79.36	
St Paul MN 55119-5378 * 620 BURLINGTON RD	ADDITION & IN SD SEC 11 TN 28 RN 22 E 16 5/10 FT OF PART OF SW 1/4 OF SE 1/4 N OF BURLINGTON AVE ALSO	*** Owner and Taxpay	ver ***		•	
*Ward: 7	THE W $1/2$ OF S $1/4$ OF NE $1/4$ OF SE		Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brittney Willaert	AT DT ON WE OF F 700 FT OF SELVE OF	Delinquent Trash Bill		38.81	\$38.81	11-28-22-44-0053
658 Burlington Rd	AT PT ON WL OF E 790 FT OF SE174 OF SE174 578 FT S OF NL SD 174 174 TH S			_	\$38.81	
St Paul MN 55119-5378 * 658 BURLINGTON RD	78 DG 19 MN 50 SEC E 65 FT TO BEG TH CONT ON SD COURSE 65.19 FT TH	*** Owner and Taxpay	er ***			
*Ward: 7	S ON C TO L 31.01 FT TH C TO R RAD		Total Assessment:		\$38.81	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.81	
Matthew Beckman	SUBURBAN HILLS SUBJ TO ESMTS	— — — — — Delinquent Trash Bill				
Marnee Larson	AND EX E 60 FT AND EX W 19 FT LOT	-		=	\$84.12	V. 20 22 21 VVIO
1016 Burns Ave	4 BLK 26	*** Owner and Taxpay	er ***	ψ0π.12		
St Paul MN 55106-3704		1.				
*1016 BURNS AVE			Total Assessment:	=	\$84.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.12	
	ROSSI ADDITION LOT 2 BLK 1			116.38		03-28-22-21-0013
Linda Napue				_	\$116.38	
1470 Burns Avenue		*** Owner and Taxpay	er ***			
St Paul MN 55106-6602				_		
*1470 BURNS AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hollis A Black	REGISTERED LAND SURVEY 17 THE E	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-22-12-0131
1610 Burns Ave	80 FT OF N 211.65 FT OF TRACT C				\$109.06	
St Paul MN 55106-6604 *1610 BURNS AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Yang Xiong	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — Delinquent Trash Bill				03-28-22-11-0142
1660 Burns Ave	PAUL, MINN. SUBJ TO RD, THE W 60	1		=	\$116.38	03-20-22-11-01-2
St Paul MN 55106-6633	FT OF N 180 FT OF LOT 5 & ALSO, THE E 25 FT OF PART N OF SAMOLYTZ	*** Owner and Taxpay	/er ***		\$110.56	
*1660 BURNS AVE	ADD OF LOT 6	o wher and rampay	•			
*Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Annamarie Heller	STEWART AVE. ADDITION TO THE	— — — — — — Delinquent Trash Bill		116.38		
703 Butternut Ave	CITY OF ST. PAUL, RAMSEY CO.,	•		=	\$116.38	11 20 20 11 0070
St Paul MN 55102-4103 *703 BUTTERNUT AVE	MINN. LOT 16 BLK 1	*** Owner and Taxpay	/er ***		ψ110.50	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Fernlund	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-44-0012
731 Butternut Ave	MINN. LOT 13 BLK 1				\$79.36	
St Paul MN 55102-4103		*** Owner and Taxpay	er ***			
*731 BUTTERNUT AVE				_	<u> </u>	
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		109.06		
Troy Allen Eastlee	MINN. LOT 12 BLK 1			_	\$109.06	
733 Butternut Ave		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55102-4103		1 2				
*733 BUTTERNUT AVE			Total Assessment:	=	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Paige Dewees	RIVERSIDE ADDITION TO ST. PAUL,					
763 Butternut Ave	MINN. LOT 32 BLK 2	1	-144	_	\$3.45	11-20-25-44-002)
St Paul MN 55102-4104		*** Owner and Taxpay	7ar ***		\$3.43	
*763 BUTTERNUT AVE		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	-	\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Darleen J Tareeq	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill	1.00	187.67	\$187.67	11-28-23-43-0118
Ibrahim Tareeq	CITY OF ST. PAUL, MINN. N 30 FT OF LOTS 1 2 AND LOT 3 BLK 2			=	\$187.67	
657 Canton St	2010 1211112 201 3 2211 2	*** Owner and Taxpay	er ***			
St Paul MN 55102-4105 * 657 CANTON ST			T . 1 A		\$107.67	
			Total Assessment:		\$187.67	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$187.67	
Joseph Card 644 Brookside Ln Mendota Heights MN 55118-2817 **663 CANTON ST *Ward: 2 *Pending as of: 4/9/2021	ASYLUM ADDITION NO. 2 TO THE CITY OF ST. PAUL, MINN. S 60 FT OF LOTS 1 2 AND 3 AND SUBJ TO ESMT THE S 1/2 OF LOT 4 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	123.32	\$123.32 \$123.32 \$123.32 \$0.00 \$0.00 \$0.00 \$123.32	11-28-23-43-0120
Marisela Tototzintle David H Avaloz 691 Canton St	ASYLUM ADDITION NO. 2 TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 3	— — — — — — — — — — — — — — — — — — —	1.00	109.06	\$109.06 \$109.06	11-28-23-43-0126
St Paul MN 55102-4107		Owner and Taxpay	Ci			
*691 CANTON ST			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey K Erickson	AFTON HEIGHTS ADDITION LOT 36	Delinquent Trash Bill		116.38	\$116.38	02-28-22-41-0036
5500 Irving Ave S	BLK 1			_	\$116.38	
Richfield MN 55423-1224		*** Owner and Taxpay	er ***			
*2226 CARDINAL PL *Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HAUPT'S ADDITION TO ST. PAUL LOT	— — — — — — — Delinquent Trash Bill		109.06		
Kari L Fodor	15 BLK 2	•		_	\$109.06	10 20 20 12 00) .
287 Cecelia Place		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55105-2804		1.				
*287 CECELIA PL			Total Assessment:	=	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	PROSPECT PLATEAU,BLOCK 6 7 8 9			79.36		08-28-22-13-0068
265 Cesar Chavez St	EX ALLEY AND WIDENED CONCORD			_	\$79.36	***************************************
St Paul MN 55107-2352 *205 CES A D. CHANGE CT.	SI LOI 1/BLK 10	*** Owner and Taxpay	er ***		41114	
*265 CESAR CHAVEZ ST *Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

	r	Ratification Date:	Resolution #:			
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	116.38	\$116.38	08-28-22-13-0085
Anita M Martinez	FT FOR ST LOT 6			_	\$116.38	
303 Cesar Chavez St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2315						
*303 CESAR CHAVEZ ST			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	
			r ayon Amount.		3110.36	
Gilbert Mendoza	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL EX THE SWLY 7 FT	Delinquent Trash Bill		113.82	\$113.82	08-28-22-13-0084
Virginia Mendoza 309 Cesar Chavez	FOR ST THE SWLY 1/2 OF NWLY 7O	*** Owner and Taxpay			\$113.82	
St Paul MN 55107-2315	5O/10O FT OF PART OF LOT 3 SELY OF LIENAUS RE IN BLK 25	Owner and Taxpay	er ***			
*309 CESAR CHAVEZ ST			Total Assessment:	_	\$113.82	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
	SWEENEY'S ADDITION TO WEST ST.			69.01		07-28-22-34-0003
775 Charlton St	PAUL LOTS 6 AND LOT 7 BLK 2			_	\$69.01	
St Paul MN 55107-3458 *775 CHARLTON ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

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Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amber Steiner	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		147.28	\$147.28	07-28-22-23-0068
12 Cherokee Ave	PAUL LOT 3 BLK 3				\$147.28	
St Paul MN 55107-2505		*** Owner and Taxpay	er ***			
*412 CHEROKEE AVE						
*Ward: 2			Total Assessment:		\$147.28	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.28	
	LANGEVIN'S 4TH ADDITION TO ST.	 Delinquent Trash Bill				. — — — — — — —
432 Cherokee Ave	PAUL LOT 3 AND ALL THAT PT OF	Demiquent Hasii Bili	1.00	94.84 =		07-28-22-23-0147
St Paul MN 55107-2506	LOT 4 LYING WLY OF A SLY EXT OF	*** Owner and Taxpay	***		\$94.84	
*432 CHEROKEE AVE	THE W L OF LOT 1 ALL IN BLK 5	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	LANGEVIN'S 4TH ADDITION TO ST.					
578 Cherokee Ave	PAUL LOT 14 BLK 6	1		_	\$101.20	07-20-22-25-0122
St Paul MN 55107-2517		*** Owner and Taxpay	er ***		\$101.20	
*578 CHEROKEE AVE		Owner and raxpay	C 1			
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicohle Schluender	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		130.64	\$130.64	07-28-22-32-0027
Alexander S Schluender	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$130.64	
643 Cherokee Ave	PAUL LOTS 1 & LOT 2 BLK 71	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2508				_		
*643 CHEROKEE AVE			Total Assessment:		\$130.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Maximiliano Benick	LANGEVIN'S FIFTH ADDITION TO ST.	Delinquent Trash Bill		193.18		07-28-22-32-0029
660 Cherokee Ave	PAUL, RAMSEY CO., MINNESOTA LOT 13 BLK 2			-	\$193.18	
St Paul MN 55107-2509		*** Owner and Taxpay	/er ***			
*660 CHEROKEE AVE				_		
*Ward: 2			Total Assessment:		\$193.18	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.18	
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		3.45	\$3.45	07-28-22-33-0027
756 Cherokee Ave	THE CITY OF ST. PAUL LOT 13 BLK 61			_	\$3.45	
St Paul MN 55107-2515 *756 CHEROKEE AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth L Okerson	SACHES REARRANGEMENT OF BLOCK 65 OF BANNING AND	Delinquent Trash Bill		109.06	\$109.06	07-28-22-33-0154
863 Cherokee Ave	OLIVERS ADDITION TO WEST ST.			_	\$109.06	
St Paul MN 55107-3538	PAUL LOT 5 BLK 65	*** Owner and Taxpay	er ***			
*863 CHEROKEE AVE			T . 1 .		0100.06	
*Ward: 2 *Pending as of: 4/9/2021			Total Assessment:		\$109.06 \$0.00	
Fending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Megan M Eberhardt	SACHES REARRANGEMENT OF	Delinquent Trash Bill		116.38	\$116.38	07-28-22-33-0151
875 Cherokee Ave	BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST.				\$116.38	
St Paul MN 55107-3538	PAUL LOT 8 BLK 65	*** Owner and Taxpay	er ***			
*875 CHEROKEE AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$116.38	
			Payoff Amount:		\$110.38	
Vincent Schofield	BANNING AND OLIVIER'S ADDITION	— — — — — — Delinquent Trash Bill		109.06		12-28-23-41-0051
Samantha Scott	TO WEST ST. PAUL LOTS 11 AND LOT 12 BLK 73			<u> </u>	\$109.06	
702 Chippewa Ave St Paul MN 55107-2579	12 DLK 75	*** Owner and Taxpay	er ***			
*702 CHIPPEWA AVE			Total Assessment:	=	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon M Hendrix	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	10.32	\$10.32	12-28-23-41-0060
722 Chippewa Ave	TO WEST ST. PAUL LOT 9 BLK 74			-	\$10.32	
St Paul MN 55107-2523		*** Owner and Taxpay	/er ***			
*722 CHIPPEWA AVE *Ward: 2			Total Assessment:	_	\$10.32	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.32	
Buckingham Properties Llc	MERRIAM PARK THIRD ADDITION TO			5.06		04-28-23-23-0007
Attn Brice Buckingham	THE CITY OF ST. PAUL LOT 7 BLK 1			=	\$5.06	
2721 Autumn Woods Dr		*** Owner and Taxpay	/er ***		**	
Chaska MN 55318-1161				_		
*94 CLEVELAND AVE N			Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Judith A Landry	SCOTT'S ADDITION TO ROSEDALE	Delinquent Trash Bill		94.84	\$94.84	04-28-23-32-0120
C/O Ryan Landry	PARK S 80 FT OF FOL LOTS 13 AND LOT 14				\$94.84	
116 Cleveland Ave S St Paul MN 55105-1056		*** Owner and Taxpay	/er ***			
*116 CLEVELAND AVE S			Total Assessment:		\$94.84	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel G Faas	LANE'S CLEVELAND VILLAS, SAINT	Delinquent Trash Bill	1.00	68.10	\$68.10	09-28-23-33-0001
2055 Bayard Ave	PAUL, MINN. LOT 26			_	\$68.10	
St Paul MN 55116-1203 * 640 CLEVELAND AVE S		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	WINSLOW'S ADDITION TO SAINT					01-28-23-43-0052
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3			_	\$225.44	01 20 20 10 0002
St Paul MN 55102-3034		*** Owner and Taxpay	er ***		Ψ223.44	
*275 CLIFF ST						
*Ward: 2			Total Assessment:	_	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	WEST ST PAUL BLKS 1 THRU 99 VAC	— — — — — — Delinquent Trash Bill				
457 Clinton Ave	CLINTON ST ACCRUING & THE E 100			_	\$101.20	
St Paul MN 55107-2354 * 457 CLINTON AVE	FT OF LOTS 9 & LOT 10 BLK 66	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert P Hiatt	SAINT STANS ADDITION LOT 4 BLK	Delinquent Trash Bill		109.06	\$109.06	01-28-23-34-0140
Sandra A Hiatt	1			_	\$109.06	
174 Colborne St		*** Owner and Taxpay	er ***			
St Paul MN 55102-2929						
*174 COLBORNE ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WHITANE, TURNER AND LEPPER'S			109.06		01-28-23-34-0203
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES			_	\$109.06	
219 Colborne St	ADDITION TO ST. PAUL LOT 10	*** Owner and Taxpay	er ***		Ψ10,100	
St Paul MN 55102-3140		• •				
*219 COLBORNE ST			Total Assessment:	=	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Hennepin Rp Funding Llc	THOMAS DALY'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill				12-28-23-21-0058
Po Box 23450	BLKS 2 OF STINSON, BROWN &	•		_	\$75.91	12 20 20 21 0000
Richfield MN 55423-0450 *245 COLBORNE ST	RAMSEY'S ADD. TO ST. PAUL LOT 38 BLK 2	*** Owner and Taxpay	er ***		Ψ/3.71	
*Ward: 2			Total Assessment:	=	\$75.91	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.91	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey K Weissbach	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		109.06	\$109.06	12-28-23-21-0086
321 Colborne St	ADDITION TO ST. PAUL SUBJ TO HWY AND EX S 25 07/100 FT LOT 29 BLK			_	\$109.06	
St Paul MN 55102-3227	14	*** Owner and Taxpay	er ***			
*321 COLBORNE ST						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lawrence G Michaud Sr	STINSON AND RAMSEYS SUBD ETC.			116.38		12-28-23-24-0026
371 Colborne St	LOT 22 BLK 3	•		_	\$116.38	12 20 20 21 0020
St Paul MN 55102-3229		*** Owner and Taxpay	er ***		\$110.56	
*371 COLBORNE ST		1 7				
*Ward: 2			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Quetico Property Mgmt Llc	PAUL MARTIN'S 1ST ADDITION TO	— — — — — — Delinquent Trash Bill		396.70		
Po Box 862	THE CITY OF ST. PAUL EX ST LOT 11	Ī		=	\$396.70	07-20-22-32-0020
Lake Elmo MN 55042-0862	BLK 1	*** Owner and Taxpay	/er ***		\$390.70	
*550 CONCORD ST		owner and ranpay				
*Ward: 2			Total Assessment:	_	\$396.70	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$396.70	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn Paige Christensen	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		68.10	\$68.10	09-28-22-33-0031
Carter G Turner	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 7 8 AND LOT 9				\$68.10	
696 Concord St	BLK 37	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2452						
*696 CONCORD ST			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Laura Perez Zamarron	PROSPECT PLATEAU,BLOCK 6789	Delinquent Trash Bill		69.01		08-28-22-12-0080
272 Congress St E	NWLY 15 FT OF LOT 8 & ALL OF LOTS 6 AND LOT 7 BLK 12			_	\$69.01	
St Paul MN 55107-2322	UNIND EOT / BEK 12	*** Owner and Taxpay	er ***			
*272 CONGRESS ST E						
*Ward: 2			Total Assessment:		\$69.01	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Larry Nitti	MILLERS REARRANGEMENT OF THE NORTH HALF OF BLOCK 59, WEST ST.	Delinquent Trash Bill		94.84	\$94.84	07-28-22-11-0090
Darlene Morrow	PAUL PROPER LOT 1				\$94.84	
26 Congress St W St Paul MN 55107-2148		*** Owner and Taxpay	er ***			
126 CONGRESS ST W			Total Assessment:	=	\$94.84	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel E Bergthold	IRVINES ADDITION TO WEST ST. PAUL LOT 12 BLK 200	Delinquent Trash Bill		110.83	\$110.83	07-28-22-12-0131
Elia E Bergthold	FAUL LOT 12 BLK 200				\$110.83	
188 Congress St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2152 *188 CONGRESS ST W					ф110.02	
*Ward: 2			Total Assessment:		\$110.83	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
Fending as 61: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.83	
Karen Nichols 46 Congress St W	WEST ST PAUL BLKS 1 THRU 99 W 43 FT OF LOTS 9 AND LOT 10 BLK 61	Delinquent Trash Bill		69.01	\$69.01	07-28-22-11-0129
St Paul MN 55107-1104		*** Owner and Taxpay	/er ***			
*46 CONGRESS ST W			-	_		
*Ward: 2			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Myles N Torell 141 Cretin Ave N	DESNOYER PARK RAMSEY CO., MINN. EX AVE NLY 1/3 OF LOTS 11 12	Delinquent Trash Bill		4.74	\$4.74	05-28-23-12-0059
St Paul MN 55104-5702	AND LOT 13 BLK 57	*** Owner and Taxpay	/er ***		Ψ,.	
*141 CRETIN AVE N		1 2				
*Ward: 4			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
216 Cretin Avenue Llc	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	109.06	\$109.06	05-28-23-11-0077
708 5th St Se # B100	MINN. EX AVE N 40 FT OF LOTS 16 AND 17 AND N 40 FT OF W 21 FT OF			_	\$109.06	
Minneapolis MN 55414-2176	LOT 18 BLK 50	*** Owner and Taxpay	er ***			
*216 CRETIN AVE N *Ward: 4			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as 61. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Barbara A Olson	SHADOW FALLS PARK ADDITION TO	— — — — — — — — — — — — — — — — — — —				05-28-23-13-0015
85 Cretin Ave N	ST. PAUL, MINN. N 20 FT OF LOT 14			_	\$4.74	
St Paul MN 55104-5701	AND ALL OF LOT 15 BLK 1	*** Owner and Taxpay	er ***		Ψ	
*85 CRETIN AVE N				_		
Ward: 4			Total Assessment:		\$4.74	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Bryan L Steelman	REARRANGEMENT OF THE ELMS S 12 FT OF LOT 33 AND ALL OF LOT 34	Delinquent Trash Bill		6 9.01	\$69.01	08-28-23-13-0125
173 Cretin Ave S		*** 0 1 T	***		\$69.01	
St Paul MN 55105-1313		*** Owner and Taxpay	er ···			
473 CRETIN AVE S			Total Assessment:	_	\$69.01	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret Ann Mindrum	WEST CROCUS HILL ST. PAUL, MINN.	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-33-0013
00 Crocus Place	EX THE NWLY 10 FT LOT 2 AND ALL OF LOT 3				\$79.36	
St Paul MN 55102-2810 * 90 CROCUS PL		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jerry Williams	THE WEST ST. PAUL REAL ESTATE			340.26		
160 Curtice St E	AND IMPROVEMENT SYNDICATE	•		=	\$340.26	00 20 22 01 0022
St Paul MN 55107-3272	ADDITION NO. 1 LOT 10 BLK 11	*** Owner and Taxpay	ver ***		φ3+0.20	
*160 CURTICE ST E		1 7				
*Ward: 2			Total Assessment:	_	\$340.26	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$340.26	
	THE WEST ST. PAUL REAL ESTATE	— — — — — — Delinquent Trash Bill		5.16		
Casey Acord	AND IMPROVEMENT SYNDICATE	•		=	\$5.16	00 20 22 01 0020
168 Curtice St E	ADDITION NO. 1 LOT 8 BLK 11	*** Owner and Taxpay	/er ***		ψ5.10	
St Paul MN 55107-3272						
*168 CURTICE ST E			Total Assessment:		\$5.16	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.16	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Stephanie A Hammer	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		109.06	\$109.06	08-28-22-34-0008
194 Curtice St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 WLY 1/2 OF LOTS 14			_	\$109.06	
West Saint Paul MN 55107-3142	THRU LOT 18 BLK 12	*** Owner and Taxpay	/er ***			
*194 CURTICE ST E				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kayla M Simmel	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		113.82	\$113.82	08-28-22-34-0006
Andrew F Howe	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 12 & LOT 13			_	\$113.82	
210 Curtice St E	BLK 12	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3142						
*210 CURTICE ST E			Total Assessment:		\$113.82	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Steven John Romani	LAWTON AND MEYER'S REARRANGEMENT OF BLOCK 25 OF	Delinquent Trash Bill		5.05	\$5.05	08-28-22-31-0086
211 Curtice St E	WOODBURY AND CASE'S ADDITION			_	\$5.05	
St Paul MN 55107-3132	TO ST. PAUL, MINN LOT 14 BLK 25	*** Owner and Taxpay	/er ***			
*211 CURTICE ST E						
*Ward: 2			Total Assessment:		\$5.05	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.05	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christina M Holgin	LAWTON AND MEYER'S	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-22-31-0088
Rene A Holgin	REARRANGEMENT OF BLOCK 25 OF WOODBURY AND CASE'S ADDITION			=	\$79.36	
221 Curtice St E St Paul MN 55107-3132	TO ST. PAUL, MINN LOT 16 BLK 25	*** Owner and Taxpay	er ***			
*221 CURTICE ST E			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Rre Ventures Llc	YANISH AND MARTINS SUBD ETC.					
11670 Fountains Dr Suite 200	LOT A ADJ AND LOT 5	ī		=	\$116.38	00-20-22-42-0140
Maple Grove MN 55369-7195		*** Owner and Taxpay	er ***		\$110.36	
*307 CURTICE ST E		1 3				
*Ward: 2			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SMEDLEY'S ADD. TO SAINT PAUL			79.36		
379 Curtice St E	LOTS 21 AND LOT 22 BLK 1			_	\$79.36	
St Paul MN 55107-3107		*** Owner and Taxpay	er ***			
*379 CURTICE ST E						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification I	Date:	Re

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ramiro Dominguez Sanchez	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill		79.36	\$79.36	09-28-22-32-0047
187 Curtice St E	THE CITY OF ST. PAUL LOTS 10 AND LOT 11 BLK 2			=	\$79.36	
St Paul MN 55107-2466		*** Owner and Taxpay	er ***			
*487 CURTICE ST E *Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	PAUL MARTIN'S 1ST ADDITION TO					09-28-22-33-0003
Joann E Borgan	THE CITY OF ST. PAUL E 21 FT OF LOT	-		=	\$135.41	0, 20 22 00 0000
500 Curtice St E	6 AND ALL OF LOT 5 BLK 3	*** Owner and Taxpay	er ***		\$155.41	
St Paul MN 55107-2467		1 2				
*500 CURTICE ST E			Total Assessment:		\$135.41	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.41	
Federal National Mortgage Assoc	THE WEST ST. PAUL REAL ESTATE	— — — — — — — — — — — — — — — — — — —				
1100 15th St Nw	AND IMPROVEMENT SYNDICATE	-		=	\$179.40	0, 20 22 00 000.
Washington DC 20005-1707	ADDITION NO. 2 LOT 3 BLK 35	*** Owner and Taxpay	ver ***		Ψ1/3.10	
Ward: 2			Total Assessment:	-	\$179.40	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samantha Jolene Napier	MINEA AND WEDGE'S	Delinquent Trash Bill		69.01	\$69.01	07-28-22-34-0074
268 Curtice St W	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.			_	\$69.01	
St Paul MN 55107-3410	PAUL LOT 17	*** Owner and Taxpay	er ***			
*268 CURTICE ST W *Ward: 2			Total Assessment:	_	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 01. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	SWEENEY'S ADDITION TO WEST ST.	— — — — — — — — — — — — — — — — — — —				07-28-22-34-0007
269 Curtice St W	PAUL EX W 25 FT LOT 3 AND W 1/2 OF	Bonnquent Trash Bin	1.00		\$94.84	07-20-22-34-0007
St Paul MN 55107-3454	LOT 4 BLK 2	*** Owner and Taxpay	70r ***		\$94.84	
*269 CURTICE ST W		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	E. R. BRYANTS REARRANGEMENT OF			69.01		07-28-22-34-0059
306 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	-		_	\$69.01	0. 20 22 01 0005
St Paul MN 55107-3453 *306 CURTICE ST W	TO WEST SAINT PAUL E 1/2 OF LOT 19 AND ALL LOT 20 BLK 4	*** Owner and Taxpay	rer ***		ψ07.01	
*Ward: 2			Total Assessment:	=	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra J Hernandez	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill		94.84	\$94.84	07-28-22-34-0058
316 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL W 1/2 OF LOT				\$94.84	
St Paul MN 55107-3453	19 AND ALL OF LOT 18 BLK 4	*** Owner and Taxpay	ver ***			
*316 CURTICE ST W				_		
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	BANNING AND OLIVIER'S ADDITION	— — — — — Delinquent Trash Bill		94.84		
337 Curtice St W	TO WEST ST. PAUL LOT 10 AND W 1/2 OF LOT 11 BLK 47			=	\$94.84	
St Paul MN 55107-3402	OF LOT 11 BLK 4/	*** Owner and Taxpay	er ***		4,	
*337 CURTICE ST W						
*Ward: 2			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Patrick Shawn Smith	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill		116.38	\$116.38	— — — — — — — — — — — — — — — — — — —
34 Cutler St	10 BLK 2			_	\$116.38	
St Paul MN 55119-4638 * 34 CUTLER ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Trai Nguyen	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		189.68	\$189.68	01-28-23-22-0217
3629 St Francis Way Unit D	PAUL S 40 FT OF LOT 11 BLK 7				\$189.68	
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***			
*118 DALE ST N *Ward: 1			Total Assessment:		\$189.68	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 onumg us on 11/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
Richard Pearce	WOODLAND PARK ADDITION TO ST.					01-28-23-22-0216
124 Dale St N	PAUL EX S 40 FT LOT 11 BLK 7	1		_	\$236.88	01-20-25-22-0210
St Paul MN 55102-2045		*** Owner and Taxpay	/er ***		\$230.88	
*124 DALE ST N		1 2				
*Ward: 1			Total Assessment:		\$236.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$236.88	
Jason Jones	DAWSON AND SMITHS SUBDIVISION	— — — — — Delinquent Trash Bill		104.32		11-28-23-11-0031
324 Daly St	OF BLOCK 11 OF STINSON, BROWN	•		_	\$104.32	11 20 20 11 0001
St Paul MN 55102-3212 *324 DALY ST	AND RAMSEY'S ADDITION S 1/2 OF LOT 21 BLK 1	*** Owner and Taxpay	/er ***		ψ10 1.3 <i>2</i>	
*Ward: 2			Total Assessment:	_	\$104.32	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Timothy Murphy	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-11-0028
1254 Hosford St	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION S 30 FT OF			_	\$116.38	
Hudson WI 54016-9229	LOT 19 BLK 1	*** Owner and Taxpay	er ***			
*332 DALY ST			-	_		
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DAWSON AND SMITHS SUBDIVISION			68.10		11-28-23-11-0026
340 Daly St	OF BLOCK 11 OF STINSON, BROWN	•		_	\$68.10	11 20 20 11 0020
St Paul MN 55102-3212	AND RAMSEY'S ADDITION LOT 17 BLK 1	*** Owner and Taxpay	er ***	ψ00.10		
*340 DALY ST		1 3				
*Ward: 2			Total Assessment:	_	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	THOMAS DALY'S SUBDIVISION OF			- 68 .10		
2092 Bush Ave	BLOCKS 18 & 31 OF STINSON, BROWN	Domiquent Trash Bin	1100	=		11-20-23-14-0017
St Paul MN 55119-3941 *395 DALY ST	EOTS 31 & 32 ET ING EET OF EINE	*** Owner and Taxpay	er ***		\$68.10	
*Ward: 2	COR OF LOT 31 TH S 32 FT TH ANGLE		Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hennepin Rp Funding Llc	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	101.20	\$101.20	02-28-23-22-0093
Po Box 23450	12 BLK 4				\$101.20	
Richfield MN 55423-0450		*** Owner and Taxpay	ver ***			
*1028 DAYTON AVE *Ward: 1			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 onding as off 11,9,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Robert L Myles	ROGERS' ADDITION TO ST. PAUL LOT	— — — — — — — Delinquent Trash Bill		189.68		02-28-23-22-0052
Kevin A Snipes	28 BLK 2			_	\$189.68	02 20 20 22 0002
1051 Dayton Ave		*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55104		1 2				
*1051 DAYTON AVE			Total Assessment:		\$189.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
Evelyn Stampley	ROGERS' ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill		101.20		02-28-23-22-0190
1060 Dayton Ave	4 & LOT 5 BLK 3	-		_	\$101.20	02 20 20 22 0120
St Paul MN 55104-6503		*** Owner and Taxpay	/er ***		ψ101.20	
*1056 DAYTON AVE *Ward: 1			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph P Flood	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	101.20	\$101.20	02-28-23-22-0046
1077 Dayton Ave	THE E 2 FT OF THE N 32 FT LOT 22 BLK 2			=	\$101.20	
St Paul MN 55104-6504		*** Owner and Taxpay	er ***			
*1077 DAYTON AVE						
*Ward: 1			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	VARNEY AND MCMANIGAL'S			109.06		03-28-23-11-0017
1151 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO			_	\$109.06	
St Paul MN 55104-6402	SAINT PAUL LOT 30 BLK 1	*** Owner and Taxpay	er ***		\$103.00	
*1151 DAYTON AVE		• •				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Eric R Sundberg	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 5	Delinquent Trash Bill		79.36	\$79.36	03-28-23-12-0056
1288 Dayton Ave					\$79.36	
St Paul MN 55104-6440		*** Owner and Taxpay	er ***			
*1288 DAYTON AVE			T . 1 A		Ф 7 0.26	
Ward: 1			Total Assessment:		\$79.36	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond J Chisholm	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-12-0057
292 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 5				\$116.38	
St Paul MN 55104-6440		*** Owner and Taxpay	er ***			
*1292 DAYTON AVE *Ward: 1			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gwynne Granger	JOHN B HOXSIE'S REARRANGE-					03-28-23-12-0050
1301 Dayton Ave	MENT OF BLK 4 OF ANNA E.	ī		=	\$116.38	03-20-23-12-0030
St Paul MN 55104-6441	RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4	*** Owner and Taxpay	70r ***		\$110.38	
*1301 DAYTON AVE	OF ST. FACE EOT 24 BER 4	o wher the Taxpay				
*Ward: 1			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bonjean Properties Iii Llc	KUHL'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill		109.06		04-28-23-11-0015
10296 182nd St W	ST. PAUL LOT 8 BLK 1	1		=	\$109.06	01 20 20 11 0013
Lakeville MN 55044-9298		*** Owner and Taxpay	er ***		\$109.00	
*1610 DAYTON AVE *Ward: 4			T . 1 A	_	#100.0¢	
			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen M Walsh	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill	1.00	2.96	\$2.96	04-28-23-12-0007
1705 Dayton Av	CITY OF ST. PAUL LOT 7 BLK 4				\$2.96	
St Paul MN 55104-6107		*** Owner and Taxpay	er ***			
*1705 DAYTON AVE			-			
*Ward: 4			Total Assessment:		\$2.96	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
Bradley L Cimaglio	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill		109.06		
Alycia Overbo	CITY OF ST. PAUL LOT 9 BLK 4	-		=	\$109.06	0. 20 20 12 000>
1713 Dayton Ave		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55104-6107						
*1713 DAYTON AVE			Total Assessment:	-	\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas P Schurhamer	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill				
2016 Dayton Ave	7 BLK 8	1		_	\$7.01	04-20-23-22-0032
St Paul MN 55104-5803		*** Owner and Taxpay	er ***		\$7.01	
*2016 DAYTON AVE		oor and tanpay				
*Ward: 4			Total Assessment:	-	\$7.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.01	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel Johnson	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		5.06	\$5.06	04-28-23-22-0037
Laurie Johnson	5 BLK 7				\$5.06	
2046 Dayton Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5731				_		
*2046 DAYTON AVE			Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		79.36		
2103 Dayton Ave	MINN. LOT 20 BLK 51			_	\$79.36	
St Paul MN 55104-5734		*** Owner and Taxpay	er ***		\$77.30	
*2103 DAYTON AVE		1 7				
*Ward: 4			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	DESNOYER PARK RAMSEY CO.,			- — — —		
Teresa Ada John Tr	MINN. LOT 16 BLK 52	1		_	\$69.76	03-20-23-11-00-0
2106 Dayton Ave		*** Owner and Taxpay	70r ***		\$09.70	
St Paul MN 55104-5733		Owner and raxpay	Ci			
*2106 DAYTON AVE			Total Assessment:	-	\$69.76	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrette rout mitorope.		ΨΟ.ΟΟ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie L Schaper	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	3.57	\$3.57	05-28-23-12-0141
Steven N Horwitz	MINN. SUBJ TO ESMTS; LOT 21 BLK 49				\$3.57	
2211 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5706				_		
*2209 DAYTON AVE			Total Assessment:		\$3.57	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.57	
Robert C Anderson	KERN'S ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill		187.74		01-28-23-21-0033
2821 Crater Ct	11 BLK 2			=	\$187.74	
Burnsville MN 55337-3421		*** Owner and Taxpay	ver ***			
*414 DAYTON AVE						
*Ward: 1			Total Assessment:		\$187.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.74	
Jessica M Allen	Unit No 2			94.84	<u> </u>	
446 Dayton Ave Unit 2				<u> </u>	\$94.84	
St Paul MN 55102-1708		*** Owner and Taxpay	/er ***			
*446 DAYTON AVE 2						
*Ward: 1			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 404.80 \$404.80 SELBY, MCCLUNG AND VANMETER'S Calabash Properties Of St Paul Llc 01-28-23-21-0215 ADDITION TO ST. PAUL LOTS 27 AND C/O Brad T Nilles \$404.80 LOT 28 BLK 1 525 Ohio St *** Owner and Taxpayer *** St Paul MN 55107-2659 *475 DAYTON AVE Total Assessment: \$404.80 *Ward: 1 This Payment: \$0.00 *Pending as of: 4/9/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$404.80 1.00 138.02 Delinquent Trash Bill \$138.02 Jesse M Arias WOODLAND PARK ADDITION TO ST. 01-28-23-22-0096 PAUL LOT 2 BLK 4 Genevieve A Arias \$138.02 518 Dayton Ave *** Owner and Taxpayer *** St Paul MN 55102-1710 *518 DAYTON AVE Total Assessment: \$138.02 *Ward: 1 \$0.00 This Payment: *Pending as of: 4/9/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$138.02 Delinquent Trash Bill 1.00 59.22 James A Brown HOLCOMBE'S ADDITION TO SAINT \$59.22 02-28-23-11-0314 PAUL THE W 20 FT OF LOT 6 & ALL Mary L Brown \$59.22 OF LOT 7 BLK 3 706 Dayton Ave *** Owner and Taxpayer *** St Paul MN 55104-6633 *706 DAYTON AVE Total Assessment: \$59.22 *Ward: 1 This Payment: \$0.00 *Pending as of: 4/9/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$59.22

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Paul A Olson	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	101.20	\$101.20	02-28-23-12-0082
790 Dayton Ave Unit 1	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 3 BLK 5			_	\$101.20	
St Paul MN 55104-7207		*** Owner and Taxpay	ver ***			
*790 DAYTON AVE						
*Ward: 1			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Aleava Rael Sayre Frawley	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		189.68	\$189.68	02-28-23-12-0086
Tom Laurence Frawley	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 7 BLK 5			_	\$189.68	
823 Hague Ave	Medder / Bek 3	*** Owner and Taxpay	/er ***			
St Paul MN 55104-6660						
*806 DAYTON AVE			Total Assessment:		\$189.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
Alvin F Henke Trustee	HALLERS ADDITION TO ST. PAUL W	— — — — — Delinquent Trash Bill		94.84		<u> </u>
871 Dayton Ave	14 FT OF LOT 7 AND ALL OF LOT 6			=	\$94.84	02 20 20 21 002 1
St Paul MN 55104-6542	BLK 1	*** Owner and Taxpay	ver ***		Ψ24.04	
*869 DAYTON AVE		1 7				
*Ward: 1			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tumaini M Bugeraha	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO.,	Delinquent Trash Bill	1.00	69.01	\$69.01	02-28-23-21-0018
897 Dayton Ave	MINNESOTA LOT 13 BLK 1			_	\$69.01	
St Paul MN 55104-6542		*** Owner and Taxpay	er ***			
*897 DAYTON AVE *Ward: 1			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Benjamin F Roberts	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill		196.04	\$196.04	02-28-23-21-0016
1493 Grand Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 1			_	\$196.04	
St Paul MN 55105-2221	MINICESOTATE OF THE PER T	*** Owner and Taxpay	er ***			
*905 DAYTON AVE						
*Ward: 1			Total Assessment:		\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
Michael Bennett	CIC NO 593 911-915 DAYTON AVE	Delinquent Trash Bill		94.84		
915 Dayton Ave	UNIT NO.915	Denniquent Trash Bin	1.00) - 1.0+		02-28-23-21-0249
St Paul MN 55104-6542		*** Owner and Taxpay	· ***		\$94.84	
*915 DAYTON AVE		Owner and Taxpay	er			
*Ward: 1			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 01101119 40 011 11 71 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Amy T Drummond	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	27.45	\$27.45	02-28-23-22-0232
998 Dayton Ave Unit 2	NUMBER 552 ST. CROIX CONDOMINIUM UNIT NO.2			=	\$27.45	
St Paul MN 55104-6558		*** Owner and Taxpay	er ***			
*998 DAYTON AVE 2 *Ward: 1			Total Assessment:		\$27.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.45	
Nancy E Beatty	DAWSON'S REARRANGEMENT OF					07-28-22-32-0021
672 Delaware Ave	BLOCK 71 OF BANNING AND	•		_	\$109.06	07 20 22 02 0021
St Paul MN 55107-2532	OLIVER'S ADDITION TO WEST ST. PAUL LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	er ***		\$109.00	
*672 DELAWARE AVE	medders / madder (bdm /	- ··				
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DAWSON'S REARRANGEMENT OF			- 79 .36		07-28-22-33-0035
756 Delaware Ave	BLOCK 68 OF BANNING AND	1	-144		\$79.36	07-20-22-33-0033
St Paul MN 55107-2538	OLIVER'S ADDITION TO WEST ST. PAUL LOT 10 BLK 68	*** Owner and Taxpay	er ***		\$/9.30	
*756 DELAWARE AVE	TAGE EGT TO BEK 00	O wher and ranpay				
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

8:36:19 6/17/2021	Public Improvement Assessment Ro	oll by Address (Fee to Asn Ratification Date:	nt) Project: CG2102A1 As Resolution #:	smt: 210106 I	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret M Schmidt	WEST ST PAUL BLKS 1 THRU 99 W 2/3 OF LOT 5 BLK 26	Delinquent Trash Bill		137.04	\$137.04	06-28-22-44-0049
1690 Atwater Path Inver Grove Heights MN 55077-1200 *61 DELOS ST W	OF LOT 3 BLK 20	*** Owner and Taxpay	er ***	-	\$137.04	
*Ward: 2			Total Assessment:		\$137.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.04	
William E Genovese	NELSON STEVENS AND KING'S			94.84	<u> </u>	
729 Dodd Rd	ADDITION TO WEST ST PAUL EX N 80 FT LOTS 4 AND 5 AND PART NLY OF			=	\$94.84	
St Paul MN 55107-3438 * 729 DODD RD	DODD RD OF LOTS 10 AND LOT 11 BLK 19	*** Owner and Taxpay	er ***		4 ,	
*Ward: 2			Total Assessment:	=	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Cambridge Flats Llc	STINSON'S SUBDIVISION OF BLOCK 3				\$177.16	12-28-23-22-0005
1890 Carroll Ave Apt 8	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 6 BLK 3			=	\$177.16	
St Paul MN 55104-3500 * 267 DUKE ST	ADDITION TO ST. FAUL LOT 0 BLK 3	*** Owner and Taxpay	er ***		• •	
*Ward: 2			Total Assessment:	-	\$177.16	
*Pending as of: 4/9/2021			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$177.16

