Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Brian A Nins	SCHEFFERS ADDTION TO ST. PAUL LOTS 29 AND LOT 30 BLK 2	Delinquent Trash Bill		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: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
1164 W 7th Llc	REARRANGEMENT OF BLOCK 12 CLARKES ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill		288.46	\$288.46	11-28-23-42-0207
C/O Thomas R Distad	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: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.46	
Joseph Fisher Corferro	CLARKE'S ADDITION TO THE CITY OF ST. PAUL EX ST LOT 14 BLK 8	Delinquent Trash Bill		256.40	\$256.40	11-28-23-43-0012
Alexandra Elizabeth Corferro					\$256.40	
1291 7th St W St Paul MN 55102-4135		*** Owner and Taxpay	er ***			
*1291 7TH ST W			Total Assessment:	-	\$256.40	
*Ward: 2			This Payment:		\$256.40 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. //12/2021			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$256.40	
			i ayon Amount.		923U.4U	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Amy M Green	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		79.36	\$79.36	11-28-23-34-0176
1405 W 7th St	ST. PAUL EX ST LOT 7 BLK 5			_	\$79.36	
St Paul MN 55102-4207		*** Owner and Taxpay	er ***			
*1405 7TH ST W						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06		11-28-23-34-0175
Joleen J Kobilka	ST. PAUL EX ST LOT 6 BLK 5	•		=	\$109.06	11 20 20 01 0170
1836 55th St E		*** Owner and Taxpay	er ***		\$107.00	
Inver Grove Heights MN 55077-1687		1 7				
*1409 7TH ST W			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WANN'S ADDITON TO ST. PAUL LOT					03-28-23-31-0105
Dba Peking Garden Restaurant	1 BLK 5	1			\$225.44	05-20-25-51-010
19175 Iteri Ave		*** Owner and Taxpay	70r ***		\$223.44	
Lakeville MN 55044-7922		Owner and raxpay	<b>.</b> .			
*51 ALBERT ST S			Total Assessment:	<del>-</del>	\$225.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gina M Heine	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	3.45	\$3.45	07-28-22-21-0100
William C Heine	PAUL LOT 34 BLK 5			_	\$3.45	
11 Alice Ct		*** Owner and Taxpay	er ***			
St Paul MN 55107-2634 *11 ALICE ST			Total Assessment:	_	#2.45	
*Ward: 2					\$3.45 \$0.00	
			This Payment:		*	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$3.45</b>	
			Tuyon / Imount		<b>\$0.13</b>	
John S Schmit	MACALESTER PARK LOT 8 BLK 13	Delinquent Trash Bill		4.74		04-28-23-43-0123
Deborah A Appleman				<del></del>	\$4.74	
219 Amherst St		*** Owner and Taxpay	er ***			
St Paul MN 55105-1911						
*219 AMHERST ST			Total Assessment:		\$4.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Patrick Theiler	E. H. HAWKE'S SUB. TO WINSLOWS	Delinquent Trash Bill		79.36		01-28-23-43-0157
213 Ann St	ADD. TO THE TOWN OF ST. PAUL,			=	\$79.36	
St Paul MN 55102-3013 * <b>213 ANN ST</b>	MINNESOTA TERR. S 28 5/10 FT OF LOTS 1 AND LOT 2 BLK 11	*** Owner and Taxpay	ver ***		ψ/ <i>)</i> .50	
*Ward: 2			Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph T Maltese	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		254.21	\$254.21	08-28-22-34-0166
11618 Akron Ave	LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT			_	\$254.21	
Inver Grove Heights MN 55077-5602	7 BLK 3	*** Owner and Taxpay	er ***			
*197 ANNAPOLIS ST E						
*Ward: 2			Total Assessment:		\$254.21	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.21	
Melissa C Sanchez	MCCLUNG'S SUBDIVISION OF BLOCK	— — — — — — — — — — — — — — — — — — —		116.38		08-28-22-43-0086
Matthew E Sanchez	69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 11			=	\$116.38	
6990 Wyndham Way	TO WEST ST. PACE EOT TI	*** Owner and Taxpay	er ***	,		
Woodbury MN 55125-2761						
*267 ANNAPOLIS ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Shannon J Fawcett	AUDITOR'S SUBDIVISION NO. 21 ST.			116.38		08-28-22-33-0154
39 Annapolis St E	PAUL, MINN. LOT 7 BLK 2	•		=	\$116.38	00 20 22 00 010 1
West St Paul MN 55118-5003		*** Owner and Taxpay	er ***		\$110.36	
*39 ANNAPOLIS ST E *Ward: 2			Total Assessment:	-	\$116.38	
*Ward: 2 *Pending as of: 7/12/2021					\$116.38	
1 Chaing as 01. //12/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Icai Interest.		φυ.υυ	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Scott R Jesness	AUDITOR'S SUBDIVISION NO. 21 ST. PAUL, MINN. LOT 8 BLK 2	Delinquent Trash Bill		158.72	\$158.72	08-28-22-33-0155
43 Annapolis St E	PAUL, MINN. LOT 8 BLK 2			_	\$158.72	
St Paul MN 55118-5003		*** Owner and Taxpay	er ***			
*43 ANNAPOLIS ST E *Ward: 2			Total Assessment:		\$158.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 thank as the 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
	THE WEST ST. PAUL REAL ESTATE					
549 Annapolis St E	AND IMPROVEMENT SYNDICATE	1		_	\$109.06	07-20-22-33-0070
St Paul MN 55118-5013	ADDITION NO. 2 LOT 22 BLK 39	*** Owner and Taxpay	er ***		\$109.00	
*549 ANNAPOLIS ST E		- ··				
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THE WEST ST. PAUL REAL ESTATE	— — — — — — — Delinquent Trash Bill		116.38		
Dayana Y Artola	AND IMPROVEMENT SYNDICATE	-		_	\$116.38	0, 20 22 00 0100
601 Annapolis St E St Paul MN 55118-5031	ADDITION NO. 2 LOTS 10,11 & 12 BLK 39	*** Owner and Taxpay	er ***		ψ110.50	
*601 ANNAPOLIS ST E			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ricardo Hernandez Jr	HORNSBYS SUBD OF LOT 7 ETC LOT	Delinquent Trash Bill		109.06	\$109.06	08-28-22-33-0059
Nicole M Gill	12 DLN 3				\$109.06	
71 Annapolis St E		*** Owner and Taxpay	er ***			
St Paul MN 55118-5001						
*71 ANNAPOLIS ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
Lynnette Williams	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		5.06	\$5.06	07-28-22-34-0157
299 Annapolis St W	PAUL S 100 FT OF LOT 12 BLK 8			_	\$5.06	
St Paul MN 55118-5009		*** Owner and Taxpay	er ***			
*299 ANNAPOLIS ST W						
*Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		109.06		07-28-22-34-0156
Zachary Malay	PAUL LOT 10 BLK 8				\$109.06	
305 Annapolis St W		*** Owner and Taxpay	er ***			
St Paul MN 55118-5009				_		
*305 ANNAPOLIS ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Shewaye Haile	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-34-0154
315 Annapolis St W	PAUL LOT 6 BLK 8			_	\$116.38	
St Paul MN 55118-5009		*** Owner and Taxpay	/er ***			
*315 ANNAPOLIS ST W						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$116.38	
Brian M Hurley	JANZEN'S SECOND ADDITION TO ST.	Delinquent Trash Bill		4.74		08-28-22-33-0144
5 Annapolis St W	PAUL LOT 7 BLK 2			_	\$4.74	
St Paul MN 55118-5015		*** Owner and Taxpay	ver ***		Ψ	
*5 ANNAPOLIS ST W						
*Ward: 2			Total Assessment:	=	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	STINSON'S SUBDIVISION OF BLOCK	— — — — — — Delinquent Trash Bill		79.36		11-28-23-11-0090
335 Arbor St	10, STINSON, BROWN AND RAMSEY'S	•		_	\$79.36	11 20 20 11 0000
St Paul MN 55102-3207	ADDITION TO ST. PAUL LOT 38 BLK 10	*** Owner and Taxpay	/er ***		ψ17.30	
*335 ARBOR ST				_		
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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: 7/12/2021			This Payment:		\$0.00	
1 Thomas do on 7/12/2021			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,	1		_	\$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		1 7				
*358 ARBOR ST			Total Assessment:	_	\$225.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &			109.06		11-28-23-14-0052
364 Arbor St	EAST HALF OF 26, IN STINSON,	•		_	\$109.06	11 20 20 11 0002
St Paul MN 55102-3525	BROWN & RAMSEY'S ADD. LOT 12 BLK 19	*** Owner and Taxpay	er ***		Ψ107.00	
*364 ARBOR ST			T . 1 A	=	£100.06	
*Ward: 2 *Pending as of: 7/12/2021			Total Assessment:		\$109.06 \$0.00	
rending as 01: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony T Taylor	A. V. BROWN'S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON,	Delinquent Trash Bill		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: 7/12/2021			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	\$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		*** Owner and Taxpay	er ***			
*1010 ARMSTRONG AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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	Delinquent Trash Bill		109.06	\$109.06	11-28-23-41-0126
Hawo M Omar	11 AND EO1 12 BER 0				\$109.06	
670 Armstrong Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-3802						
*670 ARMSTRONG AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Phillip S Baker	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		114.44	\$114.44	11-28-23-41-0105
Mary Baker	10 BLK 3			_	\$114.44	