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

			D (
K:	atitic	atioi	n Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard L Parker	VARNEY AND MCMANIGAL'S	Delinquent Trash Bill		165.93	\$165.93	03-28-23-11-0013
224 Dunlap St N	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO			_	\$165.93	
St Paul MN 55104-6409	SAINT PAUL LOT 34 BLK 1	*** Owner and Taxpay	er ***			
*224 DUNLAP ST N						
*Ward: 1			Total Assessment:		\$165.93	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.93	
	WALTON HEIGHTS EX EDGCUMBE	Delinquent Trash Bill		79.36		
1156 Edgcumbe Rd	RD LOT 23			_	\$79.36	
St Paul MN 55105-2830		*** Owner and Taxpay	er ***		Ψ17.30	
*1156 EDGCUMBE RD		1 7				
*Ward: 3			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LEXINGTON PARK PLAT 7 EX					
1270 Edgcumbe Rd	EDGCUMBE RD LOT 17 BLK 4	1		_	\$116.38	10-20-25-14-0100
St Paul MN 55105-2913		*** Owner and Taxpay	or ***		\$110.38	
*1270 EDGCUMBE RD		Owner and Taxpay	CI			
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Txooj Sua S Thao	AFTON HEIGHTS ADDITION LOT 8 BLK 5	Delinquent Trash Bill		68.10	\$68.10	02-28-22-41-0153
2214 Edgebrook Ave	BLK 3			_	\$68.10	
St Paul MN 55119-5059		*** Owner and Taxpay	ver ***			
*2214 EDGEBROOK AVE						
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	WOODFORD PARK, ST. PAUL, MINN. E	— — — — — Delinquent Trash Bill		116.38		— — — — — — — — — — — — — — — — — — —
1076 Eleanor Ave	56 65/100 FT OF LOTS 13 14 AND LOT			_	\$116.38	
St Paul MN 55116-1737	15 BLK 2	*** Owner and Taxpay	ver ***		Ψ110.50	
*1076 ELEANOR AVE						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ruth M Janke	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 27 BLK 7	— — — — Trash Bill		- 4.74	\$4.74	— — — — — — — — — — — — — — — — — — —
1235 Eleanor Ave	COUNTT, MINNESOTA LOT 27 BEK 7				\$4.74	
St Paul MN 55116-1707		*** Owner and Taxpay	/er ***			
*1235 ELEANOR AVE						
*Ward: 3			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Abolfazl Mazhariravesh	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 27 BLK 8	Delinquent Trash Bill		79.36	\$79.36	10-28-23-43-0165
1295 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BLK 8				\$79.36	
St Paul MN 55116-1709		*** Owner and Taxpay	er ***			
*1295 ELEANOR AVE				_		
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
William T Wengler	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		82.46		10-28-23-43-0164
1303 Eleanor Ave	COUNTY, MINNESOTA LOTS 25 & LOT 26 BLK 8			_	\$82.46	
St Paul MN 55116-1709	20 32.11 0	*** Owner and Taxpay	er ***			
*1303 ELEANOR AVE			-			
*Ward: 3			Total Assessment:		\$82.46	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.46	
Jane L Gmur	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		79.36	\$79.36	10-28-23-43-0206
1318 Eleanor Ave	LOT 10 BLK 8			=	\$79.36	
St Paul MN 55116-1708		*** Owner and Taxpay	er ***			
*1318 ELEANOR AVE				_		
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
45 North Investment Properties Llc	SECTION 10 TOWN 28 RANGE 23 EX	Delinquent Trash Bill	1.00	206.37	\$206.37	10-28-23-33-0129
3362 Tamarack Vlg Ste 110	W 47 FT AND EX E 171 FT PART S OF ELEANOR AVE AND N OF ALLEY OF			_	\$206.37	
Woodbury MN 55125-3392	E 264 FT OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpay	er ***			
*1476 ELEANOR AVE	10 TN 28 RN 23			_		
*Ward: 3			Total Assessment:		\$206.37	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.37	
Patrick M Campbell	HARKNESS SUNNYSLOPE EX W 30	Delinquent Trash Bill		109.06	\$109.06	10-28-23-33-0121
Emily Marie Campbell	FT LOT 22 AND ALL OF LOT 21			=	\$109.06	
487 Eleanor Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2234						
*1487 ELEANOR AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patrick J Thuente Sarah J Thuente	AUDITOR'S SUBDIVISION NO. 60 ST. PAUL, MINN. SUBJ TO ALLEY LOT 3	Delinquent Trash Bill		109.06	\$109.06	10-28-23-33-0114
Saran J Thuente 1519 Eleanor Ave	BLK 1	*** 0 1 T	ماد ماد ماد		\$109.06	
St Paul MN 55116-2265		*** Owner and Taxpay	er ***			
*1519 ELEANOR AVE			Total Aggregation to		¢100.00	
Ward: 3			Total Assessment:		\$109.06 \$0.00	
Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chang as 01. 4/3/2021			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			1 ayon Amount.		\$107.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William D Olson	SAINT CATHERINE PARK SECOND ADDITION LOT 16 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-23-44-0138
2179 Eleanor Ave	ADDITION LOT 16 BLK 2			_	\$79.36	
St Paul MN 55116-1357		*** Owner and Taxpay	er ***			
*2179 ELEANOR AVE *Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Tonding us on warzour			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Gary J Matykiewicz	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		- — 		11-28-23-34-0173
Patricia C Matykiewicz	ST. PAUL LOTS 1 AND LOT 2 BLK 5	1		_	\$68.10	11-20-23-34-0173
914 Eleanor Ave		*** Owner and Taxpay	er ***		\$00.10	
St Paul MN 55102-4045		1 7				
*914 ELEANOR AVE			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Leslie Elaine Swenson	RUGG'S ADDITION TO THE CITY OF			109.06		11-28-23-34-0143
949 Eleanor Ave	ST. PAUL LOT 23 BLK 3	•		_	\$109.06	11 20 20 01 01 10
St Paul MN 55102-4008		*** Owner and Taxpay	er ***		\$107.00	
*949 ELEANOR AVE		1 7				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew G G Holm	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		109.06	\$109.06	11-28-23-33-0097
Jennifer L Holm	LOTS 1 AND LOT 2 BLK 1			=	\$109.06	
980 Eleanor Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-4024						
*980 ELEANOR AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			rayon Amount:		\$109.00	
Jose L Escoto	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill			\$134.27	08-28-22-23-0144
Irma Escoto	BLOCK 124 OF WEST SAINT PAUL PROPER LOT 5 BLK 124			=	\$134.27	
55 Salem Church Rd	TROLER EOT 3 BER 124	*** Owner and Taxpay	er ***			
West St Paul MN 55118-4742				_		
*46 ELIZABETH ST E			Total Assessment:		\$134.27	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.27	
	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill				08-28-22-23-0145
46 Elizabeth St E	BLOCK 124 OF WEST SAINT PAUL PROPER LOT 4 BLK 124			=	\$59.22	
St Paul MN 55107-2974	TROLER BOT TBER 121	*** Owner and Taxpay	er ***			
*52 ELIZABETH ST E						
*Ward: 2			Total Assessment:		\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Mckenna	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	101.20	\$101.20	08-28-22-23-0141
Sharon A Mckenna	ETC E 50 FT OF W 100 FT OF N 100 FT OF E 1/2 OF BLK 122			\$101.20	\$101.20	
6 Elizabeth St W St Paul MN 55107-2802		*** Owner and Taxpay	er ***			
*6 ELIZABETH ST W			Total Assessment:	_	\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	STINSON'S SUBDIVISION OF BLOCK 3	— — — — — Delinquent Trash Bill				12-28-23-22-0013
252 Erie St	OF STINSON, BROWN AND RAMSEY'S	1		_	\$109.06	12-20-23-22-0013
St Paul MN 55102-2823	ADDITION TO ST. PAUL EX N 20 FT LOT 14 AND ALL OF LOT 15 BLK 3	*** Owner and Taxpay	er ***		\$109.00	
*252 ERIE ST	EOT TYMB MEE OF EOT 13 BERC 3	o wher and rampay	••			
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas J Delisle	STINSON'S SUBDIVISION OF BLOCK 3	— — — — — — Delinquent Trash Bill				12-28-23-22-0025
Po Box 17122	OF STINSON, BROWN AND RAMSEY'S	•		=	\$116.38	12 20 20 22 0020
St Paul MN 55117-0122	ADDITION TO ST. PAUL LOT 27 BLK 3	*** Owner and Taxpay	er ***		ψ110.50	
*279 ERIE ST		1 7				
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6 · · ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sharon K Messer	STINSON AND RAMSEYS SUBD ETC. LOT 7 BLK 2	Delinquent Trash Bill		109.06	\$109.06	12-28-23-23-0025
78 10th St E Unit 803	LOT / BLK 2			_	\$109.06	
St Paul MN 55101-3249		*** Owner and Taxpay	/er ***			
*384 ERIE ST						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Martha J Hamilton 306 Exchange St S St Paul MN 55102-2311 *306 EXCHANGE ST S *Ward: 2 *Pending as of: 4/9/2021	RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO ALLEY & EX SW 50 FT, LOT 4, & THE SW 1/2 OF LOT 2 & ALL OF LOT 3 BLK 30	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	06-28-22-32-0050
Leah J Henrikson Matthew Henrikson 1045 Fairmount Ave	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	1.00	109.06	\$109.06	02-28-23-33-0110
St Paul MN 55105-3123				_		
*1045 FAIRMOUNT AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William R Postiglione	ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill		116.38	\$116.38	03-28-23-44-0110
Judith A Postiglione	PLAT 2 LOT 8 BLK 4				\$116.38	
1190 Fairmount Ave St Paul MN 55105-2008		*** Owner and Taxpay	/er ***			
*1190 FAIRMOUNT AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael D Simmons	JOHN L. WILSON'S WOODCREST EX E			68.10	\$68.10	03-28-23-43-0060
1244 Fairmount Ave	10 FT LOT 6 BLK 2			_	\$68.10	
St Paul MN 55105-2701		*** Owner and Taxpay	/er ***			
*1244 FAIRMOUNT AVE			-			
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Christopher H Aamodt	STINSON'S BOULEVARD LOT 16 BLK	Delinquent Trash Bill		109.06	\$109.06	03-28-23-43-0015
1337 Fairmount Ave	,				\$109.06	
St Paul MN 55105-2704		*** Owner and Taxpay	/er ***			
*1337 FAIRMOUNT AVE				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William P Alexander	DEN E. LANE'S HOMESITES PLAT 2 E	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-34-0129
2145 University Ave W Ste 202	49 72/100 FT OF LOT 1 BLK 3				\$116.38	
St Paul MN 55114-1318		*** Owner and Taxpay	/er ***			
*1402 FAIRMOUNT AVE *Ward: 3			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bruce E Oswald	J. N. ROGERS ADDITION LOT 10 BLK	Delinquent Trash Bill		109.06		03-28-23-33-0144
Eva S Aden	3			_	\$109.06	
1560 Fairmount Ave		*** Owner and Taxpay	/er ***		\$103.00	
St Paul MN 55105-2316						
*1560 FAIRMOUNT AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Caroline L Stein	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill		101.20		04-28-23-34-0041
Jordan A Stein	THE CITY OF ST. PAUL, RAMSEY			_	\$101.20	
1841 Fairmount Ave St Paul MN 55105-1537	COUNTY, MINN. LOT 20 BLK 1	*** Owner and Taxpay	/er ***		¥343. <u>-</u> 4	
*1841 FAIRMOUNT AVE			Total Assessment:		\$101.20	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Carolyn J Brandt	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill	1.00	138.02	\$138.02	04-28-23-33-0072
1940 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 1 BLK 4			_	\$138.02	
St Paul MN 55105-1540		*** Owner and Taxpay	er ***			
*1940 FAIRMOUNT AVE						
*Ward: 4			Total Assessment:		\$138.02	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.02	
	KINGS MAPLE WOOD LOT 31 BLK 1	Delinquent Trash Bill		59.22		05-28-23-43-0026
2193 Fairmount Ave				=	\$59.22	
St Paul MN 55105-1151		*** Owner and Taxpay	er ***		447	
*2193 FAIRMOUNT AVE						
*Ward: 4			Total Assessment:		\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
	J. C. STOUT'S ADDITION TO SUMMIT			109.06		02-28-23-44-0066
686 Fairmount Ave	PARK LOT 3 BLK 2			=	\$109.06	V2 20 20 11 VVVV
St Paul MN 55105-3520		*** Owner and Taxpay	er ***		Ψ107.00	
*686 FAIRMOUNT AVE				_ _		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Albert J Fitzgibbons	HALDEMAN'S ADDITION LOT 19	Delinquent Trash Bill		109.06	\$109.06	02-28-23-34-0015
901 Fairmount Ave	BLK 1				\$109.06	
St Paul MN 55105-3118		*** Owner and Taxpay	/er ***			
*901 FAIRMOUNT AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SAMUEL B. PIERCE'S ENLARGEMENT					02-28-23-33-0025
Laura J Bailey Tr	OF SUMMIT PARK ADDITION TO ST.	1		=	\$218.12	02-20-23-33-0023
993 Fairmount Ave	PAUL LOT 26 BLK 1	*** Owner and Taxpay	ver ***		\$210.12	
St Paul MN 55105-3121		1 7				
*993 FAIRMOUNT AVE			Total Assessment:	-	\$218.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	SKIDMORE & CASSEDY'S PARK	— — — — — — Delinquent Trash Bill				04-28-23-12-0115
224 Fairview Ave N	ADDITION EX N 94 FT LOT 14 BLK 2	1		=	\$136.19	04-20-25-12-0113
St Paul MN 55104-6004		*** Owner and Taxpay	/er ***		\$130.19	
*224 FAIRVIEW AVE N						
Ward: 4			Total Assessment:		\$136.19	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward J Mellett	SAINT PAUL ACADEMY GROUNDS	Delinquent Trash Bill		68.10	\$68.10	09-28-23-42-0031
C/O Anne Brandrud	LOT 3			_	\$68.10	
1871 Stanford Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1653						
*520 FAIRVIEW AVE S			Total Assessment:		\$68.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Susan C Duffy	RESERVE PARK GARDEN LOTS PART	— — — — — — Delinquent Trash Bill		116.38		09-28-23-34-0029
Patrick M Duffy	OF DEWEY PL VAC ACCRUING AND S			=	\$116.38	
657 Fairview Ave S St Paul MN 55116-1449	47 FT OF N 141 FT OF PART S OF BAYARD AVE AND W OF FAIRVIEW AVE OF E 1/2 OF LOT 14	*** Owner and Taxpay	/er ***		Ψ110.50	
*657 FAIRVIEW AVE S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Norma C Benson	AFTON HEIGHTS ADDITION NO. 2 E 2 5/10 FT OF LOT 11 AND ALL OF LOT	Delinquent Trash Bill		79.36	\$79.36	02-28-22-44-0027
2202 Falcon Ave	10 BLK 7				\$79.36	
St Paul MN 55119-5058 * 2202 FALCON AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification	Date:	Resolution

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra F Frandrup	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		116.38	\$116.38	02-28-22-22-0019
193 Faye St	TERRACE NO. 3 LOT 6 BLK 3			_	\$116.38	
St Paul MN 55119-4956		*** Owner and Taxpay	ver ***			
*193 FAYE ST				-		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Karen M Schneider Trustee	BISANZ BROS. HIGHVIEW LOT 2 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-22-14-0043
Mahlon C Schneider Trustee					\$116.38	
4117 Pikie Point Dr Ne		*** Owner and Taxpay	ver ***			
Longville MN 56655-3232						
*21 FLANDRAU PL			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bill Bernier	WHITACRE BRISBINE AND MULLENS	— — — — — — — Delinquent Trash Bill				01-28-23-42-0037
4934 Quail Ave N	SUBDIVISION ETC. EX TO HWY;LOT56	Denniquent Trash Bin	1.00	=		01-20-23-42-003/
Crystal MN 55429-3647	& EX E 40 FT;LOT 55	*** Owner and Taxpay	***		\$225.44	
*292 FORBES AVE		Owner and Taxpay	CI · · ·			
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ilie Horvath	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-21-0037
1947 Foxridge Rd	WEST LOT 36 BLK 1			_	\$109.06	
St Paul MN 55119-4942		*** Owner and Taxpay	er ***			
*1947 FOXRIDGE RD						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLAPP-THOMSSEN BATTLE CREEK			116.38		02-28-22-21-0050
1976 Foxridge Rd	WEST LOT 41 BLK 2			=	\$116.38	
St Paul MN 55119-4943		*** Owner and Taxpay	er ***		4	
*1976 FOXRIDGE RD						
*Ward: 7			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RAMSEY'S SUBDIVISION OF BLOCK			116.38		11-28-23-13-0031
363 Fulton St	21, STINSON, BROWN AND RAMSEY'S	-		=	\$116.38	11 20 20 10 0001
St Paul MN 55102-3406	ADDITION TO ST. PAUL LOT 32 BLK 21	*** Owner and Taxpay	er ***		ψ110.50	
*363 FULTON ST		- ··				
*Ward: 2			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Sekorski	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		116.38	\$116.38	11-28-23-13-0015
Kathy Sekorski	21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK			_	\$116.38	
368 Fulton St St Paul MN 55102-3407	21	*** Owner and Taxpay	/er ***			
*368 FULTON ST			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Beth A Plankers	RAMSEY'S SUBDIVISION OF BLOCK	— — — — — — — — — — — — — — — — — — —				11-28-23-13-0026
385 Fulton St	21, STINSON, BROWN AND RAMSEY'S	Bennquent Trash Bin	1100	=		11-20-25-15-0020
St Paul MN 55102-3406	ADDITION TO ST. PAUL LOT 27 BLK 21	*** Owner and Taxpay	7er ***		\$109.06	
*385 FULTON ST	21	Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jared William Scherek	WM. R. MARSHALL'S SUBDIVISION ETC. SUBJ TO ST, W 1/2 OF LOT 6 &	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-42-0136
81 Garfield St	ALL OF LOT 5				\$109.06	
St Paul MN 55102-2748 *81 GARFIELD ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Damian Severson	MASEK'S REAR W 50 FT OF LOT 2	Delinquent Trash Bill	1.00	68.10	\$68.10	08-28-22-24-0002
107 George St E					\$68.10	
St Paul MN 55107-2915		*** Owner and Taxpay	/er ***			
*107 GEORGE ST E				_		
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	LIENAU'S SUBDIVISION OF LOTS 1, 2			166.10		
152 George St E	& 3 OF BLK. 93, WEST ST. PAUL			=	\$166.10	
St Paul MN 55107-2911	PROPER W 4 FT OF LOT 3 E 36 FT OF LOT 5 AND ALL OF LOT 4 BLK 93	*** Owner and Taxpay	ver ***		\$100110	
*152 GEORGE ST E						
*Ward: 2			Total Assessment:		\$166.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.10	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill		189.68	\$189.68	08-28-22-23-0040
C/O Investors Capital Llc	OF LOTS 8 9 AND LOT 10 BLK 96				\$189.68	
207 Crestwood Dr North Mankato MN 56003-3514		*** Owner and Taxpay	/er ***			
*66 GEORGE ST E			Total Assessment:		\$189.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill		101.20	\$101.20	07-28-22-13-0068
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT OF LOT 4 AND E 45 FT OF LOT 5 BLK			-	\$101.20	
Lake Elmo MN 55042-0862	6	*** Owner and Taxpay	er ***			
*154 GEORGE ST W						
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Peter John Strand	NELSON STEVENS AND KING'S					
218 Logan Ave W	ADDITION TO WEST ST PAUL LOT 9 BLK 1			_	\$1.77	
West Saint Paul MN 55118-2142	BLK 1	*** Owner and Taxpay	er ***			
*161 GEORGE ST W						
*Ward: 2			Total Assessment:		\$1.77	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.77	
Virginia Ann Mebride	DAWSON'S ADDITION TO SAINT PAUL LOT 12 BLK 10	Delinquent Trash Bill		1.62	\$1.62	07-28-22-24-0088
252 George St W	TAGE EGT 12 BEK 10				\$1.62	
St Paul MN 55107-2761		*** Owner and Taxpay	er ***			
*252 GEORGE ST W				=		
*Ward: 2			Total Assessment:		\$1.62	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.62	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bluebird Holdings Llc	DAWSON'S ADDITION TO SAINT PAUL LOT 16 BLK 10	Delinquent Trash Bill		274.66	\$274.66	07-28-22-24-0092
C/O Rhonda Paoli	FAUL LOT 10 BLK 10				\$274.66	
Po Box 16371		*** Owner and Taxpay	/er ***			
St Paul MN 55116-0371 *274 GEORGE ST W			T 1 A		0274.66	
*Ward: 2			Total Assessment:		\$274.66	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Feliding as 01. 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$274.66	
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *357 GEORGE ST W *Ward: 2 *Pending as of: 4/9/2021	OLIVIER'S ADDITION TO WEST ST. PAUL W 50 FT OF LOTS 5 AND LOT 6 BLK 11	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal:	94.84	\$94.84 \$94.84 \$90.00 \$0.00	07-28-22-24-0039
			Current Year Interest: Payoff Amount:		\$0.00 \$94.84	
Quetico Property Mgmt Llc	WEST ST PAUL BLKS 1 THRU 99 W 50	— — — — — — Delinquent Trash Bill		101.20		07-28-22-14-0062
Po Box 862	FT OF LOTS 9 AND LOT 10 BLK 99				\$101.20	
Lake Elmo MN 55042-0862 * 46 GEORGE ST W		*** Owner and Taxpay	rer ***	_		
*Ward: 2			Total Assessment:	-	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

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		94.84	\$94.84	07-28-22-14-0019
89 George St W	52 FT LOT 5 BLK 83			_	\$94.84	
St Paul MN 55107-3659		*** Owner and Taxpay	er ***			
*89 GEORGE ST W *Ward: 2			Total Assessment:		<u> </u>	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 thank at 61. 11.9,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	WIENSCH BATTLE CREEK ADDITION					
8162 Bloomington Ave S	LOT 19 BLK 2	ī		_	\$237.49	02-20-22-44-0074
Bloomington MN 55425-1108		*** Owner and Taxpay	er ***		\$237.49	
*2152 GLENRIDGE AVE						
*Ward: 7			Total Assessment:	_	\$237.49	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.49	
	WIENSCH BATTLE CREEK ADDITION					
10752 Scott Ave N	LOT 11 BLK 1	ī		_	\$230.17	02-20-22-44-0040
Brooklyn Park MN 55443-5202		*** Owner and Taxpay	er ***		\$250.17	
*2197 GLENRIDGE AVE				_		
*Ward: 7			Total Assessment:	_	\$230.17	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.17	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill	1.00	140.13	\$140.13	02-28-22-44-0045
2253 Glenridge Ave	LOT 10 BLK 1			_	\$140.13	
St Paul MN 55119-5004		*** Owner and Taxpay	er ***			
*2203 GLENRIDGE AVE *Ward: 7			Total Assessment:		\$140.13	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	
	WIENSCH BATTLE CREEK ADDITION					02-28-22-44-0038
Ciatta Kermu	LOT 3 BLK 1	Ī		_	\$261.28	02-20-22-44-0050
2245 Glenridge Ave		*** Owner and Taxpay	er ***		\$201.20	
St Paul MN 55119-5004		- ··				
*2245 GLENRIDGE AVE			Total Assessment:		\$261.28	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.28	
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	— — — — — — — — — — — — — — — — — — —		225.44		02-28-22-44-0037
2253 Glenridge Ave	LOT 2 BLK 1	-		_	\$225.44	V= 20 22 11 VVV.
St Paul MN 55119-5004		*** Owner and Taxpay	er ***		Ψ223.11	
*2251 GLENRIDGE AVE		1.				
*Ward: 7			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jbc St Paul Llc	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill		202.40	\$202.40	02-28-22-44-0057
8162 Bloomington Ave S	LOT 2 BLK 2				\$202.40	
Bloomington MN 55425-1108		*** Owner and Taxpay	/er ***			
*2252 GLENRIDGE AVE *Ward: 7			Total Assessment:		\$202.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.40	
	WINSLOW'S ADDITION TO SAINT					01-28-23-43-0032
1232 Juliet Ave	PAUL W 1/2 OF LOT 8 BLK 2	1		_	\$116.38	01-20-23-43-0032
St Paul MN 55105-2903		*** Owner and Taxpay	/er ***		\$110.36	
*285 GOODHUE ST			· 			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SAMUEL B. PIERCE'S ENLARGEMENT	— — — — — - Delinquent Trash Bill		68.10		02-28-23-33-0009
1018 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST.	-		_	\$68.10	02 20 20 00 0009
St Paul MN 55105-3132	PAUL LOT 10 BLK 1	*** Owner and Taxpay	/er ***		φοσ.10	
*1018 GOODRICH AVE *Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vernon H Glasnapp	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-23-33-0087
Kathryn A Glasnapp	CITY OF ST. PAUL W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 1				\$79.36	
1056 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-3134 * 1056 GOODRICH AVE			Total Assessment:	_	\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as 01. 4/7/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Cory Sullivan	STINSON'S BOULEVARD LOT 8 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-43-0040
Jennifer T Sullivan	8			-	\$109.06	
1276 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2705				_		
*1276 GOODRICH AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STINSON'S BOULEVARD LOT 18 BLK			109.06	\$109.06	03-28-23-42-0095
1331 Goodrich Ave	6			_	\$109.06	
St Paul MN 55105-2708 * 1331 GOODRICH AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SUMMIT VIEW LOT 5 BLK 8 Delinquent Trash Bill 1.00 218.12 \$218.12 John W Ekbom 03-28-23-33-0004 1484 Goodrich Ave \$218.12 St Paul MN 55102-2318 *** Owner and Taxpayer *** *1484 GOODRICH AVE *Ward: 3 Total Assessment: \$218.12 *Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$218.12 Delinquent Trash Bill 1.00 68.10 \$68.10 Richard G Miller LE DUC'S ADDITION TO ST. PAUL W 01-28-23-44-0051 1/2 OF LOT 1 242 Goodrich Ave \$68.10 St Paul MN 55102-2718 *** Owner and Taxpayer *** *242 GOODRICH AVE *Ward: 2 Total Assessment: \$68.10 *Pending as of: 4/9/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$68.10 Delinquent Trash Bill 1.00 79.36 John R Ulven Jr WINSLOW'S ADDITION TO SAINT \$79.36 01-28-23-43-0006 PAUL EX E 42 FT THE N 2 5/10 FT OF Nisse W Ulven \$79.36 LOT 8 ALSO EX ST AND EX E 42 FT 278 Goodrich Ave *** Owner and Taxpayer *** LOT 3 BLK 1 St Paul MN 55102-2718 *278 GOODRICH AVE Total Assessment: \$79.36 *Ward: 2 This Payment: \$0.00 *Pending as of: 4/9/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$79.36

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sherry Bianchi-Knod	EWING AND CHUTES SUBD OF THE	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-42-0083
301 Goodrich Ave	EAST HALF ETC LOT 9			==	\$79.36	
St Paul MN 55102-2701		*** Owner and Taxpay	/er ***			
*301 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
			1 ayon 2 smount.		φ/ /λε 0	
Abdiraham Hassan	CIC NO 744 GOODRICH HABITAT FO UNIT NO.2	Delinquent Trash Bill		79.36	\$79.36	01-28-23-43-0247
Naima Adan	OMI NO.2				\$79.36	
322 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2702 *322 GOODRICH AVE 2			Total Assessment:	_	\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Juan Mauricio	AUDITOR'S SUBDIVISION NO. 65 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	01-28-23-42-0103
333 Goodrich Ave	PAUL, MINN. LOT 6				\$116.38	
St Paul MN 55102-2703 *333 GOODRICH AVE		*** Taxpayer and 3rd l	Party ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Manuel Mauricio Maria S Mauricio	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 6	*** Owner ***				01-28-23-42-0103
333 Goodrich Ave			Total Assessment:		\$116.38	
St Paul MN 55102-2703			This Payment:		\$0.00	
*333 GOODRICH AVE			Current Year Principal:		\$0.00	
*Ward: 2			Current Year Interest:		\$0.00	
*Pending as of: 4/9/2021			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott Bradley	WINSLOW'S ADDITION TO SAINT PAUL E 1/4 OF LOT 6 BLK 18	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-34-0010
418 Goodrich Ave	PAULE 1/4 OF LOT 6 BLK 18				\$109.06	
St Paul MN 55102-2909		*** Owner and Taxpay	er ***			
*418 GOODRICH AVE					*****	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			1 uy 011 1 1111 0 1111 0		\$207100	
James R Mcdonald	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 7 BLK 18	Delinquent Trash Bill		177.16	\$177.16	01-28-23-34-0014
Laurence L Schultz	FAUL W 1/2 OF LOT / BLK 18				\$177.16	
432 Goodrich Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-2909				_		
*432 GOODRICH AVE			Total Assessment:		\$177.16	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$177.16	
			Payoff Amount:		\$1//.10	
Megan Meginnis	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL,	Delinquent Trash Bill		116.38	\$116.38	01-28-23-34-0208
468 Goodrich Ave	MINNESOTA TERR. LOT 7 BLK 19				\$116.38	
St Paul MN 55102-2933		*** Owner and Taxpay	er ***			
*468 GOODRICH AVE				_ _	****	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Villiam Mason Iii	HALDEMAN'S ADDITION LOT 11	Delinquent Trash Bill		109.06	\$109.06	02-28-23-34-0008
02 Goodrich Ave	BLK 1				\$109.06	
t Paul MN 55105-3124		*** Owner and Taxpay	er ***			
*902 GOODRICH AVE *Ward: 2			Total Assessment:	_	\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				02-28-23-31-0053
Sarah L Mogol	PAUL IN RAMSEY COUNTY,	Denniquent Trash Bin	1100	=		02-20-23-31-0033
909 Goodrich Ave	MINNESOTA LOT 17 BLK 24	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$109.06	
St Paul MN 55105-3125		Owner and Taxpay	CI			
*909 GOODRICH AVE			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 Deborah Whitaker	SAMUEL B. PIERCE'S ENLARGEMENT	— — — — — — — — — — — — — — — — — — —		225.44		02-28-23-33-0003
998 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST.	•		=	\$225.44	02 20 20 00 0000
St Paul MN 55105-3132 *998 GOODRICH AVE	PAULE 20 FT OF LOT 4 AND W 30 FT OF LOT 3 BLK 1	*** Owner and Taxpay	er ***		Ψ223.11	
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification	Datas

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine Dansberry	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill		94.84	\$94.84	08-28-22-23-0173
553 Gorman Ave	ESMTS & COMMON AREA IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 5 &				\$94.84	
St Paul MN 55107-2980	LOT 14 BLK 1	*** Owner and Taxpay	er ***			
*553 GORMAN AVE						
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Aaron R Hasnudeen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		94.84		08-28-22-23-0066
577 Gorman Ave	ETC LOT 9 BLK 106			_	\$94.84	
St Paul MN 55107-2914		*** Owner and Taxpay	er ***			
*577 GORMAN AVE						
*Ward: 2			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Patricia H Cordero	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —		94.84		08-28-22-23-0083
580 Gorman Ave	ETC W 100 FT OF S 25 FT OF LOT 2			_	\$94.84	
St Paul MN 55107-2963 * 580 GORMAN AVE	AND W 100 FT OF N 25 FT OF LOT 3 BLK 107	*** Owner and Taxpay	ver ***		ψ,	
*Ward: 2			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carolyn Brandt	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill		101.20	\$101.20	08-28-22-33-0020
773 Gorman Ave	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER LOTS 6, 7 &				\$101.20	
St Paul MN 55107-3211	LOT 8	*** Owner and Taxpay	ver ***			
*773 GORMAN AVE				_		
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	ANDERSON ADDITION EX SELY 7 FT	Delinquent Trash Bill		116.38		03-28-22-14-0078
Ying Thor	LOT 14 BLK 1			<u> </u>	\$116.38	
1763 Grace Ln		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6815						
*1763 GRACE LN			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Benjamin E Weil	WANN'S ADDITON TO ST. PAUL LOT	Delinquent Trash Bill		79.36	\$79.36	03-28-23-31-0034
Sara Weil	10 BEN 2				\$79.36	
1380 Grand Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2203				_ _		
*1380 GRAND AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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	1.00	109.06	\$109.06	03-28-23-32-0016
1493 Grand Ave				=	\$109.06	
St Paul MN 55105-2221		*** Owner and Taxpay	er ***			
*1493 GRAND AVE				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
— — — — — — — Negatu Mekuria	SUMMIT VIEW LOT 23 BLK 2	Delinquent Trash Bill		68.10		03-28-23-32-0084
1527 Grand Ave				_	\$68.10	
St Paul MN 55105-2229		*** Owner and Taxpay	er ***		\$00.10	
*1527 GRAND AVE						
*Ward: 3			Total Assessment:	_	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Fred A Olson	ROSEDALE PARK EX ALLEY LOT 30	Delinquent Trash Bill		189.68		04-28-23-31-0026
C/O Raymond C Olson	BLK 1			-	\$189.68	
1917 Grand Ave Unit 4		*** Owner and Taxpay	er ***			
St Paul MN 55105-1496						
*1923 GRAND AVE			Total Assessment:		\$189.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Stp Partners Llc	ROSEDALE PARK EX ALLEY LOT 46 BLK 2	Delinquent Trash Bill		101.20	\$101.20	04-28-23-32-0038		
1240 S 2nd St Ste 112	BLK 2			_	\$101.20			
Minneapolis MN 55415-2604	1 7							
*1963 GRAND AVE					0101.00			
*Ward: 4			Total Assessment:		\$101.20			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00			
			Payoff Amount:		\$0.00 \$101.20			
Frank D Erkfitz	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	03-28-23-12-0083		
Carolyn L Erkfitz	THE CITY OF ST. PAUL S 1/2 OF LOT 1 BLK 6			_	\$109.06			
1575 17th St Nw		*** Owner and Taxpay	ver ***					
St Paul MN 55112-5467			-					
*193 GRIGGS ST N			Total Assessment:		\$109.06			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Rachel Woodland	ANNA E. RAMSEY'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		116.38		03-28-23-11-0068		
Elizabeth Woodland	THE CITY OF ST. PAUL EX S 50 FT LOT 14 BLK 7			_	\$116.38			
196 Griggs St N	TIBLE /	*** Owner and Taxpay	/er ***					
St Paul MN 55104-6443								
*196 GRIGGS ST N			Total Assessment:		\$116.38			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Tisha L Burke	LEXINGTON PARK PLAT 8 N 50 FT OF	Delinquent Trash Bill		109.06	\$109.06	10-28-23-13-0190		
453 Griggs St S	LOTS 1 AND LOT 2 BLK 4			_	\$109.06			
St Paul MN 55105-2971	*** Owner and Taxpayer ***							
*453 GRIGGS ST S								
*Ward: 3			Total Assessment:		\$109.06			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00			
			Payoff Amount:		\$0.00 \$109.06			
			·					
Calabash Properties	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	404.80	\$404.80	02-28-23-12-0020		
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST. PAUL S 1/2 OF LOTS 21 AND LOT 22				\$404.80			
525 Ohio St	BLK 1	*** Owner and Taxpay	/er ***					
St Paul MN 55107-2659			-					
*203 GROTTO ST N			Total Assessment:		\$404.80			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$404.80			
Calabash Properties	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		404.80	\$404.80	02-28-23-12-0021		
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST. PAUL N 1/2 OF LOTS 21 AND LOT 22			_	\$404.80			
525 Ohio St	BLK 1	*** Owner and Taxpay	/er ***					
St Paul MN 55107-2659								
*211 GROTTO ST N			Total Assessment:		\$404.80			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$404.80			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mitchell R Hadler	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		68.10	\$68.10	02-28-23-41-0175
80 Grotto St S	PAUL IN RAMSEY COUNTY, MINNESOTA W 22 80/100 FT OF LOT			_	\$68.10	
St Paul MN 55105-3526	16 BLK 5	*** Owner and Taxpay	er ***			
*80 GROTTO ST S						
*Ward: 2			Total Assessment:		\$68.10	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Tasha M Merritt	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		116.38	<u>\$116.38</u>	03-28-23-11-0210
1137 Hague Ave	THE CITY OF ST. PAUL LOT 20 BLK 9			_	\$116.38	
St Paul MN 55104-6412		*** Owner and Taxpay	er ***			
*1137 HAGUE AVE						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Raythelon B Graham	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX E 8 FT LOT	Delinquent Trash Bill		116.38	\$116.38	03-28-23-12-0196
Deidre Graham	14 BLK 15			_	\$116.38	
276 Hague Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6415				_		
*1276 HAGUE AVE			Total Assessment:		\$116.38	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nneka S Morgan	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-12-0166
1282 Hague Ave	THE CITY OF ST. PAUL LOT 1 BLK 14				\$109.06	
St Paul MN 55104-6417		*** Owner and Taxpay	er ***			
*1282 HAGUE AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
	BOULEVARD ADDITION LOT 10 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-22-0078
8196 4th Ave	9			_	\$109.06	
Lino Lakes MN 55014-2045		*** Owner and Taxpay	er ***			
*1498 HAGUE AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Fox Gate Association	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL E 2 FT OF LOT 4	Delinquent Trash Bill		2.96	\$2.96	——————————————————————————————————————
1043 Grand Ave Unit 557 St Paul MN 55105-3002	AND ALL OF LOT 3 BLK 2	*** 0 1 T	ale ale ale		\$2.96	
*1641 HAGUE AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$2.96	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin L Harris	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill		116.38	\$116.38	04-28-23-12-0084
Kathleen M Wilcox Harris	ADDITION STRIP S OF LOT 11 AND N OF HAGUE AVE BET LINES OF SD LOT			=	\$116.38	
1737 Hague Ave	EXTENDED S TO SD AVE AND LOT 11 BLK 5	*** Owner and Taxpay	er ***			
St Paul MN 55104-6142 *1737 HAGUE AVE	DLK J		Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
— — — — — — Hennepin Rp Funding Llc	SECTION 4 TOWN 28 RANGE 23 EX W	— — — — — — — — — — — — — — — — — — —		- — 		
Po Box 23450	55 43/100 FT THE TRACT BOUNDED	1		=	\$6.90	04-20-23-12-0170
Richfield MN 55423-0450	ON N BY BLK 6 SKIDMORE AND CASSEDYS PARK ADD ON E BY E L	*** Owner and Taxpay	er ***		\$6.90	
*1811 HAGUE AVE	OF LOT 16 SD BLK EXTENDED S ON S	- ···				
*Ward: 4	BY HAGUE AVE AND ON W BY		Total Assessment:	_	\$6.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
	HOLCOMBE'S ADDITION TO SAINT					02-28-23-11-0269
668 Hague Ave	PAUL EX E 2 FT LOT 13 BLK 8	1		=	\$117.55	02-20-25-11-020)
St Paul MN 55104-6603		*** Owner and Taxpay	er ***		\$117.55	
*668 HAGUE AVE						
*Ward: 1			Total Assessment:		\$117.55	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.55	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jean M Hasten	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 17 BLK 6	Delinquent Trash Bill		101.20	\$101.20	02-28-23-11-0191
C/O Charlnitta M Ellis	PAUL LOT 1/BLK 6				\$101.20	
367 43rd St E Mpls MN 55409-2126		*** Owner and Taxpay	er ***			
*735 HAGUE AVE			Total Assessment:	_	\$101.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Aleava Sayre	NININGER & DONNELLY'S ADDITION	— — — — — — — — — — — — — — — — — — —		189.68		02-28-23-12-0164
823 Hague Ave	TO HOLCOMBE'S ADDITION TO ST.			=	\$189.68	02 20 20 12 010 1
St Paul MN 55104-6612	PAUL LOT 18 BLK 9	*** Owner and Taxpay	ver ***		Ψ109.00	
*823 HAGUE AVE						
*Ward: 1			Total Assessment:		\$189.68	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
Elaine M Gillespie Blevins	NININGER & DONNELLY'S ADDITION	— — — — — — — — — — — — — — — — — — —				02-28-23-12-0169
Donald Blevins	TO HOLCOMBE'S ADDITION TO ST.			-	\$202.40	02 20 20 12 010)
840 Hague Ave	PAUL LOT 5 BLK 10	*** Owner and Taxpay	/er ***		φ202.10	
St Paul MN 55104-6611		1 7				
*840 HAGUE AVE			Total Assessment:	-	\$202.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.40	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Calabash Properties	HALLERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		421.33	\$421.33	02-28-23-21-0073
Attn Brad Niles	ALLEY LOT 5 BLK 3			_	\$421.33	
525 Ohio St St Paul MN 55107-2659		*** Owner and Taxpay	/er ***			
*865 HAGUE AVE			Total Assessment:	_	\$421.33	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$421.33	
Anne Schmiege	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 3	Delinquent Trash Bill	1.00	69.01	\$69.01	02-28-23-21-0177
945 Hague Ave					\$69.01	
St Paul MN 55104-6518 *945 HAGUE AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Alex L Jackson	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3	Delinquent Trash Bill	1.00	94.84	\$94.84	02-28-23-21-0176
Daniel Jackson					\$94.84	
949 Hague Ave St Paul MN 55104-6518		*** Taxpayer and 3rd I	Party ***			
*949 HAGUE AVE			Total Assessment:		\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
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:	-	\$94.84	
*949 HAGUE AVE			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
-			Payoff Amount:		\$94.84	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 94.84 \$94.84 SMITH AND TAYLOR'S ADDITION TO Lasalle Natl Bank 02-28-23-21-0192 THE CITY OF ST. PAUL E 1/2 OF LOT C/O Calmco Inc Ln 0080000963 \$94.84 11 AND W 30 FT OF LOT 10 BLK 4 Po Box 202710 *** Owner *** Austin TX 78720-2710 *962 HAGUE AVE Total Assessment: \$94.84 *Ward: 1 This Payment: \$0.00 *Pending as of: 4/9/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$94.84 *** Taxpayer and 3rd Party *** Radd M Kulseth SMITH AND TAYLOR'S ADDITION TO 02-28-23-21-0192 THE CITY OF ST. PAUL E 1/2 OF LOT Laurie A Jesch Kulseth 11 AND W 30 FT OF LOT 10 BLK 4 962 Hague Ave Total Assessment: \$94.84 St Paul MN 55104-6517 This Payment: \$0.00 *962 HAGUE AVE Current Year Principal: \$0.00 Current Year Interest: \$0.00 *Ward: 1 **Payoff Amount:** \$94.84 *Pending as of: 4/9/2021 1.00 101.20 Eide Capital Llc AUDITOR'S SUBDIVISION NO. 36 ST. Delinquent Trash Bill \$101.20 06-28-22-44-0019 PAUL, MINN, S 50 FT OF N 69 FT OF 376 Hall Ave \$101.20 LOT 16 BLK 3 St Paul MN 55107-1132 *** Owner and Taxpayer *** *376 HALL AVE *Ward: 2 Total Assessment: \$101.20 *Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$101.20 Renee L Lengsfeld WEST ST PAUL BLKS 1 THRU 99 LOT Delinquent Trash Bill 1.00 101.20 \$101.20 07-28-22-11-0061 8 BLK 56 Craig M Lengsfeld \$101.20 443 Hall Ave *** Owner and Taxpayer *** St Paul MN 55107-1110 *443 HALL AVE Total Assessment: \$101.20 *Ward: 2 This Payment: \$0.00 *Pending as of: 4/9/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$101.20

Number of Taxpaxer		•	Ratification Date:	Resolution #:			· ·
Till Hall Ave St. 73 St. Paul MN S5107-3309 ST. 75 St. Paul MN S5107-3309 St. Paul MN S5107-3309 St. Paul MN S5107-3309 St. Paul MN S5107-3309 MINNESOTAEX N 4FT LOT 3 BLK B ST. 761 HALL AVE ST. 761	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St. Paul MN S107-3309	Patrick M Caprice	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		1.77	<u> </u>	07-28-22-41-0098
## Owner and Taxpayer *** **711 HALL AVE **Ward: 2 *Pending as of: 4/9/2021 Any Sullivan Any Sullivan And Storn And BIDWELLS Additions to wiss str. raul. **Additions to wiss str. raul. ***Additions to wiss str. raul. ***Additions to wiss str. raul. ***Owner and Taxpayer *** ***Owner and Taxpa	711 Hall Ave	ETC LOT 5 BLK 148			=	\$1.77	
*Ward: 2 *Pending as of: 49/2021 *Pending as of: 49/2021 *Pending as of: 49/2021 *Pending as of: 49/2021 **Amy Sullivan Amy Sullivan Any Sullivan ADDITION TO WEST ST. PAUL. DAKOTA CO., TERRITORY OF **Yeal MM 55107-3309 **MINNESOTA EN N 4 FILOT 5 BLK B ***** Owner and Taxpayer **** ****Owner and Taxpayer *** ***Owner and Taxpayer ***	St Paul MN 55107-3309		*** Owner and Taxpay	/er ***			
*Pending as of: 4/9/2021	*711 HALL AVE			-			
Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S1.77	*Ward: 2			Total Assessment:		\$1.77	
Current Year Interest: S0.00 Payoff Amount: S1.77 S1.77	*Pending as of: 4/9/2021			This Payment:		\$0.00	
Amy Sullivan				Current Year Principal:		\$0.00	
Amy Sullivan 761 Hall Ave 8761 HALL AVE *Ward: 2 *Pending as of: 4/9/2021 Gpeg Family Limited Partnershi 824 Hilltop Rd Mendota Heights MN 55118-4323 *Ward: 3 *Pending as of: 4/9/2021 Delinquent Trash Bill 1.00 94.84 \$94.84 \$94.84 \$94.84 \$94.8				Current Year Interest:		\$0.00	
### ADDITION TO WEST ST, PAUL, DAKOTA CO., TERRITORY OF STABLK B STABLING AKOTA CO., TERRITORY OF MINNESOTA EX N 4 FTLOT 5 BLK B WINNESOTA EX N 5 WINNESOTA EX N 4 FTLOT 5 BLK B WINNESOTA EX N 4 FTLOT 5 BLK B WINNESOTA EX N 5 WINNESOTA				Payoff Amount:		\$1.77	
### ADDITION TO WEST ST. PAUL. Syst. st. Syst. st.	Amy Sullivan	JACKSON AND BIDWELL'S	— — — — — — — — — — — — — — — — — — —				07-28-22-44-0005
St Paul MN 55107-3309 MINNESOTA EX N 4 FT LOT 5 BLK B *** Owner and Taxpayer *** *** Owner and	-				=	\$94.84	v. 20 22 11 0000
*761 HALLAVE *Ward: 2 *Pending as of: 4/9/2021 This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Gpeg Family Limited Partnershi 824 Hilltop Rd Mendota Heights MN 55118-4323 **** Owner and Taxpayer *** *Z54 HAMLINE AVE S *Ward: 3 *Pending as of: 4/9/2021 Total Assessment: S109.06 \$	St Paul MN 55107-3309		*** Owner and Taxpay	/er ***		Ψ, 1.01	
*Ward: 2 *Pending as of: 4/9/2021 This Payment: \$94.84 *Pending as of: 4/9/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$94.84 Gpcg Family Limited Partnershi 30 BLK 2 Gpcg Family Limited Partnershi 30 BLK 2 Total Assessment: \$109.06 Mendota Heights MN 55118-4323 **** Owner and Taxpayer *** *254 HAMLINE AVE S *Ward: 3 *Total Assessment: \$109.06 *Pending as of: 4/9/2021 This Payment: \$0.00	*761 HALL AVE		1 .				
Current Year Principal: \$0.00	*Ward: 2			Total Assessment:	_	\$94.84	
Current Year Interest: \$0.00 Payoff Amount: \$94.84	*Pending as of: 4/9/2021			This Payment:		\$0.00	
Payoff Amount: \$94.84 Space Payoff Amount: Space Spa				Current Year Principal:		\$0.00	
Capeg Family Limited Partnershi HAUPT'S ADDITION TO ST. PAUL LOT Delinquent Trash Bill 1.00 109.06 \$109.				Current Year Interest:		\$0.00	
824 Hilltop Rd \$109.06 Mendota Heights MN 55118-4323 *** Owner and Taxpayer *** *254 HAMLINE AVE S *Ward: 3 Total Assessment: \$109.06 *Pending as of: 4/9/2021 This Payment: \$0.00				Payoff Amount:		\$94.84	
824 Hilltop Rd \$109.06 Mendota Heights MN 55118-4323 *** Owner and Taxpayer *** *254 HAMLINE AVE S *Ward: 3 Total Assessment: \$109.06 *Pending as of: 4/9/2021 This Payment: \$0.00	Gneg Family Limited Partnershi	HAUPT'S ADDITION TO ST. PAUL LOT					10 29 22 12 0109
Mendota Heights MN 55118-4323 *** Owner and Taxpayer *** *254 HAMLINE AVE S Total Assessment: \$109.06 *Ward: 3 This Payment: \$0.00			Dennquent Trash Din	1.00	=		10-28-23-12-0108
*254 HAMLINE AVE S *Ward: 3 *Pending as of: 4/9/2021 Total Assessment: \$109.06 *Pending as of: 4/9/2021 This Payment: \$0.00	_		*** Owner and Taynay	70r ***		\$109.00	
*Ward: 3	_		Owner and raxpay	CI			
*Pending as of: 4/9/2021 This Payment: \$0.00				Total Assessment:	-	\$109.06	
·							
	1 Olding 45 01. 47/2021			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$109.06

0.50.17 0/17/2021	Tubic Improvement Assessment K	Ratification Date:	Resolution #:	SSIIIC. 210100 W	anager. Eivile	1 age
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David R Sepeda	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		116.38	\$116.38	10-28-23-21-0030
Mary J Sepeda	OF ST. PAUL, MINN. LOT 4 BLK 2			_	\$116.38	
287 Hamline Ave S St Paul MN 55105-2404		*** Owner and Taxpay	er ***			
*287 HAMLINE AVE S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James J Mcguire	LEXINGTON PARK PLAT 1 EX W 10 FT					10-28-23-43-0033
1316 Hartford Ave	LOT 8 BLK 3	•		=	\$4.74	10 20 20 10 0000
St Paul MN 55116-1623		*** Owner and Taxpay	er ***		ψ1./1	
*1316 HARTFORD AVE *Ward: 3			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	TWIN CITY VIEW LOT 10 BLK 1					10-28-23-34-0116
1456 Hartford Ave				_	\$2.96	
St Paul MN 55116-1649		*** Owner and Taxpay	er ***			
*1456 HARTFORD AVE				-		
*Ward: 3			Total Assessment:		\$2.96	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$2.96

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jp Morgan Mortgage Acquisition Corp	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill		109.06	\$109.06	08-28-23-44-0028
383 Madison Ave	PAUL, MINN. LOT 7 BLK 3				\$109.06	
New York NY 10179-3217		*** Owner and Taxpay	er ***			
*2146 HARTFORD AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael A Sieden	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill				10-28-23-43-0192
1243 Highland Pky	LOT 25 BLK 7	1		=	\$2.82	10-20-25-45-01)2
St Paul MN 55116-2211		*** Owner and Taxpay	7er ***		\$2.82	
*1243 HIGHLAND PKWY		Owner and Taxpay	Ci			
*Ward: 3			Total Assessment:	_	\$2.82	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.82	
Joseph Michael Vannelli	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill				10 20 22 42 0104
_	LOT 17 BLK 7	Denniquent Trash Bin	1.00	110.56		10-28-23-43-0184
1273 Highland Pky St Paul MN 55116-2211					\$116.38	
*1273 HIGHLAND PKWY		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
2 51101119 00 011 11712021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John K Manning	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		116.38	\$116.38	10-28-23-43-0218
Гia V Manning	LOT 22 BLK 8			-	\$116.38	
1315 Highland Pky		*** Owner and Taxpay	er ***			
St Paul MN 55116-2213						
*1315 HIGHLAND PKWY			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Oliver J Williams	WOODFORD PARK, ST. PAUL, MINN.	— — — — — — — — — — — — — — — — — — —		4.58		10-28-23-43-0214
Sonia Davila Williams	LOT 18 BLK 8	•		=	\$4.58	10 20 20 10 0211
1333 Highland Pky		*** Owner and Taxpay	er ***		\$4.56	
St Paul MN 55116-2213		o wher and rampay	•			
*1333 HIGHLAND PKWY			Total Assessment:	_	\$4.58	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.58	
Daniel C Sauser	KENSINGTON PARK ADDITION TO ST.					10-28-23-34-0095
Kate O Sauser	PAUL EX S 7 FT FOR PKWY THE FOL	Domingwont Trush Bin	1100	=		10-20-23-34-0073
1385 Highland Pky	EX W 10 FT LOT 18 AND EX E 18 74/100 FT LOT 19 BLK 5	*** Owner and Taxpay	er ***		\$116.38	
St Paul MN 55116-2241 *1385 HIGHLAND PKWY			T-4-1 A		¢117.20	
*Ward: 3			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

0.30.17 0/17/2021	r ubic improvement Assessment Ro	Ratification Date:	Resolution #:	SSIIIC. 210100 - WI	anager. Livik	r age
Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kaitlyn E Smith	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		94.87	\$94.87	10-28-23-34-0206
Frederic A Smith	PAUL SUBJ TO PKWY LOTS 25 AND LOT 26 BLK 6			=	\$94.87	
1415 Highland Pky		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2240				_		
*1415 HIGHLAND PKWY			Total Assessment:		\$94.87	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$94.87	
			Payoff Amount:		\$94.67	
Sara J Froehlich	SECTION 10 TOWN 28 RANGE 23 W	— — — — — — Delinquent Trash Bill		109.06		10-28-23-33-0154
1471 Highland Pkwy	50 FT OF E 166 FT OF N 119 3/10 FT OF			_	\$109.06	
St Paul MN 55116-2241 * 1471 HIGHLAND PKWY	S 159 3/10 FT OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	*** Owner and Taxpay	/er ***		*******	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THAT PT OF LOT 9 BLK 2 LYING E OF	— — — — — — Delinquent Trash Bill				09-28-23-44-0225
Megan Barrie	W 3 FT AND THE W 14.25 FT OF LOT 10			=	\$116.38	07 20 20 11 0223
1691 Highland Pky St Paul MN 55116-2104	BLK 2	*** Owner and Taxpay	/er ***		ψ110.50	
*1691 HIGHLAND PKWY			Total Assessment:	-	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luverne J Goodman	STATE PARK ADDITION PLAT 5 EX S 7	Delinquent Trash Bill	1.00	108.01	\$108.01	09-28-23-33-0074
Harriet Goodman	FT FOR BLVD LOT 6 BLK 3				\$108.01	
2003 Highland Pky		*** Owner and Taxpay	er ***			
St Paul MN 55116-1310				_		
*2003 HIGHLAND PKWY			Total Assessment:		\$108.01	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.01	
Sandra J Alvarenga	NOHA'S 2ND ADDITION LOT 8 BLK	— — — — — — Delinquent Trash Bill		109.06		02-28-22-31-0008
1969 Hilding Ave	2			_	\$109.06	
St Paul MN 55119-5022		*** Owner and Taxpay	er ***		Ψ109.00	
*1969 HILDING AVE		1 7				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NOHA'S 3RD ADDITION LOT 5 BLK			116.38		02-28-22-31-0019
Der Vang	4	•		=	\$116.38	02 20 22 01 001)
1982 Hilding Ave		*** Owner and Taxpay	er ***		ψ110.56	
St Paul MN 55119-5019		Sisi ana lanpay				
*1982 HILDING AVE			Total Assessment:	=	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jbc St Paul Llc	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill	1.00	206.53	\$206.53	02-28-22-44-0080
8162 Bloomington Ave S	LOT 25 BLK 2			_	\$206.53	
Bloomington MN 55425-1108 *2179 HILLSDALE AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$206.53	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.53	
	SUBDIVISION OF BLOCKS 19, 21 AND	— — — — — — Delinquent Trash Bill				01-28-23-24-0131
420 Holly Ave	PART OF 20 OF WOODLAND PARK	1		_	\$225.45	01-20-23-24-0131
St Paul MN 55102-2204	ADDITON, ST. PAUL, MINN. W 8 FT OF LOT 16 AND ALL OF LOTS 14 AND	*** Owner and Taxpay	er ***		\$223.43	
*420 HOLLY AVE	LOT 15 BLK 20	o wher and rampay	••			
*Ward: 1			Total Assessment:	-	\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Pinpoint Homes Llc	LOT 5 AND E 3.10 FT LOT 6	— — — — — — Delinquent Trash Bill				01-28-23-23-0258
2900 Washington Ave		1		=	\$290.88	01-20-23-23-0230
Minneapolis MN 55411-1630		*** Owner and Taxpay	er ***		\$290.88	
*536 HOLLY AVE		o wher and rampay	••			
*Ward: 1			Total Assessment:	=	\$290.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$290.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley D Daniels	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	94.84	\$94.84	01-28-23-23-0095
Michelle C Daniels	PAUL LOT 20 BLK 16			_	\$94.84	
575 Holly Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-2209						
*575 HOLLY AVE			Total Assessment:		\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		189.68		— — — — — — — — — — — — — — — — — — —
601 Holly Ave	PAUL W 10 FT OF LOT 16 & ALL OF LOT 15 BLK 16			=	\$189.68	
St Paul MN 55102-2209	LOT 13 BLK 10	*** Owner and Taxpay	ver ***		•	
*601 HOLLY AVE						
*Ward: 1			Total Assessment:		\$189.68	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
Raymond K Hoffmann	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 13 BLK 13	Delinquent Trash Bill		59.22	\$59.22	02-28-23-14-0095
670 Holly Ave					\$59.22	
St Paul MN 55104-7158		*** Owner and Taxpay	er ***			
*670 HOLLY AVE *Ward: 1			T-4-1 A	-	\$50.22	
			Total Assessment:		\$59.22 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$59.22	
			i ayon Amount.		\$37.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley Ransom	PALACE ADDITION TO ST. PAUL E 7	Delinquent Trash Bill	1.00	101.20	\$101.20	02-28-23-13-0100
781 Holly Ave	FT OF LOT 19 AND ALL OF LOT 20 BLK 2				\$101.20	
St Paul MN 55104-7135 * 781 HOLLY AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Jennifer Ann Mickelson	BRYANT'S ADDITION TO ST. PAUL			94.84		
814 Holly Ave	LOT 4 BLK 3	•		=	\$94.84	02 20 20 10 0107
St Paul MN 55104-7136		*** Owner and Taxpay	er ***		ψ/τ.στ	
*814 HOLLY AVE		1 ,				
*Ward: 1			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	BRYANT'S ADDITION TO ST. PAUL					
Gwen W Halaas	LOT 1 BLK 6			_	\$196.04	
830 Holly Ave		*** Owner and Taxpay	er ***		4-7-4-1	
St Paul MN 55104-7136				_		
*830 HOLLY AVE			Total Assessment:	_	\$196.04	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel D Haakinson	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-22-43-0006
2140 Howard St S	NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 12 AND LOT 13			=	\$109.06	
St Paul MN 55119-5332	BLK 17	*** Owner and Taxpay	er ***			
*2140 HOWARD ST S				_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benjamin Biddle	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				
295 Howell St	PAUL, MINN. LOT 40 BLK 2			_	\$143.27	V7 - U - U - U - U - U - U - U - U - U -
St Paul MN 55105-1638		*** Owner and Taxpay	er ***		ψ113.27	
*295 HOWELL ST S		• •				
*Ward: 3			Total Assessment:	_	\$143.27	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.27	
Felipe A Atkins	WEST ST PAUL BLKS 100 THRU 171 ETC E 2/3 OF LOT 9 BLK 105	Delinquent Trash Bill		101.20	<u>\$101.20</u>	08-28-22-23-0058
Annette M Atkins	ETCE 2/3 OF EOT 9 BEK 103				\$101.20	
136 Ottawa Ave West St Paul MN 55118-2008		*** Owner and Taxpay	er ***			
*575 HUMBOLDT AVE			Total Assessment:	-	\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Ratification Date:

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WEST ST PAUL BLKS 100 THRU 171 Delinquent Trash Bill 1.00 69.01 \$69.01 Janette K Frantes 08-28-22-23-0055 ETC LOT 6 BLK 105 593 Humboldt Ave \$69.01 St Paul MN 55107-2917 *** Owner and Taxpayer *** *593 HUMBOLDT AVE *Ward: 2 Total Assessment: \$69.01 *Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$69.01 1.00 94.84 Mandy Fallon Delinquent Trash Bill \$94.84 WEST ST PAUL BLKS 100 THRU 171 07-28-22-14-0121 ETC LOTS 1 AND LOT 2 BLK 115 595 Humboldt Ave \$94.84 St Paul MN 55107-2917 *** Owner and Taxpayer *** *595 HUMBOLDT AVE *Ward: 2 Total Assessment: \$94.84 *Pending as of: 4/9/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$94.84 Delinquent Trash Bill 1.00 Julia C Hennen WEST ST PAUL BLKS 100 THRU 171 196.04 \$196.04 08-28-22-32-0061 ETC S 45 FT OF LOT 8 BLK 131 95 2035 Waikalani Place Unit B102 \$196.04 Mililani HI 96789-3435 *** Owner and Taxpayer *** *663 HUMBOLDT AVE *Ward: 2 Total Assessment: \$196.04 *Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$196.04

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn M Sjoquist	WEST ST PAUL BLKS 100 THRU 171 ETC E 75 FT OF LOT 7 BLK 131	Delinquent Trash Bill	1.00	94.84	\$94.84	08-28-22-32-0062
671 Humboldt Ave	ETC E /5 FT OF EOT / BER 131				\$94.84	
St Paul MN 55107-2921		*** Owner and Taxpay	er ***			
*671 HUMBOLDT AVE					***************************************	
*Ward: 2 *Pending as of: 4/9/2021			Total Assessment:		\$94.84 \$0.00	
*Pending as 61: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Jill Marie Bueno 749 Humboldt Ave St Paul MN 55107-3304 *749 HUMBOLDT AVE *Ward: 2 *Pending as of: 4/9/2021	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 7 AND N 66 FT OF PART OF E 1/2 OF LOT D LYING S OF EXTENDED N L OF LOT 7 BLK 147	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	101.20	\$101.20 \$101.20 \$101.20 \$0.00 \$0.00 \$0.00 \$101.20	08-28-22-32-0079
Sharon E Lund Robert L Falls 900 6th Ave Se Ste 105 Minneapolis MN 55414-1379	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL VAC ALLEY ACCRUING & THE FOL; EX NWLY 200 FT; LOTS 12 AND LOT 13 BLK 69	Delinquent Trash Bill *** Owner and Taxpay	1.00	163.92	\$163.92 \$163.92	01-28-23-13-0138
*311 IRVINE AVE			Total Assessment:	=	\$163.92	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.92	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas Huynh	FRED BRANDT'S RE-ARRANGEMENT OF BLOCK 38 WEST ST PAUL PROPER	Delinquent Trash Bill		101.20	\$101.20	08-28-22-21-0021
3007 Valento Ln	LOT 7 BLK 38				\$101.20	
St Paul MN 55117-1273		*** Owner and Taxpay	er ***			
*127 ISABEL ST E					0101.00	
*Ward: 2 *Pending as of: 4/9/2021			Total Assessment:		\$101.20 \$0.00	
Frending as 61: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Katherine Kloot	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		94.84	<u> </u>	07-28-22-12-0026
146 Isabel St W	PAUL LOT 7 BLK 157				\$94.84	
St Paul MN 55107-2154		*** Owner and Taxpay	er ***			
*146 ISABEL ST W				_		
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Juan C Avendano	WEST ST PAUL BLKS 1 THRU 99 EX E 50 FT OF LOTS 9 AND LOT 10 BLK 56	Delinquent Trash Bill		78.60	\$78.60	07-28-22-11-0188
Christine Avendano					\$78.60	
42 Isabel St W St Paul MN 55107-1113		*** Owner and Taxpay	er ***			
*42 ISABEL ST W			T 4 1 A	=	Φ 7 0. < 0	
*Ward: 2			Total Assessment:		\$78.60	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$78.60	
			r ayon Amount:		\$/0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Peter T Gurrola	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-11-0035
Mary Gurrola	31 OF W ST PAUL PROPER LOT 9 BLK 31				\$94.84	
57 Isabel St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-1162						
*57 ISABEL ST W			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	KAY ADDITION LOT 4 BLK 1	Delinquent Trash Bill		79.36		
Kitty Shimpach		1		_	\$79.36	10-20-25-14-0170
1156 James Ave		*** Owner and Taxpay	er ***		\$79.30	
St Paul MN 55105-5297		owner and ranpay	01			
*1156 JAMES AVE			Total Assessment:	_	\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Eva M Mcclellan	LEXINGTON PARK PLAT 8 LOT 13	Delinquent Trash Bill		79.36		
1277 James Ave	BLK 3	ī		_	\$79.36	10-20-25-15-0177
St Paul MN 55105-2947		*** Owner and Taxpay	er ***		\$79.30	
*1277 JAMES AVE		Owner and raxpay	C 1			
*Ward: 3			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					,	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Crews	CHESTER PARK LOT 27 BLK 3	Delinquent Trash Bill		68.10	\$68.10	10-28-23-13-0109
1295 James Ave				_	\$68.10	
St Paul MN 55105-2949		*** Owner and Taxpay	er ***			
*1295 JAMES AVE				_		
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	— — — — — — — Delinquent Trash Bill		109.06		
Michael Henry	VAC ALLEY ADJ & EX W 5 FT; LOT 19	•		=	\$109.06	10 20 20 21 0207
1358 James Ave	AND ALL OF LOT 20 BLK 4	*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55105-2564		o wher and rampay	•			
*1358 JAMES AVE			Total Assessment:	_	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patricia E Hanson	WEBSTER ADDITION TO THE CITY OF	— — — — — — — — — — — — — — — — — — —				
1715 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 26	Demiquent Hush Bill	1100	=		07-20-23-13-0173
St Paul MN 55105-2114	BLK 1	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$109.06	
*1715 JAMES AVE		Owner and raxpay	CI			
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 4/7/2021			Current Year Principal:		\$0.00	
			Carrent rear rimerpal.		Ψ0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenda A Bush	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill		79.36	\$79.36	09-28-23-13-0192
1721 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 1				\$79.36	
St Paul MN 55105-2114		*** Owner and Taxpay	ver ***			
*1721 JAMES AVE *Ward: 3			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$79.30	
1 chang as 01. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Michelle A Buege	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	79.36	\$79.36	09-28-23-13-0203
1722 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 2			-	\$79.36	
St Paul MN 55105-2113	BER 2	*** Owner and Taxpay	ver ***			
*1722 JAMES AVE			-			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Richard Stewart Fellerman	MACALESTER COLLEGE ADDITION			116.38		09-28-23-13-0137
1779 James Ave	TO THE CITY OF ST. PAUL, RAMSEY	ī		_	\$116.38	07-20-23-13-0137
St Paul MN 55105-2116	CO., MINNESOTA LOT 26 BLK 1	*** Owner and Taxpay	/er ***		\$110.38	
*1779 JAMES AVE						
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel J Coonan	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	09-28-23-24-0125
1871 James Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 1				\$109.06	
St Paul MN 55105-1715		*** Owner and Taxpay	/er ***			
*1871 JAMES AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brian T Woessner	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill		225.44		09-28-23-24-0171
2350 Field Stone Dr	CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 17 AND ALL OF			-	\$225.44	
Mendota Heights MN 55120-1716	LOT 16 BLK 2	*** Owner and Taxpay	ver ***			
*1937 JAMES AVE			-			
*Ward: 3			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Benjamin J Lexau	HANKEE'S CLEVELAND VIEW E 18 FT			109.06		09-28-23-23-0081
Jennifer L Torinus	OF LOT 25 AND ALL OF LOT 26 BLK 5			_	\$109.06	
1955 James Ave	3	*** Owner and Taxpay	/er ***			
St Paul MN 55105-1719				_		
*1955 JAMES AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Weber	HANKEE'S CLEVELAND VIEW LOT 1	Delinquent Trash Bill		79.36	\$79.36	09-28-23-23-0193
2002 James Ave	BLK 7				\$79.36	
St Paul MN 55105-1720		*** Owner and Taxpay	er ***			
*2002 JAMES AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
James D Sutmar	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill		116.38		
2154 James Ave	LOT 9 BLK 3			<u> </u>	\$116.38	
St Paul MN 55105-1318		*** Owner and Taxpay	er ***		4-1-0.20	
*2154 JAMES AVE						
*Ward: 3			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Geraldine A Ebensteiner	KERST'S SUBDIVISION OF BLOCK 33 OF STINSON BROWN AND RAMSEY'S	Delinquent Trash Bill		116.38	\$116.38	
764 James Ave	ADDITION TO ST. PAUL LOT 9				\$116.38	
St Paul MN 55102-3408		*** Owner and Taxpay	er ***			
*764 JAMES AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley J Brunner	KERST'S SUBDIVISION OF BLOCK 33	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-13-0122
776 James Ave	OF STINSON BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 12			_	\$68.10	
St Paul MN 55102-3408		*** Owner and Taxpay	er ***			
*776 JAMES AVE				_		
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	MAP OF THE PIONEER REAL EST			68.10		11-28-23-13-0100
851 James Ave	AND BLDG SOC SUBD OF BLK 36 LOT			=	\$68.10	11 20 20 10 0100
St Paul MN 55102-3424	1	*** Owner and Taxpay	er ***		ψ00.10	
*851 JAMES AVE		1 3				
*Ward: 2			Total Assessment:	=	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	KNOWLTON'S SUBDIVISION OF PART			230.41		
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND	-		_	\$230.41	11 20 20 10 010
St Paul MN 55117-0122 * 852 JAMES AVE	RAMSEY'S ADDITION THE E 40 FT OF LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	er ***		Ψ230.41	
*Ward: 2			Total Assessment:	=	\$230.41	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.41	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART OF BLOCK 35, STINSON, BROWN AND	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-13-0163
Po Box 17122	RAMSEY'S ADDITION EX THE E 40 FT;				\$109.06	
St Paul MN 55117-0122	LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	er ***			
*856 JAMES AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Tolking us of. 117/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MICHEL AND PODERTSONIC	Delia mont Too le Dill				
John P Miller Catherine J Miller	MICHEL AND ROBERTSON'S ADDITION LOT 23 BLK 10	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-24-0147
891 James Ave		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$109.06	
St Paul MN 55102-3328		· · · Owner and Taxpay	er			
*891 JAMES AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Yuhei Kawaguchi	EDWARD D. LANGAN'S			109.06		09-28-23-21-0169
1919 Jefferson Ave	REARRANGEMENT LOT 6	•		_	\$109.06	07 20 20 21 0107
St Paul MN 55105-1663 *1919 JEFFERSON AVE		*** Owner and Taxpay	er ***		*******	
*Ward: 3			Total Assessment:	_ _	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann K Dolan	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill		174.99	\$174.99	09-28-23-24-0026
1930 Jefferson Ave	RAMSEY COUNTY, MINNESOTA E 40 FT OF N 1/2 OF LOT 10			_	\$174.99	
St Paul MN 55105-1662 * 1930 JEFFERSON AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$174.99	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.99	
	RIDGEWOOD PARK ADDITION TO					11-28-23-21-0082
891 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$116.38	11-20-23-21-0002
St Paul MN 55102-2801	MINN. SUBJ TO HWY; W 1/2 OF LOT 11 & ALL OF LOT 12 BLK 10	*** Owner and Taxpay	er ***		\$110.56	
*891 JEFFERSON AVE		1 3				
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RIDGEWOOD PARK ADDITION TO					11-28-23-24-0025
936 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$116.38	11-20-23-24-0023
St Paul MN 55102-2804 *936 JEFFERSON AVE	MINN. SUBJ TO ALLEY, THE FOL; W 4 FT OF LOT 12 & EX W 1 FT LOT 11 BLK 12	*** Owner and Taxpay	er ***		φ110.36	
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — Gina M Forliti	WALTON HEIGHTS LOT 18	Delinquent Trash Bill		79.36		10-28-23-14-0016
1167 Juliet Ave				_	\$79.36	
St Paul MN 55105-2922		*** Owner and Taxpay	ver ***			
*1167 JULIET AVE				_		
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LEXINGTON PARK PLAT 8 W 1/2 OF	Delinquent Trash Bill		116.38		— — — — — — — — — — — — — — — — — — —
1232 Juliet Ave	LOT 2 AND ALL OF LOT 3 BLK 2			=	\$116.38	
St Paul MN 55105-2903		*** Owner and Taxpay	ver ***		4-1-0.20	
*1232 JULIET AVE						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CHESTER PARK LOT 5 BLK 2	Delinquent Trash Bill		68.10	\$68.10	10-28-23-13-0058
1298 Juliet Ave					\$68.10	
St Paul MN 55105-2905 * 1298 JULIET AVE		*** Owner and Taxpay	/er *** 			
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy G Roberts	CHESTER PARK LOT 19 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	10-28-23-13-0042
1325 Juliet Ave				<u>=</u>	\$68.10	
St Paul MN 55105-2906		*** Owner and Taxpay	er ***			
*1325 JULIET AVE				_		
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Gregory J Kennedy	ELMWOOD LOT 12 BLK 1			116.38		
1617 Juliet Ave		1		=	\$116.38	07-20-25-14-0012
St Paul MN 55105-2118		*** Owner and Taxpay	er ***		\$110.36	
*1617 JULIET AVE		owner and ranpay	01			
*Ward: 3			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Timothy C Ciccarelli	ELMWOOD LOT 15 BLK 2	Delinquent Trash Bill				
8579 Birch Blvd		Demiquent Trash Bin	1.00	107.00		09-20-23-14-0041
Inver Grove Heights MN 55076-5140		*** Owner and Taxpay	· · · · ***		\$109.06	
*1689 JULIET AVE		··· Owner and Taxpay	CI ···			
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
2 maning 45 of 1772021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine L Michels	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	09-28-23-13-0025
1711 Juliet Ave St Paul MN 55105-2122	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 1	*** Owner and Taxpay		_	\$109.06	
*1711 JULIET AVE		Owner and raxpay	CI			
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Matthew A Omile	BUCKHOUTS REARRANGEMENT OF	— — — — — — Delinquent Trash Bill		116.38		
Margaret E Omile	MOORE'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 2			=	\$116.38	
1000 Juno Ave	SI. FAUL LUIS I AND LUI 2 BLK 2	*** Owner and Taxpay	ver ***		4 -2-0.00	
St Paul MN 55102-3745						
*1000 JUNO AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COLES REARRANGEMENT OF BLK 1	Delinquent Trash Bill		116.38		11-28-23-32-0058
1035 Juno St	AND BLK 2 AND 3 LOT 19 BLK 1			_	\$116.38	
St Paul MN 55105-3744 * 1035 JUNO AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kerry Hauser	HOWARD GREENE SECOND	Delinquent Trash Bill	1.00	4.72	\$4.72	11-28-23-32-0088
1094 Juno Ave	ADDITION LOT 8 BLK 2				\$4.72	
St Paul MN 55116-1739		*** Owner and Taxpay	er ***			
*1094 JUNO AVE *Ward: 3			Total Assessment:		\$4.72	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.72	
— — — — — — — Harold H Hoffman	J. J. KENNA'S ADDITION LOT 3 BLK			79.36		
Jasmin D Hoffman	1	•		=	\$79.36	10 20 20 11 0071
1196 Juno Ave		*** Owner and Taxpay	er ***		\$77.50	
St Paul MN 55116-1625		1 3				
*1196 JUNO AVE			Total Assessment:	-	\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Malon L Wareing	DAVERN'S REARRANGEMENT OF	— — — — — — Delinquent Trash Bill		109.06		
1211 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK	•		=	\$109.06	10 20 20 11 0000
St Paul MN 55116-1626	PLAT 10 LOT 11 BLK 1	*** Owner and Taxpay	er ***		\$107.00	
*1211 JUNO AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Hokkanen	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill		5.01	\$5.01	10-28-23-42-0047
Kaleisha Thody	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 25 BLK 3				\$5.01	
1303 Juno Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1628						
*1303 JUNO AVE			Total Assessment:		\$5.01	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.01	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	
793 Juno Ave	ST. PAUL LOT 39 BLK 2			=	\$109.06	
St Paul MN 55102-3821		*** Owner and Taxpay	/er ***			
*793 JUNO AVE			-			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		79.36	\$79.36	11-28-23-42-0038
Jennifer S Savitt	ST. PAUL LOT 30 BLK 2			=	\$79.36	
827 Juno Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3821						
*827 JUNO AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michelle J Lang	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0028
866 Juno Ave	MINNESOTA SUBJ TO ESMTS; LOTS 1 & LOT 2 BLK 2			=	\$109.06	
St Paul MN 55102-3714		*** Owner and Taxpay	er ***			
*866 JUNO AVE				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Robert C Winmill	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		109.06	\$109.06	11-28-23-31-0139
951 Juno Ave	LOT 21 BLK 1			_	\$109.06	
St Paul MN 55102-3715		*** Owner and Taxpay	er ***			
*951 JUNO AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BRYANT'S RANDOLPH ST. ADDITION LOT 24 BLK 1	Delinquent Trash Bill		116.38	\$116.38	11-28-23-31-0142
963 Juno Ave		*** Owner and Taxpay	· ***		\$116.38	
St Paul MN 55102-3715		Owner and Taxpay	CI · · ·			
*963 JUNO AVE			Total Assessment:	=	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chue Yang	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	3.45	\$3.45	11-28-23-31-0148
Yia Yang	LOT 2 BLK 2			_	\$3.45	
6783 Primrose Ct S		*** Owner and Taxpay	er ***			
Cottage Grove MN 55016-1725						
*972 JUNO AVE			Total Assessment:		\$3.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		79.36		11-28-23-31-0145
973 Juno Ave	LOT 27 BLK 1			=	\$79.36	
St Paul MN 55102		*** Owner and Taxpay	er ***			
*973 JUNO AVE						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Nicole M Saathoff	JOHN W. FARVOUR'S ADDITION LOT	 Delinquent Trash Bill				03-28-22-11-0063
234 Kennard St	4 BLK 1	•		=	\$116.38	00 20 22 11 0000
St Paul MN 55106-6818		*** Owner and Taxpay	er ***		ψ110.50	
*234 KENNARD ST		1 2				
*Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Shon Parker	JOHN W. FARVOUR'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill		79.36	\$79.36	03-28-22-11-0062
Jennifer Parker	3 BLK 1			_	\$79.36	
236 Kennard St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6818						
*236 KENNARD ST			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
			1 ayon Amount.		\$17.50	
John A Weissert	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		207.03	\$207.03	01-28-23-22-0143
Anna E Lund	PAUL S 80 FT OF LOTS 9 10 & LOT 11 BLK 5			=	\$207.03	
162 N Kent St	BER 9	*** Owner and Taxpay	/er ***			
St Paul MN 55102-2030						
*160 KENT ST			Total Assessment:		\$207.03	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.03	
Diane L Davis	WEST ST PAUL BLKS 100 THRU 171 ETC W 70 FT OF LOTS 1 AND LOT 2	Delinquent Trash Bill		94.84	\$94.84	08-28-22-23-0098
72 King St E St Paul MN 55107-2925	BLK 112	***	ali ali ali		\$94.84	
		*** Owner and Taxpay	/er ***			
*72 KING ST E *Ward: 2			Total Assessment:	=	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$94.84 \$0.00	
1 Chaing as 01. 4/3/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
			injon i invunt.		Ψ/Τ•ΟΤ	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR Resolution #:

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danny Lee Castillo	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	101.20	\$101.20	08-28-22-23-0102
Clara Ines Castillo	ETC W 1/4 OF E 2/3 OF LOT 9 AND W 1/2 OF E 2/3 OF LOT 10 BLK 112			_	\$101.20	
96 King St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-2925						
*96 KING ST E			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$101.20	
			- u, v		\$101 12 0	
Charles W Wagner Jr	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		94.84	\$94.84	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			_	\$94.84	
124 W King St	W 19 2/10 FT OF LOT 5 BLK 118	*** Owner and Taxpay	er ***			
St Paul MN 55107-3656				_		
*124 KING ST W *Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 cliding as 01. 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
			- u, v		<i>\$</i>	
Daniel J Towle	NELSON STEVENS AND KING'S	Delinquent Trash Bill		189.68	\$189.68	07-28-22-13-0152
138 King St	ADDITION TO WEST ST PAUL LOT 2 BLK 12			_	\$189.68	
St Paul MN 55107-2723 *138 KING ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$189.68	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mj Zoo Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill		101.20	\$101.20	07-28-22-13-0090
Co Melinda B Sooy	ADDITION TO WEST ST PAUL LOT 10 BLK 7			=	\$101.20	
4505 Ches Mar Dr St Paul MN 55123-1802		*** Owner and Taxpay	/er ***			
*153 KING ST W			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	AFTON HEIGHTS ADDITION LOT 19					02-28-22-41-0081
3512 Hilltop St	BLK 2	•		=	\$109.06	02 20 22 11 0001
White Bear Lake MN 55110-5536		*** Owner and Taxpay	ver ***		\$109.00	
*15 KIPLING ST		- ···				
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrew Chemisky	AFTON HEIGHTS ADDITION LOT 18	— — — — — — Delinquent Trash Bill		116.38		02-28-22-41-0018
Benjamin Jackson	BLK 1	-		=	\$116.38	02 20 22 11 0010
58 Kipling St		*** Owner and Taxpay	/er ***		ψ110.50	
St Paul MN 55119-5043		1 2				
*58 KIPLING ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark D Kelly	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		179.40	\$179.40	03-28-23-14-0033
Susan Shepard Kelly	THE CITY OF ST. PAUL LOT 12 BLK 19			_	\$179.40	
1212 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6925					0150.40	
*1212 LAUREL AVE			Total Assessment:		\$179.40	
*Ward: 1 *Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
Fending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$179.40	
Adediran B Ajao	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK	Delinquent Trash Bill	1.00	3.45	\$3.45	03-28-23-14-0035
1216 Laurel Ave St Paul MN 55104-6925	19	**** 0 17	de alcale		\$3.45	
*1216 LAUREL AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 Chaing as of. 4772021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill				
1259 Laurel Ave	THE CITY OF ST. PAUL LOT 19 BLK	Demiquent Trash Bin	1.00	109.00		03-28-23-12-0201
St Paul MN 55104-6928	15	*** Owner and Taxpay	***		\$109.06	
*1259 LAUREL AVE		· · · Owner and Taxpay	CI ···			
*Ward: 1			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Olivia D Mackley	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		79.36	\$79.36	03-28-23-12-0178
1299 Laurel Ave	THE CITY OF ST. PAUL LOT 14 BLK 14			=	\$79.36	
St Paul MN 55104-6930		*** Owner and Taxpay	er ***			
*1299 LAUREL AVE					ф т о о с	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BOULEVARD ADDITION NO. 2 LOT 3	Delinquent Trash Bill		109.06		03-28-23-24-0008
1189 Hall Ave	BLK 16			-	\$109.06	
St Paul MN 55118-2206		*** Owner and Taxpay	er ***		•	
*1376 LAUREL AVE						
*Ward: 1			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BOULEVARD ADDITION LOT 24 BLK	— — — — — — Delinquent Trash Bill		79.36		03-28-23-22-0091
1487 Laurel Ave	9			_	\$79.36	00 20 20 22 0072
St Paul MN 55104-6737		*** Owner and Taxpay	er ***		Ψ77.50	
*1487 LAUREL AVE		1 7				
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pamela M Branin	BOULEVARD ADDITION LOT 23 BLK	Delinquent Trash Bill		121.48	\$121.48	03-28-23-22-0090
1491 Laurel Ave	y				\$121.48	
St Paul MN 55104-6737		*** Owner and Taxpay	/er ***			
*1491 LAUREL AVE				_		
*Ward: 1			Total Assessment:		\$121.48	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.48	
	SUMMIT AVENUE SECOND ADDITION			68.10		03-28-23-23-0012
1510 Laurel Ave	TO ST. PAUL, MINN. LOT 12			=	\$68.10	
St Paul MN 55104-6736		*** Owner and Taxpay	/er ***		ψοσ.1σ	
*1510 LAUREL AVE		1 2				
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Anthony F Haider Jr	LEMKES ADDITION E 32 FT OF LOT 23	— — — — — — Delinquent Trash Bill				03-28-23-22-0153
2530 Arbor Ct	AND W 20 FT OF LOT 24	1		_	\$188.42	05-20-25-22-0135
Mendota Heights MN 55120-2604		*** Owner and Taxpay	/er ***		\$100.42	
*1545 LAUREL AVE *Ward: 1			T . 1 .		£100.42	
			Total Assessment:		\$188.42	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$188.42	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael S Johnson	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-11-0135
Susan Muckle Johnson	CITY OF ST. PAUL LOT 17 BLK 7				\$116.38	
1637 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6231 * 1637 LAUREL AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Alexander Hardie Jeffries Iii	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill		4.74		
Jennifer Ann Herbst Jeffries	CITY OF ST. PAUL LOT 5 BLK 10			<u> </u>	\$4.74	
648 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6248				_		
*1648 LAUREL AVE			Total Assessment:		\$4.74	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Karen L Dalton	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 6	Delinquent Trash Bill		184.48	\$184.48	04-28-23-11-0187
1683 Laurel Ave	CITTOF SI. TAUL LOT TI BEK 0				\$184.48	
St Paul MN 55104-6122 *1685 LAUREL AVE		*** Owner and Taxpay	er ***			
Ward: 4			Total Assessment:	-	\$184.48	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.48	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan J Oelke	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill		184.48	\$184.48	04-28-23-12-0046
Karen Dalton	CITY OF ST. PAUL LOT 8 BLK 5			-	\$184.48	
1683 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6122				_		
*1719 LAUREL AVE			Total Assessment:		\$184.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.48	
Jill S Adler	MERRIAM PARK SECOND ADD S 92	Delinquent Trash Bill	1.00	158.72	\$158.72	04-28-23-22-0097
2017 Laurel Ave	FT OF LOT 8 BLK 14			_	\$158.72	
St Paul MN 55104-7540		*** Owner and Taxpay	er ***			
*2017 LAUREL AVE						
*Ward: 4			Total Assessment:		\$158.72	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
Timothy J Doherty	CONDOMINIUM NUMBER 172 WOODLAND HEIGHTS	Delinquent Trash Bill	1.00	68.10	\$68.10	01-28-23-21-0152
Constance J Kupferschmidt	CONDOMINIUM I UNIT NO 1				\$68.10	
402 Laurel Ave St Paul MN 55102-2016		*** Owner and Taxpay	er ***			
*402 LAUREL AVE 1			Total Assessment:	=	\$68.10	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary H Russell	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		232.86	\$232.86	01-28-23-22-0264
921 N 2nd St	PAUL LOT 2 BLK 7			_	\$232.86	
Stillwater MN 55082-4034 *570 LAUREL AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$232.86	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.86	
Gregory W Crawford	HOLCOMBE'S ADDITION TO SAINT			94.84		02-28-23-11-0273
Nanette Moloney	PAUL E 1/2 OF LOT 19 AND W 16 FT	-		=	\$94.84	02 20 20 11 02.0
667 Laurel Ave	OF LOT 20 BLK 8	*** Owner and Taxpay	er ***		Ψ24.04	
St Paul MN 55104-7105		• •				
*667 LAUREL AVE			Total Assessment:	=	\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	HOLCOMBE'S ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —		189.68		02-28-23-11-0272
Tera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT			_	\$189.68	V2 20 20 11 V2.2
14670 Brunswick Ave Savage MN 55378-2856	17 AND W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 8	*** Owner and Taxpay	er ***		Ψ107.00	
*669 LAUREL AVE			Total Assessment:	=	\$189.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Martha J Tolefree	PALACE ADDITION TO ST. PAUL LOT 8 BLK 1	Delinquent Trash Bill		101.20	\$101.20	02-28-23-13-0008
770 Laurel Ave	O DLK 1			_	\$101.20	
St Paul MN 55104-7107		*** Owner and Taxpay	/er ***			
*770 LAUREL AVE					*	
*Ward: 1			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Benjamin F Roberts	BRYANT'S ADDITION TO ST. PAUL W	Delinquent Trash Bill		94.84		02-28-23-13-0031
Shayla Dawson	1/2 OF LOT 2 AND ALL OF LOT 3 BLK			_	\$94.84	
1493 Grand Ave	1	*** Owner and Taxpay	/er ***			
St Paul MN 55105-2221						
*808 LAUREL AVE			Total Assessment:		\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Willie Mae Larkins	NININGER & DONNELLY'S ADDITION			98.97		02-28-23-12-0188
815 Laurel Ave	TO HOLCOMBE'S ADDITION TO ST.			_	\$98.97	
St Paul MN 55104-7109 *815 LAUREL AVE	PAUL LOT 11 BLK 11	*** Owner and Taxpay	/er ***		Ψ, σ., σ,	
*Ward: 1			Total Assessment:		\$98.97	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.97	