828 Stewart Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-4121 * <b>706 ARMSTRONG AVE</b>			Total Assessment:		\$114.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 thung us 61, 7, 12, 2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.44	
Stephanie Nonnemacher	CLARKE'S ADDITION TO THE CITY OF					
James Nonnemacher	ST. PAUL LOT 2 BLK 6	•		=	\$116.38	11 20 20 12 0120
790 Armstrong Ave		*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55102-3816		1 7				
*790 ARMSTRONG AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CLARKE'S ADDITION TO THE CITY OF	— — — — — — — — Delinquent Trash Bill		79.36		11-28-23-42-0077
Kristi M Clinton	ST. PAUL LOT 31 BLK 3			_	\$79.36	
823 Armstrong Ave St Paul MN 55102-3815		*** Owner and Taxpay	'er ***			
*823 ARMSTRONG AVE			Total Assessment:	-	\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
John N Melchior	CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 3	Delinquent Trash Bill		109.06	\$109.06	11-28-23-42-0076
827 Armstrong Ave	SI. FAUL LOI SUBLE S			_	\$109.06	
St Paul MN 55102-3815		*** Owner and Taxpay	ver ***			
*827 ARMSTRONG AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
Antoinette M Chickett 887 Armstrong Ave St Paul MN 55102-3707 *887 ARMSTRONG AVE *Ward: 2 *Pending as of: 7/12/2021	WATSON'S ADDITION TO ST. PAUL, MINNESOTA E 1/2 OF LOT 23 AND ALL OF LOT 24 BLK 2	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	11-28-23-31-0049
Corey Ruecker	WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 8 BLK 3	Delinquent Trash Bill	Payoff Amount:		\$109.06 	11-28-23-31-0062
890 Armstrong Ave	MINICESOTATOT OBER 3				\$3.45	
St Paul MN 55102-3708 *890 ARMSTRONG AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Desta T Foghe	WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 18 & LOT 19 BLK 2	Delinquent Trash Bill		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: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Alberto G Urquidez 915 Armstrong Ave St Paul MN 55102-3707 *915 ARMSTRONG AVE *Ward: 2 *Pending as of: 7/12/2021	WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 17 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 \$109.06	11-28-23-31-0043
Neil Beqari Dorina Nikolla 1215 Edmund Ave	BRYANT'S RANDOLPH ST. ADDITION LOT 14 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	1.00	109.06	\$109.06	11-28-23-31-0187
St Paul MN 55104-2523		Owner and Taxpay	CI			
*926 ARMSTRONG AVE			Total Assessment:	<del>-</del>	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Swiggum	BRYANT'S RANDOLPH ST. ADDITION LOT 15 BLK 2	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		*** Owner and Taxpay	/er ***			
*927 ARMSTRONG AVE					0100.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Joseph J Swann 967 Armstrong Ave St Paul MN 55102-3709 *967 ARMSTRONG AVE *Ward: 2 *Pending as of: 7/12/2021	BRYANT'S RANDOLPH ST. ADDITION EX E 30 FT; LOT 24 & ALL OF LOT 25 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	3.45	\$3.45 \$3.45 \$3.45 \$0.00 \$0.00 \$0.00 \$3.45	11-28-23-31-0229
Barbara E Larson 984 Armstrong Ave St Paul MN 55102-3741	WATSON'S 2ND ADDITON TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay		79.36 <b>=</b>	\$79.36 \$79.36	11-28-23-32-0013
*984 ARMSTRONG AVE				-		
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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	Ratification 1	Dя

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark L Arend Ii	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 18 BLK 1	Delinquent Trash Bill		79.36	\$79.36	01-28-23-21-0323
Carol O Arend	ADDITION TO \$1. PAUL LOT 18 BLK 1			_	\$79.36	
217 Arundel St N		*** Owner and Taxpay	er ***			
St Paul MN 55102-1733				_		
*217 ARUNDEL ST			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	COMMON INTEREST COMMUNITY	— — — — — Delinquent Trash Bill		- — <del>68.</del> 10		— — — — — — — — — — — — — — — — — — —
88 Arundel St #3	NUMBER 339 ARUNDEL PLACE			_	\$68.10	VV -V - V - V - V - V - V - V - V -
St Paul MN 55114-2002	CONDOMINIUM UNIT NO.3	*** Owner and Taxpay	er ***		ψ00.10	
*88 ARUNDEL ST		1 7				
*Ward: 1			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Brit Ryan	SUMMIT PARK ADDITION TO ST.					<u> </u>
1004 Ashland Ave	PAUL IN RAMSEY COUNTY,	Dominquone Trush Bin	1100	=		02-20-23-23-0020
St Paul MN 55104-7001	MINNESOTA LOT 6 BLK 32	*** Owner and Taxpay	····		\$5.06	
*1004 ASHLAND AVE		Owner and raxpay	CI			