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	1.00	69.01	\$69.01	02-28-23-24-0007
880 Laurel Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 19				\$69.01	
St Paul MN 55104-6521		*** Owner and Taxpay	er ***			
*880 LAUREL AVE						
*Ward: 1			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	BROWN'S FIRST ADDITION TO THE	— — — — — — — Delinquent Trash Bill		248.90		02-28-23-21-0092
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO.,	•		=	\$248.90	02 20 20 21 00>2
St Paul MN 55104-6504	MINNESOTA LOT 11 BLK 4	*** Owner and Taxpay	er ***		\$240.70	
*903 LAUREL AVE		1 7				
*Ward: 1			Total Assessment:		\$248.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$248.90	
	TERRACE PARK ADDITION TO THE			109.06		01-28-23-31-0094
70 Lawton St	CITY OF ST. PAUL, RAMSEY CO.,	ī		=	\$109.06	01-20-25-51-0074
St Paul MN 55102-2617 *70 LAWTON ST	MINN. VAC ALLEY ADJ AND FOL NWLY 25 FT OF LOT 15 AND OF SWLY 10 FT OF LOT 14 BLK 12	*** Owner and Taxpay	ver ***		\$109.00	
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oahn Constance Thai	CONDOMINIUM NUMBER 213	Delinquent Trash Bill		306.98	\$306.98	01-28-23-41-0134
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM UNIT NO 83			_	\$306.98	
Lake Elmo MN 55042-9537		*** Owner and Taxpay	er ***			
*83 LEECH ST						
*Ward: 2			Total Assessment:		\$306.98	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$306.98	
	AUDITOR'S SUBDIVISION NO. 55 ST.			109.06		03-28-22-12-0050
Xee Lee	PAUL, MINN. COM ON NLY LINE OF	1		=	\$109.06	03-20-22-12-0030
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	7er ***		\$109.00	
St Paul MN 55106-6821	TO POINT 564.3 FT S OF NL OF LOT 6	owner and ranpay				
*1584 LEONE AVE	FOR BEG TH W 57.86 FT TH N 119.8 FT		Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — — — — — — — — — — — — — —				03-28-22-11-0024
1697 Leone Ave	PAUL, MINN. SUBJ TO AVE AND EX N	1		_	\$116.38	05-20-22-11-0024
St Paul MN 55106-6822 * 1697 LEONE AVE	180 FT THE E 52 4/10 FT OF W 157 2/10 FT OF PART N OF CL OF LEONE AVE OF LOT 4	*** Owner and Taxpay	'er ***		\$110.38	
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Peter J Niles	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		109.06	\$109.06	03-28-22-11-0027		
Kelly J Niles	PAUL, MINN. EX N 228 FT THE W 52 4/10 FT OF PART N OF LEONE AVE OF			_	\$109.06			
1715 Leone Ave	one Ave Lot 3	*** Owner and Taxpay	*** Owner and Taxpayer ***					
St Paul MN 55106-6822 *1715 LEONE AVE			Total Assessment:		\$109.06			
*Ward: 7					\$109.06			
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00			
rending as of. 4/9/2021			Current Year Interest:		\$0.00			
			Payoff Amount:		\$0.00 \$109.06			
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		109.06	\$109.06	03-28-22-11-0028		
1719 Leone Ave	PAUL, MINN. EX PART IN N 228 FT OF W 78 FT OF LOT 3 AND EX N 220 FT			_	\$109.06			
St Paul MN 55106-6822	LYING ELY THEREOF THE E 52 $4/10$	*** Owner and Taxpay	er ***					
*1719 LEONE AVE *Ward: 7	FT OF W 104 8/10 FT OF PART N OF LEONE AVE OF LOT 3		Total Assessment:	_	\$109.06			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
Tonamg as on 119,2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
	CINAMIT BARK A DOLLING TO ST	Della second Torolo Dill						
Yuk Leung Lau	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	290.88	\$290.88	02-28-23-23-0134		
Mary Lau	MINNESOTA ELY 8.61 FT OF LOT 14 &				\$290.88			
116 Lexington Pkwy N St Paul MN 55104-6937	ALL OF LOT 13 BLK 42	*** Owner and Taxpay	er ***					
*116 LEXINGTON PKWY N			Total Assessment:	-	\$290.88			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$290.88			

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	1.00	69.01	\$69.01	02-28-23-22-0143
1493 Grand Ave	PKWY S 65 FT OF LOTS 15 16 AND LOT 17 BLK 7			=	\$69.01	
St Paul MN 55105-2221		*** Owner and Taxpay	er ***			
*124 LEXINGTON PKWY N						
Ward: 1			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		109.06		03-28-23-11-0107
169 Lexington Pky N	THE CITY OF ST. PAUL SUBJ TO AVE AND EX S 61 38/100 FT THE FOL LOTS			_	\$109.06	
St Paul MN 55104-6449	1 2 AND LOT 3 BLK 9	*** Owner and Taxpay	er ***			
*169 LEXINGTON PKWY N				_		
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mary G Hardy	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 14	Delinquent Trash Bill		109.06	\$109.06	02-28-23-33-0124
586 Fairmount Ave	BLK 2				\$109.06	
St Paul MN 55105-3520		*** Owner and Taxpay	er ***			
164 LEXINGTON PKWY S						
Ward: 2			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Tippett	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill	1.00	109.06	\$109.06	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			_	\$109.06	
St Paul MN 55105-2756 *202 LEXINGTON PKWY S	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:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill				
686 Fairmount Ave	SAINT PAUL, MINN. EX N 80 FT LOT	Demiquent Trash Bin	1.00	107.00		02-28-23-33-0162
St Paul MN 55105-3520	3 BLK 3	*** Owner and Taxpay	or ***		\$109.06	
*224 LEXINGTON PKWY S		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mary F Warren	BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX E 11 FT LOT 4	Delinquent Trash Bill	1.00	68.10	\$68.10	02-28-23-33-0163
238 Lexington Pky S St Paul MN 55105-2758	BLK 3	***	also also also		\$68.10	
*238 LEXINGTON PKWY S		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arlana K Vaughan 1011 Lincoln Ave	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-23-32-0036
	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 35			-	\$79.36	
St Paul MN 55105-3151		*** Owner and Taxpay	er ***			
*1011 LINCOLN AVE *Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 01. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Lawrence C Dingmann Jr	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 15 BLK 35	Delinquent Trash Bill	1.00	4.74	\$4.74	02-28-23-32-0032
Tamara M Haas				_	\$4.74	
1037 Lincoln Ave	MINNESON EOT 13 BER 33	*** Owner and Taxpay	er ***			
St Paul MN 55105-3151						
*1037 LINCOLN AVE			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Michael F Derosa	CONDOMINIUM NUMBER 225 ON			- 68 .10		03-28-23-41-0139
1152 Lincoln Ave Unit 1	LINCOLN, A CONDOMINIUM UNIT	Definquent Trash Bin	1.00	08.10		03-28-23-41-0139
St Paul MN 55105-2767	NO 1	*** O 1 T	***		\$68.10	
*1152 LINCOLN AVE 1		*** Owner and Taxpay	er ···			
*Ward: 2			Total Assessment:	-	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary Ellen Kavanaugh 1152 Lincoln Ave Unit 4	CONDOMINIUM NUMBER 225 ON	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-23-41-0142
	LINCOLN, A CONDOMINIUM UNIT NO 4			_	\$68.10	\$68.10
St Paul MN 55105-2783		*** Owner and Taxpay	er ***			
*1152 LINCOLN AVE 4				_	<u> </u>	
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	MANSON AND SIMONTON'S			188.42		03-28-23-41-0104
1156 Lincoln Ave	ncoln Ave ADDITION TO ST. PAUL, IN RAMSEY	_		=	\$188.42	00 20 20 11 010
St Paul MN 55105-2735	COUNTY, MINNESOTA W 45 FT OF LOT 14 BLK 5	*** Owner and Taxpay	er ***		\$100.42	
*1156 LINCOLN AVE		1 3				
*Ward: 2			Total Assessment:	-	\$188.42	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Stephen J Hanges	MANSON AND SIMONTON'S			79.36		03-28-23-41-0051
1205 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	1		_	\$79.36	05-20-25-41-0051
St Paul MN 55105-2738	COUNTY, MINNESOTA LOT 18 BLK 3	*** Owner and Taxpay	er ***		\$79.30	
*1205 LINCOLN AVE		owner and ranpay	o.			
*Ward: 2			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date:

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	1.00	79.36	\$79.36	03-28-23-42-0052
1265 Lincoln Ave	4			_	\$79.36	
St Paul MN 55105-2712		*** Owner and Taxpay	er ***			
*1265 LINCOLN AVE			-			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	STINSON'S BOULEVARD LOT 15 BLK	— — — — — — Delinquent Trash Bill		218.12		03-28-23-42-0051
1154 Portland Ave	4			_	\$218.12	
St Paul MN 55104-6941		*** Owner and Taxpay	er ***		Ψ210.12	
*1269 LINCOLN AVE		1.				
*Ward: 3			Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	STINSON'S BOULEVARD LOT 13 BLK	Delinquent Trash Bill		79.35	\$79.35	03-28-23-42-0049
1283 Lincoln Ave	4			_	\$79.35	
St Paul MN 55105-2714 * 1279 LINCOLN AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	-	\$79.35	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR Ratification Date: Resolution #.

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
P J Hallinan Jr	STINSON'S BOULEVARD EX E 1 FT	Delinquent Trash Bill	1.00	225.44	\$225.44	03-28-23-42-0040
Marlene Hallinan	LOT 27 BLK 3				\$225.44	
1295 Lincoln Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-7214						
*1295 LINCOLN AVE			Total Assessment:		\$225.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	WANN'S ADDITON TO ST. PAUL LOTS			218.12		03-28-23-31-0140
Mary Ellen Mooney	14 AND LOT 15 BLK 6			=	\$218.12	
1456 Lincoln Ave		*** Owner and Taxpay	er ***		\$210.112	
St Paul MN 55105-2216						
*1456 LINCOLN AVE			Total Assessment:		\$218.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	SUMMIT VIEW LOT 8 BLK 5			109.06		03-28-23-32-0054
1498 Lincoln Ave		1		=	\$109.06	03-20-23-32-003 -1
St Paul MN 55105-2235		*** Owner and Taxpay	rer ***		\$109.00	
*1498 LINCOLN AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$109.06	
			Payoff Amount:		\$109.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine Elias 1944 Lincoln Ave	THOMAS DUNN'S SUBDIVISION OF	Delinquent Trash Bill		101.20	\$101.20	04-28-23-32-0118
	LOT 1, BLOCK 6, ROSEDALE PARK, RAMSEY CO., MINN. EX AVE LOT 1			=	\$101.20	
St Paul MN 55105-1410 *1944 LINCOLN AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	04-28-23-32-008
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	ROSEDALE PARK EX ALLEY LOT 54	Delinquent Trash Bill		- — — —		
Halina A Dimants	BLK 3	1		_	\$69.01	04-20-23-32-0003
1973 Lincoln Ave		*** Owner and Taxpay	/er ***		\$69.01	
St Paul MN 55105-1455		o wher and rampay				
*1973 LINCOLN AVE			Total Assessment:	-	\$69.01	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Thomas Dorn Lawin	ROSEDALE PARK EX ALLEY LOT 34	Delinquent Trash Bill		94.84		04-28-23-32-0067
4215 Dunkirk Ln N	BLK 3	•			\$94.84	01 20 20 02 0007
Plymouth MN 55446-2405		*** Owner and Taxpay	/er ***		Ψ,71.04	
*2049 LINCOLN AVE		1 2				
*Ward: 4			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter J Mckenna	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		225.44	\$225.44	02-28-23-41-0104
Anne Macdonald	PAUL IN RAMSEY COUNTY, MINNESOTA EX E 20 FT LOT 7 AND				\$225.44	
648 Lincoln Ave	EX THE W 20 FT LOT 8 BLK 3	*** Owner and Taxpay	ayer ***			
St Paul MN 55105-3530 *648 LINCOLN AVE			Total Assessment:		\$225.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
Tonama as on hyveself			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Jason P Weismann	BRYANT'S PARK ADDITION LOT 10					02-28-23-33-0066
6644 Thomas Ave S	BLK 2	1		=	\$116.38	02 20 20 00 0000
Richfield MN 55423-1955		*** Owner and Taxpay	ver ***		\$110.38	
*1016 LINWOOD AVE		1 7				
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Eugene F Kelly	EVERGREEN PLACE ST. PAUL,	— — — — — — — — — — — — — — — — — — —				02-28-23-43-0059
751 Linwood Ave	RAMSEY COUNTY, MINNESOTA EX E	-		_	\$218.12	02 20 20 10 0009
St Paul MN 55105-3323 * 749 LINWOOD AVE	38 FT LOT 2 AND ALL OF LOT 3 BLK 1	*** Owner and Taxpay	/er ***		Ψ210.12	
*Ward: 2			Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

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Rat	TITLE	tion	Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard A Kaplan Trustee	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-43-0171
Meredith A Price Trustee	RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 7 AND ALL OF LOT 8 BLK				\$109.06	
614 E 6th Ave	3	*** Owner and Taxpay	er ***			
Salt Lake City UT 84103-3044						
*830 LINWOOD AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
			1 ayon Amount.		\$107.00	
	5 0 CHAI DEMANIC ADDITION TO	Delinquent Trash Bill		225.44	\$225.44	02-28-23-34-0072
863 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 1				\$225.44	
St Paul MN 55105-3203		*** Owner and Taxpay	er ***			
*863 LINWOOD AVE			-			
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	KIDD'S REARRANGEMENT OF BLKS.					02-28-23-34-0083
916 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO			=	\$225.44	
St Paul MN 55105-3202 *916 LINWOOD AVE	THE CITY OF ST. PAUL LOT 15 BLK 4	*** Owner and Taxpay	er ***		4	
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
442 Livingston Ave TO	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill		94.84	\$94.84	08-28-22-22-0049
	TO ST THE FOL; EX N 25 FT;LOT 2 N 20 FT OF LOT 4 & ALL OF LOT 3 BLK 51			_	\$94.84	08-28-22-32-0032
St Paul MN 55107-2252		*** Owner and Taxpay	er ***			
*442 LIVINGSTON AVE				_		
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Gelgeis A Mcdonough	PAUL MARTIN'S REARRANGEMENT			94.84		
720 Livingston Ave	OF BLOCK 144 WEST SAINT PAUL	•		_	\$94.84	00 20 22 02 0002
St Paul MN 55107-3250	PROPER LOTS 15 AND LOT 16	*** Owner and Taxpay	ver ***	\$24.64		
*720 LIVINGSTON AVE						
*Ward: 2			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Constance Regina Anderson	ST. PEIRRE AND LAWTONS					
801 Livingston Ave	ADDITION TO ST. PAUL LOTS 1 & LOT	Demiquent Hush Bill	1100	=		00-20-22-33-0103
St Paul MN 55107-3266	2 BLK 1	*** Owner and Taxpay	70r ***		\$101.20	
*801 LIVINGSTON AVE		Owner and Taxpay	C1			
*Ward: 2			Total Assessment:	-	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			.
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Austin Mcgrath	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-22-0150
1064 Lombard Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. SLY 1/2 OF CRESCENT CT VAC				\$109.06	
St Paul MN 55105-3255	ADJ & VAC ALLEY S OF AND ADJ	*** Owner and Taxpay	er ***			
*1064 LOMBARD AVE	AND E 11 35/100 FT OF LOT 1 ALL OF LOT 2 AND W 5 90/100 FT OF LOT 3					
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			1 ayon Amount.		\$107.00	
Keith J Cleary	LONDIN HILLS LOT 19 BLK 1			109.06	\$109.06	11-28-22-14-0019
Jennifer Juergens Cleary					\$109.06	
373 Londin Cir		*** Owner and Taxpay	er ***			
St Paul MN 55119-6902						
*373 LONDIN CIR			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richelle Lyons	SECTION 11 TOWN 28 RANGE 22 S 175	Delinquent Trash Bill		218.12	\$218.12	11-28-22-11-0009
2227 Londin Ln	FT OF W 60 FT OF E 1/4 OF NE 1/4 OF NE 1/4 SUBJ TO RD IN SEC 11 TN 28			_	\$218.12	
St Paul MN 55119-6901 *2225 LONDIN LN	RN 22	*** Owner and Taxpay	er *** 	_		
*Ward: 7			Total Assessment:	_	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jane E Madsen	LONDIN HILLS LOT 8 BLK 1	Delinquent Trash Bill		79.36	\$79.36	11-28-22-14-0008
381 Londin Place					\$79.36	
St Paul MN 55119-6903		*** Owner and Taxpay	er ***			
*381 LONDIN PL				_		
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — — — — — — — — — — — — — — —				03-28-22-11-0076
Steven Lo	PAUL, MINN. E 52 4/10 FT OF W 209			_	\$113.79	
1725 Louise Ave	6/10 FT OF S 1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3	*** Owner and Taxpay	er ***		Ψ113.77	
St Paul MN 55106-6824		1 7				
*1725 LOUISE AVE			Total Assessment:	_	\$113.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	
Nicholas J Ortega	AUDITOR'S SUBDIVISION NO. 55 ST.	— — — — — Delinquent Trash Bill				03-28-22-11-0081
1747 Louise Ave	PAUL, MINN. SUBJ TO AVE; THE W $1/2$	1		_	\$84.09	03-20-22-11-0001
St Paul MN 55106-6824	OF FOL TRACT; W 71 FT OF E 86 FT OF S 207.5 FT OF LOT 2	*** Owner and Taxpay	er ***		\$84.09	
*1747 LOUISE AVE				_		
*Ward: 7			Total Assessment:		\$84.09	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.09	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Maytee Wang	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-22-11-0102
1750 Louise Ave	HEIGHTS SUBJ TO DRAINAGE ESMT; THE E 96 FT OF LOT 15 BLK 1			_	\$116.38	
St Paul MN 55106-6827		*** Owner and Taxpay	er ***			
*1750 LOUISE AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	TRACT C IN RLS 225 AND IN SD SEC			79.36		11-28-22-12-0030
2118 Lower Afton Rd	11 TN 28 RN 22, THE W 100 FT OF E 300			=	\$79.36	
St Paul MN 55119-5029	FT OF PART OF N 525 FT OF NW 1/4 OF NE 1/4 LYING SLY OF LOWER AFTON	*** Owner and Taxpay	er ***		Ψ17.50	
*2118 LOWER AFTON RD	RD IN SEC 11 TN 28 RN 22	1.				
*Ward: 7			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
— — — — — — — — — — — — — — — — — — —	NOHA'S 3RD ADDITION LOT 5 BLK					02-28-22-31-0037
Ma De Lourdes Resendiz Talabera	5	•		=	\$109.06	02 20 22 21 0027
55 Luella St S		*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55119-5026		5 and runpuy				
*55 LUELLA ST S			Total Assessment:	=	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica H Plummer	MARY MCMANUSS	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-32-0078
Mark D Ristvedt 679 Manomin Ave	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 1 BLK 22	*** Owner and Taxpay	ver ***	_	\$101.20	
St Paul MN 55107-2607 *679 MANOMIN AVE			Total Assessment:	_	\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Victor L Burke	BANNING AND OLIVIER'S ADDITION	— — — — — — — Delinquent Trash Bill		94.84		07-28-22-34-0025
756 Manomin Ave	TO WEST ST. PAUL S 1/3 OF LOTS 5 AND LOT 6 BLK 47			=	\$94.84	
St Paul MN 55107-3429	AND LOT 0 BLK 4/	*** Owner and Taxpay	/er ***		4,	
*756 MANOMIN AVE						
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	NOLTON'S REARRANGEMENT EX N	Delinquent Trash Bill		101.20		07-28-22-33-0004
C/O Dee Brust	25 FT LOT 3 AND ALL OF LOT 4			_	\$101.20	
1600 Innsbruck Pkwy Columbia Heights MN 55421-2017		*** Owner and Taxpay	/er ***			
*773 MANOMIN AVE			Total Assessment:	-	\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick May	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-34-0030
780 Manomin Ave	THE CITY OF ST. PAUL LOT 6 BLK 46			=	\$101.20	
St Paul MN 55107-3508		*** Owner and Taxpay	er ***			
*780 MANOMIN AVE						
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Franklin T Winship	DAWSON'S REARRANGEMENT OF					07-28-22-34-0103
Kathleen L Smith	BLOCK 45 OF BANNING AND			=	\$101.20	0. 20 22 01 0100
314 Manomin Ave	OLIVER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOTS 5 6 AND LOT	*** Owner and Taxpay	er ***		\$101.20	
St Paul MN 55107-3510	7 BLK 45	1 7				
*814 MANOMIN AVE			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Alison Arredondo	DAWSON'S REARRANGEMENT OF BLOCK 53 OF BANNING AND	Delinquent Trash Bill		94.84	<u>\$94.84</u>	07-28-22-33-0196
861 Manomin Ave	OLIVER'S ADDITION TO WEST ST.			_	\$94.84	
St Paul MN 55107-3511	PAUL, MINN. LOT 4 BLK 53	*** Owner and Taxpay	er ***			
*861 MANOMIN AVE						
Ward: 2			Total Assessment:		\$94.84	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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	Ratification Date:	Resolution #:	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ethan A Stevens	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	69.01	\$69.01	07-28-22-33-0194
Kendra M Stevens	BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			_	\$69.01	
869 Manomin Ave	PAUL, MINN. EX S 55 FT LOT 7 AND	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3511	ALL OF LOT 6 BLK 53					
*869 MANOMIN AVE			Total Assessment:		\$69.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Chandra S Gessner	BANNING AND OLIVIER'S ADDITION					
876 Manomin Ave	TO WEST ST. PAUL EX N 25 FT LOT 9			_	\$101.20	0. 20 22 01 0119
St Paul MN 55107-3512	BLK 44	*** Owner and Taxpay	ver ***		\$101.20	
*876 MANOMIN AVE		1 7				
*Ward: 2			Total Assessment:	-	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	ROGERS' ADDITION TO ST. PAUL EX					02-28-23-22-0006
Co Andrew Hybben	AVE LOT 6 BLK 1	1		_	\$247.86	02-20-25-22-0000
11319 Pierce St Ne		*** Owner and Taxpay	70r ***		\$247.80	
Blaine MN 55434-3836		Owner and raxpay	Ci			
*1004 MARSHALL AVE			Total Assessment:	=	\$247.86	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.86	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Kuhns	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		109.06	\$109.06	04-28-23-22-0014
Michelle Kuhns	3 BLK 5			_	\$109.06	
1996 Marshall Ave St Paul MN 55104-5839		*** Owner and Taxpay	/er ***			
*1996 MARSHALL AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Samuel E Czaplewski Rev Tr	DESNOYER PARK RAMSEY CO.,					
1759 Long Lake Rd	MINN. LOT 12 BLK 51	1		_	\$116.38	03-20-23-11-0011
New Brighton MN 55112-5479		*** Owner and Taxpay	and Taxpayer ***	\$110.36		
*2106 MARSHALL AVE *Ward: 4			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mitchell Borgen	DAYTON AND IRVINE'S ADDITION TO					01-28-23-12-0009
16490 Flagstaff Way W	SAINT PAUL N 100 FT OF LOT 24 BLK	Domiquent Tuest Bir	1100	=	\$189.68	01-20-23-12-0009
Rosemount MN 55068-1409	82	*** Owner and Taxpay	/er ***		\$189.08	
*310 MARSHALL AVE				=		
*Ward: 1			Total Assessment:		\$189.68	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Ryan Mcdonald 460 Marshall Ave Unit A St Paul MN 55102-1781	APARTMENT OWNERSHIP NO 58 O'HALLORAN HOUSE CONDOMINIUM UNIT NO A	Delinquent Trash Bill *** Owner and Taxpay		69.01	\$69.01	01-28-23-21-0189
*460 MARSHALL AVE A *Ward: 1			T-4-1 A	_	\$69.01	
*Pending as of: 4/9/2021			Total Assessment: This Payment:		\$0.00	
1 chang as 61. 47/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
C O Group Inc	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS	Delinquent Trash Bill	1.00	94.84	\$94.84	01-28-23-21-0193
Attn Rafi Rubinez 5820 Wiles Rd	UNIT NO 1	*** Owner ***			\$94.84	
Coral Springs FL 33067-2158		*** Owner ***				
*464 MARSHALL AVE			Total Assessment:	_	\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Swensen House Homeowners Association Robin Magee President	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS	*** Taxpayer and 3rd I	Party ***			01-28-23-21-0193
466 Marshall Ave Unit 2	UNIT NO 1		Total Assessment:	-	\$94.84	
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: 4/9/2021			Payoff Amount:		\$94.84	
Robin K Magee	APARTMENT OWNERSHIP NO 96			94.84		01-28-23-21-0194
466 Marshall Ave Unit 2	SWENSON HOUSE CONDOMINIUMS	1		_	\$94.84	U1-20-23-21-U17 4
St Paul MN 55102-1720	UNIT NO 2	*** Owner and Taxpay	er ***		\$24.64	
*466 MARSHALL AVE		1 3				
*Ward: 1			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason A Pielet	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		69.01	\$69.01	02-28-23-12-0008
770 Marshall Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 8 BLK 1			_	\$69.01	
St Paul MN 55104-6648		*** Owner and Taxpay	/er ***			
*770 MARSHALL AVE						
*Ward: 1			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	NININGER & DONNEY LVG ADDITION					
Donna Oda	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	101.20	\$101.20	02-28-23-12-0027
Harry Oda	PAUL LOT 4 BLK 2				\$101.20	
794 Marshall Ave St Paul MN 55104-6650		*** Owner and Taxpay	/er ***			
*794 MARSHALL AVE			Total Assessment:		\$101.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	BROWN'S FIRST ADDITION TO THE	— — — — — — Delinquent Trash Bill		385.72		02-28-23-21-0245
11319 Pierce St Ne	CITY OF ST. PAUL RAMSEY CO.,	-		_	\$385.72	V2 20 20 21 V2 10
Blaine MN 55434-3836	MINNESOTA E 30 FT OF LOT 3 & ALL OF LOT 2 BLK 1	*** Owner and Taxpay	/er ***		\$363.72	
*896 MARSHALL AVE	0. 20. 2 32	- ···				
*Ward: 1			Total Assessment:	=	\$385.72	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$385.72	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua D Stillwell	FOREPAUGH'S DIVISION A E 40 FT OF	Delinquent Trash Bill	1.00	101.20	\$101.20	02-28-23-21-0113
Michelle L Stillwell	LOT 4 AND EX AVE LOT 1 BLK 1			=	\$101.20	
968 Marshall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6548 *968 MARSHALL AVE			Total Assessment:	_	\$101.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as 61. 4/7/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
978 Marshall Llc 978 Marshall Ave St Paul MN 55104-6548 *976 MARSHALL AVE *Ward: 1 *Pending as of: 4/9/2021	FOREPAUGH'S DIVISION A EX AVE W 50 FT OF LOTS 3 AND LOT 4 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	189.68	\$189.68 \$189.68 \$189.68 \$0.00 \$0.00 \$0.00 \$189.68	02-28-23-21-0115
Kory J Johnson 192 Mcboal St St Paul MN 55102-2723	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 THE & PAR TO NI, OF SD LOT 34 FT TH NE TO	Delinquent Trash Bill *** Owner and Taxpay	1.00	225.44	\$225.44 \$225.44	01-28-23-41-0109
*192 MCBOAL ST	PAR TO NL OF SD LOT 34 FT TH NE TO PT ON EL & 69 FT S OF NE COR OF SD		T + 1 A	=	P225 44	
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Preston D Wright	SECTION 11 TOWN 28 RANGE 22 EX S 180 FT OF E 165 FT; THE N 220 FT OF S	Delinquent Trash Bill		20.77	\$20.77	11-28-22-14-0037
395 Mcknight Rd S	782 FT OF E 1/2 OF SE 1/4 OF NE 1/4				\$20.77	
St Paul MN 55119-6912	(SUBJ TO RDS) IN SEC 11 TN 28 RN 22	*** Owner and Taxpay	er ***			
*395 MCKNIGHT RD S						
*Ward: 7			Total Assessment:		\$20.77	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.77	
Leonard N Anderson	SECTION 11 TOWN 28 RANGE 22 EX S I 80 FT OF N 92 FT NE OF FOL DESC L;	— — — — — — — — Delinquent Trash Bill		68.10		11-28-22-41-0008
559 Mcknight Rd S	80 FT OF N 92 FT NE OF FOL DESC L; COM AT PT ON EL OF SE 1/4 92 FT S OF			_	\$68.10	
St Paul MN 55119-6911 *559 MCKNIGHT RD S	NL OF S1/2 OF NE 1/4 OF SE 1/4 TH W 160 FT TO BEG OF L TH NW TO PT ON	*** Owner and Taxpay	'er ***			
*Ward: 7	SL OF N 12 FT OF S 1/2 OF NE 1/4 OF		Total Assessment:	-	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Mary Proulx	LEONARD OAK HILLS PART OF LOT					
699 Mcknight Rd S	14 LYING ELY OF FOL DESC LINE;	1		<u> </u>	\$109.06	11-20-22-44-0014
St Paul MN 55119-5309 *699 MCKNIGHT RD S	ul MN 55119-5309 COM AT NE COR OF LOT 14 TH W ON NL SD LOT 36.04 FT TO BEG OF LINE,	*** Owner and Taxpay	er ***		\$105.00	
*Ward: 7	109 FT NWLY OF MOST SLY COR OF		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nildaflor D Panganiban	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill		79.36	\$79.36	02-28-22-14-0110
23 Michael St	2 LOT 28 BLK 7			-	\$79.36	
St Paul MN 55119-4627		*** Owner and Taxpay	/er ***			
*23 MICHAEL ST *Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mary Jane Wessling	ZIEGLER & MAINZER'S SUBDIVISION					01-28-23-43-0228
322 Michigan St	OF BLOCK 13, WINSLOWS ADDITION	1		=	\$109.06	01-20-23-43-0220
St Paul MN 55102-3106	TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAUS SUB &	*** Owner and Taxpay	/er ***		\$109.00	
*322 MICHIGAN ST	PART OF LOTS 1 AND 6 IN ZIEGLER	- ··				
*Ward: 2	AND MAINZER'S SUB ALL LYING W		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Osborne Properties & Serv Llc	WINSLOW'S ADDITION TO SAINT					01-28-23-43-0068
333 Michigan St	PAUL WITH ESMTS THE W 7 7/10 FT	ī		_	\$218.12	01-20-25-45-0000
St Paul MN 55102-3105 *325 MICHIGAN ST	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 ***		Ψ210.12	
*Ward: 2			Total Assessment:	=	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Ratification Date: Resolution #:

Property Description Item De			Ratification Date:	Resolution #:			
AUGUSTITIESMIS AND EX. N.PT THE W. DPT OF E60 STOPT OF LOT FLOT Flor	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Signation Signature Sign	Benjamin Moreno		Delinquent Trash Bill		109.06	\$109.06	01-28-23-43-0067
St Paul MN 55102-3105 781K 5 781K 5 781K 5 781K 5 781B Assessment: \$109.06 781B Assessm	329 Michigan St				=	\$109.06	
Ward: 2 *Pending as of: 49/2021 Lea F Osborne Craig R Osborne Craig R Osborne Craig R Osborne 333 Michigan St St Paul MN 55102-3105 **Brading as of: 49/2021 David L Meyer 359 Michigan St St Paul MN 55102-3107 **Pending as of: 49/2021 David L Meyer 359 Michigan St St Paul MN 55102-3107 **Ward: 2 Delinquent Trash Bill Del	St Paul MN 55102-3105		* Owner and Taxpay	er ***			
*Pending as of: 4/9/2021 La F Osborne Craig R Osborne The Foot Bit Story of This Payment: 1333 Michigan 81 **Yourd: 2 **Pending as of: 4/9/2021 David L Meyer 359 Michigan 85 St Paul MN 55102-3107 **Yourd: 2 **Pending as of: 4/9/2021 Delinquent Trash Bill Delinquent Trash Bill Delinquent Trash Bill Delinquent Trash Bill 1.00 68:10 \$68:10	*329 MICHIGAN ST			-			
Current Year Principal: \$0.00	*Ward: 2			Total Assessment:		\$109.06	
Current Year Interest: \$0.00 Payoff Amount: \$109.06	*Pending as of: 4/9/2021			This Payment:		\$0.00	
Payoff Amount: S109.06				Current Year Principal:		\$0.00	
Lea F Osborne				Current Year Interest:		\$0.00	
Craig R Osborne PAUL WITH EMTS AND EX N 39 FT THE FOLD ED 15 AND FOTE LOT 5 AND SOB 17 OF TOE LOT 5 AND SOB 17 O				Payoff Amount:		\$109.06	
Craig R Osborne PAUL WITH EMTS AND EX N 39 FT THE FOLD E 15 13 for FOLD E 15 AND EVE B 15 13 for FOLD E 15 AND EVE B 15 13 for FOLD E 15 AND EVE B 15 AND EVER B 15 AND EVE							
THE FOLE 1 S/10 FT OF LOT 6 AND SEX E 60 S/10 FT LOT 7 BLK 5 SEX HOUNDS SEX E 60 S/10 FT LOT 7 BLK 5 SEX HOUNDS SEX E 60 S/10 FT LOT 7 BLK 5 SEX HOUNDS SEX E 60 S/10 FT LOT 7 BLK 5 SEX HOUNDS SEX E 60 S/10 FT LOT 7 BLK 5 SEX HOUNDS SEX HOU	Lea F Osborne		Delinquent Trash Bill		68.10	\$68.10	01-28-23-43-0066
#** Owner and Taxpayer *** \$1	Craig R Osborne				=	\$68.10	
*333 MICHIGAN ST *Ward: 2 *Pending as of: 4/9/2021 David L Meyer David L Meyer St Paul MN 55102-3107 **** Owner and Taxpayer *** **359 MICHIGAN ST **Ward: 2 *Pending as of: 4/9/2021 **** Owner and Taxpayer *** **Total Assessment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$68.10 Delinquent Trash Bill 1.00 109.06 \$109.0	333 Michigan St		*** Owner and Taxpay	er ***		400.20	
*Ward: 2 *Pending as of: 4/9/2021 *Pending as of: 4/9/2021 *Pending as of: 4/9/2021 *David L Meyer David L Meyer \$109.06 ***Owner and Taxpayer*** ***Owner and Taxpayer	St Paul MN 55102-3105						
*Pending as of: 4/9/2021 **David L Meyer 359 Michigan St St Paul MN 55102-3107 **** Owner and Taxpayer *** **Ward: 2 **Pending as of: 4/9/2021 **** Owner and Taxpayer *** **Total Assessment: **Total Assessment: **Total Assessment: **Total Assessment: **Total Assessment: **Current Year Principal: \$0.00 Current Year Interest: \$0.00	*333 MICHIGAN ST			Total Assessment:	-	\$68.10	
Current Year Interest: \$0.00 Payoff Amount: \$68.10	*Ward: 2			This Payment:		\$0.00	
Payoff Amount: \$68.10	*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
David L Meyer WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 9 AND W 1/4 OF LOT 10 BLK 11 Delinquent Trash Bill 1.00 109.06 \$				Current Year Interest:		\$0.00	
359 Michigan St St Paul MN 55102-3107 *** Owner and Taxpayer *** *359 MiCHIGAN ST *Ward: 2 Total Assessment: *Pending as of: 4/9/2021 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00				Payoff Amount:		\$68.10	
359 Michigan St St Paul MN 55102-3107 *** Owner and Taxpayer *** *359 MICHIGAN ST *Ward: 2 Total Assessment: *Pending as of: 4/9/2021 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00							
\$109.06 St Paul MN 55102-3107 **** Owner and Taxpayer *** *359 MICHIGAN ST *Ward: 2 Total Assessment: \$109.06 *Pending as of: 4/9/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	David L Meyer		Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-43-0132
St Paul MN 55102-3107 *** Owner and Taxpayer *** *359 MICHIGAN ST Total Assessment: \$109.06 *Pending as of: 4/9/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	359 Michigan St				_	\$109.06	
*Ward: 2 *Pending as of: 4/9/2021 Total Assessment: \$109.06 *Pending as of: 4/9/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		EOT TO BER TI	*** Owner and Taxpay	er ***			
*Pending as of: 4/9/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				Total Assessment	-	\$100.06	
Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00	1 chang as of. 4/7/2021						
····				•		*	
1 ayun Amuunt. 5107.00				Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samantha Wicks	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-34-0127
419 Michigan St	LOT 18 BLK 1				\$79.36	
St Paul MN 55102-2920		*** Owner and Taxpay	/er ***			
*419 MICHIGAN ST						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Melissa Ann Odonnell	DAWSONS SECOND ADDITION LOT			116.38		01-28-23-34-0166
422 Michigan St	13 BLK 1	-		_	\$116.38	01 20 20 01 0100
St Paul MN 55102-2921		*** Owner and Taxpay	/er ***		\$110.50	
*422 MICHIGAN ST		1 .				
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jay W Hanson	WILLES ADDITION TO SAINT PAUL E			109.06		01-28-23-34-0187
444 Michigan St	1/2 OF LOT 5 BLK 4	Definquent Trash Bin	1.00	107.00		01-28-25-34-018/
St Paul MN 55102-2938		*** Owner and Taxpay	.or ***		\$109.06	
*444 MICHIGAN ST		Owner and raxpay	CI			
*Ward: 2			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$109.06

		Ratification Date:	Resolution #:		g	ð
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elizabeth Marie Davoli	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-33-0056
511 Michigan St	MINN. LOTS 11 AND LOT 12 BLK 7			_	\$109.06	
St Paul MN 55102-2845		*** Owner and Taxpay	er ***			
*511 MICHIGAN ST					*****	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Erin Jensen	COMMON INTEREST COMMUNITY NUMBER 475 MILTON FLATS	Delinquent Trash Bill	1.00	69.01	\$69.01	02-28-23-24-0133
87 Milton St N Unit 2 St Paul MN 55104-6563	CONDOMINIUM UNIT NO.2	*** 0 1 T	***		\$69.01	
*87 MILTON ST N 2		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
William J Angell	E. J. KINGSTON'S SUBDIVISION E 1/2					05-28-23-13-0086
Michele Byfield Angell	OF LOT 30 AND W 43 44/100 FT OF	Demiquent Hush Bill	1.00	=	\$109.06	05-26-25-15-0060
24 Mississippi River Blvd N	LOT 29	*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55104-5713		Owner and raxpay	Ci			
*24 MISSISSIPPI RIVER BLVD			Total Assessment:	=	\$109.06	
N			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratificatio

on	Date:	Reso	lution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles E Riesenberg	KINGS MAPLE WOOD S 1/2 OF LOT 18	Delinquent Trash Bill	1.00	111.37	\$111.37	05-28-23-43-0133
Cherie Doyle Riesenberg	N 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 2				\$111.37	
162 Mississippi River Blvd S		*** Owner and Taxpay	er ***			
St Paul MN 55105-1110 *162 MISSISSIPPI RIVER			Total Assessment:		\$111.37	
BLVD S			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
rending as or. 47/2021			Payoff Amount:		\$111.37	
Meghan L Cornell	GILBERT'S MONTCALM PLACE LOT					
633 Montcalm Place	5 BLK 1	•		=	\$4.74	10 20 20 11 0000
St Paul MN 55116-1732						
*633 MONTCALM PL		*** Owner and Taxpay				
*Ward: 3			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	RYAN PLACE LOT 31 BLK 1	— — — — — Delinquent Trash Bill		116.38	\$116.38	
Kristen V Wozniak				=	\$116.38	
506 Montrose Ln		*** Owner and Taxpay	er ***		,	
St Paul MN 55116-1158				_		
*506 MONTROSE LN			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor Joseph	RYAN PLACE LOT 48 BLK 1	Delinquent Trash Bill		109.06	\$109.06	08-28-23-42-0104
Laura Joseph				-	\$109.06	
588 Montrose Ln		*** Owner and Taxpay	er ***			
St Paul MN 55116-1158				_		
*588 MONTROSE LN			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MERRIAM PARK THIRD ADDITION TO	— — — — — Delinquent Trash Bill		109.06		——————————————————————————————————————
97 Moore St	THE CITY OF ST. PAUL EX S 112 FT			=	\$109.06	
St Paul MN 55104-5843	LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	er ***		\$107.00	
*97 MOORE ST						
*Ward: 4			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gregory John Pinski	AFTON HILL HOMES LOT BLK 1	Delinquent Trash Bill		68.10	\$68.10	
291 Morningside Cir					\$68.10	
St Paul MN 55119-5369 *291 MORNINGSIDE CIR		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
AFTON HEIGHTS ADDITION E 70 FT	Delinquent Trash Bill		109.06	\$109.06	02-28-22-41-0082
OFN 120 FT OF LOT TBLK 3			_	\$109.06	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$109.06	
		•			
		•			
		Payoff Amount:		\$109.06	
LAWTONS REARRANGEMENT OF	— — — — — Delinquent Trash Bill		68.10		
BLOCK 15 OF WOODBURY AND			_	\$68.10	
THE E .7 FT OF LOT 4 & ALL OF LOTS 2	*** Owner and Taxpay	er ***		400.20	
& LOT 3 BLK 15					
		Total Assessment:	_	\$68.10	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$68.10	
WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 9	Delinquent Trash Bill		6.51	\$6.51	08-28-22-42-0029
BLK 7	444 0 17	also also also		\$6.51	
	*** Owner and Taxpay	er ***			
		Total Assessment		\$6.51	
		•			
		•			
		Carrent rear filterest.		ψ0.00	
	AFTON HEIGHTS ADDITION E 70 FT OF N 120 FT OF LOT 1 BLK 3 LAWTONS REARRANGEMENT OF BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL THE E.7 FT OF LOT 4 & ALL OF LOTS 2 & LOT 3 BLK 15 WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 9	LAWTONS REARRANGEMENT OF BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL THE E. 7 FT OF LOT 4 & ALL OF LOTS 2 & LOT 3 BLK 15 WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 9 BLK 7 Delinquent Trash Bill *** Owner and Taxpay *** Owner and Taxpay	AFTON HEIGHTS ADDITION E 70 FT OF N 120 FT OF LOT 1 BLK 3 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: LAWTONS REARRANGEMENT OF BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL THE E .7 FT OF LOT 4 & ALL OF LOTS 2 & LOT 3 BLK 15 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 9 Delinquent Trash Bill 1.00	AFTON HEIGHTS ADDITION E 70 FT OF N 120 FT OF LOT 1 BLK 3 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: LAWTONS REARRANGEMENT OF BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL THE E. 7 FT OF LOT 4 & ALL OF LOTS 2 & LOT 3 BLK 15 Delinquent Trash Bill 1.00 68.10 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 9 BLK 7 Delinquent Trash Bill 1.00 6.51 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Total Assessment: This Payment: Current Year Principal: Current Year Principal:	Delinquent Trash Bill 1.00 109.06 \$109