*Ward: 1			Total Assessment:	=	\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang us of. 1/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront rour mitoropt.		Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Nicole Lamb	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill		109.06	\$109.06	02-28-23-23-0020
Nathaniel Madsen	MINNESOTA LOT 22 BLK 31				\$109.06	
1009 Ashland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-7002					*****	
*1009 ASHLAND AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Aaron Doepner Anne Doepner 1011 Ashland Ave St Paul MN 55104-7002 *1011 ASHLAND AVE *Ward: 1 *Pending as of: 7/12/2021	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 31	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	02-28-23-23-0019
John P Larson Trustee Nicolle Renee Nelson Trustee 1032 Ashland Ave Unit 2 St Paul MN 55104-7098	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 33 77/100 FT OF LOT 13 BLK 32	Delinquent Trash Bill  *** Owner and Taxpay	1.00	218.12	\$218.12	02-28-23-23-0035
*1032 ASHLAND AVE			Total Assessment:		\$218.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dominic S Berntson	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	3.45	\$3.45	02-28-23-23-0126
2524 Cottage Grove Crst	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 42			_	\$3.45	
Woodbury MN 55129-9752		*** Owner and Taxpay	er ***			
*1061 ASHLAND AVE					02.45	
*Ward: 1			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$3.45	
Robert Engelking Laura Linn 1233 Ashland Ave St Paul MN 55104-6911 *1233 ASHLAND AVE *Ward: 1 *Pending as of: 7/12/2021	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 26 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 \$109.06	03-28-23-13-0026
Anthony Mcgibbon 1237 Ashland Ave St Paul MN 55104-6911 *1237 ASHLAND AVE *Ward: 1	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 25 BLK 24	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment:	109.06	\$109.06 \$109.06	03-28-23-13-0025
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ahna L Brandvik	BOULEVARD ADDITION LOT 29 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-24-0097
Richard J Logan	11			<del></del>	\$116.38	
1405 Ashland Ave		*** Owner and Taxpay	yer ***			
St Paul MN 55104-6707 * <b>1405 ASHLAND AVE</b>			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BOULEVARD ADDITION E 1/2 OF LOT			<del>7</del> 9.36		03-28-23-24-0091
1433 Ashland Ave	22 AND W 1/2 OF LOT 23 BLK 11			_	\$79.36	03-20-23-24-00/1
St Paul MN 55104-6707		*** Owner and Taxpay	ver ***		\$/9.30	
*1433 ASHLAND AVE		Owner and Taxpay	y CI			
*Ward: 1			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			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	— — — — — Delinquent Trash Bill		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	yer ***		<b>\$107.00</b>	
*1467 ASHLAND AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joan M Steinmann	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-13-0102
Curtis L Wenzel	THE CITY OF ST. PAUL LOT 2 BLK 6				\$116.38	
1764 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6037						
*1764 ASHLAND AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EGBERT G. HANDY'S ADDITION TO					04-28-23-13-0089
1077 Dayton Ave	THE CITY OF ST. PAUL LOT 17 BLK 3	-		=	\$136.20	0.1 20 20 10 000>
St Paul MN 55104-6504		*** Owner and Taxpay	/er ***		\$130.20	
*1809 ASHLAND AVE		1 2				
*Ward: 4			Total Assessment:	-	\$136.20	
*Pending as of: 7/12/2021			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	1		_	\$79.36	04-20-23-24-0070
C/O Randall E Mulligan Trustee		*** Owner and Taxpay	/er ***		\$/9.30	
1621 Deephaven Dr						
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: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charles L Dupaul	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill		84.12	\$84.12	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			\$84.12		
1899 Ashland Ave	BLK 5	*** Owner and Taxpay	er ***			
St Paul MN 55104-5949						
*1899 ASHLAND AVE			Total Assessment:		\$84.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.12	
	WOODLAND PARK ADDITION TO ST.			6.90		01-28-23-24-0039
448 Ashland Ave	PAUL LOT 2 BLK 14	=	\$6.90			
St Paul MN 55102-2006		*** Owner and Taxpay	er ***		ψ0.70	
*448 ASHLAND AVE		1.				
*Ward: 1			Total Assessment:	_	\$6.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
Aimee L Hanson	WOODLAND PARK ADDITION TO ST.			4.37		01-28-23-24-0025
455 Ashland Ave	PAUL SUBJ TO & WITH PARTY WALL	•		_	\$4.37	01 20 20 21 0020
St Paul MN 55102-2005 * <b>455 ASHLAND AVE</b>	PART IN DOC NO 2103211 DESC AS COM AT SE COR LOT 4 TH N 72.9 FT TH W 9.4 FT TO BEG TH W 32.7 FT TH N	*** Owner and Taxpay	er ***		ψτ.57	
*Ward: 1	28.2 FT TH E 32.7 ET TH S 28.2 FT TO		Total Assessment:		\$4.37	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.37	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Ann M Salmen	APARTMENT OWNERSHIP NO 49 ASHMAR CONDOMINIUM UNIT NO 2	Delinquent Trash Bill		68.10	\$68.10	01-28-23-23-0078
586 Ashland Ave #2	ASHWAR CONDOMINION UNIT NO 2				\$68.10	
St Paul MN 55102-4602		*** Owner and Taxpay	ver ***			
*586 ASHLAND AVE 2 *Ward: 1			Total Assessment:	_	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 Cliding as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Belva J Floyd	PALACE ADDITION TO ST. PAUL LOT					
799 Ashland Ave	16 BLK 1	Definquent Trash Bili	1.00	216.12		02-28-23-13-0015
St Paul MN 55104-7120		*** Owner and Taxpay	/Ar ***		\$218.12	
*797 ASHLAND AVE		Owner and Taxpay	y Ci			
*Ward: 1			Total Assessment:	_	\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Anne-Marie W Major	BRYANT'S ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill		2.96		02-28-23-13-0058
810 Ashland Ave	LOT 3 BLK 2			_	\$2.96	
St Paul MN 55104-7121		*** Owner and Taxpay	/er ***			
*810 ASHLAND AVE			T . 1 .		<u> </u>	
*Ward: 1			Total Assessment:		\$2.96	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
			i ayon Amount.		\$2.70	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew Krebs	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	5.06	\$5.06	02-28-23-13-0046
Tara Krebs	LOT 21 BLK 1			<del></del>	\$5.06	
839 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7122						
*839 ASHLAND AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	BRYANT'S ADDITION TO ST. PAUL E			166.94		02-28-23-13-0066
Leif Simonson	10 FT OF LOT 13 AND ALL OF LOT 12			=	\$166.94	
294 New River Cir	BLK 2	*** Owner and Taxpay	/er ***		\$100.54	
Henderson NV 89052-2366		1 2				
*846 ASHLAND AVE			Total Assessment:	-	\$166.94	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.94	
Daniel Grohs Contracting Inc	SUMMIT PARK ADDITION TO ST.					02-28-23-24-0037
Po Box 502	PAUL IN RAMSEY COUNTY,	ī		=	\$218.12	02-20-23-24-0037
Champlin MN 55316-0502	MINNESOTA LOT 4 BLK 20	*** Owner and Taxpay	/er ***		\$216.12	
*874 ASHLAND AVE						
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sidney E Jackson	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		109.06	\$109.06	02-28-23-24-0041
Willette L Jackson	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 20			_	\$109.06	
4855 Babcock Trl Apt 101		*** Owner and Taxpay	er ***			
Inver Grove MN 55077-1272					0100.06	
*892 ASHLAND AVE *Ward: 1			Total Assessment:		\$109.06	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Scott A Ryther Nadine C Ryther 40 B St St Paul MN 55106-6804 *40 B ST *Ward: 7 *Pending as of: 7/12/2021	MONTVILLE, DAYTON & WARRENS PROSPECT ADDITION TO ST. PAUL SUBJ TO RD N 80 FT OF LOT 15	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	03-28-22-41-0010