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Murumba Tete	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-42-0070
278 Morton St E	TO ST. PAUL, MINN. W 50 FT OF E 200 FT OF N 123 FT OF BLK 16			_	\$109.06	
St Paul MN 55107-3015		*** Owner and Taxpay	er ***			
*278 MORTON ST E				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
David D Sanchez	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill		116.38	\$116.38	08-28-22-42-0014
602 James St Trlr 30	SUBDIVISION ETC. LOT 17 BLK 36			_	\$116.38	
Brainerd MN 56401-2952 *307 MORTON ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DROUNT AND THE GREENING A DRIVING					
Barbara Perkins	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL W 60 FT OF N 1/2	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-42-0049
C/O Barbara Webster 332 Morton St E	OF LOT 1 BLK 41	*** 0 1 T	ماد ماد		\$116.38	
St Paul MN 55107-3056		*** Owner and Taxpay	er ***			
*332 MORTON ST E			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joe Flores	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill		109.06	\$109.06	08-28-22-42-0183
339 Morton St E	SUBDIVISION ETC. LOTS 23 & LOT 24 BLK 36				\$109.06	
St Paul MN 55107-3055		*** Owner and Taxpay	er ***			
*339 MORTON ST E						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RUDOLPH'S RE-AR. OF BLOCK 13			69.01		
644 Brookside Ln	NELSON STEVENS AND KING'S ADD LOT 10 BLK 13			=	\$69.01	
Mendota Heights MN 55118-2817	LOT TO BLK 15	*** Owner and Taxpay	44774			
*147 MORTON ST W						
*Ward: 2			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	DAWSON'S ADDITION TO SAINT	— — — — — Delinquent Trash Bill				
Rosaisela Sundheim	PAUL LOT 13 BLK 17			_	\$101.20	
256 Morton St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2717				_		
*256 MORTON ST W			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Us Bank National Assoc	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-31-0108
Co Us Bank Home Mortgage	PAUL LOT 16 BLK 17			_	\$101.20	
4801 Frederica St Box 20005		*** Owner and Taxpay	er ***			
Owensboro KY 42301-7441						
*272 MORTON ST W			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	MILITARY ADDITION LOT 4			69.01		07-28-22-32-0057
Anna R G Tuerck		1		_	\$69.01	07-20-22-32-0037
411 Morton St W		*** Owner and Taxpay	er ***		\$09.01	
St Paul MN 55107-2546		- ··				
*411 MORTON ST W			Total Assessment:	-	\$69.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
David Schell	SUBURBAN HILLS EX NWLY 75 FT; LOTS 5 6 & LOT 7 BLK 5	Delinquent Trash Bill	1.00	320.67	\$320.67	04-28-22-22-0037
46 Mounds Blvd	20183 0 60 201 7 2211 3				\$320.67	
St Paul MN 55106-6300		*** Owner and Taxpay	er ***			
*46 MOUNDS BLVD						
*Ward: 7			Total Assessment:		\$320.67	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$320.67	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary C Southward	SUBURBAN HILLS EX NELY 50 FT; LOTS 4 & LOT 5 BLK 14	Delinquent Trash Bill		68.10	\$68.10	04-28-22-22-0007
John E Southward	LOIS4&LOI JBLK 14				\$68.10	
82 Mounds Blvd		*** Owner and Taxpay	ver ***			
St Paul MN 55106-6323						
*82 MOUNDS BLVD			Total Assessment:		\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Marco P Perzichilli	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill		94.84		08-28-23-13-0078
Andrea Perzichilli	BEING MISSISSIPPI VIEW LOT 40 BLK			_	\$94.84	
378 Mount Curve Blvd	•	*** Owner and Taxpay	er ***			
St Paul MN 55105-1300						
*378 MOUNT CURVE BLVD			Total Assessment:		\$94.84	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Quetico Property Management	WOODBURY AND CASE'S ADDITION					
Po Box 862	TO ST. PAUL, MINN. WITH AND SUBJ			_	\$225.44	***************************************
Lake Elmo MN 55042-0862	TO ESMTS AND EX N 73 FT LOT 1 BLK 4	*** Owner and Taxpay	er ***		\$220	
*633 MOUNT HOPE AVE		1 7				
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Logan N Willet	CHAS. F. MEYER'S SUBD OF BLK 14,	Delinquent Trash Bill	1.00	218.13	\$218.13	08-28-22-31-0045
699 Mount Hope Ave	WOODBURY AND CASE'S ADD TO WEST ST. PAUL EX S 7 FT LOT 10 & S			_	\$218.13	
St Paul MN 55107-3019 *699 MOUNT HOPE AVE	10 FT OF LOT 11 BLK 14	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$218.13	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	SOUTH BATTLE CREEK HEIGHTS LOT	— — — — — Delinquent Trash Bill				02-28-22-13-0031
Haighet Ogbazghi	5 BLK 2	1		=	\$116.38	02 20 22 10 0001
37 Nelson St		*** Owner and Taxpay	ver ***		\$110.38	
St Paul MN 55119-4631		1 7				
*37 NELSON ST			Total Assessment:	_	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Javier Barrera Vides	SOUTH BATTLE CREEK HEIGHTS LOT	— — — — — — — — — — — — — — — — — — —		79.36		02-28-22-13-0024
Adriana Varela Espinoza	23 BLK 1	•		_	\$79.36	02 20 22 10 0021
60 Nelson St		*** Owner and Taxpay	/er ***		Ψ17.30	
St Paul MN 55119-4632		1 7				
*60 NELSON ST			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert B Holton	AHLF AND JENTS ADDITION E 3 FT	Delinquent Trash Bill		111.05	\$111.05	10-28-23-42-0137
Galina Ikhareva	OF LOT 13 AND ALL OF LOT 12				\$111.05	
1266 Niles Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1630 * 1266 NILES AVE			T . 1 A		©111 05	
			Total Assessment:		\$111.05	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Srikanth Varanasi	MATTOCK PARK LOT 12 BLK 2	Delinquent Trash Bill		116.38	\$116.38	09-28-23-41-0142
Melissa Varanasi				=	\$116.38	
1651 Niles Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1423						
*1651 NILES AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MULLIKEN'S SECOND ADDITION			109.06		
2097 Niles Ave	LOT 19			=	\$109.06	00 20 20 11 0071
St Paul MN 55116-1138		*** Owner and Taxpay	er ***		Ψ105.00	
*2097 NILES AVE						
*Ward: 3			Total Assessment:	-	\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Daniel Case	MULLIKEN ADDITION LOT 22	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-23-41-0070
Dianne Elizabeth Fern Kramer				<u>=</u>	\$109.06	
2149 Niles Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116				_		
*2149 NILES AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ronald J Severson Trustees	CONDOMINIUM NUMBER 119	— — — — — — Delinquent Trash Bill		9.48		— — — — — — — — — — — — — — — — — — —
Mary L Severson Trustees	ABERDEEN CONDOMINIUM UNIT NO			=	\$9.48	VV -V VV/ -
148 Nina St Unit 1	I	*** Owner and Taxpay	er ***		Ψ2.10	
St Paul MN 55102-5281		1 2				
*148 NINA ST 1			Total Assessment:		\$9.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
	BISANZ BROS. BATTLE CREEK	— — — — — — — Delinquent Trash Bill		116.38		02-28-22-23-0005
Chue M Xiong	TERRACE NO. 3 LOT 7 BLK 4			_	\$116.38	
1839 North Park Dr		*** Owner and Taxpay	er ***		Ψ110.50	
St Paul MN 55119-4918		1 7				
*1839 NORTH PARK DR			Total Assessment:	-	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR Resolution #:

O T	B (B) (L D : ::	II 'A D	0 44		D (ID
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u> — — — — — —	Quantity	Charge Amts	<u>Property ID</u>
Ryan M Pierce	BISANZ BROS. BATTLE CREEK TERRACE NO. 2 LOT 11 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-22-21-0098
1965 Park Dr N	TERRACE NO. 2 LOT 11 BLK 2			_	\$116.38	
St Paul MN 55119-4904		*** Owner and Taxpay	/er ***			
*1965 NORTH PARK DR				_		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joseph Card	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill		109.06	\$109.06	12-28-23-21-0024
644 Brookside Ln	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY			_	\$109.06	
Mendota Heights MN 55118-2817	OF SAINT PAUL LOT 11 BLK 3	*** Owner and Taxpay	/er ***			
*282 NUGENT ST						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Taylor James Swartwood	ANNA M. REGNERS SUBDIVISION	Delinquent Trash Bill		436.27	\$436.27	08-28-22-24-0101
Po Box 10714	LOT 4			_	\$436.27	
White Bear Township MN 55110-0714		*** Owner and Taxpay	/er ***			
*604 OAKDALE AVE						
*Ward: 2			Total Assessment:		\$436.27	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	

Ratification Date:

Ratification Date: Resolution #:

Payoff Amount:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce W Clark	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	68.10	\$68.10	08-28-22-31-0188
663 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 S 7 FT OF LOT 5 &			=	\$68.10	
St Paul MN 55107-3057	ALL OF LOTS 8 AND LOT 9 BLK 1	*** Owner and Taxpay	/er ***			
*663 OAKDALE AVE						
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
						-
Brian H Miller	BRYANT AND MINEAS RE LOT 8 BLK 13	Delinquent Trash Bill	1.00	6.90	\$6.90	08-28-22-31-0115
197 Prescott St	13			_	\$6.90	
St Paul MN 55107-3034		*** Owner and Taxpay	/er ***			
*683 OAKDALE AVE						
*Ward: 2			Total Assessment:		\$6.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
	THE WEST ST. PAUL REAL ESTATE					
Darlington Osemudiamen Eronmosele	AND IMPROVEMENT SYNDICATE	Definquent Trash Bill	1.00	150.45		08-28-22-31-0065
Burabari Praise Eronmosele 732 Oakdale Ave	ADDITION NO. 1 PART SLY OF A L	444.0	ali alia di		\$150.45	
	RUN FROM A PT ON WLY L OF LOT 8 AND 38 83/100 FT FROM N L OF E	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3143	SIDNEY ST TO A PT ON ELY L OF LOT					
*732 OAKDALE AVE			Total Assessment:		\$150.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$150.45

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracy D Smith	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		109.06	\$109.06	08-28-22-31-0158
749 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 8 BLK 8			_	\$109.06	
St Paul MN 55107-3124		*** Owner and Taxpay	/er ***			
*749 OAKDALE AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jose Lozano Bustamante	THE WEST ST. PAUL REAL ESTATE			109.06		08-28-22-31-0159
751 Oakdale Ave	AND IMPROVEMENT SYNDICATE	-		_	\$109.06	00 20 22 0 1 010
St Paul MN 55107-3124	ADDITION NO. 1 LOT 9 BLK 8	*** Owner and Taxpay	/er ***		\$105.00	
*751 OAKDALE AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Wesley Ray Schreiner	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		179.40	\$179.40	08-28-22-31-0190
Julene Engel	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 7 BLK 7			_	\$179.40	
756 Oakdale Ave St Paul MN 55107-3123	ADDITION TO TEST / BERY	*** Owner and Taxpay	/er ***			
*756 OAKDALE AVE			Total Assessment:		\$179.40	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tuan Le	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	348.74	\$348.74	07-28-22-21-0039
Trang Le	PAUL LOT 7 BLK 5			-	\$348.74	
487 Ohio St		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2102						
*487 OHIO ST			Total Assessment:		\$348.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$348.74	
Andrew L Trierweiler	DAWSON'S ADDITION TO SAINT			379.36		07-28-22-24-0033
721 Ottawa Ave	PAUL E 2/3 OF LOTS 1 AND LOT 2	•		=	\$379.36	07 20 22 21 0000
St Paul MN 55107-2559	BLK 8	*** Owner and Taxpay	/er ***		\$379.30	
*537 OHIO ST		- ··				
*Ward: 2			Total Assessment:	_	\$379.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$379.36	
Michael J Castillo Jr	DAWSON'S ADDITION TO SAINT					
1333 W Guadalupe Rd Apt 311	PAUL LOT 4 BLK 9	1		=	\$156.00	07-20-22-24-0002
Gilbert AZ 85233-3011		*** Owner and Taxpay	70r ***		\$130.00	
*553 OHIO ST		Owner and raxpay				
*Ward: 2			Total Assessment:	=	\$156.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David M Binman	DAWSON'S ADDITION TO SAINT PAUL LOT 3 BLK 12	Delinquent Trash Bill		94.84	\$94.84	07-28-22-24-0111
Jody I Binman	PAUL LOT 3 BLK 12			_	\$94.84	
593 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2688				_		
*593 OHIO ST			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		138.02		07-28-22-24-0149
Christine M Hamann	PAUL SUBJ TO ESMTS LOT 3 BLK 14			_	\$138.02	
624 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2629						
*624 OHIO ST			Total Assessment:		\$138.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.02	
	DAWSON'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill				07-28-22-31-0093
3629 St Francis Way Unit D	PAUL LOT 1 BLK 17			_	\$196.04	v. 20 22 01 0000
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***		\$170.01	
*678 OHIO ST *Ward: 2			Total Assessment:	_	\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	

n #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 59.22 \$59.22 Thomas A Dengler E. R. BRYANTS REARRANGEMENT OF 07-28-22-34-0044 BLOCK 4 OF SWEENEYS ADDITION Kathryn M Finkle \$59.22 TO WEST SAINT PAUL LOT 2 BLK 4 781 Ohio St *** Owner and Taxpayer *** St Paul MN 55107-3532 *781 OHIO ST Total Assessment: \$59.22 *Ward: 2 This Payment: \$0.00 *Pending as of: 4/9/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$59.22 **Payoff Amount:** 1.00 109.06 Delinquent Trash Bill \$109.06 Sean Morell STINSON, BROWN AND RAMSEY'S 12-28-23-22-0101 ADDITION TO ST. PAUL SUBJ TO 324 Oneida St \$109.06 MAINTENANCE ESMT AND EX S 24 FT St Paul MN 55102-3259 *** Owner and Taxpayer *** LOT 1 BLK 13 *324 ONEIDA ST *Ward: 2 Total Assessment: \$109.06 *Pending as of: 4/9/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Delinquent Trash Bill 1.00 69.01 Debra L Maertens OLIVIER'S ADDITION TO WEST ST. \$69.01 07-28-22-21-0104 PAUL A STRIP 5 FT WIDE ADJ ON E 498 Orleans St \$69.01 AND LOT 5 BLK 13 St Paul MN 55107-2661 *** Owner and Taxpayer *** *498 ORLEANS ST *Ward: 2 Total Assessment: \$69.01 *Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$69.01

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Puskala	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		69.01	\$69.01	07-28-22-24-0053
554 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND N 1/2 OF LOT 3 BLK 9				\$69.01	
St Paul MN 55107-2662		*** Owner and Taxpay	er ***			
*552 ORLEANS ST						
*Ward: 2			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Carol M Riehm	OLIVIER'S ADDITION TO WEST ST.			94.84		07-28-22-24-0047
559 Orleans St	PAULE 51 FT OF LOT 4 BLK 10				\$94.84	
St Paul MN 55107-2678		*** Owner and Taxpay	ver ***			
*559 ORLEANS ST						
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Daniel J Witucki	OLIVIER'S ADDITION TO WEST ST. PAUL STRIP 5 FT WIDE ADJ ON E AND			59.92		07-28-22-24-0056
566 Orleans St	LOT 5 BLK 9			_	\$59.92	
St Paul MN 55107-2662		*** Owner and Taxpay	er ***			
*566 ORLEANS ST						
*Ward: 2			Total Assessment:		\$59.92	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.92	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quetico Property Management Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	196.04	\$196.04	07-28-22-24-0057
Po Box 862	PAUL LOT 6 BLK 9			<u>-</u>	\$196.04	
Lake Elmo MN 55042-0862		*** Owner and Taxpay	/er ***			
*574 ORLEANS ST *Ward: 2			Total Assessment:		\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 1/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
Patricia Ann Trettel	OLIVIER'S ADDITION TO WEST ST.					07-28-22-24-0130
617 Orleans St	PAUL LOT 2 BLK 6	1		=	\$123.77	07-20-22-24-0130
St Paul MN 55107-2664		*** Owner and Taxpay	/er ***		\$123.77	
*617 ORLEANS ST		owner and ranpay				
*Ward: 2			Total Assessment:	-	\$123.77	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.77	
Anthony Zamarripa	OLIVIER'S ADDITION TO WEST ST.					07-28-22-31-0050
Dolores M Zamarripa	PAUL A STRIP 5 FT WIDE E OF AND	Bennquent Trash Bin	1.00	=	\$101.20	07-28-22-31-0050
658 Orleans St	ADJ AND LOT 3 BLK 4	*** Owner and Taxpay	7ar ***		\$101.20	
St Paul MN 55107-2676		Owner and Taxpay	CI			
*658 ORLEANS ST			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret E Ranweiler	STINSON'S BOULEVARD EX THE E	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-43-0074
1245 Osceola Ave	240 FT LOT 7 BLK 2 JOHN L WILSONS WOODCREST AND IN SD STINSONS				\$109.06	
St Paul MN 55105-2716	BLVD ADD ALL OF LOT 17 BLK 9	*** Owner and Taxpay	er ***			
*1245 OSCEOLA AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bernadette M Watson	STINSON'S BOULEVARD LOT 18 BLK			79.36		03-28-23-43-0097
1329 Osceola Ave	10			_	\$79.36	
St Paul MN 55105-2718		*** Owner and Taxpay	er ***			
*1329 OSCEOLA AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Timothy J Byrne	SARGENT'S ADDITION LOT 2 BLK 1	Delinquent Trash Bill		109.06	\$109.06	03-28-23-34-0049
Sheila I Byrne				=	\$109.06	
1346 Osceola Ave St Paul MN 55104-2309		*** Owner and Taxpay	er ***	_		
*1346 OSCEOLA AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SARGENT'S ADDITION LOT 13 BLK 1 Delinquent Trash Bill 1.00 6.99 \$6.99 Peter N Katsiotis 03-28-23-34-0060 Susan A E Katsiotis \$6.99 1392 Osceola Ave *** Owner and Taxpayer *** St Paul MN 55105-2309 *1392 OSCEOLA AVE Total Assessment: \$6.99 *Ward: 3 This Payment: \$0.00 *Pending as of: 4/9/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$6.99 **Payoff Amount:** 1.00 109.06 Delinquent Trash Bill \$109.06 Eric Lee Warner Hanagan WALTONS SUNNY SLOPE, ST. PAUL, 03-28-23-33-0058 MINN. LOT 6 BLK 1 1480 Osceola Ave \$109.06 St Paul MN 55105-2321 *** Owner and Taxpayer *** *1480 OSCEOLA AVE *Ward: 3 Total Assessment: \$109.06 *Pending as of: 4/9/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 1.00 68.10 Llosa Llc SAMUEL B. PIERCE'S ENLARGEMENT Delinquent Trash Bill \$68.10 02-28-23-33-0038 OF SUMMIT PARK ADDITION TO ST. 997 Osceola Ave \$68.10 PAUL LOT 25 BLK 2 St Paul MN 55105-3233 *** Owner and Taxpayer *** *997 OSCEOLA AVE *Ward: 2 Total Assessment: \$68.10 *Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$68.10

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip Springstead	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill		79.36	\$79.36	11-28-23-14-0026
Ryan Springstead	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 39 BLK			_	\$79.36	
372 Osceola Ave S	18	*** Owner and Taxpay	er ***			
St Paul MN 55102-3516				_		
*372 OSCEOLA AVE S			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Michael J Isakson	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill		68.10		11-28-23-14-0023
386 Osceola Av S	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 36 BLK			_	\$68.10	
St Paul MN 55102-3516	18	*** Owner and Taxpay	er ***			
*386 OSCEOLA AVE S			-			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	A. VANCE BROWN'S SUB. OF	— — — — — Delinquent Trash Bill				
461 Osceloa Ave S	STINSON, BROWN & RAMSEY'S			_	\$218.12	
St Paul MN 55102-3534	ADDITION TO ST. PAUL S 63.5 FT OF N 106 FT OF LOT 1 & LOT 2 BLK 32	*** Owner and Taxpay	er ***		•	
*461 OSCEOLA AVE S				_		
*Ward: 2			Total Assessment:	_	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William T Scott	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill	1.00	3.45	\$3.45	05-28-23-13-0048
atherine M Unara	ST. PAUL, MINN. W 19 FT OF LOT 20 AND ALL OF LOT 19 BLK 5			_	\$3.45	
32 Otis Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-5633 * 32 OTIS AVE			Total Assessment:		\$3.45	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Patrick M Morgan	SHADOW FALLS PARK ADDITION TO					
73 Otis Ln	ST. PAUL, MINN. EX OTIS LANE ELY		_	\$4.74		
St Paul MN 55104-5645	10 FT OF LOT 8 AND ALL OF LOT 9 BLK 4	*** Owner and Taxpay	er ***	ψ, ι		
*73 OTIS LN		• •				
*Ward: 4			Total Assessment:	=	\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	LANGEVIN'S 4TH ADDITION TO ST.			109.47		
Nicholas A Barone	PAUL EX ALLEY LOT 5 BLK 4			_	\$109.47	
562 Ottawa Ave		*** Owner and Taxpay	er ***		•	
St Paul MN 55107-2550						
*562 OTTAWA AVE			Total Assessment:		\$109.47	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.47	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		218.93	\$218.93	07-28-22-23-0084
C/O Brad T Nilles	PAUL EX ALLEY LOT 7 BLK 4				\$218.93	
525 Ohio St		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2659						
*572 OTTAWA AVE			Total Assessment:		\$218.93	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.93	
	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		94.84		07-28-22-23-0091
Peter E May	PAUL LOT 6 BLK 7			<u> </u>	\$94.84	
600 Ottawa Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2528						
*600 OTTAWA AVE			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Kathleen Mary Creamer	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 7 BLK 7	Delinquent Trash Bill		101.20	\$101.20	07-28-22-23-0092
604 Ottawa Ave	FAUL LUI / BLK /			_	\$101.20	
St Paul MN 55107-2528 * 604 OTTAWA AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

	•	Ratification Date:	Resolution #:		9	ð
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Holm	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		94.84	\$94.84	07-28-22-23-0116
Rebecca A Stewart Holm	PAUL LOT 7 BLK 6			_	\$94.84	
605 Ottawa Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-2551						
*605 OTTAWA AVE			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	LANGEVIN'S FIFTH ADDITION TO ST.	Delinquent Trash Bill		109.06	\$109.06	07-28-22-32-0042
657 Ottawa Ave	PAUL, RAMSEY CO., MINNESOTA LOT 3 BLK 2			_	\$109.06	
St Paul MN 55107-2554	J DERC 2	*** Owner and Taxpay	er ***			
*657 OTTAWA AVE			-			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BANNING AND OLIVIER'S ADDITION	— — — — — — Delinquent Trash Bill				
706 Ottawa Ave	TO WEST ST. PAUL S 1/3 OF LOTS 7 8			_	\$138.02	
St Paul MN 55107-2557	AND LOT 9 BLK 23	*** Owner and Taxpay	er ***		******	
*706 OTTAWA AVE				_		
*Ward: 2			Total Assessment:	-	\$138.02	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.02	

	•	Ratification Date:	Resolution #:		g	ğ
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Ottawa Holdings Llc	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	13.97	\$13.97	07-28-22-32-0186
8053 E Bloomington Pky # 300	THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 61			=	\$13.97	
Bloomington MN 55420-1045 *745 OTTAWA AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$13.97	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.97	
Amani Mohamed Issa	LAWTON BROTHERS ADDITION TO					07-28-22-32-0184
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK	1		_	\$94.84	07-20-22-32-010-
St Paul MN 55107-2561	57	*** Owner and Taxpay	er ***		\$34.64	
*748 OTTAWA AVE		1 3				
*Ward: 2			Total Assessment:	=	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Jerri L Oates	LAWTON BROTHERS ADDITION TO			<u> </u>		07-28-22-33-0018
758 Ottawa Ave	THE CITY OF ST. PAUL LOT 13 BLK	1		_	\$69.01	07-20-22-33-0010
St Paul MN 55107-2561	57	*** Owner and Taxpay	er ***		\$09.01	
*758 OTTAWA AVE		- ···				
*Ward: 2			Total Assessment:	=	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tina M Hollenbeck	SMITH & TAYLOR SUB. A S 1/4 OF LOT	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-33-0067
790 Ottawa Ave	5			_	\$94.84	
St Paul MN 55107-3528		*** Owner and Taxpay	er ***			
*790 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Kathryn L Dupre	DAWSON'S REARRANGEMENT OF	— — — — — — Delinquent Trash Bill		— — — — 94.84		07-28-22-33-0118
Norman J Dupre	BLOCK 55 OF BANNING AND	Domiquent Trash Diri	1100	=		07-20-22-33-0116
824 Ottawa Ave	OLIVER'S ADDITION TO WEST ST	*** Owner and Taxpay	.or ***		\$94.84	
St Paul MN 55107-3521	PAUL MINN LOT 12 BLK 55	Owner and raxpay	CI · · ·			
*824 OTTAWA AVE			Total Assessment:	_	\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as 61. 1/7/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Timothy A Lauer	WOODFORD PARK, ST. PAUL, MINN. LOTS 14 & LOT 15 BLK 1	Delinquent Trash Bill	1.00	4.74	\$4.74	11-28-23-33-0106
Teri L Lauer	LOIS 14 & LOI 13 BEK 1				\$4.74	
1009 Otto Ave St Paul MN 55102-4219		*** Owner and Taxpay	/er ***			
*1009 OTTO AVE			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory F Boehmer	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-33-0126
1065 Otto Ave	W 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 2			<u> </u>	\$109.06	
St Paul MN 55116-2357		*** Owner and Taxpay	er ***			
*1065 OTTO AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Delinquent Trash Bill		69.01		02-28-23-22-0238
897 Dayton Ave				_	\$69.01	
St Paul MN 55104-6542		*** Owner and Taxpay	er ***			
*216 OXFORD ST N						
*Ward: 1			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Richard D Farganis	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL E 40 FT OF S 60 FT	Delinquent Trash Bill		79.36	\$79.36	02-28-23-33-0111
Sondra Farganis	OF LOT 1 BLK 2				\$79.36	
173 Oxford St S		*** Owner and Taxpay	er ***			
St Paul MN 55105-3240				_ _		
*173 OXFORD ST S			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Annette Elizabeth Lopez	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill		109.06	\$109.06	08-28-22-31-0049
221 E Page St	BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL			_	\$109.06	
St Paul MN 55107-3027	LOT 16 BLK 15	*** Owner and Taxpay	er ***			
*221 PAGE ST E				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Edward E Dunn	WILLIAMS REARRANGEMENT OF	Delinquent Trash Bill		116.38	\$116.38	08-28-22-42-0097
Storm W Dunn	BLOCK 17 OF WOODBURY AND CASES ADDITION TO WEST SAINT			_	\$116.38	
264 Page St E	PAUL, MINNESOTA LOT 9 BLK 17	*** Owner and Taxpay	er ***			
St Paul MN 55118-3030						
*264 PAGE ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WARD'S REARRANGEMENT OF	Delinquent Trash Bill		116.38	\$116.38	08-28-22-42-0121
Katheryn Eads	BLOCK 42 OF BROWN AND JACKSON'S ADDITION TO WEST ST.			_	\$116.38	
306 Page St E St Paul MN 55107-3050	PAUL E 18 FT OF LOTS 1 AND 2 AND ALL OF LOT 24 BLK 42	*** Owner and Taxpay	'er ***			
*306 PAGE ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James Yacoub	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		32.40	\$32.40	08-28-22-41-0062
C/O Bankers Title Llc	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 2 BLK 16			_	\$32.40	
750 S Plaza Dr Ste 221		*** Taxpayer and 3rd I	Party ***			
St Paul MN 55120-1505						
*386 PAGE ST E			Total Assessment:		\$32.40	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$32.40	
			Payoff Amount:		\$32.40	
Reda S Yacoub	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	*** Owner ***				08-28-22-41-0062
Victoria Yacoub	ADDITION NO. 2 LOT 2 BLK 16				<u> </u>	
1213 Birch Dr			Total Assessment:		\$32.40	
Hudson WI 54016-1401			This Payment:		\$0.00	
*386 PAGE ST E			Current Year Principal:		\$0.00	
*Ward: 2			Current Year Interest: Payoff Amount:		\$0.00 \$32.40	
*Pending as of: 4/9/2021			1 ayon Amount.		⊕2. -то	
Draco Properties Llc	Lot 5 And That Pt Of Lot 4 Lying Wly Of	Delinquent Trash Bill		20.81		09-28-22-32-0068
3059 Limerick St	Fol Desc L Com At Nw Cor Of Sd Lot 5 Th E Along N L Of Sd Lots 4 & 5 A Dist Of			_	\$20.81	
Prior Lake MN 55372-8778 *484 PAGE ST E	60 Ft To Pt Of Beg Of Sd L Th S To S L Of Sd Lot 4 And There Term	*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:		\$20.81	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.81	
Drago Proportios I la	Lot 1 Thru 3 And That Pt Of Lot 4 Lying	Delinquent Trash Bill				
Draco Properties Llc 3059 Limerick St	Ely Of Fol Desc L Com At Nw Cor Of Sd	Dennquent Hash Bill	1.00	==		09-28-22-32-0069
Prior Lake MN 55372-8778 *490 PAGE ST E	LittleFick St Lot 5 Th E Along N L Of Sd Lots 4 & 5 A Lake MN 55372-8778 Dist Of 60 Ft To Pt Of Beg Of Sd L Th S To		er ***		\$11.87	
*Ward: 2			Total Assessment:		\$11.87	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.87	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Amy E Switala	DAWSON'S ADDITION TO SAINT PAUL LOT 11 BLK 17	Delinquent Trash Bill		94.84	\$94.84	07-28-22-31-0103
251 Page St W	FAUL LOT IT BLK 1/				\$94.84	
St Paul MN 55107-3449		*** Owner and Taxpay	/er ***			
*251 PAGE ST W					404.04	
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$94.84	
Jessica Ann Felkins 261 Page St W St Paul MN 55107-3449	DAWSON'S ADDITION TO SAINT PAUL LOT 9 BLK 17	Delinquent Trash Bill		101.20	\$101.20 \$101.20	07-28-22-31-0101
*261 PAGE ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Charles D Stuurop	LEXINGTON PARK PLAT 8 LOT 24 BLK 2	Delinquent Trash Bill		109.06	\$109.06	10-28-23-13-0164
1223 Palace Ave	DLK 2			_	\$109.06	
St Paul MN 55105-2951		*** Owner and Taxpay	/er ***			
*1223 PALACE AVE				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$109.06	
			Payoff Amount:		\$109.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Timothy P Heille	LEXINGTON PARK PLAT 8 E 3 FT OF LOT 16 AND ALL OF LOT 17 BLK 2	Delinquent Trash Bill		68.10	\$68.10	10-28-23-13-0157
1257 Palace Ave	LOT 16 AND ALL OF LOT 17 BLK 2				\$68.10	
St Paul MN 55105-2951		*** Owner and Taxpay	/er ***			
*1257 PALACE AVE						
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$68.10	
Stephen J Tschida 1717 Palace Ave St Paul MN 55105-2138 *1717 PALACE AVE *Ward: 3 *Pending as of: 4/9/2021	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00	09-28-23-13-0112
Joshua A Wodarz Zoe M L Wodarz 1788 Palace Ave St Paul MN 55105-2139 *1788 PALACE AVE *Ward: 3	MACALESTER COLLEGE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 8 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount: 1.00 /er *** Total Assessment: This Payment:	116.38	\$109.06 \$116.38 \$116.38 \$109.00	09-28-23-13-0124
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laurie Cunnien	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill		79.36	\$79.36	09-28-23-24-0164
1912 Palace Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 2			_	\$79.36	
St Paul MN 55105-1729		*** Owner and Taxpay	er ***			
*1912 PALACE AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Diane M Staeheli	THOMAS DALY'S SUBDIVISION OF					
4300 Blackhawk Rd	BLOCKS 18 & 31 OF STINSON, BROWN	•		_	\$225.44	11 20 20 11 0001
Eagan MN 55122-2211	& RAMSEY'S ADDITION LOT 11 BLK 18	*** Owner and Taxpay	ver ***	\$223.44		
*633 PALACE AVE						
*Ward: 2			Total Assessment:	-	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Michael Carl Johnson	MICHEL AND ROBERTSON'S					
937 Palace Ave	ADDITION LOT 26 BLK 2	1		_	\$109.06	11-20-23-24-00/2
St Paul MN 55102-3340		*** Owner and Taxpay	70r ***		\$109.00	
*937 PALACE AVE		Owner and raxpay	Ci			
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stefan A Schwartzwald	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-23-0043
994 Palace Ave	ADDITION W 1/2 OF LOT 4 & ALL OF LOT 5 BLK 8			_	\$79.36	
St Paul MN 55102-3343 *994 PALACE AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill				11-28-23-23-0044
James D Schilla	ADDITION LOTS (R. LOT. 7 DLV. R	1		=	\$109.06	11-20-23-23-0044
998 Palace Ave		*** Owner and Taxpay	/er ***	\$109.00		
St Paul MN 55102-3343						
*998 PALACE AVE			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joseph P Morrissey	SYLVAN PARK ADDITION TO THE					10-28-23-22-0056
311 Pascal St S	CITY OF SAINT PAUL LOT 28 BLK 8	•			\$116.38	10 20 20 22 0030
St Paul MN 55105-2433	MN 55105-2433		ver ***	\$110.56		
*311 PASCAL ST S				=		
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gail M Neisewander	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	11-28-23-24-0040
1125 Pleasant Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 12				\$109.06	
St Paul MN 55102-3310		*** Owner and Taxpay	er ***			
*1125 PLEASANT AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	GAGE AND WHITNEY'S ADDITION					
644 Brookside Ln	TO ST. PAUL SUBJ TO HWY; EX N 40	•		_	\$116.38	11 20 20 00 01 10
Mendota Heights MN 55118-2817	FT LOT 7 & ALL OF LOT 8 & ALL OF LOT 9 BLK 3	*** Owner and Taxpay	er ***		\$110.56	
*1354 PLEASANT AVE		1 7				
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rebecca A Woodiwiss	BURLINGTON HEIGHTS, DIVISION			109.06		11-28-22-31-0037
Seth A Woodiwiss	NO. 2, RAMSEY COUNTY,			_	\$109.06	
500 Point Douglas Rd S St Paul MN 55119-5371	MINNESOTA EX SLY 10 FT; LOT 20 & ALL OF LOT 19 BLK 6	*** Owner and Taxpay	er ***		,	
*500 POINT DOUGLAS RD S			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joanne Sanderson	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		79.36	\$79.36	11-28-22-31-0074
528 Point Douglas Rd S	NO. 2, RAMSEY COUNTY, MINNESOTA VAC ST ADJ AND FOL			_	\$79.36	
St Paul MN 55119-5371	LOTS 25 AND LOT 26 BLK 6	*** Owner and Taxpay	/er ***			
*528 POINT DOUGLAS RD S						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Anthony Marrone	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		109.06	\$109.06	14-28-22-21-0002
Alina M Stangu	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 3, 4 & LOT 5 BLK			_	\$109.06	
738 Point Douglas Rd	1	*** Owner and Taxpay	/er ***			
St Paul MN 55119-5339						
*738 POINT DOUGLAS RD S			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lisa Michele Dawes	BURLINGTON HEIGHTS, DIVISION					14-28-22-12-0007
11622 Latick Rd	NO. 1, RAMSEY COUNTY,	Demiquent Hush Bin	1100	=		14-20-22-12-0007
Chisholm MN 55719-8031	MINNESOTA LOTS 16 AND LOT 17	*** Owner and Taxpay	.or ***		\$109.06	
*820 POINT DOUGLAS RD S	BLK 6	Owner and raxpay	/CI · · ·			
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 Oliging to 01. 7/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			1 ayon Amount.		\$107.00	

Ratification D

Date:	Reso	lution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jacob R Sheppard	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	109.06	\$109.06	14-28-22-12-0008	
824 Point Douglas Rd S	NO. 1, RAMSEY COUNTY, MINNESOTA N 1/2 OF LOT 19 AND				\$109.06		
St Paul MN 55119-5349	ALL OF BOTTO BLK 0						
*824 POINT DOUGLAS RD S							
*Ward: 7			Total Assessment:		\$109.06		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Ranjani Perera	WRIGHTS' REARRANGEMENT OF	Delinquent Trash Bill		109.06		03-28-23-14-0114	
1154 Portland Ave	BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL			=	\$109.06		
St Paul MN 55104-6941	LOT 14 BLK 2	*** Owner and Taxpay	er ***		* ***		
*1154 PORTLAND AVE							
*Ward: 1			Total Assessment:		\$109.06		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	ANNA E. RAMSEY ADDITION					03-28-23-13-0067	
Rodney V Kouba	ENLARGEMENT OF ST. PAUL, MINN.			=	\$179.40	00 20 20 10 0007	
1229 Portland Ave St Paul MN 55104-6946	LOT 21 BLK 28	*** Owner and Taxpay	ver ***		ψ1/ 7. π0		
*1229 PORTLAND AVE			Total Assessment:	-	\$179.40		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$179.40		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shelley A Cline	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill		79.36	\$79.36	03-28-23-13-0083
J Michael Cline	ENLARGEMENT OF ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOT 6			_	\$79.36	
1302 Portland Ave	BLK 31	*** Owner and Taxpay	er ***			
St Paul MN 55104-6905				_		
*1302 PORTLAND AVE			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BOULEVARD ADDITION NO. 3 E 2 FT	Delinquent Trash Bill		116.38	\$116.38	03-28-23-24-0051
Mary C Block	OF LOT 4 AND EX E 2 FT LOT 3 BLK			_	\$116.38	
1350 Portland Ave	•	*** Owner and Taxpay	er ***			
St Paul MN 55104-6806						
*1350 PORTLAND AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	THURSTON AND LAMBIE'S	— — — — — — Delinquent Trash Bill		109.06		
1594 Portland Ave	ADDITION TO ST. PAUL, MINN. E 13 FT	•		_	\$109.06	012020110011
St Paul MN 55104-6835 *1594 PORTLAND AVE	OF VAC ALLEY ADJ AND W 37 FT OF LOTS 1 THRU LOT 4 BLK 4	*** Owner and Taxpay	er ***		ψ107.00	
*Ward: 4			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR Resolution #:

	Ratification Date:	. Resolution #:			
Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
THURSTON AND LAMBIE'S	Delinquent Trash Bill	1.00	115.37	\$115.37	04-28-23-14-0042
			_	\$115.37	
4	*** Owner and Taxpay	er ***			
		Total Assessment:		\$115.37	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$115.37	
P. V. DWYER'S ADDITION TO ST.					
PAUL, MINNESOTA LOT 2 BLK 1	1		_	-	04-20-23-14-0072
	*** Owner and Taynay	Ar ***		\$109.06	
	Owner and raxpay	Ci			
		Total Assessment:		\$109.06	
				*	
		Current Year Interest:			
		Payoff Amount:		\$109.06	
SCHROEDER'S ADDITION TO THE	— — — — — — — — Delinguent Trash Bill				
CITY OF ST. PAUL EX W 30 FT LOT 12	Bennquent Trush Bin	1100	=		04-20-23-14-0120
AND ALL OF LOT 13 BLK 14	*** Owner and Towney	or ***		\$109.06	
	Owner and Taxpay	CI ···			
		Total Assessment	-	\$100.06	
		Current Year Principal:		\$0.00	
		Correin rear rimerpar.		ψ0.00	
		Current Year Interest:		\$0.00	
	THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. W 7 FT OF VAC ALLEY ADJ AND LOT 5 BLK 4 P. V. DWYER'S ADDITION TO ST. PAUL, MINNESOTA LOT 2 BLK 1 SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX W 30 FT LOT 12	THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. W 7 FT OF VAC ALLEY ADJ AND LOT 5 BLK 4 *** Owner and Taxpay P. V. DWYER'S ADDITION TO ST. PAUL, MINNESOTA LOT 2 BLK 1 *** Owner and Taxpay SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX W 30 FT LOT 12 AND ALL OF LOT 13 BLK 14	THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. W 7 FT OF VAC ALLEY ADJ AND LOT 5 BLK 4 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Pri	THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. W7 FT OF VAC ALLEY ADJ AND LOT 5 BLK *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: P. V. DWYER'S ADDITION TO ST. PAUL, MINNESOTA LOT 2 BLK 1 Delinquent Trash Bill 1.00 109.06 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX W 30 FT LOT 12 AND ALL OF LOT 13 BLK 14 *** Owner and Taxpayer *** Total Assessment: This Payment: Total Assessment: This Payment: Total Assessment: This Payment:	THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. W 7 FT OF VACALLEY ADJ AND LOT 5 BLK

Ratification Date:

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Unit 1 Delinquent Trash Bill 1.00 116.38 \$116.38 1752 Portland Llc 04-28-23-13-0154 213 Avon St S \$116.38 St Paul MN 55105-3319 *** Owner and Taxpayer *** *1752 PORTLAND AVE 1 *Ward: 4 Total Assessment: \$116.38 *Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 1.00 109.06 Christopher R Yungers Delinquent Trash Bill \$109.06 EGBERT G. HANDY'S ADDITION TO 04-28-23-13-0122 THE CITY OF ST. PAUL LOT 23 BLK 6 1783 Portland Ave \$109.06 St Paul MN 55104-6058 *** Owner and Taxpayer *** *1783 PORTLAND AVE *Ward: 4 Total Assessment: \$109.06 *Pending as of: 4/9/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Delinquent Trash Bill 1.00 116.38 Linda Melcher CIC NO 734 PORTLAND ESTATES CO \$116.38 04-28-23-24-0155 UNIT NO.1 1879 Portland Ave #1 \$116.38 St Paul MN 55104-5966 *** Owner and Taxpayer *** *1879 PORTLAND AVE 1 *Ward: 4 Total Assessment: \$116.38 *Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: **Payoff Amount:** \$116.38

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR Resolution #:

		Ratification Date.	Resolution #.				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
David Hubbard	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-24-0157	
1693 Jefferson Ave	UNIT NO.3			_	\$109.06		
St Paul MN 55105-2002		*** Owner and Taxpay	/er ***				
*1879 PORTLAND AVE 3							
*Ward: 4			Total Assessment:		\$109.06		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Andrea N Touhey	CIC NO 734 PORTLAND ESTATES CO UNIT NO.4	Delinquent Trash Bill		68.10		04-28-23-24-0158	
1879 Portland Ave Unit 4				_	\$68.10		
St Paul MN 55104-5966		*** Owner and Taxpay	/er ***		******		
*1879 PORTLAND AVE 4							
*Ward: 4			Total Assessment:	_	\$68.10		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$68.10		
Jeffrey B Sheehan	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	4.74	\$4.74	04-28-23-24-0070	
Constance M Sheehan	THE CITY OF ST. PAUL LOT 17 BLK 9			_	\$4.74		
1927 Portland Ave		*** Owner and Taxpay	/er ***				
St Paul MN 55104-5957							
*1927 PORTLAND AVE			Total Assessment:		\$4.74		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.74		

Ratification Date:

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Petra Dieperink	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	8.02	\$8.02	04-28-23-23-0081
1031 Colby St	THE CITY OF ST. PAUL E 5 FT OF LOT 16 AND ALL OF LOT 15 BLK 11				\$8.02	
St Paul MN 55116-1803		*** Owner and Taxpayo	er ***			
*2011 PORTLAND AVE						
*Ward: 4			Total Assessment:		\$8.02	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.02	
Elizabeth W Kershaw	MERRIAM PARK THIRD ADDITION TO	— — — — — — — Delinquent Trash Bill				<u> </u>
Jhon T Wlaschin	THE CITY OF ST. PAUL LOT 7 BLK 13			=	\$2.05	
2028 Portland Ave		*** Owner and Taxpayo	er ***		42.44	
St Paul MN 55104-5769						
*2028 PORTLAND AVE			Total Assessment:		\$2.05	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.05	
	CONDOMINIUM NUMBER 141 THE	 Delinquent Trash Bill				
V 4 11 11 11 11 11 11 11 11 11 11 11 11 1	BIGELOW CONDOMINIUM UNIT 485	Definquent Trash Bill	1.00	=	\$113.82	01-28-23-24-0170
St Paul MN 55102-2216		*** Owner and Taxpayo	***		\$113.82	
*485 PORTLAND AVE		Owner and Taxpayo	er · · ·			
*Ward: 1			Total Assessment:	=	\$113.82	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett L Turner	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 17 BLK 18	Delinquent Trash Bill	1.00	94.84	\$94.84	01-28-23-23-0152
Andrea L Jepsen	Trob, Miraw EoT 17 BER 10		de de de		\$94.84	
513 Portland Ave St Paul MN 55102-2218		*** Owner and Taxpay	er ***			
*513 PORTLAND AVE			Total Assessment:	_	\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Safe Haven Real Estate Llc	AUDITOR'S SUBDIVISION NO. 11 ST.					01-28-23-0149
563 Phalen Blvd	PAUL, MINN. SUBJ TO ESMTS LOT 14			=	\$196.04	01 20 20 20 011)
St Paul MN 55130-5303	BLK 18	*** Owner and Taxpay	/er ***		\$150.01	
*533 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
Erik Jackson	SUBDIVISION OF BLOCKS 17 & 23 WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		94.84	\$94.84	01-28-23-23-0109
Julie C Leblanc 591 Portland Ave	PAUL LOT 16 BLK 17	*** 0 1 1 7	ىك باك ماك		\$94.84	
St Paul MN 55102-2220		*** Owner and Taxpay	er ***			
*591 PORTLAND AVE			Total Assessment:		\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Current Year Principal:

Current Year Interest:

Payoff Amount:

8:36:19 6/17/2021	Public Improvement Assessment F	Roll by Address (Fee to Asn Ratification Date:	nt) Project: CG2102A1 As Resolution #:	smt: 210106 M	anager: LMR	Pa
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew J Mceiver	WEED AND WILLIUS RE ETC. W 16 2/3 FT OF LOT 7 AND E 16 2/3 FT OF	Delinquent Trash Bill	1.00	156.00	\$156.00	01-28-23-23-0193
596 Portland Ave St Paul MN 55102-2221 * 596 PORTLAND AVE	LOT 8 BLK 23	*** Owner and Taxpay	er ***	_	\$156.00	
*Ward: 1			Total Assessment:	_	\$156.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.00	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill				02-28-23-14-0187
550 Portland Ave	PAUL N 1/2 ALLEY VAC ADJ AND FOL EX E 30 FT LOT 8 AND ALL OF			_	\$101.20	
t Paul MN 55104-7138	LOT 9 BLK 16	*** Owner and Taxpay	er ***			
650 PORTLAND AVE						
Ward: 1			Total Assessment:		\$101.20	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
— — — — — — — — — — — — — — — — — — —	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		69.01		02-28-23-14-0099
1736 Mississippi River Blvd S	PAUL LOT 17 BLK 13			_	\$69.01	,
St Paul MN 55116-2643 *673 PORTLAND AVE		*** Owner and Taxpay	er ***		φον.01	
*Ward: 1			Total Assessment:	-	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	

\$0.00

\$0.00

\$69.01

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
A Jean Osteraas	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill		69.01	\$69.01	02-28-23-24-0059
930 Portland Ave	MINNESOTA E 5 FT OF W 1/2 OF LOT 3				\$69.01	
St Paul MN 55104-7034	ALL OF LOT 2 AND E 1/2 OF LOT 3	*** Owner and Taxpay	/er ***			
*930 PORTLAND AVE	BLK 28			_		
*Ward: 1			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill		123.32	\$123.32	02-28-22-14-0058
2220 Powers Ave	2 LOT 1 BLK 6			_	\$123.32	
St Paul MN 55119-4634		*** Owner and Taxpay	/er ***			
*2220 POWERS AVE						
*Ward: 7			Total Assessment:		\$123.32	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
	WRIGHT AND WILLIAMS	— — — — — Delinquent Trash Bill		1.74		
Joseph W Klancher	REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 4 BLK 1			_	\$1.74	
1782 Princeton Ave	MACALESTER PARK LOT 4 BLK 1	*** Owner and Taxpay	ver ***		•	
St Paul MN 55105-1917						
*1782 PRINCETON AVE			Total Assessment:		\$1.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.74	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

0.30.17 0/11/2021	1 ubite improvement Assessment K	Ratification Date:	Resolution #:	Sint. 210100 141	anager. Divin	1 age 22
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leon T Wang Trustee	WRIGHT AND WILLIAMS	Delinquent Trash Bill		94.84	\$94.84	04-28-23-43-0062
Caroline M Yang Trustee 1792 Princeton Ave St Paul MN 55105-1917	REARRANGEMENT OF BLOCK 12 MACALESTER PARK PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF SD LOT TO PT ON SLY L THEREOF 4	*** Owner and Taxpay	/er ***	=	\$94.84	
*1792 PRINCETON AVE	FT FROM SELY COR AND ALL OF LOT		Total Assessment:		\$94.84	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Raymond C Christy	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill				04-28-23-34-0083
1857 Princeton Ave	THE CITY OF ST. PAUL, RAMSEY			_	\$101.20	
St Paul MN 55105-1522	COUNTY, MINN. LOT 17 BLK 4	*** Owner and Taxpay	/er ***		ψ101 .2 0	
*1857 PRINCETON AVE						
*Ward: 3			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill				04-28-23-33-0089
Jereb Cheatham	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 4			=	\$101.20	
1971 Princeton Ave	MINN. LOT 16 BLK 4	*** Owner and Taxpay	/er ***		• • •	
St Paul MN 55105-1526				_		
*1971 PRINCETON AVE			Total Assessment:		\$101.20	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$101.20

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Audrey Greene Perez	MISSABE ADDITION VAC ALLEY	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-34-0134
686 Prior Ave S	ACCRUING & S 1/2 OF LOT 10 & EX E 5 FT LOT 9 BLK 2			<u>=</u>	\$109.06	
St Paul MN 55116-1225		*** Owner and Taxpay	er ***			
*686 PRIOR AVE S				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MICHEL AND ROBERTSON'S			116.38		11-28-23-23-0079
C/O Ira Kipp	ADDITION WITH NO ACCESS TO	•		=	\$116.38	11 20 20 20 0077
3966 Minnehaha Ave S Unit A	HWY; LOT 16 BLK 14	*** Owner and Taxpay	er ***	\$110.56		
Minneapolis MN 55406-3232		1 ,				
*1083 RANDOLPH AVE			Total Assessment:	-	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Julian Guilbeault	STERNBERG'S ADDITION, ST. PAUL, MINN LOT 6	Delinquent Trash Bill		116.38	\$116.38	10-28-23-14-0172
1121 Randolph Ave					\$116.38	
St Paul MN 55105-2937		*** Owner and Taxpay	er ***			
*1121 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christopher Engelmann	LEXINGTON PARK PLAT 8 LOT 14 BLK 4	Delinquent Trash Bill		317.44	\$317.44	10-28-23-13-0204
Po Box 4332	BLK 4			_	\$317.44	
St Paul MN 55104-0332		*** Owner and Taxpay	/er ***			
*1273 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$317.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.44	
	CHESTER PARK LOT 22 BLK 4	Delinquent Trash Bill		116.38	\$116.38	10-28-23-13-0132
Joel G Feucht					\$116.38	
1315 Randolph Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2957						
*1315 RANDOLPH AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Erik Severin	SUNNYSIDE PLAT 2, ST. PAUL, MINN.				<u> </u>	10-28-23-24-0092
1373 Randolph Ave	LOT 12 BLK 4			_	\$218.12	
St Paul MN 55105-2558 *1373 RANDOLPH AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fredrick G Schaff	LANE'S MANOR, ST. PAUL, MINNESOTA LOT 6 BLK 8	Delinquent Trash Bill		109.06	\$109.06	10-28-23-24-0098
Lauralee Schaff	MINNESOTA LOT 6 BLK 8			_	\$109.06	
1399 Randolph Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2558				_		
*1399 RANDOLPH AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
A Z M Shamsul Alam	KIPP'S MACALESTER PARK, ST.	— — — — — Delinquent Trash Bill		109.06		
1929 Randolph Ave	PAUL, MINN. W 15 FT OF LOT 19 AND			=	\$109.06	V> 20 20 21 0201
St Paul MN 55105-1746	E 30 FT OF LOT 18 BLK 2	*** Owner and Taxpay				
*1929 RANDOLPH AVE		1 2				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mary Ann Jones	SEABURG ADDITION LOT 2					
2130 Randolph Ave		Definquent Trash Bin	1.00	=		08-28-23-41-0021
St Paul MN 55105-1335		*** Owner and Taxpay	***		\$225.44	
*2130 RANDOLPH AVE		Owner and Taxpay	er · · ·			
*Ward: 3			Total Assessment:	-	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$223.44	
1 Chang as 01. 4/ 9/ 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$225.44	
			i ayon Amount.		3443. 44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	FORESTVIEW LOT 2	Delinquent Trash Bill		158.73	\$158.73	08-28-23-41-0002
657 Fairview Ave S				_	\$158.73	
St Paul MN 55116-1449		*** Owner and Taxpay	er ***			
*2176 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$158.73	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Randy L Tessmer	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
794 Randolph Ave	ST. PAUL LOT 3 BLK 2	1		=	\$68.10	11-20-23-42-0011
St Paul MN 55102-3416		*** Owner and Taxpay	er ***		\$00.10	
*794 RANDOLPH AVE		- ···				
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Deante L Hughes	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill				11-28-23-42-0025
844 Randolph Ave	ST. PAUL LOT 17 BLK 2	Definquent Trash Bin	1.00	107.00		11-28-23-42-0025
St Paul MN 55102-3416		*** Owner and Taxpay	ar ***		\$109.06	
*844 RANDOLPH AVE		Owner and raxpay	CI ···			
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald J Drexl	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-32-0020
Kimberly Marie Drexl	MOORE'S ADDITION TO THE CITY OF ST. PAUL E 19 FT OF LOT 2 AND SUBJ				\$109.06	
505 180th Ave	TO ALLEY OVER S 30 FT LOT 1 BLK	*** Owner and Taxpay	/er ***			
Somerset WI 54025-7202	1					
*998 RANDOLPH AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill		94.84	\$94.84	05-28-23-13-0037
Kristofer Yahner	ST. PAUL, MINN. LOT 8 BLK 5			_	\$94.84	
2262 Riverwood Place		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5646						
*2262 RIVERWOOD PL			Total Assessment:		\$94.84	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	THE WEST ST. PAUL REAL ESTATE	— — — — — Delinquent Trash Bill		116.38		
686 Robert St S	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX ST W 1/2 OF VAC			_	\$116.38	
St Paul MN 55107-2948	ALLEY ADJ AND LOT 5 BLK 3	*** Owner and Taxpay	/er ***			
*686 ROBERT ST S						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Evan T Thomas	PAUL MARTIN'S REARRANGEMENT	Delinquent Trash Bill		69.01	\$69.01	08-28-22-32-0029
Linda K Gardiner	OF BLOCK 144 WEST SAINT PAUL PROPER EX N 15 FT LOT 8 AND ALL			_	\$69.01	
735 Robert St S	OF LOTS 9 AND LOT 10	*** Owner and Taxpay	er ***			
St Paul MN 55107-3224				_		
*735 ROBERT ST S			Total Assessment:		\$69.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	WEST ST PAUL BLKS 100 THRU 171					08-28-22-33-0001
219 S Madison Ave Apt F	ETC LOT 6 BLK 151 AND IN BIDWELLS ADD THAT PART W OF S ROBERT ST OF LOT 13 BETWEEN	•		_	\$94.84	00 20 22 00 0001
Monrovia CA 91016-6569		*** Owner and Taxpay	er ***		\$24.64	
*761 ROBERT ST S	EXTENDED N AND S LINES OF SD	1 3				
*Ward: 2	LOT 6 BLK 151		Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Bhargav Gangadhara	BIDWELLS ADDITION TO WEST ST.			94.84		
767 Robert St S	PAUL EX W 163 FT LOT 1 BLK 153			_	\$94.84	
St Paul MN 55107-3229 * 767 ROBERT ST S	WEST ST PAUL AND IN SD BIDWELLS ADD PART OF LOT 13 N OF S L OF SD LOT 1 BLK 153 EXTENDED ACROSS	*** Owner and Taxpay	er ***			
*Ward: 2	SD LOT 13		Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexis Rivero	EX E 48 FT; THE N 9 FT OF LOT 26 &	Delinquent Trash Bill	1.00	101.20	\$101.20	08-28-22-33-0187
3565 Baily Ridge Bay	ALL OF LOT 27			-	\$101.20	
Woodbury MN 55125-8462 *837 ROBERT ST S		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	PROSPECT PLATEAU,BLOCK 6 7 8 9			- 69 .01		
Herminda Garcia	LOT 10 BLK 8	1		=	\$69.01	00-20-22-13-00-12
225 E Robie St		*** Owner and Taxpay	/er ***		\$09.01	
St Paul MN 55107-2325		- ··				
*225 ROBIE ST E			Total Assessment:	_	\$69.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		94.84		08-28-22-13-0038
241 Robie St E	LOT 6 BLK 8	Ī		=	\$94.84	00-20-22-13-0030
St Paul MN 55107-2325		*** Owner and Taxpay	/er ***		φ24.04	
*241 ROBIE ST E						
*Ward: 2			Total Assessment:	=	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Moua	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		180.37	\$180.37	08-28-22-13-0058
Гhai Lee	SUBJ TO ALLEY; EX NWLY 20 FT; LOT 3 & NWLY 30 FT OF LOT 4 BLK 10				\$180.37	
652 Geranium Ave E St Paul MN 55106-2519		*** Owner and Taxpay	/er ***			
*258 ROBIE ST E			Total Assessment:	_	\$180.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.37	
	LAWTON'S SUBDIVISION OF BLKS. 14	— — — — — — — — — — — — — — — — — — —				
293 Robie St E	& 24 OF BROWN & JACKSON'S			=	\$196.04	
St Paul MN 55107-2327	ADDITION TO ST. PAUL LOT 22 BLK 24	*** Owner and Taxpay	/er ***		Ψ150.01	
*293 ROBIE ST E						
*Ward: 2			Total Assessment:	=	\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
Lucy Martin	NELSON STEVENS AND KING'S	Delinquent Trash Bill		94.84	\$94.84	07-28-22-13-0003
138 Robie St W	ADDITION TO WEST ST PAUL LOT 2 BLK 1				\$94.84	
St Paul MN 55107-2763 *138 ROBIE ST W		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	=	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Xayamongkhon	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		69.01	\$69.01	07-28-22-12-0077
143 Robie St W	PAUL LOT 13 BLK 155				\$69.01	
St Paul MN 55107-2762		*** Owner and Taxpay	er ***			
*143 ROBIE ST W						
*Ward: 2			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Roberto Galaviz	IRVINES ADDITION TO WEST ST.			189.68		
Josefina Galaviz	PAUL LOT 16 BLK 201			=	\$189.68	0. 20 22 12 0102
197 Robie St W		*** Owner and Taxpay	er ***		Ψ109.00	
St Paul MN 55107-2774		1 7				
*197 ROBIE ST W			Total Assessment:	-	\$189.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
Blanca E Lainez	IRVINES ADDITION TO WEST ST.	— — — — — — — — — — — — — — — — — — —		- 94.84		
5350 W 21st Ct Apt 402	PAUL LOT 21 BLK 201			_	\$94.84	07-20-22-12-0107
Hialeah FL 33016-7039		*** Owner and Taxpay	/er ***		\$94.64	
*219 ROBIE ST W		owner and ranpay				
*Ward: 2			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Ratification Date:	Resolution #:		g	- mgv
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Zane Darlow	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		101.20	\$101.20	07-28-22-12-0169
229 Robie St W	PAUL LOT 23 BLK 201			_	\$101.20	
St Paul MN 55107-2774		*** Owner and Taxpay	er ***			
*229 ROBIE ST W						
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Benjamin Sjobeck		- — — — — — — Delinquent Trash Bill		94.84		07-28-22-11-0158
81 Robie St W	FT OF LOTS 4 AND LOT 5 BLK 80			=	\$94.84	0. 20 22 11 0100
St Paul MN 55107-3601		*** Owner and Taxpay	er ***		Ψ, 1.01	
*81 ROBIE ST W						
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	- — — — — — — Delinquent Trash Bill				
2814 W 78th Terr	OF LOTS 6 AND LOT 7 BLK 81	Bennquent Tuest Bin	1100	=	\$101.20	07-20-22-11-0173
Richfield MN 55423-3509		*** Owner and Taxpay	er ***		\$101.20	
*97 ROBIE ST W		o wher and rampay	••			
*Ward: 2			Total Assessment:	=	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse A Frank	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill		118.56	\$118.56	03-28-22-14-0006
1728 Rowe Place	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 6 BLK 3			=	\$118.56	
St Paul MN 55106-6831		*** Owner and Taxpay	ver ***			
*1728 ROWE PL *Ward: 7			Total Assessment:		\$118.56	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1011ding as 011 119/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
Rachelle J Sittler	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill				03-28-22-14-0004
Michael K Sittler	HEIGHTS SUBJ TO DRAINAGE ESMT	1		_	\$116.38	03-20-22-14-0004
744 Rowe Place	LOT 4 BLK 3	*** Owner and Taxpay	7er ***		\$110.38	
St Paul MN 55106-6831		Owner and Taxpay	Ci			
*1744 ROWE PL			Total Assessment:	-	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
						· — — — — —
Carl R Jaeschke	GERARD'S REARRANGEMENT N 1/2 OF LOT 7 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-23-44-0065
Kelly A Riordan Jaeschke					\$116.38	
598 Roy St S St Paul MN 55116-1424		*** Owner and Taxpay	er ***			
*698 ROY ST S			Total Assessment:	=	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

0.30.17	r ubite improvement Assessment R	Ratification Date:	Resolution #:	55mt. 210100 N	anager. Livin	rag
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Wokie Massaquoi Dunna	MIDDLE BATTLE CREEK ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-24-0013
9 Ruth St	NO. 3 LOT 12 BLK 3			_	\$109.06	
St Paul MN 55119-6674		*** Owner and Taxpay	er ***			
*9 RUTH ST N						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MIDDLE BATTLE CREEK ADDITION N					
51 Sandralee Dr W	15 12/100 FT OF LOT 16 AND ALL OF	1		=	\$116.38	02 20 22 21 002)
St Paul MN 55119-4954	LOT 17 BLK 1	*** Owner and Taxpay	er ***		\$110.36	
*51 SANDRALEE DR W		1 7				
*Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SUMMIT AVENUE ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				03-28-23-23-0125
10306 Fox Run Bay	CITY OF ST. PAUL E 70 64/100 FT OF	1		_	\$218.12	03-20-23-23-0123
Woodbury MN 55129-8528 *51 SARATOGA ST N	LOT 5 BLK 1 RATTERMANS SECOND ADD TO ST PAUL AND IN SD SUMMIT AVE ADD THE E 70 7/10 FT OF LOTS 1	*** Owner and Taxpay	er ***		\$210.12	
*Ward: 1	2 AND LOT 3 BLK 5		Total Assessment:	=	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Delores R Charles	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	125.88	\$125.88	10-28-23-22-0093
342 Saratoga St S	CITY OF SAINT PAUL LOT 11 BLK 7				\$125.88	
St Paul MN 55105-2438 * 342 SARATOGA ST S		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$125.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
	SYLVAN PARK ADDITION TO THE			- — 79. 36		10-28-23-23-0062
390 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 10	1		=	\$79.36	10-20-23-23-0002
St Paul MN 55105-2543		*** Owner and Taxpay	er ***		\$79.30	
*390 SARATOGA ST S		- ···				
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Robert S Powell	SYLVAN PARK ADDITION TO THE	— — — — — — — Delinquent Trash Bill		109.06		10-28-23-23-0091
450 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 15	•		=	\$109.06	10 20 20 20 0071
St Paul MN 55105-2545		*** Owner and Taxpay	er ***		Ψ107.00	
*450 SARATOGA ST S *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua A Jensen	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill		109.06	\$109.06	10-28-23-23-0150
461 Saratoga St S	PAUL, MINN. LOT 8				\$109.06	
St Paul MN 55105-2544		*** Owner and Taxpay	/er ***			
*461 SARATOGA ST S *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Troy Eisenhuth	SYLVAN PARK ADDITION TO THE					
Jessica Eisenhuth	CITY OF SAINT PAUL LOT 11 BLK 15	-		=	\$116.38	10 20 20 20 009 1
462 Saratoga St S		*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55105-2545		1 7				
*462 SARATOGA ST S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Charles W Walker	KENNA'S RANDOLPH ADD. LOT 14	— — — — — — Delinquent Trash Bill		5.06		
Arica L Bjornberg Walker				_	\$5.06	
540 Saratoga St S St Paul MN 55116-1546		*** Owner and Taxpay	/er ***		•	
*540 SARATOGA ST S			Total Assessment:	=	\$5.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Derek J Murphy	STINSON'S BOULEVARD LOT 22 BLK	Delinquent Trash Bill		109.06	\$109.06	03-28-23-43-0156
1255 Sargent Ave	12			_	\$109.06	
St Paul MN 55105-2720		*** Owner and Taxpay	yer ***			
*1255 SARGENT AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STINSON'S BOULEVARD LOT 14 BLK	— — — — — — — Delinquent Trash Bill				03-28-23-43-0174
Aera K Lee	13	Denniquent Tuest Bin	1100	=		03-28-23-43-0174
9 Forrest Knoll		*** Owner and Taxpay	var ***		\$116.38	
Pittsford NY 14534-3601		Owner and raxpay	yCI			
*1274 SARGENT AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jennifer Leafblad	SARGENT'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-23-34-0068
1369 Sargent Ave				_	\$79.36	
St Paul MN 55105-2328		*** Owner and Taxpay	yer ***			
*1369 SARGENT AVE				<u>-</u>		
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Edward Mcgeever	SARGENT'S ADDITION LOT 21 BLK 1	Delinquent Trash Bill		68.10	\$68.10	03-28-23-34-0067
1373 Sargent Ave				_	\$68.10	
St Paul MN 55105-2328		*** Owner and Taxpay	/er ***			
*1373 SARGENT AVE				_		
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Matthew B Dudley	SARGENT'S ADDITION LOT 7 BLK 3	Delinquent Trash Bill		109.06		03-28-23-34-0186
Vickey S Dudley				_	\$109.06	
1424 Sargent Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2329						
*1424 SARGENT AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WALTONS SUNNY SLOPE, ST. PAUL,	— — — — — Delinquent Trash Bill		116.38		03-28-23-33-0093
Kari J Dwelly Carlson	MINN. LOT 11 BLK 2			-	\$116.38	
1502 Sargent Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2331						
*1502 SARGENT AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Property Description		•	Ratification Date:	Resolution #:			
Ryan Schoenecker S192.18 S192.	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Signate Sign	Erin Schoenecker		Delinquent Trash Bill	1.00	192.18	\$192.18	03-28-23-33-0070
St Paul MN 55105-2332 **1509 SARGENT AVE	-	MINN. LOT 18 BLK 1			_	\$192.18	
*1509 SARGENT AVE *Ward: 3 *Pending as of: 4/9/2021 Paul R Deveau LEXINGTON PARK PLAY II, RAMSEY Delinquent Trash Bill 1.00 109.06 1109.06 111-28-23-33-0074 1022 SCHEFFER AVE *Ward: 2 *Pending as of: 4/9/2021 Paul R Deveau LEXINGTON PARK PLAY II, RAMSEY Delinquent Trash Bill 1.00 109.06 109.06 111-28-23-33-0074 111-28-23-33-0074 1022 SCHEFFER AVE *Ward: 2 *Pending as of: 4/9/2021 Paul R Deveau LEXINGTON PARK PLAY II, RAMSEY Delinquent Trash Bill 1.00 109.06 109.06 111-28-23-33-0074 1	_		*** Owner and Taxpay	er ***			
*Ward: 3 *Pending as of: 4/9/2021 Paul R Deveau LEXINGTON PARK PLAT II, RAMSEY CONTY, MINISSOTA SUB TO ISSM 1022 Scheffler Ave *Ward: 2 *Pending as of: 4/9/2021 Benjamin D Lentsch 1032 Scheffer Ave \$Pending as of: 4/9/2021 LEXINGTON PARK PLAT II, RAMSEY CONTY, MINISSOTA SUB TO ISSM THE 2 OF TO PARK PLAT II, RAMSEY CONTY, MINISSOTA SUB TO ISSM THE 2 OF TO PARK PLAT II, RAMSEY CONTY, MINISSOTA SUB TO ISSM THE 2 OF TO PARK PLAT II, RAMSEY CONTY, MINISSOTA SUB TO ISSM THE 2 OF TO PARK PLAT II, RAMSEY CONTY, MINISSOTA SUB TO ISSM THIS Payment: ***Owner and Taxpayer *** ***Owner an							
***Owner and Taxpayer *** **Pending as of: 4/9/2021 **Pending as of: 4/9/							
Paul R Deveau LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA SUBJ TO ISMIT THE 22 OF TOTE W I CAN DE 12/05 VAC ROGERS STADJ LOT 11 BLK 1							
Paul R Deveau	*Pending as of: 4/9/2021			=			
Paul R Deveau							
1022 Scheffer Ave				Payoff Amount:		\$192.18	
1022 Scheffer Ave COUNTY, MINNESOTA SUBI TO ESMT THE 2 OF TO FW 1/2 AND E 1/2 OF VAC ROGERS ST AD) LOT 11 BLK 1 **** Owner and Taxpayer *** **** Owner and Taxpayer *** **** Owner and Taxpayer *** 1022 SCHEFFER AVE **** Owner and Taxpayer *** **** Owner and Taxpayer *** 1032 SCHEFFER AVE **** Owner and Taxpayer *** 1033 SCHEFFER AVE **** Owner and Taxpayer *** 1034 Assessment: \$109.06		LEXINGTON PARK PLAT 11, RAMSEY	— — — — — — — — — — — — — — — — — — —				
St Paul MN 55102-4016			1		_		11-20-25-55-0074
*1022 SCHEFFER AVE *Ward: 2 *Pending as of: 4/9/2021 *Pending as of: 4/9/2021 *Renjamin D Lentsch Stopan Mr. Stopan Benjamin D Lentsch St Paul Mr. Stopan Benjamin D Lentsch ALLEY ADJAND E 1/2 OF LOT 3 BLK 2 **Owner and Taxpayer *** **Hoads as of: 4/9/2021 **Owner and Taxpayer *** **Total Assessment: **Total Assess	St Paul MN 55102-4016		*** Owner and Taxnay	er ***		\$109.00	
*Ward: 2 *Pending as of: 4/9/2021 *Pending as of: 4/9/2021 *Benjamin D Lentsch *LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTAN 1/2 VAC ALLEY ADJ AND E 1/2 OF LOT 4 AND St Paul MN 55102-4016 **1032 SCHEFFER AVE *Ward: 2 *Ward: 2 *Pending as of: 4/9/2021 Total Assessment: *Total Assessment: **Owner and Taxpayer *** **Total Assessment: *Total Assessment: **Total Assessment: **Owner and Taxpayer *** **Total Assessment: **Total Assessment: **Total Assessment: **Total Assessment: **Total Assessment: **Total Assessment: **Current Year Principal: **Owner and Taxpayer *** **Total Assessment: **Owner and Taxpayer *** **Total Assessment: **Total Assessme	*1022 SCHEFFER AVE	me keezke stribt ze tri bzk t	- ···				
Current Year Principal: \$0.00	*Ward: 2			Total Assessment:		\$109.06	
Current Year Interest: \$0.00	*Pending as of: 4/9/2021			This Payment:		\$0.00	
Payoff Amount: \$109.06				Current Year Principal:		\$0.00	
Benjamin D Lentsch 1032 Scheffer Ave St Paul MN 55102-4016 ***Owner and Taxpayer *** **1032 SCHEFFER AVE *Ward: 2 *Pending as of: 4/9/2021 LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA N 1/2 VAC ALLEY ADJ AND E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2 ***Owner and Taxpayer *** Total Assessment: \$109.06				Current Year Interest:		\$0.00	
1032 Scheffer Ave				Payoff Amount:		\$109.06	
1032 Scheffer Ave	Renjamin D Lentsch	LEXINGTON PARK PLAT II. RAMSEY					11 29 22 22 0095
St Paul MN 55102-4016 *** Owner and Taxpayer *** *1032 SCHEFFER AVE *Ward: 2 *Pending as of: 4/9/2021 **Pending as of: 4/9/2021 **Current Year Principal: **TOWNER and Taxpayer *** **Total Assessment: \$109.06 **Current Year Principal: \$0.00			Beimquent Trash Bin	1.00	=		11-20-23-33-0003
*1032 SCHEFFER AVE *Ward: 2 *Pending as of: 4/9/2021 *Current Year Principal: *United State 1 (199.06) *109.06 *109.06 *This Payment: Current Year Principal: \$0.00			*** Owner and Taynox	· · · · · · · · · · · · · · · · · · ·		\$109.06	
*Ward: 2		ALLOF LOT 5 BLK 2	Owner and raxpay	CI			
*Pending as of: 4/9/2021 This Payment: \$0.00 Current Year Principal: \$0.00				Total Assessment	=	\$109.06	
Current Year Principal: \$0.00						* ** **	
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Payoff Amount:

\$109.06

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Brian Doyle	SUBDIVISION OF BLOCK 2,	Delinquent Trash Bill		116.38	\$116.38	10-28-23-44-0048
Michelle Doyle	LEXINGTON PARK PLAT 5 LOT 9 BLK 2	_	\$116.38			
1217 Scheffer Ave	22.1. 2	*** Owner and Taxpay	er ***			
St Paul MN 55116-1714			-			
*1217 SCHEFFER AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sarah A Swenson	EINAR T. SCHULSTAD SUBD. LOTS 29	— — — — — Delinquent Trash Bill				10-28-23-43-0079
John E Swenson	AND LOT 30	Definquent Trash Bin	1.00	=		10-28-23-43-00/9
1229 Scheffer Ave		*** Owner and Taxpay	······**	\$116.38		
St Paul MN 55116-1716		· · · Owner and Taxpay	er · · ·			
*1229 SCHEFFER AVE			Total Assessment:	_	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as of. 1/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Recital Investments Ii Llc	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill	1.00	75.91	\$75.91	10-28-23-43-0141
9173 Duckwood Trl	COUNTY, MINNESOTA LOT 2 BLK 8			-	\$75.91	
Woodbury MN 55125-8861 *1282 SCHEFFER AVE		*** Owner and Taxpay	'er ***			
*Ward: 3			Total Assessment:		\$75.91	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.91	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Laukkanen	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 8	Delinquent Trash Bill		5.06	\$5.06	10-28-23-43-0143
Emily Laukkanen	COUNTY, MINNESOTA LOT 4 BLK 6				\$5.06	
1292 Scheffer Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1717				_		
*1292 SCHEFFER AVE			Total Assessment:		\$5.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	LEXINGTON PARK PLAT 11, RAMSEY			109.06		10-28-23-43-0146
1304 Scheffer Ave	COUNTY, MINNESOTA LOT 7 BLK 8			=	\$109.06	
St Paul MN 55116-1717		*** Owner and Taxpay	er ***		Ψ109.00	
*1304 SCHEFFER AVE		1.				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KENSINGTON PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill				10-28-23-34-0061
Marc D Shannon	PAUL LOT 11 BLK 4	1		_	\$116.38	10-20-23-34-0001
1368 Scheffer Ave		*** Owner and Taxpay	or ***		\$110.36	
St Paul MN 55116-2244		Owner and Taxpay	CI			
*1368 SCHEFFER AVE			Total Assessment:	=	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
8 ,			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark D Farrington	SATTLER'S ADDITION W 13 5/10 FT	Delinquent Trash Bill		116.38	\$116.38	10-28-23-34-0043
1387 Scheffer Ave	OF LOT 21 AND E 31 5/10 FT OF LOT 20 BLK 4			_	\$116.38	
St Paul MN 55116-2245	-0 2212 1	*** Owner and Taxpay	er ***			
*1387 SCHEFFER AVE *Ward: 3			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Douglas D Kmoch	KENSINGTON PARK ADDITION TO ST.					
Julie S R Kmoch	PAUL LOT 3 BLK 3	1		_	\$3.45	10-20-25-54-015)
1410 Scheffer Ave		*** Owner and Taxpay	er ***		\$3.43	
St Paul MN 55116-2246		- ··· ·····				
*1410 SCHEFFER AVE			Total Assessment:	-	\$3.45	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Sharyn Lee Sadowski	HARKNESS SUNNYSLOPE EX E 64 FT	— — — — — — — — — — — — — — — — — — —		109.06		10-28-23-33-0034
1503 Scheffer Ave	LOTS 1 2 AND LOT 3			=	\$109.06	10 20 20 00 0001
St Paul MN 55116-2273		*** Owner and Taxpay	er ***		\$107.00	
*1503 SCHEFFER AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adapted Living Re Est Ptnshp	HARKNESS SUNNYSLOPE VAC 12 FT	Delinquent Trash Bill		5.06	\$5.06	10-28-23-33-0096
C/O Sws Real Estate	WALK ADJ AND W 17 92/100 FT OF LOT 12 AND EX W 15 92/100 FT LOT				\$5.06	
913 Daybreak Dr	11	*** Owner and Taxpay	er ***			
Prescott AZ 86303-6300				_		
*1518 SCHEFFER AVE			Total Assessment:		\$5.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	HARKNESS SUNNYSLOPE W 15			3.45		— — — — — — — — — — — — — — — — — — —
1522 Scheffer Ave	92/100 FT OF LOT 11 AND EX W 7	1		:	\$3.45	10 20 20 00 00 7
St Paul MN 55116-2263	92/100 FT LOT 10	*** Owner and Taxpay	er ***		\$5.45	
*1522 SCHEFFER AVE		o wher and rampay	••			
*Ward: 3			Total Assessment:	_	\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
David J Brower	IDEAL HOME SITES EX W 52 FT LOTS					
1555 Scheffer Ave	4 5 AND LOT 6	1	-144	_	\$116.38	10-20-23-33-0077
St Paul MN 55116-2275		*** Owner and Taxpay	Ar ***		\$110.38	
*1555 SCHEFFER AVE		Owner and raxpay	Ci			
*Ward: 3			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shamas Kiani	MATTOCK PARK LOT 12 BLK 9	Delinquent Trash Bill		116.38	\$116.38	09-28-23-44-0040
13575 Hillary Path				_	\$116.38	
Hastings MN 55033-9574		*** Owner and Taxpay	/er ***			
*1635 SCHEFFER AVE *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kelly Sue Link	SAINT CATHERINE PARK SECOND			- 68 .10		08-28-23-43-0093
2192 Scheffer Ave	ADDITION LOT 4 BLK 3	•		_	\$68.10	00 20 20 10 0000
St Paul MN 55116-1160		*** Owner and Taxpay	/er ***		φ00.10	
*2192 SCHEFFER AVE		1 7				
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Roscoe Anderson	J. R. BARTON'S ADDITION TO THE	— — — — — — Delinquent Trash Bill		108.01		11-28-23-34-0082
13925 93rd Pl N	CITY OF ST. PAUL LOTS 27 28 29 AND	-		_	\$108.01	11 20 20 0 1 0002
Maple Grove MN 55369-9359	LOT 30 BLK 1	*** Owner and Taxpay	/er ***		Ψ100.01	
*873 SCHEFFER AVE			T . 1 .		#100.01	
*Ward: 2			Total Assessment:		\$108.01	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$108.01	
			i ayon Amount.		\$100.01	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Karen Stephens	J. R. BARTON'S ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 1	Delinquent Trash Bill		79.36	\$79.36	11-28-23-34-0077
Lynell Woodson	CITT OF ST. FAUL LOT 22 BLK T				\$79.36	
893 Scheffer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-4011 *893 SCHEFFER AVE			T - 1 4	_	Φ70.26	
*Ward: 2			Total Assessment:		\$79.36 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 4/3/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
D Anna N David 900 Scheffer Ave St Paul MN 55102-4012 *900 SCHEFFER AVE *Ward: 2 *Pending as of: 4/9/2021	RUGG'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	11-28-23-34-0116
Samuel John Dettinger 918 Scheffer Ave St Paul MN 55102-4012 *918 SCHEFFER AVE *Ward: 2 *Pending as of: 4/9/2021	RUGG'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06	\$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	11-28-23-34-0120

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather M Gilbert	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill		5.92	\$5.92	11-28-23-34-0071
886 Pinetree Ct	CITY OF ST. PAUL LOT 16 BLK 1			_	\$5.92	
Little Canada MN 55109-3534		*** Owner and Taxpay	/er ***			
*919 SCHEFFER AVE			T 1.4			
*Ward: 2			Total Assessment:		\$5.92	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.92	
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		4.74		
958 Scheffer Ave	ST. PAUL LOT 10 BLK 3			_	\$4.74	
St Paul MN 55102-4014		*** Owner and Taxpay	/er ***		* *	
*958 SCHEFFER AVE						
*Ward: 2			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Vincent Hughes	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		- — — — 94.84		
Po Box 7875	AVE LOT 5 BLK 6	Definiquent Trash Bin	1.00	—		02-28-23-22-0110
Louisville KY 40257-0875		*** O 1 T	***		\$94.84	
*1058 SELBY AVE		*** Owner and Taxpay	/er · · ·			
*Ward: 1			Total Assessment:	=	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jonathan R Anderson	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 6	Delinquent Trash Bill		109.06	\$109.06	03-28-23-11-0110
1124 Selby Ave	BLK 9			_	\$109.06	
St Paul MN 55104-6419		*** Owner and Taxpay	er ***			
*1124 SELBY AVE *Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 01. 4/3/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sean James Favorite	ANNA E. RAMSEY'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				03-28-23-11-0111
376 Summerfield Dr	THE CITY OF ST. PAUL EX AVE LOT 7	Definquent Trash Biri	1.00	=		03-28-23-11-0111
Chanhassen MN 55317-7628	BLK 9	*** Owner and Taxpay	70r ***		\$116.38	
*1128 SELBY AVE		Owner and raxpay	Ci			
*Ward: 1			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christopher Schuck	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 21	Delinquent Trash Bill		109.06	\$109.06	03-28-23-11-0099
Natalie Schuck	BLK 8			_	\$109.06	
1133 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6420						
*1133 SELBY AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason A Copon	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	03-28-23-11-0115
1142 Selby Ave	BLK 9	THE CITY OF ST. PAUL EX AVE LOT 11				
St Paul MN 55104-6419		*** Owner and Taxpay	/er ***			
*1142 SELBY AVE					0100.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elinnie D Hidalgo	ANNA E. RAMSEY'S ADDITION TO	— — — — — — Delinquent Trash Bill		100.80		
1153 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 16 BLK 8			=	\$100.80	
St Paul MN 55104-6420	BLK 8	*** Owner and Taxpay	ver ***	\$100.00		
*1153 SELBY AVE		1 2				
*Ward: 1			Total Assessment:	_	\$100.80	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.80	
Mark G Dunlop Trustee	ANNA E. RAMSEY'S ADDITION TO					
1201 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 19	1			\$225.44	03-20-23-11-00/4
St Paul MN 55104-6422	BLK 7	*** Owner and Taxpay	7ar ***		\$223.44	
*1201 SELBY AVE		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	-	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Connie J Burkhart	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19	Delinquent Trash Bill		109.06	\$109.06	03-28-23-12-0102
1261 Selby Ave	BLK 6			_	\$109.06	
St Paul MN 55104-6424		*** Owner and Taxpay	ver ***			
*1261 SELBY AVE					0100.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
					*	
Tabari Johar Javid	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	03-28-23-12-0150
1322 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 11 BLK 12			=	\$109.06	
St Paul MN 55104-6425		*** Owner and Taxpay	er ***			
*1322 SELBY AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 Michael J Obrien	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	03-28-23-12-0151
Sue E Obrien	THE CITY OF ST. PAUL EX AVE LOT 12 BLK 12			_	\$116.38	
1326 Selby Ave St Paul MN 55104-6425	DEK 12	*** Owner and Taxpay	er ***			
*1326 SELBY AVE			Total Assessment:	=	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lashatwanne S Raddatz	BOULEVARD ADDITION NO. 3 SUBJ TO AVE & ESMT LOT 4 BLK 6	Delinquent Trash Bill	1.00	123.32	\$123.32	03-28-23-21-0023
1356 Selby Ave	TO AVE & ESIVIT LOT 4 BLK 0			_	\$123.32	
St Paul MN 55104-6301		*** Owner and Taxpay	er ***			
*1356 SELBY AVE *Ward: 1			Total Assessment:	_	\$123.32	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as of. 4772021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Ztr Selby Llc	BLOCKS E. & D. BOULEVARD			79.36		03-28-23-22-0113
376 Woodlawn Ave	ADDITION TO ST. PAUL, MINN. EX	1		_	\$79.36	03-20-23-22-0113
St Paul MN 55105-1340	AVE LOT 4 BLK D	*** Owner and Taxpay	er ***		\$79.30	
*1534 SELBY AVE		1 7				
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		218.13	\$218.13	04-28-23-11-0096
1814 2nd Ave N	ST. PAUL EX AVE LOT 11 BLK 2			_	\$218.13	
Minneapolis MN 55405-1742		*** Owner and Taxpay	er ***			
*1661 SELBY AVE						
*Ward: 4			Total Assessment:		\$218.13	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-11-0161
1041 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT 11 BLK 3				\$116.38	
St Paul MN 55105-3002 *1685 SELBY AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Selby Row Lic	KUHL'S ADDITION TO THE CITY OF	— — — — — — — — — — — — — — — — — — —				04-28-23-11-0160
1041 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT	ī		=	\$109.06	04-20-25-11-0100
St Paul MN 55105-3002	10 BLK 3	*** Owner and Taxpay	/er ***		\$109.00	
*1689 SELBY AVE		1 7				
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KUHL'S ADDITION TO THE CITY OF			109.06		04-28-23-11-0159
1041 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT 9 BLK 3			_	\$109.06	***************************************
St Paul MN 55105-3002 *1693 SELBY AVE	Y DLK Y	*** Owner and Taxpay	/er ***		,	
*Ward: 4			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	04-28-23-11-0158
1041 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT 8 BLK 3				\$109.06	
St Paul MN 55105-3002		*** Owner and Taxpay	/er ***			
*1699 SELBY AVE *Ward: 4			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chaing as 01. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jc Rental Properties Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		125.88	\$125.88	04-28-23-12-0025
10306 Fox Run Bay	ST. PAUL EX AVE LOT 11 BLK 4			_	\$125.88	
St Paul MN 55129-8528		*** Owner and Taxpay	/er ***			
*1709 SELBY AVE			-			
*Ward: 4			Total Assessment:		\$125.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
	SKIDMORE & CASSEDY'S PARK	— — — — — — Delinquent Trash Bill				
Po Box 4751	ADDITION EX AVE LOTS 12 AND LOT	Domiquent Tuest Din	1100	=	\$29.72	04-20-23-12-0100
St Paul MN 55104-0751	13 BLK 6	*** Owner and Taxpay	7er ***		\$29.72	
*1812 SELBY AVE		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	-	\$29.72	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.72	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darryl Pratte	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		109.06	\$109.06	04-28-23-21-0100
Julie Caruso	3 BLK 17				\$109.06	
1862 Selby Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5941						
*1862 SELBY AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill				——————————————————————————————————————
Theodore Kvasnik	6 BLK 14	•		=	\$140.14	0.202022000
2012 Selby Ave		*** Owner and Taxpay	/er ***		\$140.14	
St Paul MN 55104-5823		- ···				
*2012 SELBY AVE			Total Assessment:	-	\$140.14	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST.					
C/O Brad T Nilles	PAUL LOT 12 BLK 4			=	\$202.40	01 20 20 22 0110
525 Ohio St		*** Owner and Taxpay	/er ***		φ202.40	
St Paul MN 55107-2659		5 and tanpay				
*549 SELBY AVE			Total Assessment:	-	\$202.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Dolan	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 8 BLK 5	Delinquent Trash Bill	1.00	379.36	\$379.36	02-28-23-11-0160
711 3rd St N	PAUL LOT 8 BLK 5			_	\$379.36	
Stillwater MN 55082-4083		*** Owner and Taxpay	er ***			
*650 SELBY AVE *Ward: 1			Total Assessment:	_	\$379.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$379.36	
	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill		- 94.84		02-28-23-21-0056
894 Selby Ave	CITY OF ST. PAUL RAMSEY CO.,	•		=	\$94.84	02 20 25 21 0030
St Paul MN 55104-6529	MINNESOTA EX AVE LOT 1 BLK 3	*** Owner and Taxpay	ver ***		\$24.64	
*894 SELBY AVE		1 3				
*Ward: 1			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	THE WEST ST. PAUL REAL ESTATE					08-28-22-31-0153
149 Sidney St E	AND IMPROVEMENT SYNDICATE	•		_	\$116.38	00 20 22 01 0100
St Paul MN 55107-3254 * 149 SIDNEY ST E	ADDITION NO. 1 EX W 20 FT LOT 20 AND ALL OF LOT 21 BLK 4	*** Owner and Taxpay	/er ***		Ψ110.50	
*Ward: 2			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cecily Thao	PAUL MARTINS REARRANGEMENT	Delinquent Trash Bill		116.38	\$116.38	08-28-22-31-0070
223 Sidney St E	OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT			_	\$116.38	
St Paul MN 55107-3112 * 223 SIDNEY ST E	16 BLK 18	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LAWTON AND MEYER'S					
246 Sidney St E	REARRANGEMENT OF BLOCK 25 OF	•		=	\$121.14	00 20 22 12 010 1
St Paul MN 55107-3149	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN LOT 4 BLK 25	*** Owner and Taxpay	er ***		\$121.17	
*246 SIDNEY ST E	,	1 7				
*Ward: 2			Total Assessment:	_	\$121.14	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Bergstrom	Part Tract A Adj To Lot 4 In Yanish And	— — — — — — — — — — — — — — — — — — —		118.59		08-28-22-42-0205
306 Sidney St E	Martins Sub Division, And In Sd C.b.	•		_	\$118.59	00 20 22 12 0200
St Paul MN 55107-3136 * 306 SIDNEY ST E	Lawton's Rearrangement Vac Alley Accruing Per Doc No 953654 & Lot 6 Blk 50	*** Owner and Taxpay	er ***		Ψ110.59	
*Ward: 2			Total Assessment:	=	\$118.59	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Joseph Vetter	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill		118.59	\$118.59	08-28-22-41-0081
364 Sidney St E	LOTS 7 & LOT 8 BLK 1			_	\$118.59	
St Paul MN 55107-3138		*** Owner and Taxpay	/er ***			
*364 SIDNEY ST E *Ward: 2			Total Assessment:		\$118.59	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
rending as of. W5/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Lasha J Tilsen	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill				08-28-22-41-0080
C/O Tilsen Toles	LOT 6 BLK 1	•		_	\$118.59	00 20 22 11 0000
3044 Lake St N		*** Owner and Taxpay	/er ***		\$110.57	
St Paul MN 55109-1622		1 7				
*368 SIDNEY ST E			Total Assessment:	=	\$118.59	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
	RILEY'S RE-ARRANGEMENT OF THE	Delinquent Trash Bill				
Veronica E Velazquez	WEST 257 FT. OF BLOCK 44 BROWN AND JACKSON'S ADDITION, ST.			=	\$121.14	
399 Sidney St E St Paul MN 55107-3139	PAUL, MINN. SUBJ TO HWY; LOTS 3,4 & LOT 5	*** Owner and Taxpay	/er ***		•	
*399 SIDNEY ST E			Total Assessment:		\$121.14	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Ann Chapdelaine	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill		101.20	\$101.20	08-28-22-32-0053
4 Sidney St E	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER W 1/2 OF				\$101.20	
St Paul MN 55107-3234	LOTS 12 13 AND LOT 14	*** Owner and Taxpay	ver ***			
*4 SIDNEY ST E *Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 onding as of. 1/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	ARROL'S RE-ARRANGEMENT LOT 17			- — — — 94.84		
Lindsay Bjerke		1		_	\$94.84	07-20-22-42-0070
173 Sidney St W		*** Owner and Taxpay	er ***		\$94.64	
St Paul MN 55107-3444		owner and ranpay				
*173 SIDNEY ST W			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	SYDNEY STREET ADDITION TO ST.	— — — — — Delinquent Trash Bill				
284 Sidney St W	PAUL, MINN. LOT 8	ī		=	\$59.22	07-20-22-31-0171
St Paul MN 55107-3407		*** Owner and Taxpay	er ***		\$39.22	
*284 SIDNEY ST W						
*Ward: 2			Total Assessment:		\$59.22	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