Imad Nijim Angela Nijim	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 5	Delinquent Trash Bill		239.70	\$239.70 \$239.70	08-28-22-24-0120
687 Bridle Ridge Rd		*** Owner and Taxpay	er ***			
Eagan MN 55123-1680						
*225 BAKER ST E			Total Assessment:		\$239.70	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.70	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew C Hursh	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	151.83	\$151.83	08-28-22-13-0103
Elizabeth A Hursh	TO ST. PAUL, MINN. LOT 17 BLK 5			_	\$151.83	
3418 Owasso St		*** Owner and Taxpay	/er ***			
Shoreview MN 55126-4132 * <b>241 BAKER ST E</b>			Total Assessment:	_	\$151.83	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
Tending as of. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.83	
Steven G Walter	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT 1	Delinquent Trash Bill	1.00	168.65	\$168.65	08-28-22-42-0037
260 Baker St E	BLK 8				\$168.65	
St Paul MN 55107-3004 * <b>260 BAKER ST E</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$168.65	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.65	
	WOODBURY AND CASE'S ADDITION	— — — — — — Delinquent Trash Bill		68.10		
Maureen B Benardella	TO ST. PAUL, MINN. EX ALLEY W 6 FT			_	\$68.10	
270 Baker St E St Paul MN 55107-3006	OF LOT 5 AND E 46 FT OF LOT 6 BLK 7	*** Owner and Taxpay	/er ***		ψου.10	
*270 BAKER ST E			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Eherndon	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill		254.38	\$254.38	08-28-22-42-0010
Stephanie Cervantes	SUBDIVISION ETC. LOTS 11 & LOT 12 BLK 36				\$254.38	
298 Baker St E		*** Owner and Taxpay	ver ***			
St Paul MN 55107-3053				_		
*298 BAKER ST E			Total Assessment:		\$254.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
Tony T Kennedy	E. R. BRYANTS REARRANGEMENT OF	— — — — — — — — Delinquent Trash Bill		116.38		08-28-22-32-0011
Vineisha S Smith	BLOCK 124 OF WEST SAINT PAUL PROPER LOT 9 BLK 124			<u> </u>	\$116.38	
41 Baker St E	TROTER LOT 9 BLK 124	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2972						
*41 BAKER ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Julliana M Figueroa	WEST ST PAUL BLKS 100 THRU 171	— — — — — — Delinquent Trash Bill				08-28-22-32-0006
Daniel Figueroa Rios	ETC EX W 85 FT LOTS 4 AND LOT 5	Ī		=	\$116.38	00-20-22-32-0000
79 Baker St E	BLK 125	*** Owner and Taxpay	7er ***		\$110.56	
St Paul MN 55107-2975		O wher and ranpay	<del></del>			
*79 BAKER ST E			Total Assessment:	<del>-</del>	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Geoffrey Bornhoft	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		116.38	\$116.38	07-28-22-41-0003
Kaitlin Bornhoft	ETC W 1/3 OF LOTS 4 AND LOT 5 BLK 119			_	\$116.38	
125 Baker St W	•••	*** Owner and Taxpay	er ***			
St Paul MN 55107-3605						
*125 BAKER ST W			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RUDOLPH'S RE-AR. OF BLOCK 13			109.06		
Cynthia Munn	NELSON STEVENS AND KING'S ADD	-		=	\$109.06	0. 20 22 12 001.
164 Baker St W	LOTS 19 AND LOT 20 BLK 13	*** Owner and Taxpay	ver ***		\$107.00	
St Paul MN 55107-2702		- ··				
*164 BAKER ST W			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NELSON STEVENS AND KING'S	— — — — — — — — — — — — — — — — — — —				
175 Baker St W	ADDITION TO WEST ST PAUL S 1/2 OF	1		_	\$109.06	07-20-22-42-0001
St Paul MN 55107-2703	FOL LOTS 13 AND LOT 14 BLK 11	*** Owner and Taxpay	er ***		\$109.00	
*175 BAKER ST W		1 7				
*Ward: 2			Total Assessment:	-	\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Efrain Islas	DAWSON'S ADDITION TO SAINT PAUL LOT 11 BLK 14	Delinquent Trash Bill		68.10	\$68.10	07-28-22-31-0020
249 Baker St W	PAUL LUI II BLK 14				\$68.10	
St Paul MN 55107-2765		*** Owner and Taxpay	/er ***			
*249 BAKER ST W						
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Gerald J Barriault	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		5.06		07-28-22-41-0026
Harriet J Barriault	ETC EX W 10 FT LOT 10 BLK 132			<del></del>	\$5.06	
42 Baker St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2856						
*42 BAKER ST W			Total Assessment:		\$5.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Charles D Stuurop	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill				01-28-23-43-0014
1232 Juliet Ave	PAUL EX N 2 5/10 FT THE W 1/2 OF E			_	\$225.44	VI 20 20 10 VVII
St Paul MN 55105-2903 *283 BANFIL ST		*** Owner and Taxpay	/er ***	Ψ223.11		
*Ward: 2			Total Assessment:	<del>-</del>	\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathleen Marie Averill	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And The W 23.25 Ft Of Lot 2 Blk 21	Delinquent Trash Bill		65.55	\$65.55	01-28-23-34-0233
394 Banfil St	The W 25.25 Ft Of Lot 2 Bik 21				\$65.55	
St Paul MN 55102-2902		*** Owner and Taxpay	er ***			
*394 BANFIL ST				_		
*Ward: 2			Total Assessment:		\$65.55	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.55	
Kimie Terese Clinton Kearney	WINSLOW'S ADDITION TO SAINT			116.38		01-28-23-34-0033
408 Banfil St	PAUL W 1/2 OF LOT 4 BLK 21			_	\$116.38	
St Paul MN 55102-2902		*** Owner and Taxpay	er ***		Ψ110.00	
*408 BANFIL ST *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert Louis Menier	WINSLOW'S ADDITION TO SAINT					01-28-23-34-0037
593 Stryker Ave Apt 1	PAUL W 1/2 OF LOT 6 BLK 21	Benniquent Train Bin	1100	=		01-20-23-34-0037
St Paul MN 55107-1188		*** Owner and Taxpay	·~***		\$136.20	
*424 BANFIL ST		Owner and Taxpay	CI ···			
*Ward: 2			Total Assessment:		\$136.20	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
g ··· - <u>-</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hugh E Hawkins	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		123.32	\$123.32	02-28-22-23-0052
Ioan A Hawkins	TERRACE VAC ST ACCRUING AND LOT 9 BLK 1			<del></del>	\$123.32	
30 Battle Creek Place St Paul MN 55119-4905		*** Owner and Taxpay	er ***			
*30 BATTLE CREEK PL			Total Assessment:	_	\$123.32	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
	SECTION 2 TOWN 28 RANGE 22 COM	— — — — — — — — — — — — — — — — — — —		79.36		02-28-22-23-0042
Joanna I Harris	400 FT W OF SE COR OF SW 1/4 OF NW			=	\$79.36	
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 ***		\$77.50	
St Paul MN 55119-5078	CONTINUING N 18 DEG 37 MIN W 80	1 2				
*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: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	A. VANCE BROWN'S SUB. OF			109.06		
337 Bay St	STINSON, BROWN & RAMSEY'S	-		_	\$109.06	11 20 20 11 0100
St Paul MN 55102-3209	ADDITION TO ST. PAUL LOT 4 BLK 9	*** Owner and Taxpay	er ***		Ψ107.00	
*337 BAY ST		1 2				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &			188.90		11-28-23-14-0116
Barbara R Kloos	EAST HALF OF 26, IN STINSON,			=	\$188.90	
430 Bay St	BROWN & RAMSEY'S ADD. LOT 36 BLK 24	*** Owner and Taxpay	er ***		Ψ100.50	
St Paul MN 55102-3529		1.				