	•	Ratification Date:	Resolution #:		Ü	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herbert J Jackson Jr	JACKSON AND BIDWELL'S	Delinquent Trash Bill		101.20	\$101.20	07-28-22-41-0114
Mentoria Jackson	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$101.20	
73 Sidney St W	MINNESOTA W 1/2 OF E 2/3 OF LOTS 1	*** Owner and Taxpay	er ***			
St Paul MN 55107-3360	2 AND LOT 3 BLK C					
*73 SIDNEY ST W			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	KOTKE ADDITION PART, LYING S OF	— — — — — — Delinquent Trash Bill		79.36		03-28-22-12-0022
231 Sigurd St	FOL DESC LINE; BEG AT A PT ON THE W LINE OF SIGURD ST, 65FT S OF THE			_	\$79.36	
St Paul MN 55106-6832 * 231 SIGURD ST	INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF	*** Owner and Taxpay	payer ***		4,,,,,	
*Ward: 7	SIGURD ST, TH W AT RA TO THE W		Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Marcy K Berenato	REGISTERED LAND SURVEY 175			109.06		14-28-22-13-0074
2087 Skyway Dr	TRACT A	1		_	\$109.06	14-20-22-13-0074
St Paul MN 55119-5610 *2087 SKYWAY DR		*** Owner and Taxpay	er ***		ψ107.00	
*Ward: 7			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles Kobett	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		140.13	\$140.13	01-28-23-41-0119
Lena-Andera Kobett	THE TOWN OF SAINT PAUL N 69.4 FT OF LOT 8 BLK 8			_	\$140.13	
444 Smith Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55102-2726						
*444 SMITH AVE N			Total Assessment:		\$140.13	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$140.13	
			1 ayon Amount.		9140.13	
James A Sazevich	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		79.36		01-28-23-41-0117
454 Smith Ave N	THE TOWN OF SAINT PAUL S 55 FT OF			=	\$79.36	
St Paul MN 55102-2726	N 124 4O/100 FT OF LOT 8 BLK 8	*** Owner and Taxpay	er ***		Q73.50	
*454 SMITH AVE N						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BALME'S ADDITION TO WEST ST.			94.84		
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23 BLK 27			<u> </u>	\$94.84	
St Paul MN 55107-2672	BLN 27	*** Owner and Taxpay	er ***		•	
*525 SMITH AVE S				_		
*Ward: 2			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

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Ra	titice	tion.	Date	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Grant M Wiessner	PRINCES REARRANGEMENT ETC.	Delinquent Trash Bill		94.84	\$94.84	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			_	\$94.84	
250 Hamline Ave S	LOT 18 BLK 20	*** Owner and Taxpay	/er ***			
St Paul MN 55105-2403				_		
*632 SMITH AVE S			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Joseph Card	BERGER'S RE-ARRANGEMENT OF	Delinquent Trash Bill		101.20		07-28-22-32-0066
644 Brookside Ln	BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST.			_	\$101.20	
Mendota Heights MN 55118-2817 *652 SMITH AVE S	PAUL LOT 14 BLK 21	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Next Generation Homes Llc	BERGER'S RE-ARRANGEMENT OF			- 94.84		07-28-22-32-0068
C/O Starmax Property Management Llc	BLOCK 21 OF BANNING AND	•			\$94.84	0. 20 22 02 0000
Po Box 8775	OLIVIERS ADDITION TO WEST ST. PAUL N 25 FT OF LOT 11 AND ALL OF	*** Owner and Taxpay	/er ***		ψ,70-	
Minneapolis MN 55408-0775	LOT 12 BLK 21	- ··				
*662 SMITH AVE S			Total Assessment:	=	\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Tuten	AUDITOR'S SUBDIVISION NO. 54 ST.	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-32-0060
Jane E Brown	PAUL, MINN. EX PART INCLUDED IN MILITARY ADD PART OF LOTS 5 AND				\$101.20	
663 Smith Ave S	10 S OF THE N L OF SD 5 PRODUCED	*** Owner and Taxpay	er ***			
St Paul MN 55107-5269	W TO WLY L OF SD LOT 10			_		
*663 SMITH AVE S			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Heather E Beatty	MARY MCMANUSS	Delinquent Trash Bill		189.68	\$189.68	07-28-22-32-0086
Keith M Willenson	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION				\$189.68	
700 Smith St S St Paul MN 55107-2624	TO WEST ST. PAUL LOTS 10 AND LOT 11 BLK 22	*** Owner and Taxpay	er ***			
*700 SMITH AVE S			Total Assessment:	-	\$189.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
Albert Wellington	LAWTONS REARRANGEMENT OF					
Beatrice Wellington	BLOCK 58 OF BANNING AND	1		_	\$101.20	07 20 22 02 0101
735 Smith Ave S	OLIVERS ADDITION TO WEST SAINT PAUL LOT 6 BLK 58	*** Owner and Taxpay	er ***		Φ101.20	
St Paul MN 55107-3431		1.				
*735 SMITH AVE S			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

	,	Ratification Date:	Resolution #:		g	· ·
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lydia Linscheid	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		101.20	\$101.20	07-28-22-32-0181
750 Smith Ave S	TO WEST ST. PAUL S 50 FT OF N 100 FT OF LOTS 4 AND 5 AND OF W 17 FT			_	\$101.20	
St Paul MN 55107-3432	OF LOT 3 BLK 50	*** Owner and Taxpay	er ***			
*750 SMITH AVE S			-			
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Candace J Gilbertson	LAWTON BROTHERS ADDITION TO	— — — — — — Delinquent Trash Bill				
1606 11th Ave Se	THE CITY OF ST. PAUL E 91 50/100 FT	•		=	\$64.88	07 20 22 00 0011
Forest Lake MN 55025-2067	OF LOT 8 BLK 57	*** Owner and Taxpay	er ***		φοτ.σσ	
*773 SMITH AVE S		1 7				
*Ward: 2			Total Assessment:	_	\$64.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.88	
	LAWTON BROTHERS ADDITION TO			<u> </u>		07-28-22-33-0081
786 Smith Ave S	THE CITY OF ST. PAUL LOT 14 BLK	Definquent Trash Bin	1.00	=		07-28-22-33-0081
St Paul MN 55107-3523	51	*** Owner and Taxpay	***		\$69.01	
*786 SMITH AVE S		Owner and raxpay	CI			
*Ward: 2			Total Assessment:	=	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brent James Marotzke	SECTION 14 TOWN 28 RANGE 22 COM AT SE COR OF NW1/4 OF N E1/4 OF	Delinquent Trash Bill		109.06	\$109.06	14-28-22-11-0023
2170 Springside Drive	NE1/4 TH W 165FT TH N 60FT TH NW			_	\$109.06	
St Paul MN 55119-5381 * 2170 SPRINGSIDE DR	ON L RUN TO PT ON SE L SPRINGSIDE DR 247.5 FT NE OF WL	*** Owner and Taxpay	er ***			
*Ward: 7	OF SD1/4 1/4 1/4 FOR 145FT & BEG TH		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christopher C Brown	BRYANT'S PARK ADDITION LOT 19			79.36		02-28-23-33-0079
Linda R Zwicky	BLK 2	•		_	\$79.36	02 20 20 00 0019
1003 St Clair Ave		*** Owner and Taxpay	er ***		\$77.50	
St Paul MN 55105-3265		1 2				
*1003 ST CLAIR AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	RIDGEWOOD PARK ADDITION TO			218.12		11-28-23-22-0006
Nicolle Renee Nelson Trustee	THE CITY OF ST. PAUL, RAMSEY CO.,	-		_	\$218.12	11 20 20 22 0000
1032 Ashland Ave Unit 2 St Paul MN 55104-7098	MINN. LOT 8 BLK 1	*** Owner and Taxpay	er ***		Ψ210.12	
*1034 ST CLAIR AVE			Total Assessment:	-	\$218.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Hartnett	BRYANT'S PARK ADDITION NO. 3,	Delinquent Trash Bill		225.44	\$225.44	02-28-23-33-0170
631 Marshall Ave	SAINT PAUL, MINN. LOT 16 BLK 2				\$225.44	
St Paul MN 55104-6645		*** Owner and Taxpay	ver ***			
*1067 ST CLAIR AVE						
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Jacqueline K Schaenzer	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		116.38	\$116.38	10-28-23-12-0085
1316 St Clair Ave	6 BLK 2			_	\$116.38	
St Paul MN 55105-2822		*** Owner and Taxpay	/er ***			
*1316 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brian J Arbuckle	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 1	Delinquent Trash Bill		349.14	\$349.14	10-28-23-21-0003
1864 Munster Ave	OF ST. PAUL, MINN. LOT 1/ BEK 1			_	\$349.14	
St Paul MN 55116-2622 *1350 ST CLAIR AVE		*** Owner and Taxpay	/er ***	_		
*Ward: 3			Total Assessment:		\$349.14	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$349.14	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR olution #:

Ratification	Date:	Reso

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erik S Peterson-Nafziger	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Delinquent Trash Bill	1.00	68.56	\$68.56	10-28-23-21-0012
Melanie C Peterson-Nafziger	COUNTY, MINNESOTA LOT 2 BLK 1				\$68.56	
1386 St Clair Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2335						
*1386 ST CLAIR AVE			Total Assessment:		\$68.56	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.56	
Michael R Heffernan	SARGENT'S ADDITION LOT 17 BLK 4			68.10		
Michael R Непегнан 1389 St Clair Ave	SARGENT SADDITION EOT 17 BER	Definquent Trash Bill	1.00	08.10		03-28-23-34-0091
St Paul MN 55105-2336		*** 0 1 T	***		\$68.10	
*1389 ST CLAIR AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	-	\$68.10	
*Pending as of: 4/9/2021					\$0.00	
Fending as 01. 4/9/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
			T uy on 1 mount.		\$00.10	
Mary M Otremba-Olson	JEFFERSON PARK ADDITION TO THE	— — — — — — — Delinquent Trash Bill		79.36		10-28-23-21-0109
1416 St Clair Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2			=	\$79.36	
St Paul MN 55105-2337	COUNTY, MINNESOTA LOT 3 BLK 2	*** Owner and Taxpay	er ***		****	
*1416 ST CLAIR AVE				_		
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$79.36

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin G Hoglund	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	10-28-23-22-0001
Caia E Hoglund	CITY OF SAINT PAUL LOT 1 BLK 1				\$109.06	
1488 St Clair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2339				_		
*1488 ST CLAIR AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MACALESTER VILLAS LOT 23 BLK 2	— — — — — — Delinquent Trash Bill		94.84		
1670 St Clair Ave				<u> </u>	\$94.84	
St Paul MN 55105-1931		*** Owner and Taxpay	ver ***		4,	
*1670 ST CLAIR AVE						
*Ward: 3			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Stephen Sugarman	MACALESTER PARK W 50 FT OF LOT	Delinquent Trash Bill		81.17	\$81.17	04-28-23-43-0147
Karen Sugarman	10 DEK)				\$81.17	
1711 St Clair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1933						
*1711 ST CLAIR AVE			Total Assessment:		\$81.17	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vincent E Rush	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 17 BLK 1	Delinquent Trash Bill		3.24	\$3.24	09-28-23-21-0050
Deborah L Baumgartner Rush	FAUL, WIINN, LOT 17 BLK 1				\$3.24	
1926 St Clair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1645						
*1926 ST CLAIR AVE			Total Assessment:		\$3.24	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$3.24	
			- u, vvuv		40.2 ·	
John D Healy Jr Trustee	SCHOONMAKER AND HUNT'S	— — — — — Delinquent Trash Bill		138.02		05-28-23-44-0098
Gretchen H Healy Trustee	ADDITION EX E 10 FT LOT 7			=	\$138.02	
2087 St Clair Ave		*** Owner and Taxpay	/er ***		•	
St Paul MN 55105-1132						
*2087 ST CLAIR AVE			Total Assessment:		\$138.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.02	
	WILLES ADDITION TO SAINT PAUL W	— — — — — Delinquent Trash Bill		109.06		01-28-23-34-0191
Susanne L Pierce	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			-	\$109.06	
447 St Clair Ave	W 1/2 OF E 2/3 OF LOT 8 BLK 4	*** Owner and Taxpay	/er ***			
St Paul MN 55102-3119				_		
*447 ST CLAIR AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill		68.10	\$68.10	12-28-23-22-0034
550 St Clair Ave	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 37 BLK			_	\$68.10	
St Paul MN 55102-2863	3	*** Owner and Taxpay	er ***			
*550 ST CLAIR AVE *Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
reliding as of. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Mary G Hardy 686 Fairmount Ave St Paul MN 55105-3520 *875 ST CLAIR AVE 4 *Ward: 2 *Pending as of: 4/9/2021	COMMON INTEREST COMMUNITY NUMBER 350 CROCUS HEIGHTS CONDOMINIUMS UNIT NO.4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00	02-28-23-34-0197
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KIDD'S REARRANGEMENT OF BLKS.	— — — — — — — Delinquent Trash Bill		76.38		02-28-23-34-0089
Elizabeth A Furlong	5 & 6 HALDEMAN'S ADDITION TO	•		=	\$76.38	02 20 20 01 000
887 St Clair Ave St Paul MN 55105-3211	THE CITY OF ST. PAUL LOT 24 AND W 75/100 FT OF N 67 FT OF LOT 25 BLK 4	*** Owner and Taxpay	er ***		Ψ/0.56	
*887 ST CLAIR AVE			Total Assessment:	=	\$76.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.38	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** TELANDER'S ADDITION EX S 40 FT Delinquent Trash Bill 1.00 218.12 \$218.12 Charles D Stuurop 11-28-23-21-0008 LOT 3 C/O Charles Stuurop Enterprises \$218.12 1232 Juliet Ave *** Owner and Taxpayer *** St Paul MN 55105-2903 *916 ST CLAIR AVE Total Assessment: \$218.12 *Ward: 2 This Payment: \$0.00 *Pending as of: 4/9/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$218.12 1.00 59.22 Edward J Mellett Delinquent Trash Bill \$59.22 AUDITOR'S SUBDIVISION NO. 58 ST. 09-28-23-21-0109 PAUL, MINN. LOT 36 BLK 2 C/O Anne Brandrud \$59.22 1871 Stanford Ave *** Owner and Taxpayer *** St Paul MN 55105-1653 *1871 STANFORD AVE Total Assessment: \$59.22 *Ward: 3 \$0.00 This Payment: *Pending as of: 4/9/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$59.22 Delinquent Trash Bill 1.00 94.84 Stuart Douglas Olson ACADEMY HEIGHTS, ST. PAUL, \$94.84 09-28-23-22-0178 RAMSEY COUNTY, MINN. LOT 9 BLK 2032 Stanford Av \$94.84 St Paul MN 55105-1656 *** Owner and Taxpayer *** *2032 STANFORD AVE *Ward: 3 Total Assessment: \$94.84 *Pending as of: 4/9/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$94.84

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Forgun Smith	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill		94.84	\$94.84	09-28-23-22-0156
Margaret Paulino	RAMSEY COUNTY, MINN. LOT 17 BLK			=	\$94.84	
2055 Stanford Ave	•	*** Owner and Taxpay	/er ***			
St Paul MN 55105-1657			-			
*2055 STANFORD AVE			Total Assessment:		\$94.84	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	LOUDEN PARK LOT 26 BLK 5			69.01		08-28-23-11-0076
Tianjiang Cui				_	\$69.01	
2139 Stanford Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1222			-			
*2139 STANFORD AVE			Total Assessment:		\$69.01	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	ENCLAVE TOWNHOUSES SUBJ TO ESMTS & COMMON AREA IN LOT 1	Delinquent Trash Bill		94.84	\$94.84	08-28-22-23-0158
Co Andrew Hybben	BLK1 ATTRIBUTABLE TO & LOT 9 BLK				\$94.84	
11319 Pierce St Ne	1	*** Owner and Taxpay	ver ***			
Blaine MN 55434-3836						
*25 STEVENS ST E			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

D-4:6:4:	D-4
Ratification	Date.

on	Date:	Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rihab A Safat	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	189.68	\$189.68	08-28-22-23-0073
5406 Dufferin	ETC N 1/2 OF E 1/3 OF LOT 8 AND E 1/3 OF LOTS 9 AND LOT 10 BLK 107				\$189.68	
Savage MN 55378-4672	13 61 2613 7 1113 261 16 2211 167	*** Owner and Taxpay	er ***			
*66 STEVENS ST E						
*Ward: 2			Total Assessment:		\$189.68	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
Adan Hernandez Bueno	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —				
70 Stevens St E	ETC EX S 9 FT THE W 1/3 OF LOTS 1	1		=	\$196.04	00-20-22-23-0004
St Paul MN 55107-2949	AND LOT 2 BLK 108	*** Owner and Taxpay	/er ***		\$190.04	
*70 STEVENS ST E		o wher and rampay	•			
*Ward: 2			Total Assessment:	_	\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
	WEST ST PAUL BLKS 100 THRU 171					
122 Stevens St W	ETC E 2/3 OF LOTS 1 AND LOT 2 BLK	Beimquein Trash Bin	1.00	=		07-20-22-14-0009
St Paul MN 55107-3650	102	*** Owner and Taxpay	70r ***		\$60.47	
*120 STEVENS ST W		Owner and raxpay	CI			
*Ward: 2			Total Assessment:	-	\$60.47	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.47	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taylor James Swartwood	NELSON STEVENS AND KING'S	Delinquent Trash Bill		101.20	\$101.20	07-28-22-13-0099
Po Box 10714	ADDITION TO WEST ST PAUL E 40 FT OF LOT 5 BLK 8				\$101.20	
White Bear Lake MN 55110-0714		*** Owner and Taxpay	yer ***			
*194 STEVENS ST W *Ward: 2					0101.20	
			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$101.20	
			Tayon Amount.		ψ1 01.20	
Virginia Kosschak	NELSON STEVENS AND KING'S	Delinquent Trash Bill		94.84		07-28-22-13-0057
199 Stevens St W	ADDITION TO WEST ST PAUL LOT 9 BLK 5			-	\$94.84	
St Paul MN 55107-2732		*** Owner and Taxpay				
*199 STEVENS ST W						
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Samantha Hanowski	DAWSON'S ADDITION TO SAINT	— — — — — Delinquent Trash Bill				
262 Stevens St W	PAUL LOT 14 BLK 11			_	\$78.42	
St Paul MN 55107-2737		*** Owner and Taxpay	yer ***			
*262 STEVENS ST W						
*Ward: 2			Total Assessment:		\$78.42	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.42	

*Pending as of: 4/9/2021

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

8:36:19 6/17/2021	Public Improvement Assessment Ro	oll by Address (Fee to Asm Ratification Date:	t) Project: CG2102A1 As Resolution #:	smt: 210106 M	lanager: LMR	Pag
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine E Nelson	DAWSON'S ADDITION TO SAINT PAUL W 45 FT OF LOT 8 BLK 12	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-24-0116
Ryan M Kelly 312 Stevens St W St Paul MN 55107-2689	TAGE W 43 FT OF EGT 6 BER 12	*** Owner and Taxpay	er ***	_	\$94.84	
*312 STEVENS ST W			Total Assessment:	_	\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	OLIVIER'S ADDITION TO WEST ST.			94.84		07-28-22-24-0050
361 Stevens St W	PAUL W 1/2 OF LOT 6 BLK 10			=	\$94.84	** == == *****
St Paul MN 55107-2668		*** Owner and Taxpay	er ***		Ψ, 1.01	
361 STEVENS ST W		• •				
Ward: 2			Total Assessment:		\$94.84	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	ASYLUM ADDITION NO. 1 TO THE					11-28-23-44-0051
Flaminga C Almquist	CITY OF ST. PAUL, MINN. EX SWLY 39	ī		=	\$218.13	11 20 20 11 0001
581 Stewart Ave St Paul MN 55102-4116	FT LOT 29 AND ALL OF LOT 30 BLK 1	*** Owner and Taxpay	er ***		Ψ210.13	
*681 STEWART AVE			Total Assessment:	=	\$218.13	
UOI SIEWAKI AVE			Total Assessificit.		Ψ210.13	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$218.13

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Paige Dewees	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill		125.88	\$125.88	11-28-23-44-0064	
708 Stewart Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 4 & LOT 5 BLK 1			_	\$125.88		
St Paul MN 55102-4119		*** Owner and Taxpay	er ***				
*708 STEWART AVE							
*Ward: 2			Total Assessment:		\$125.88		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$125.88		
	ASYLUM ADDITION NO. 1 TO THE			109.06		11-28-23-44-0040	
721 Stewart Ave	CITY OF ST. PAUL, MINN. LOT 19 BLK			_	\$109.06		
St Paul MN 55102-4116	I	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*721 STEWART AVE							
*Ward: 2			Total Assessment:		\$109.06		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Cambridge Flats Llc	RIVERSIDE ADDITION TO ST. PAUL,			170.18			
1890 Carroll Ave Apt 8	MINN. SWLY 1/2 OF LOT 4 AND ALL	-		_	\$170.18	11 20 20 11 0001	
St Paul MN 55104-3500	OF LOT 5 BLK 1	*** Owner and Taxpay	er ***		\$170.10		
*740 STEWART AVE		Ī, J					
*Ward: 2			Total Assessment:	-	\$170.18		
Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$170.18		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angel M Brunner	RIVERSIDE ADDITION TO ST. PAUL, MINN. LOT 6 BLK 1	Delinquent Trash Bill		114.92	\$114.92	11-28-23-44-0005
Daniel W Wagner	WIININ. LOT OBLE I				\$114.92	
744 Stewart Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-4119						
*744 STEWART AVE			Total Assessment:		\$114.92	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.92	
Robert Orth	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		109.06	\$109.06	11-28-23-43-0164
Po Box 50785	MINN. SUBJ TO ESMTS; LOTS 14 & LOT 15 BLK 2				\$109.06	
Mendota MN 55150-2759		*** Owner and Taxpay				
*812 STEWART AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrew J Lasch	WEST ST PAUL BLKS I THRU 99 LOT 9 BLK 27	Delinquent Trash Bill		94.84	\$94.84	06-28-22-44-0052
Marta M Jensen	9 BLK 2/				\$94.84	
379 Stryker Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-1147						
*379 STRYKER AVE			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
ack L Menier	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill	1.00	232.86	\$232.86	06-28-22-44-0056
93 Stryker Ave Apt 1	7 BLK 27			_	\$232.86	
St Paul MN 55107-1188		*** Owner ***				
*389 STRYKER AVE						
*Ward: 2			Total Assessment:		\$232.86	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.86	
Robert Menier C/O Prd Of The Estate Of Jack Menier	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 27	*** Taxpayer and 3rd I	Party ***			06-28-22-44-0056
Po Box 268			Total Assessment:		\$232.86	
Milltown WI 54858			This Payment:		\$0.00	
*389 STRYKER AVE			Current Year Principal:		\$0.00	
*Ward: 2			Current Year Interest:		\$0.00	
*Pending as of: 4/9/2021			Payoff Amount:		\$232.86	
Daniel G Hark 413 Stryker Ave St Paul MN 55107-1147 *397 STRYKER AVE *Ward: 2	WEST ST PAUL BLKS 1 THRU 99 LOT 6 BLK 27	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	163.85	\$163.85 \$163.85	06-28-22-44-0057
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$163.85	
			1 ayon Amount.		\$105.05	
John N Wachtler	WEST ST PAUL BLKS 1 THRU 99 E 100	Delinquent Trash Bill		69.01	\$69.01	07-28-22-11-0191
Maureen F Hark	FT OF LOT 8 & EX W 1/3 OF THE N 1/2 OF LOT 9 BLK 30			_	\$69.01	
413 Stryker Ave St Paul MN 55107-1117		*** Owner and Taxpay	er ***			
*413 STRYKER AVE			Total Assessment:		\$69.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

Property Description	8:36:19 6/17/2021	Public Improvement Assessment R	oll by Address (Fee to Asn Ratification Date:	nt) Project: CG2102A1 As Resolution #:	smt: 210106 M	anager: LMR	Page 28
Felicia Richardson SI OF WST PAUL PROPER N 30 FT OF LOT 8 RLK 31 STRYKER AVE STOAIL Assessment: SI 01.20 Stry Aud N S5107-1145 Stry Aud	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
A common Lot S BLK 31 S S S S S S S S S			Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-11-0033
St Paul MN 55107-1145 This Payment: St Dotal Assessment: St					_	\$101.20	
*416 STRYKER AVE *Ward: 2 *Pending as of: 4/9/2021 Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens Total Assessment: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Payoff Amount: Silvia A Owens Total Assessment: Silvia A Owens WEST ST PAUL BLKS THRU 99 E 110 Total Assessment: Silvia A Owens Silvia A Owe			*** Owner and Taxpay	er ***			
*Ward: 2				Total Assessment:	_	\$101.20	
*Pending as of: 4/9/2021						* * * * * * * * * * * * * * * * * * * *	
Current Year Interest: \$0.00 Payoff Amount: \$101.20 \$101.20	*Pending as of: 4/9/2021			•			
Silvia A Owens						\$0.00	
493 Stryker Ave				Payoff Amount:		\$101.20	
### Owner and Taxpayer *** ***Owner and Taxpaye	Silvia A Corres	WEST ST DAIL DLVS I TUDU 00 E 110	Dalinguant Track Pill				07.20.22.11.01(2)
St Paul MN 55107-2858			Dennquent Trash Bili	1.00	69.01		07-28-22-11-0163
*493 STRYKER AVE *Ward: 2 *Pending as of: 4/9/2021 *Pending as of: 4/9/2021 *Bern Management Lle 750 S Plaza Dr Ste 221 St Paul MN 55120-1505 *AND N 38 5/10 FT OF LOTS 8 9 AND LOT 10 BLK 137 *Ward: 2 *Ward: 2 *Total Assessment: \$69.01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69.01 **Owner and Taxpayer *** **Owner and Taxpayer *** **Owner and Taxpayer *** *Total Assessment: \$196.04	•		*** 0 1 T	***		\$69.01	
*Ward: 2 *Pending as of: 4/9/2021 *Pending as of: 4/9/2021 *Total Assessment: \$69,01 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$69,01 **Berm Management Lle Born Management Lle Born SBY'S SUBDIVISION OF BLK. 137 OF WEST ST. PAUL PROPER A STRIP 15/10 FT WIDE ADJ ON THE N ST Paul MN 55120-1505 **AND N 38 5/10 FT OF LOTS 8 9 AND LOT 10 BLK 137 **Ward: 2 **Total Assessment: \$100 196.04 ***Owner and Taxpayer *** **Total Assessment: \$196.04			TT Owner and Taxpay	er ***			
Current Year Principal: \$0.00				Total Assessment:		\$69.01	
Current Year Interest: \$0.00 Payoff Amount: \$69.01	*Pending as of: 4/9/2021			This Payment:		\$0.00	
Payoff Amount: \$69.01				Current Year Principal:		\$0.00	
Bcm Management Llc				Current Year Interest:		\$0.00	
750 S Plaza Dr Ste 221 STRIP 1 5/10 FT WIDE ADJ ON THE N St Paul MN 55120-1505 AND N 38 5/10 FT OF LOTS 8 9 AND *** Owner and Taxpayer *** *694 STRYKER AVE *Ward: 2 Total Assessment: \$196.04				Payoff Amount:		\$69.01	
750 S Plaza Dr Ste 221 STRIP 1 5/10 FT WIDE ADJ ON THE N St Paul MN 55120-1505 AND N 38 5/10 FT OF LOTS 8 9 AND *** Owner and Taxpayer *** *694 STRYKER AVE *Ward: 2 Total Assessment: \$196.04	Rem Management Lle	HORNSBY'S SUBDIVISION OF BLK.	— — — — — — — — — — — — — — — — — — —				07 28 22 41 0080
St Paul MN 55120-1505 ***Owner and Taxpayer *** *694 STRYKER AVE *Ward: 2 ***Owner and Taxpayer *** Total Assessment: \$196.04			Demiquent Trash Din	1.00	=		07-28-22-41-0080
*694 STRYKER AVE *Ward: 2 Total Assessment: \$196.04			*** Owner and Taynay	ar ***		\$196.04	
*Ward: 2 Total Assessment: \$196.04			Owner and raxpay	01			
				Total Assessment:	=	\$196.04	
Current Year Principal: \$0.00				•			

Current Year Interest:

Payoff Amount:

\$0.00

\$196.04

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberley D Zack	Lots 1 And Lot 2 Blk 3	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-41-0159
Shane C Zack					\$94.84	
743 Stryker Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-1148						
*743 STRYKER AVE			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Martea Markunas	JACKSON AND BIDWELL'S					07-28-22-44-0046
799 Stryker Ave	ADDITION TO WEST ST. PAUL,	Benniquent Trash Bin	1100	=	\$59.22	07-28-22-44-0040
St Paul MN 55107-3323	DAKOTA CO., TERRITORY OF MINNESOTA LOT 2 BLK 9	*** Owner and Taxpay	70+ ***		\$59.22	
*799 STRYKER AVE	MINNESOTA LOT 2 BLK 9	Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	=	\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 onding 45 on 11/3/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
Trai N Nguyen	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	225.44	\$225.44	02-28-23-32-0081
3629 St Francis Way Unit D	MINNESOTA WITH ESMT AND EX AVE				\$225.44	
Eagan MN 55123-1129 *1096 SUMMIT AVE	AND EX S 105 FT THE FOL W 2 FT OF LOT 13 AND ALL OF LOT 14 BLK 39	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Scott	REARRANGEMENT OF BLOCK 3,	Delinquent Trash Bill		94.84	\$94.84	04-28-23-42-0010
Seon Kyung Scott	MACALESTER PARK EX AVE LOT 8 BLK 3			_	\$94.84	
1740 Summit Ave St Paul MN 55105-1834		*** Owner and Taxpay	/er ***			
*1740 SUMMIT AVE			Total Assessment:		\$94.84	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Down Engan Truston	WEED AND WILLIUS RE ETC. EX N					
Barry Engen Trustee Dianne Engen Trustee	11.25 FT OF S 60.25 FT OF E 3.5 FT OF W	Demiquent Hash Bill	1.00	101.20		01-28-23-23-0221
603 Summit Ave	28.5 FT & EX W 25 FT, LOT 14 & N 11.25 FT OF S 49 FT OF E 3.5 FT OF W 25 FT	*** Owner and Taxpay	/er ***		\$101.20	
St Paul MN 55102-2605	OF LOT 14	owner and ranpay	, 61			
*603 SUMMIT AVE			Total Assessment:	-	\$101.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Thomas E Raya Trustee	HOLCOMBE'S ADDITION TO SAINT					02-28-23-14-0207
Jane A Graupman Trustee	PAUL VAC ALLEY ADJ AND E 1/2 OF LOT 29 AND ALL OF LOT 30 BLK 16				\$15.82	
623 Summit Ave	EGT 27 MAD ALL GI LOT 30 BER 10	*** Owner and Taxpay	/er ***			
St Paul MN 55105-3434						
*623 SUMMIT AVE			Total Assessment:		\$15.82	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$15.82	
			i ayon Amount.		\$13.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric N Ruhland	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	02-28-23-42-0006
790 Summit Ave	PAUL IN RAMSEY COUNTY, MINNESOTA SUBJ TO ESMT AND EX			=	\$225.44	
St Paul MN 55105-3352	W 50 FT LOT 14 AND ALL OF LOT 13	*** Owner and Taxpay	er ***			
*790 SUMMIT AVE	BLK 7					
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill		79.36		01-28-23-34-0121
Mary A Baker	SUBJ TO & WITH ESMT; EX W 7.8 FT LOT 11 BLK 1			_	\$79.36	
828 Stewart Ave Unit 2	201 11 2211 1	*** Owner and Taxpay	er ***			
St Paul MN 55102-4121				_		
*432 SUPERIOR ST			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Teresa M Schnell 434 Superior St	SMITH'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMTS; W 7.8 FT OF	Delinquent Trash Bill		79.36	\$79.36	01-28-23-34-0122
434 Superior St St Paul MN 55102-2900	LOT 11 & EX W 15.8 FT LOT 12 BLK 1	*** 0 1 T	ate ate ate		\$79.36	
		*** Owner and Taxpay	er ***			
*434 SUPERIOR ST *Ward: 2			Total Assessment:		\$70.26	
					\$79.36 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$79.36	
			r ayon Amount:		\$/9.30	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ronald J Drexl	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	57.59	\$57.59	01-28-23-33-0041
Carol A Drexl	MINN. E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 6			-	\$57.59	
536 Superior St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2854				_		
*536 SUPERIOR ST			Total Assessment:		\$57.59	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.59	
Brandon Levi Nugent	SUBURBAN HILLS SUBJ TO ESMT THE	— — — — — — — Delinquent Trash Bill				
Tiffany Nugent	W 1/2 OF LOT 11 BLK 26	ī		=	\$10.12	04-20-22-21-0040
1017 Thorn St		*** Owner and Taxpay	/er ***		\$10.12	
St Paul MN 55106-6716		owner and ranpay				
*1017 THORN ST			Total Assessment:	_	\$10.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Peter Rodd Boehlke	SUBURBAN HILLS SUBJ TO ESMT THE	— — — — — — — — — — — — — — — — — — —		3.45		
1021 Thorn St	E 1/2 OF LOT 11 BLK 26			_	\$3.45	**
St Paul MN 55106-6716		*** Owner and Taxpay	/er ***		ψ3.13	
*1021 THORN ST		1 2				
*Ward: 7			Total Assessment:	-	\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jane M Wright	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		116.38	\$116.38	12-28-23-22-0098
330 Toronto Street	ADDITION TO ST. PAUL LOT 43 BLK 12			-	\$116.38	
St Paul MN 55102-3222		*** Owner and Taxpayer ***				
*330 TORONTO ST			T . 1 A		¢11.6.20	
*Ward: 2			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Carl Wilson 407 Totem Rd St Paul MN 55119-5345 *407 TOTEM RD	FLEISCHHACKER ADDITION PART OF LOT 10 LYING ELY OF A LINE DESC AS; BEG AT AT N COR OF LOT 10 TH S TO POINT ON S LINE OF 10 & 35.06 FT E OF W COR & ALL OF LOT 9 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		109.06	\$109.06 \$109.06	11-28-22-13-0008
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
	NOHA'S ADDITION LOT 8 BLK 1	— — — — — Delinquent Trash Bill				
Hannah Guffy				_	\$116.38	11 20 20 00 0000
1022 Tuscarora Ave St Paul MN 55102-3723		*** Owner and Taxpay	er ***		Ψ110.50	
*1022 TUSCARORA AVE			Total Assessment:	=	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gene T Szondy	FINCH'S ADDITION TO ST. PAUL LOT 26 BLK 8	Delinquent Trash Bill		68.10	\$68.10	11-28-23-41-0164
689 Tuscarora Ave	20 BLK 6				\$68.10	
St Paul MN 55102-3905		*** Owner and Taxpay	/er ***			
*689 TUSCARORA AVE *Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	FINCH'S ADDITION TO ST. PAUL LOT					
Isabella C Caruso	25 BLK 8	1		_	\$109.06	11-20-23-41-0103
695 Tuscarora Ave		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55102-3905		1 7				
*695 TUSCARORA AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kenneth J Williams	FINCH'S ADDITION TO ST. PAUL PART			1.82		
721 Tuscarora Ave	OF LOTS 20,21 & 22 LYING WLY OF RR R/W & ALL OF LOTS 18 & 19 BLK 8			_	\$1.82	
St Paul MN 55102-3905 * 721 TUSCARORA AVE	NW & ALL OF LOTS TO & 17 BER 0	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	=	\$1.82	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.82	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Mercer	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill	1.00	5.06	\$5.06	11-28-23-42-0205
Audra Mercer	CLARKES ADDITION TO ST. PAUL LOT 16 BLK 12			<u>=</u>	\$5.06	
751 Tuscarora Ave	201 10 2216 12	*** Owner and Taxpayer ***				
St Paul MN 55102-3907 * 751 TUSCARORA AVE			Total Assessment:	_	\$5.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chaing as 01. 4/7/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Cynthia D Pierre	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-42-0204
Theron M Pierre	CLARKES ADDITION TO ST. PAUL LOT 15 BLK 12			<u>=</u>	\$116.38	
755 Tuscarora Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3905						
*755 TUSCARORA AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mccormick Gustafson 808 Tuscarora Ave	CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 38 BLK 8	Delinquent Trash Bill		4.74	\$4.74	11-28-23-43-0025
St Paul MN 55102-3913		*** Owner and Taxpay	···· ***		\$4.74	
*808 TUSCARORA AVE		Owner and Taxpay	/CI · · ·			
*Ward: 2			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 thomg 40 of 1.00 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Dwight C Larson	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-42-0177	
6317 Parnell Ave	ST. PAUL LOT 21 BLK 7				\$109.06		
Minneapolis MN 55435-1511 *** Owner and Taxpayer ***							
*859 TUSCARORA AVE			-				
*Ward: 2			Total Assessment:		\$109.06		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	WATSON'S ADDITION TO ST. PAUL,			68.10			
863 Tuscarora Ave	MINNESOTA LOT 30 BLK 4			<u> </u>	\$68.10		
St Paul MN 55102-3705		*** Owner and Taxpay	er ***		***		
*863 TUSCARORA AVE							
*Ward: 2			Total Assessment:	_	\$68.10		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$68.10		
	BARTONS ADDITION TO THE CITY OF	— — — — — — — — — Delinquent Trash Bill		109.06			
Stephen J Gallivan	ST. PAUL W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 1			_	\$109.06		
870 Tuscarora Ave St Paul MN 55102-3706	LOT TOLK I	*** Owner and Taxpay	er ***				
*870 TUSCARORA AVE			Total Assessment:	=	\$109.06		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		

Dotifi	cation	Data

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael Hedlund	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		123.32	\$123.32	11-28-23-31-0108
873 Tuscarora Ave	MINNESOTA LOT 27 BLK 4			_	\$123.32	
St Paul MN 55102-3705		*** Owner and Taxpay	er ***			
*873 TUSCARORA AVE						
*Ward: 2			Total Assessment:		\$123.32	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$123.32	
			· 			
Caitlin A Valentine Johnston	BARTONS ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-34-0005
882 Tuscarora Ave	SI. IACE EOI VIER I				\$116.38	
St Paul MN 55102-3706		*** Owner and Taxpay	er ***			
*882 TUSCARORA AVE				_		
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			1 ayon Amount.		3110.50	
Richard L Bilek	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		136.19	\$136.19	11-28-23-31-0105
Rachelle L Bilek	MINNESOTA LOT 24 BLK 4			_	\$136.19	
885 Tuscarora Ave St Paul MN 55102-3705		*** Owner and Taxpay	er ***			
*885 TUSCARORA AVE			Total Assessment:		\$136.19	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John T Newsome	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-31-0218
941 Tuscarora Ave	LOT 19 BLK 4			_	\$116.38	
St Paul MN 55102-3721		*** Owner and Taxpay	er ***			
*941 TUSCARORA AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BRYANT'S RANDOLPH ST. ADDITION			109.06		11-28-23-31-0224
965 Tuscarora Ave	LOT 26 BLK 4	-		_	\$109.06	11 20 20 01 022 .
St Paul MN 55102-3721		*** Owner and Taxpay	er ***		\$107.00	
*965 TUSCARORA AVE		1 3				
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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	Ī		=	\$109.06	03-20-22-21-0037
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 ***		\$109.00	
*Ward: 7	TH SELY AT ANGLE OF 61 DEG O1		Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

		Ratification Date:	Resolution #:		8	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yuliana R Baez	SECTION 3 TOWN 28 RANGE 22 COM	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-22-21-0053
Atilio Cardoza	ON N L OF & 1424.96 FT E FROM NW COR OF NW1/4 TH SELY AT ANGLE			_	\$116.38	
1464 Upper Afton Rd	OF 61 DEG 01 MIN WITH SD N L & ON	*** Owner and Taxpay	/er ***			
St Paul MN 55106-6835	NELY L OF STH 61-104 559.83 FT FOR PT OF BEG TH NELY AT ANGLE OF 56					
*1464 UPPER AFTON RD			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SECTION 3 TOWN 28 RANGE 22 EX E	Delinquent Trash Bill				03-28-22-21-0051
1474 Upper Afton Rd	200 FT & EX BEG ON N L OF & 1424.96 FT E FROM NW COR OF NW1/4 TH			_	\$76.22	
St Paul MN 55106-6835	SELY AT ANGLE OF 61 DEG 01 MIN	*** Owner and Taxpay	/er ***		¥, v.==	
*1474 UPPER AFTON RD	WITH SD N L & ON NELY L OF STH 61-104 739.83 FT TH NELY AT ANGLE					
*Ward: 7			Total Assessment:		\$76.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$76.22	
			Payoff Amount:		\$70.22	
Susan K Smith	HALVERSON'S ADDITION EX ELY 5 FT	Delinquent Trash Bill		109.06	\$109.06	03-28-22-21-0036
Jeffrey P Smith	LOT 12 BLK 1				\$109.06	
1496 Upper Afton Rd		*** Owner and Taxpay	ver ***			
St Paul MN 55106-6837				_		
*1496 UPPER AFTON RD			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brent Michael Cirillo	HALVERSON'S ADDITION NWLY 10 FT OF LOT 8 AND EX NWLY 10 FT LOT	Delinquent Trash Bill		116.38	\$116.38	03-28-22-21-0033
1510 Upper Afton Rd	9 BLK 1			_	\$116.38	
St Paul MN 55106-6837		*** Owner and Taxpay	er ***			
*1510 UPPER AFTON RD *Ward: 7			T 4 1 A	_	\$116.38	
*Pending as of: 4/9/2021			Total Assessment: This Payment:		\$116.38	
1 chang as 01. 4/7/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
William G Wilson	AUDITOR'S SUBDIVISION NO. 55 ST.			68.10		03-28-22-12-0078
1610 Upper Afton Rd	PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L			=	\$68.10	
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	27 1/2 MIN W PROM E COR OF EOT TO		Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$68.10	
			r ayon Amount.		300.10	
Barbara Riddle	REGISTERED LAND SURVEY 83 SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-22-12-0064
1649 Upper Afton Rd St Paul MN 55106-6838		*** Owner and Taxpay	***		\$109.06	
*1649 UPPER AFTON RD		Owner and Taxpay	CI ···			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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		116.38	\$116.38	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			_	\$116.38	
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:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	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 ALONG W L 192.88 FT TH E PAR TO N L SD LOT 50 FT TH S PAR TO W L 274.94 FT TO POB TH N 00 DEG 02 MIN 26 SEC W 24.44 FT TH N 30 DEG 46	•		=	\$79.36	00 20 22 11 01 10
St Paul MN 55106-6840		*** Owner and Taxpay	er ***		Ψ17.50	
*1669 UPPER AFTON RD		1.				
*Ward: 7			Total Assessment:	=	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
James Lattergrass-Smith	ROWE AND KNUDSON'S AFTON			109.06		03-28-22-14-0012
Cha Rae Smith	HEIGHTS W 2 FT OF LOT 13 & ALL OF			_	\$109.06	
1745 Upper Afton Rd	(SUBJ TO ESMTS) LOT 12 BLK 3	*** Owner and Taxpay	er ***		Ψ10,100	
St Paul MN 55106-6842						
*1745 UPPER AFTON RD			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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		109.06	\$109.06	02-28-22-23-0023
1785 Upper Afton Rd	BLK 3			_	\$109.06	
St Paul MN 55119-4925		*** Owner and Taxpay	er ***			
*1785 UPPER AFTON RD						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Diane F Norman Tr 1/2 Battle Creek Rd St Paul MN 55119-5060 *1878 UPPER AFTON RD *Ward: 7 *Pending as of: 4/9/2021	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 192 Ft; Th N 49 Deg 39 Min E 40 Ft To Beg; Th S 86 Deg 52 Min E 200.4 Ft To Wly Line Of Battle Creek Rd; Th Nwly On Sd Line To Sly Line Of Upper	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	98.35	\$98.35 \$98.35 \$98.35 \$0.00 \$0.00	02-28-22-23-0043
			Current Year Interest: Payoff Amount:		\$0.00 \$98.35	
Michael K Flanaghan	AFTON HEIGHTS ADDITION LOT 2	Delinquent Trash Bill		109.06	\$109.06	02-28-22-41-0064
Angela E Jones Flanaghan	BLK 2			_	\$109.06	
2180 Upper Afton Rd St Paul MN 55119-6655		*** Owner and Taxpay	ver ***			
*2180 UPPER AFTON RD			Total Assessment:	_ _	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Ratification Date:	Resolution #:

	Ratification Date.	Resolution #:			
Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
AFTON HEIGHTS ADDITION LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-41-0007
BLK 1				\$109.06	
	*** Owner and Taxpay	er ***			
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$109.06	
AFTON HEIGHTS ADDITION LOT 6	- — — — — — — Delinquent Trash Bill		109.06		
BLK 1	•		=	\$100.06	02 20 22 11 0000
	*** Owner and Taxnay	er ***		\$109.00	
	Owner and Taxpay	Ci			
		Total Assessment:	_	\$109.06	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$109.06	
HIGHWOOD HILLS LOT 6 BLK 1	- — — — — — — — — — — — — — — — — — — —				
	Benniquent Hush Bin	1100	=		14-20-22-14-0010
	*** O 1 T	***		\$109.06	
	Owner and Taxpay	er ***			
		Total Assessment:	=	\$109.06	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
	AFTON HEIGHTS ADDITION LOT 6 BLK 1	Property Description AFTON HEIGHTS ADDITION LOT 7 BLK 1 AFTON HEIGHTS ADDITION LOT 6 BLK 1 AFTON HEIGHTS ADDITION LOT 6 BLK 1 AFTON HEIGHTS ADDITION LOT 6 BLK 1 *** Owner and Taxpay HIGHWOOD HILLS LOT 6 BLK 1 Delinquent Trash Bill ***During the state of the	Property Description Item Description Delinquent Trash Bill **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: HIGHWOOD HILLS LOT 6 BLK 1 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal:	Property Description Item Description Delinquent Trash Bill **** 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 Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: HIGHWOOD HILLS LOT 6 BLK 1 Delinquent Trash Bill 1.00 109.06 **** Owner and Taxpayer **** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal:	Property Description Item Description Unit Rate Quantity Charge Amts

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry C Thunander	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 3 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	02-28-22-21-0080
188 Valleyside Dr	WEST LOT 5 BLK 2			_	\$68.10	
St Paul MN 55119-4932		*** Owner and Taxpay	er ***			
*188 VALLEYSIDE DR						
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$68.10	
			1 ayon Amount.		900.10	
	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill		109.06	\$109.06	11-28-23-13-0047
420 Vance St	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK			=	\$109.06	
St Paul MN 55102-3438	23	*** Owner and Taxpay	er ***			
*420 VANCE ST						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elizabeth J Houle	MACALESTER PARK EX N 78 17/100	Delinquent Trash Bill		101.20	\$101.20	04-28-23-44-0037
237 Vernon St	FT LOT 8 BLK 9			_	\$101.20	
St Paul MN 55105-1921		*** Owner and Taxpay	ver ***			
*237 VERNON ST				_		
*Ward: 3			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

		Ratification Date:	Resolution #:			· · ·
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christ J Ballas	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		196.04	\$196.04	02-28-23-24-0033
Rebecca E Karstad	PAUL IN RAMSEY COUNTY, MINNESOTA N 1/4 OF LOTS 27 AND			_	\$196.04	
99 Victoria St N	LOT 28 BLK 19	*** Owner and Taxpay	/er ***			
St Paul MN 55104-7113						
*99 VICTORIA ST N			Total Assessment:		\$196.04	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
	MAP OF THE PIONEER REAL EST			79.36		11-28-23-13-0110
Julieta Centeno Beck	AND BLDG SOC SUBD OF BLK 36 N	-		=	\$79.36	11 20 20 10 0110
424 Victoria St S	1/2 OF LOT 15 AND ALL OF LOT 14	*** Owner and Taxpay	/er ***		\$77.50	
St Paul MN 55102-3319						
*424 VICTORIA ST S			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ASYLUM ADDITION NO. 2 TO THE					11-28-23-43-0188
Nichole Stafford	CITY OF ST. PAUL, MINN. LOT 19 BLK	1		_	\$1.20	11-20-23-43-0100
692 Victoria St	3	*** Owner and Taxpay	/er ***		\$1.20	
St Paul MN 55102-4240		- ··· ·····				
*692 VICTORIA ST S			Total Assessment:	-	\$1.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joseph Card	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		109.06	\$109.06	11-28-23-43-0136
644 Brookside Ln	CITY OF ST. PAUL, MINN. LOT 18 BLK 3			_	\$109.06	
Mendota Heights MN 55118-2817		*** Owner and Taxpay	ver ***			
*696 VICTORIA ST S *Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 Cliding as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Stefanie Wakefield	A. VANCE BROWN'S SUB. OF STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL LOT 46 BLK	Delinquent Trash Bill	1.00	27.50	\$27.50	11-28-23-12-0012
344 View St		=			\$27.50	
St Paul MN 55102-3206	9	*** Owner and Taxpay	/er ***			
*344 VIEW ST			-			
*Ward: 2			Total Assessment:		\$27.50	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.50	
	RAMSEY'S SUBDIVISION OF BLOCK					11-28-23-13-0006
383 View St	21, STINSON, BROWN AND RAMSEY'S	1		_	\$109.06	11-20-23-13-0000
St Paul MN 55102-3419	ADDITION TO ST. PAUL LOT 5 BLK 21	*** Owner and Taxpay	/er ***		\$109.00	
*383 VIEW ST	21	owner and rampay				
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce Zachariason	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill		116.38	\$116.38	11-28-23-13-0082
Royetta Zachariason	OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 6 BLK 1			_	\$116.38	
427 View St		*** Owner and Taxpay	er ***			
St Paul MN 55102-3426 *427 VIEW ST			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Edward W Johnson	ROGERS & COLEMAN'S SUBDIVISION	— — — — — — — — — — — — — — — — — — —		 		11-28-23-13-0081
431 View St	OF BLOCK 22, STINSON BROWN &	Bonnquent Trush Bin	1.00	=	\$68.10	11-20-23-13-0001
St Paul MN 55102-3426	RAMSEY'S ADDITION LOT 5 BLK 1	*** Owner and Taxpay	er ***	\$08.10		
*431 VIEW ST		o wher and ranpay				
*Ward: 2			Total Assessment:	-	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Thomas Campion	ROGERS & COLEMAN'S SUBDIVISION	— — — — — Delinquent Trash Bill				11-28-23-13-0078
445 View St	OF BLOCK 22, STINSON BROWN &	1		_	\$116.38	11-20-25-15-00/0
St Paul MN 55102-3426	RAMSEY'S ADDITION LOT 2 BLK 1	*** Owner and Taxpay	er ***		\$110.36	
*445 VIEW ST						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christin Smith	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		68.10	\$68.10	02-28-22-21-0034
1952 Warbler Ln	WEST LOT 33 BLK 1				\$68.10	
St Paul MN 55119-4934		*** Owner and Taxpay	er ***			
*1952 WARBLER LN *Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		79.36		10-28-23-22-0076
Eunice R Baker	CITY OF SAINT PAUL LOT 21 BLK 2	•		_	\$79.36	10 20 20 22 0070
16275 37th Ave Ne		*** Owner and Taxpayer ***				
Lake Forest Park WA 98155-5436		1 7				
*277 WARWICK ST			Total Assessment:	-	\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Frances Cecile Nelson Lesicko	SYLVAN PARK ADDITION TO THE					10-28-23-22-0037
334 Warwick St	CITY OF SAINT PAUL S 1/2 OF LOT 8			=	\$109.06	10 20 20 22 0007
St Paul MN 55105-2448	AND LOT 9 BLK 8	*** Owner and Taxpay	er ***		\$107.00	
*334 WARWICK ST						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Veena A Lyer	FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-23-0216
Mohammad F Hadi				_	\$109.06	
472 Warwick St		*** Owner and Taxpay	er ***			
St Paul MN 55105-2549			-			
*472 WARWICK ST			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joel W Chirhart	OTTO HUNT'S ADDITION LOT 7 BLK	— — — — — — — Delinquent Trash Bill		5.06		10-28-23-32-0055
Noel M Chirhart	2	1		=	\$5.06	10-20-25-52-0055
589 Warwick St		*** Owner and Taxpay	er ***		\$3.00	
St Paul MN 55116-1539		owner and ranpay	01			
*589 WARWICK ST			Total Assessment:		\$5.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	DANIELS SUB. NO. 1 LOT 1	Delinquent Trash Bill		91.40		10 20 22 42 0141
1223 Watson Ave		Definquent Trash Bin	1.00	91. 4 0		10-28-23-42-0141
St Paul MN 55116-1634		*** Owner and Taxpay	***		\$91.40	
*1223 WATSON AVE		Wher and Taxpay	er ***			
			T . 1 .	=	001.40	
*Ward: 3			Total Assessment:		\$91.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$91.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — Haley Mimbs	DANIELS SUB. NO. 1 LOT 4	Delinquent Trash Bill		79.36		10-28-23-42-0144
Brynjar Snow				_	\$79.36	
1235 Watson Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1634						
*1235 WATSON AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill		79.36		10-28-23-42-0203
1306 Watson Ave	7 BLK 2			=	\$79.36	
St Paul MN 55116-1635		*** Owner and Taxpay	/er ***			
*1306 WATSON AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kathleen M Wojtkiewicz	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill		109.06	\$109.06	10-28-23-42-0195
1329 Watson Ave	13 BLK 1			_	\$109.06	
St Paul MN 55116-1636 *1329 WATSON AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter R Jandric	KIPP'S COLLEGE PARK, ST. PAUL, MINN. LOT 9 BLK 3	Delinquent Trash Bill		9.48	\$9.48	09-28-23-41-0160
1721 Saunders Ave	MINN. LOT 9 BLK 3				\$9.48	
St Paul MN 55116-2432		*** Owner and Taxpay	yer ***			
*1693 WATSON AVE					00.40	
*Ward: 3			Total Assessment:		\$9.48	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$9.48	
			- 1,			
Brittany Delacy	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		109.06	\$109.06	11-28-23-41-0130
Jared Whyte	15 BLK 6			_	\$109.06	
651 Watson Ave		*** Owner and Taxpay	yer ***			
St Paul MN 55102-3909			-	_		
*651 WATSON AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John M Heim	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		116.38	\$116.38	11-28-23-41-0142
652 Watson Ave					\$116.38	
St Paul MN 55102-3910		*** Owner and Taxpay	yer ***			
*652 WATSON AVE *Ward: 2			T 4 1 4	-	¢116.20	
			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			ı ayun Amudilt;		\$110.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katie Soika	FINCH'S ADDITION TO ST. PAUL E 1/2	Delinquent Trash Bill		137.58	\$137.58	11-28-23-41-0155
712 Watson Ave	OF LOT 12 AND ALL OF LOT 11 BLK 8			-	\$137.58	
St Paul MN 55102-3912 *712 WATSON AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$137.58	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	
Richard H Distad	FINCH'S ADDITION TO ST. PAUL LOT	— — — — — Delinquent Trash Bill				11-28-23-41-0169
Linda S Distad	2 BLK 9	1		=	\$225.45	11-20-25-41-010)
1830 Eagle Ridge Dr Apt 3001		*** Owner and Taxpay	er ***		\$223.43	
Mendota Heights MN 55118-4202		o wher and rampay	••			
*734 WATSON AVE			Total Assessment:		\$225.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Joseph D Schwartzbauer	CLARKE'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill		3.66		11-28-23-42-0156
795 Watson Ave	ST. PAUL LOTS 38 AND LOT 39 BLK 6	1		=	\$3.66	11-20-25-42-0150
St Paul MN 55102-3917		*** Owner and Taxpay	er ***		\$3.00	
*795 WATSON AVE		- ··				
*Ward: 2			Total Assessment:	=	\$3.66	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.66	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Slitts	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	11-28-23-42-0146
331 Watson Ave	ST. PAUL LOT 28 BLK 6				\$109.06	
St Paul MN 55102-3917		*** Owner and Taxpay	/er ***			
*831 WATSON AVE *Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLARKE'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill		109.06		
340 Watson Ave	ST. PAUL LOT 15 BLK 7	•		=	\$109.06	11 20 20 12 01/1
St Paul MN 55102-3918		*** Owner and Taxpay	/er ***		\$107.00	
*840 WATSON AVE		1 7				
Ward: 2			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WATSON'S ADDITION TO ST. PAUL,	— — — — — — Delinquent Trash Bill				
891 Watson Ave	MINNESOTA LOT 23 BLK 3	1		=	\$244.70	11 20 20 01 00//
St Paul MN 55102-3717		*** Owner and Taxpay	/er ***		ψ2 11 .70	
*891 WATSON AVE *Ward: 2			Total Assessment:	-	\$244.70	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.70	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tyler Ashcraft	BRYANT'S RANDOLPH ST. ADDITION LOT 1 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0200
Mary Margaret Verdeja	LOI IBLK 4			_	\$109.06	
976 Watson Ave St Paul MN 55102-3720		*** Owner and Taxpay	er ***			
*976 WATSON AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WATSON'S 2ND ADDITON TO THE					11-28-23-32-0018
Danielle Ingram	CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$116.38	11-20-23-32-0010
983 Watson Ave	MINN. E 17 FT OF LOT 7 AND ALL OF LOT 8 BLK 3	*** Owner and Taxpay	er ***		\$110.36	
St Paul MN 55102-3747		1 7				
*983 WATSON AVE			Total Assessment:	_	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
William A Walsh	ROBERT P. LEWIS COMPANY	— — — — — — — — — — — — — — — — — — —		109.06		10-28-23-12-0167
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK	•		_	\$109.06	10 20 20 12 0107
1230 Wellesley Ave St Paul MN 55105-2814	3	*** Owner and Taxpay	rer ***		\$107.00	
*1230 WELLESLEY AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Margaret Jesson	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-21-0098
1382 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 8			-	\$109.06	
St Paul MN 55105-2417	,	*** Owner and Taxpay	er ***			
*1382 WELLESLEY AVE *Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JEFFERSON PARK ADDITION TO THE	— — — — — — Delinquent Trash Bill				10-28-23-21-0195
1406 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY	1		=	\$109.06	10-20-25-21-01/5
St Paul MN 55105-2419	COUNTY, MINNESOTA LOT 2 BLK 7	*** Owner and Taxpay	er ***		\$109.00	
*1406 WELLESLEY AVE		o wher and rampay	••			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joelle F Vihiello Yewell	MACALESTER VILLAS LOT 22 BLK	— — — — — — Delinquent Trash Bill				
1672 Wellesley Ave	11	Ī		_	\$109.06	07-20-25-11-0170
St Paul MN 55105-2006		*** Owner and Taxpay	er ***		\$109.00	
*1672 WELLESLEY AVE		- ··				
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date:	Resolution #:
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		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick S Petschel	MACALESTER VILLAS SECOND	Delinquent Trash Bill		109.06	\$109.06	09-28-23-12-0192
Cecilia Petschel	ADDITION LOT 12 BLK 3				\$109.06	
1808 Wellesley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2010						
*1808 WELLESLEY AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ACADEMY HEIGHTS, ST. PAUL,	— — — — — — Delinquent Trash Bill				09-28-23-22-0096
1980 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 11 BLK			=	\$109.06	07-20-25-22-0070
St Paul MN 55105-1618	6	*** Owner and Taxpay	7er ***		\$109.06	
*1980 WELLESLEY AVE		Owner and Taxpay	Ci			
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ACADEMY HEIGHTS, ST. PAUL,	— — — — — — Delinquent Trash Bill				
2036 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 10 BLK	1		_	\$109.06	07-20-25-22-0200
St Paul MN 55105-1654	5	*** Owner and Taxpay	/er ***		\$109.06	
*2036 WELLESLEY AVE		o wher and rampay	•			
*Ward: 3			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norma U Louismet	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-43-0090
132 Western Ave S	PAUL W 6 FT OF LOT 10 AND ALL OF LOT 11 BLK 6			=	\$109.06	
St Paul MN 55102-2934		*** Owner and Taxpay	er ***			
*132 WESTERN AVE S						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill		79.36		12-28-23-21-0031
240 Dale St N	BLOCK 1, STINSON, BROWN AND			_	\$79.36	
St Paul MN 55102-1738	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 19 BLK 3	*** Owner and Taxpay	er ***		Ψ/>.50	
*255 WESTERN AVE S						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Henry S Jerome	MACALESTER PARK E 47 FT OF N 1/3	Delinquent Trash Bill				04-28-23-43-0024
145 Wheeler St S	OF LOT 6 BLK 11 DYERS RE OF PART	1			\$2.20	04-20-25-45-0024
St Paul MN 55105-1926 *145 WHEELER ST S	OF SD MACALESTER PK AND IN SD MACALESTER PK THE NLY QUADRANGULAR PART MEASURING	*** Owner and Taxpay	er ***		\$2.20	
*Ward: 3	75 FT ON W L AND 83 25/100 FT ON E		Total Assessment:	=	\$2.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Ladwig Companies Inc	ELMER & MORRISON'S	Delinquent Trash Bill		196.04	\$196.04	04-28-23-42-0018		
Po Box 569	REARRANGEMENT OF PART OF MACALESTER PARK S 46 FT OF N 146			_	\$196.04			
Albert Lea MN 56007-0569	FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*32 WHEELER ST S					<u> </u>			
*Ward: 3			Total Assessment:		\$196.04			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest: Payoff Amount:		\$0.00 \$196.04			
Kimberly A Overstreet Michael L Overstreet 181 White Bear Ave N St Paul MN 55106-6013 *181 WHITE BEAR AVE N *Ward: 7 *Pending as of: 4/9/2021	ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 3 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	68.10	\$68.10 \$68.10 \$68.10 \$0.00 \$0.00	03-28-22-11-0090		
			Current Year Interest: Payoff Amount:		\$0.00 \$68.10			
Wilkin Street Llc	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	01-28-23-41-0094		
C/O Bret Dryden	THE TOWN OF SAINT PAUL SUBJ TO ESMT PART OF LOT 6 NLY OF L BEG			_	\$109.06			
100 Alba St W Venice FL 34285-3803	AT PT ON W L THEREOF AND 275 FT FROM S L OF MCBOAL ST TH E PAR	*** Owner and Taxpay	er ***					
*107 WILKIN ST	WITH SD ST 82 FT TH S PAR WITH SD		Total Assessment:	=	\$109.06			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jama Adam	PROSPECT PLATEAU,BLOCKS 1 2 AN LOT 9 BLK 1	Delinquent Trash Bill		94.84	\$94.84	08-28-22-12-0072
217 Winifred St E	LOT 9 BLK 1				\$94.84	
St Paul MN 55107-2329		*** Owner and Taxpay	ver ***			
*217 WINIFRED ST E						
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Reinvention Real Estate Group Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		313.98	\$313.98	08-28-22-12-0088
11670 Fountains Dr Suite 200	NWLY 20 FT OF LOT 21 & ALL OF LOT 22 BLK 12			_	\$313.98	
Maple Grove MN 55369-7195	22 DER 12	*** Owner and Taxpay	er ***			
*249 WINIFRED ST E						
*Ward: 2			Total Assessment:		\$313.98	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$313.98	
Keith A Richardson	PROSPECT PLATEAU,BLOCK 6 7 8 9	— — — — — — Delinquent Trash Bill		75.00		
260 Winifred St E	LOT 4 BLK 11	-		_	\$75.00	00 20 22 10 0020
St Paul MN 55107-2330		*** Owner and Taxpay	ver ***		Ψ73.00	
*260 WINIFRED ST E		1 7				
*Ward: 2			Total Assessment:	=	\$75.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kindred Care Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 15 BLK 12	Delinquent Trash Bill		94.84	\$94.84	08-28-22-13-0006
1874 E Shore Dr	EO1 13 BLK 12				\$94.84	
Maplewood MN 55109-4211		*** Owner and Taxpay	er ***			
*273 WINIFRED ST E						
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	LAWTON'S SUBDIVISION OF BLKS. 14	Delinquent Trash Bill		101.20	<u>\$101.20</u>	08-28-22-14-0100
Rossarin Vang	& 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL LOT 16 BLK			=	\$101.20	
369 Winifred St E	14	*** Owner and Taxpay	er ***			
St Paul MN 55107-2423				_		
*369 WINIFRED ST E			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Cecilio Tepozteco Martinez	DAWSON'S REARRANGEMENT OF BLOCK 59 OF WEST ST. PAUL	Delinquent Trash Bill		94.84	\$94.84	07-28-22-11-0101
Liliana Vazquez	PROPER, MINN. LOT 10 BLK 59				\$94.84	
115 Winifred St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-4135					<u> </u>	
*115 WINIFRED ST W			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		101.20	\$101.20	07-28-22-11-0100
Attn Brad Niles	BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 9 BLK 59				\$101.20	
525 Ohio St	,	*** Owner and Taxpay	er ***			
St Paul MN 55107-2659						
*117 WINIFRED ST W			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	COMMON INTEREST COMMUNITY			69.01		07-28-22-12-0183
177 Winifred St W Unit 1	NUMBER 521 CORNERSTONE CONDO	•		_	\$69.01	07 20 22 12 0100
St Paul MN 55107-2111	UNIT NO.1	*** Owner and Taxpay	er ***	\$07.01		
*177 WINIFRED ST W 1						
*Ward: 2			Total Assessment:	-	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	DAWSON'S ADDITION TO SAINT					
1434 Sherburne Ave	PAUL EX ALLEY; LOTS 5 & LOT 6	1		_	\$101.20	07-20-22-21-0017
St Paul MN 55104-2413	BLK 4	*** Owner and Taxpay	or ***		\$101.20	
*273 WINIFRED ST W		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	-	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shane M Nowak	SAUER'S ADDITION TO ST. PAUL E 1/2	Delinquent Trash Bill	1.00	5.06	\$5.06	08-28-22-34-0101
Maria E Ehlenz	OF LOT 4 AND ALL OF LOT 3 BLK 2				\$5.06	
126 Winona St E		*** Owner and Taxpay	ver ***			
St Paul MN 55107-3202				_		
*126 WINONA ST E			Total Assessment:		\$5.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Sara K Udvig	AUDITOR'S SUBDIVISION NO. 22 ST.	Delinquent Trash Bill		68.10		08-28-22-34-0055
207 Winona St E	PAUL, MINN. LOT 4			_	\$68.10	
St Paul MN 55107-3128		*** Owner and Taxpay	/er ***			
*207 WINONA ST E						
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Jan M Sagstetter	CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF	Delinquent Trash Bill		59.22	\$59.22	08-28-22-33-0088
21 Winona St E	LOTS 9 10 AND 11 BIDWELLS ADD TO				\$59.22	
St Paul MN 55107-3237 * 21 WINONA ST E	WEST ST PAU LOTS 31 32 AND LOT 33	*** Owner and Taxpay	/er *** 			
*Ward: 2			Total Assessment:		\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul L Compton	SMITH & TAYLOR'S SUBDIVISION OF	Delinquent Trash Bill		109.06	\$109.06	08-28-22-43-0131
Elizabeth A Compton 271 Winona St St Paul MN 55107-3114	BLOCK 59, BROWN AND JACKSON ADDITION LOT 12			=	\$109.06	
		*** Owner and Taxpay	er ***			
*271 WINONA ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THE WEST ST. PAUL REAL ESTATE					
na Nev AND IMPROVEMENT SYNDICATE	1		_	\$121.14	00-20-22-44-0150	
367 Winona St E	ADDITION NO. 2 LOT 13 BLK 18	*** Owner and Taxpay	er ***	\$121.14		
St Paul MN 55107-3116		- ···				
*367 WINONA ST E			Total Assessment:	-	\$121.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Tanner S Stringfellow	CORRECTED PLAT OF AUDITOR'S			94.84		
46 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF	1		_	\$94.84	00-20-22-33-0070
St Paul MN 55107-3236 *46 WINONA ST E	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU PART OF LOT A ADJ AND E 16 76/100 FT OF LOT 40 AND	*** Owner and Taxpay	er ***		\$74.0 4	
*Ward: 2	ALL OF LOT 39		Total Assessment:	=	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Fred Garcia	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-22-33-0050
Bliss V Garcia	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 1/2 OF LOT 5 AND			=	\$109.06	
510 Winona St E	ALL OF LOT 6 BLK 33	*** Owner and Taxpay	er ***			
St Paul MN 55107-2470						
*510 WINONA ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THE WEST ST. PAUL REAL ESTATE			79.36		09-28-22-33-0099
513 Winona St E	AND IMPROVEMENT SYNDICATE			_	\$79.36	V7 V V V V
St Paul MN 55107-2471	ADDITION NO. 2 LOTS 19 & LOT 20 BLK 34	*** Owner and Taxpay	er ***		Ψ17.50	
*513 WINONA ST E		1 3				
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ST. PEIRRE AND LAWTONS	— — — — — Delinquent Trash Bill				
59 Winona St E	ADDITION TO ST. PAUL EX N 10 FT	•		=	\$101.20	00 20 22 00 0070
St Paul MN 55107-3237	THE FOL W 56 FT OF LOTS 5 6 AND LOT 7 BLK 1	*** Owner and Taxpay	er ***		\$101.20	
*59 WINONA ST E	EGT / BER T	5or and ranpay				
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

8:36:19 6/17/2021	Public Improvement Assessment Re	oll by Address (Fee to Asm Ratification Date:	nt) Project: CG2102A1 As Resolution #:	smt: 210106 M	anager: LMR	Pag
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
ames D Young	MINEA AND WEDGE'S	Delinquent Trash Bill	1.00	69.01	\$69.01	07-28-22-34-0164
Lourdes H Rivamonte 265 Winona St W St Paul MN 55107-3562	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST. PAUL LOT 8 & THAT PART OF THE E 1/2 OF ADJ ALLEY VAC LYING E OF W	*** Owner and Taxpay	er ***	_	\$69.01	
265 WINONA ST W	5 FT OF SD E 1/2 & BETWEEN EXT		Total Assessment:		\$69.01	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	LAWTON BROTHERS ADDITION TO	— — — — — Delinquent Trash Bill		69.01		07-28-22-34-0039
41 Winona St W	THE CITY OF ST. PAUL LOT 15 BLK 46			_	\$69.01	
t Paul MN 55107-3539 341 WINONA ST W	40	*** Owner and Taxpay	er ***		******	
Ward: 2			Total Assessment:		\$69.01	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	DAWSON'S REARRANGEMENT OF	— — — — — — Delinquent Trash Bill		94.84		07-28-22-34-0163
362 Tamarack Village Suite 119-234	BLOCK 45 OF BANNING AND	1		_	\$94.84	07-20-22-34-0103
Voodbury MN 55125-3392 348 WINONA ST W	OLIVER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 45	*** Owner and Taxpay	er ***		\$94.04	
Ward: 2			Total Assessment:	-	\$94.84	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$94.84

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Barbara J Miller	TUTTLES REARRANGEMENT ETC.	Delinquent Trash Bill		101.20	\$101.20	07-28-22-44-0071		
42 Winona St W	LOTS 13 AND LOT 14 BLK 13				\$101.20			
St Paul MN 55107-3338		*** Owner and Taxpay	/er ***					
*42 WINONA ST W								
*Ward: 2			Total Assessment:		\$101.20			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$101.20			
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill		101.20		07-28-22-14-0009		
525 Winslow Ave	8 BLK 82				\$101.20			
St Paul MN 55107-3631		*** Owner and Taxpay	ver ***					
*525 WINSLOW AVE				=				
*Ward: 2			Total Assessment:		\$101.20			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$101.20			
Eugene Kotz	WEST ST PAUL BLKS 100 THRU 171 ETC W 100 FT OF LOT 3 BLK 103	Delinquent Trash Bill		101.20	\$101.20	07-28-22-14-0102		
582 Winslow Ave	ETC W TOO FT OF LOT 3 BLK 103			_	\$101.20			
St Paul MN 55107-3632 *582 WINSLOW AVE		*** Owner and Taxpayer ***						
*Ward: 2			Total Assessment:		\$101.20			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$101.20			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Winslow Llc	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 5 BLK 117	Delinquent Trash Bill		101.20	\$101.20	07-28-22-14-0137
1935 County Road B2 W Ste 57	ETC LOT 5 BLK II/			_	\$101.20	
St Paul MN 55113-2794		*** Owner and Taxpay	/er ***			
*622 WINSLOW AVE					0101.00	
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$101.20	
	JACKSON AND BIDWELL'S	Delinquent Trash Bill				
721 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$101.20	
St Paul MN 55107-3328	MINNESOTA LOT 3 BLK 1	*** Owner and Taxpay	ver ***			
*721 WINSLOW AVE			-			
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Joseph J Garcia	GENERAL RODNEY SMITH RE. LOT 5	Delinquent Trash Bill		94.84		07-28-22-44-0034
Rose Marie A Garcia					\$94.84	
815 Winslow Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55107-3331						
*815 WINSLOW AVE			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Phyllis E Osborne	SOUTH BATTLE CREEK HEIGHTS LOT 9 BLK 1	Delinquent Trash Bill		109.06	\$109.06	02-28-22-13-0010
4537 Margaret St	9 BLK 1				\$109.06	
White Bear Lake MN 55110-3775		*** Owner and Taxpay	er ***			
*27 WINTHROP ST N						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sharia R Sandifer Howze	AFTON HEIGHTS ADDITION LOT 29	Delinquent Trash Bill		109.06		02-28-22-41-0109
24 Winthrop St S	BLK 3			_	\$109.06	
St Paul MN 55119-5052		*** Owner and Taxpay	er ***			
*24 WINTHROP ST S						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Omobolaji N Shadrack	BACCHUS AFTON HILLS LOT 11 BLK	Delinquent Trash Bill		226.82	\$226.82	11-28-22-11-0055
2253 Glenridge Ave	1			-	\$226.82	
St Paul MN 55119-5004 *286 WINTHROP ST S		*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:		\$226.82	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.82	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andres Thor	AFTON HEIGHTS ADDITION N 25 FT OF LOT 23 AND EX N 20 FT LOT 24	Delinquent Trash Bill		116.38	\$116.38	02-28-22-41-0104
54 Winthrop St S	BLK 3				\$116.38	
St Paul MN 55119-5052		*** Owner and Taxpay	er ***			
*54 WINTHROP ST S						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Randi Mueske 751 Woodbury St St Paul MN 55107-3102 *751 WOODBURY ST *Ward: 2 *Pending as of: 4/9/2021	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 N 1/2 OF LOT 18 BLK 14	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$10.00 \$0.00 \$0.00 \$116.38	08-28-22-42-0177
Trenton Beighley Kaitlin Richardson 1 Wyoming St E St Paul MN 55107-3279	JANZEN'S SECOND ADDITION TO ST. PAUL EX E 40 FT LOT 7 BLK 1 OF JANZENS ADD AND IN SD JANZENS SECOND ADD LOT 1 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	1.00	69.01	\$69.01	08-28-22-33-0112
*1 WYOMING ST E			Total Assessment:		\$69.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

8:36:19 6/17/2021	Public Improvement Assessment Ro	oll by Address (Fee to Asm Ratification Date:	nt) Project: CG2102A1 As Resolution #:	smt: 210106 N	Manager: LMR	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Lehmann	CUSHING'S ADDITION PART OF	Delinquent Trash Bill		109.06	\$109.06	08-28-22-34-0188
Matthew Pechek	hek WYOMING ST VAC ADJ & FOL; EX E 30 FT; LOT 3 & ALL OF LOTS 4 AND			=	\$109.06	
48 Wyoming St E	LOT 5 BLK 3	*** Owner and Taxpay	rer ***			
St Paul MN 55107-3203						
148 WYOMING ST E			Total Assessment:		\$109.06	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CUSHING'S ADDITION LOT 10 BLK 2			109.06	\$109.06	08-28-22-34-0111
151 Wyoming St E				=	\$109.06	
St Paul MN 55107-3244		*** Owner and Taxpay	er ***		*******	
4151 WYOMING ST E						
*Ward: 2			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BELVIDERE PARK SUBDIVISION OF				\$123.31	08-28-22-34-0210
167 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO			=	\$123.31	

167 Wyoming St E St Paul MN 55107-3244 *167 WYOMING ST E	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 8 BLK 2	*** Owner and Taxpayer ***	\$123.31
*Ward: 2		Total Assessment:	\$123.31
*Pending as of: 4/9/2021		This Payment:	\$0.00
		Current Year Principal:	\$0.00
		Current Year Interest:	\$0.00
		Payoff Amount:	\$123.31

0,11,2021	Tuble improvement/issessment ic	Ratification Date:	Resolution #:			1 age	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Robyn Zenoby	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-34-0134	
174 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT			_	\$116.38		
St Paul MN 55107-3203	3 BLK 3	*** Owner and Taxpay	/er ***				
*174 WYOMING ST E *Ward: 2			Total Assessment:		\$116.38		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
1 chang as 01. 4/3/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Royce J Sistad	BELVIDERE PARK SUBDIVISION OF					08-28-22-34-0118	
Colette M Sistad	LOT 3 OF BIDWELL'S ADDITION TO	-		=	\$109.06	VO 20 22 0 1 V110	
183 Wyoming St E St Paul MN 55107-3244	WEST SAINT PAUL, MINNESOTA OF LOT 3 OF BIDWELLS ADD SUBJ TO ALLEY LOT 9 BLK 2 BELVIDERE	*** Owner and Taxpay	/er ***		\$105100		
*183 WYOMING ST E	PARK SUBD OF LOT 2 & IN		Total Assessment:	-	\$109.06		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Rosa Del Carmen Chala Granados	MCCLUNG'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		118.58		08-28-22-43-0083	
270 Wyoming St E	69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOTS 7 & LOT 8			_	\$118.58		
St Paul MN 55107-3118		*** Owner and Taxpay	/er ***				
*270 WYOMING ST E							
*Ward: 2			Total Assessment:		\$118.58		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		

Payoff Amount:

\$118.58

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Greg Dzik	C. B. LAWTON'S RE-ARRANGEMENT OF BLOCK NO. 60 BROWN &	Delinquent Trash Bill		121.14	\$121.14	08-28-22-43-0053
283 Wyoming St E	JACKSON'S ADDITION TO WEST ST.			_	\$121.14	
St Paul MN 55107-3117 *283 WYOMING ST E	PAUL LOT 16	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$121.14	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
37 Wyoming Llc	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill				
11319 Pierce St Ne	PAUL, MINN. LOT 3 BLK 1	1		_	\$196.04	00-20-22-33-0120
Blaine MN 55434-3836		*** Owner and Taxpay	/er ***		\$190.04	
*37 WYOMING ST E		1 7				
*Ward: 2			Total Assessment:	=	\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				
395 Wyoming St E	AND IMPROVEMENT SYNDICATE			_	\$191.67	VV 20 22 11 VV/2
St Paul MN 55107-3119	ADDITION NO. 2 LOTS 14 & LOT 15 BLK 21	*** Owner and Taxpay	/er ***		4-7	
*395 WYOMING ST E						
*Ward: 2			Total Assessment:		\$191.67	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.67	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renee L Olsen	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	4.78	\$4.78	08-28-22-44-0074
13 Wyoming St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 19 BLK 21				\$4.78	
St Paul MN 55107-3119		*** Owner and Taxpay	/er ***			
*413 WYOMING ST E						
*Ward: 2			Total Assessment:		\$4.78	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.78	
	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill				
43 Wyoming St E	PAUL, MINN. LOT 1 BLK 1	•		_	\$101.20	00 20 22 00 0122
St Paul MN 55107-3279		*** Owner and Taxpay	/er ***		\$101.20	
*43 WYOMING ST E		- ··				
*Ward: 2			Total Assessment:	_	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	VAC ALLEY ACCRUING AND FOL;					
Noura Yousef	LOT 6 AND LOT 7 BLK 30	1		_		00-20-22-44-0141
445 Wyoming St		*** Owner and Taxpay	70r ***		\$116.38	
St Paul MN 55107-3171		Owner and Taxpay	Ci			
*445 WYOMING ST E			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

\$0.00

\$0.00

\$108,177.05

Ratification Date:

Resolution #:

Current Year Principal:

Current Year Interest:

Payoff Amount:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Balsimo	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-22-33-0060
491 Wyoming St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 20 FT OF LOT 16			_	\$109.06	
St Paul MN 55107-2472	AND ALL OF LOT 15 BLK 33	*** Owner and Taxpay	ver ***			
*491 WYOMING ST E						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Report Totals:						
976 Parcel(s)			Total Assessment:		\$108,177.05	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	