*430 BAY ST			Total Assessment:		\$188.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.90	
	SCHEFFERS ADDTION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		79.36	<del></del>	11-28-23-41-0024
505 Bay St	LOT 7 BLK 1			<del></del>	\$79.36	
St Paul MN 55102-3817 * <b>505 BAY ST</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	<del>-</del>	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chris E Sirek	SCHEFFERS ADDTION TO ST. PAUL EX PART DESC AS BEG AT THE SE COR OF LOT 12 THENCE WLY ALONG THE S LINE OF SD LOT 12 A DIST OF 8 FT THENCE NELY TO A PT ON THE E LINE OF SD LOT 12 A DIST OF 16.5 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-41-0209
510 Bay St				_	\$79.36	
St Paul MN 55102-3818 * <b>510 BAY ST</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Ronald William Kammueller Jr	NELSON PARK, ST. PAUL,					11-28-23-33-0036
Teresa A Kammueller	MINNESOTA EX W 50 FT VAC 60 FT	•		_	\$3.45	11 20 20 00 0000
1026 Bayard Ave	ROGERS ST ADJ AND LOT 11 BLK 1	*** Owner and Taxpay	er ***	\$3.73		
St Paul MN 55102-4006		1 3				
*1026 BAYARD AVE			Total Assessment:	-	\$3.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	LEXINGTON PARK PLAT 2 LOT 18					10-28-23-43-0025
1253 Bayard Ave	BLK 3	1		_	\$4.74	10-20-25-45-0025
St Paul MN 55116-1639		*** Owner and Taxpay	er ***		ŷ <del>4.</del> / <del>4</del>	
*1253 BAYARD AVE		- ···				
*Ward: 3			Total Assessment:	=	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Level Eight Llc	EINAR T. SCHULSTAD SUBD. W 1/2 OF LOT 11 AND ALL OF LOT 12	Delinquent Trash Bill		109.06	\$109.06	10-28-23-43-0064
1486 Edgcumbe Rd	LOT IT AND ALL OF LOT 12				\$109.06	
St Paul MN 55116-1779 *1266 BAYARD AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
English V Consist Towns In	EINAR T. SCHULSTAD SUBD. LOT 14					10.20.22.42.0066
Francis X Garcia Zaavedra 1272 Bayard Ave	EINAK 1. SCHOLSTAD SUBD. EOT 14	Definquent Trash Bill	1.00	109.06		10-28-23-43-0066
St Paul MN 55116-1638		*** Owner and Taxpay			\$109.06	
*1272 BAYARD AVE		Owner and raxpay	CI			
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HACKETT'S SUBDIVISION OF BLOCK			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		*** 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: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark J Oconnell	SATTLER'S ADDITION W 20 FT OF LOT 13 AND E 30 FT OF LOT 14 BLK	Delinquent Trash Bill	1.00	68.10	\$68.10	10-28-23-34-0037
1382 Bayard Ave	4				\$68.10	
St Paul MN 55116-1642 *1382 BAYARD AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
William T Seed Trustee Jr	RIVER BOULEVARD ADDITION, ST.					08-28-23-44-0044
2139 Bayard Ave	PAUL, MINN. LOT 26 BLK 3	1		_	\$79.36	00-20-25-44-0044
St Paul MN 55116-1236		*** Owner and Taxpay	/er ***		\$79.30	
*2139 BAYARD AVE		1 7				
*Ward: 3			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Pro Operam Sub Xii Llc	REARRANGEMENT OF BLOCK 10	— — — — — Delinquent Trash Bill		9.80		11-28-23-43-0079
3539 Douglas Dr N	CLARKES ADDITION TO ST. PAUL LOT 1 BLK 10			_	\$9.80	
Crystal MN 55422-2415 * <b>744 BAYARD AVE</b>	LOT I BEX 10	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	=	\$9.80	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
William Jobst	REARRANGEMENT OF BLOCK 10 CLARKES ADDITION TO ST. PAUL	Delinquent Trash Bill		225.45	\$225.45	11-28-23-43-0080
746 Bayard Ave	LOT 2 BLK 10			_	\$225.45	
St Paul MN 55102-4102		*** Owner and Taxpay	er ***			
*746 BAYARD AVE  *Ward: 2			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 ording us of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
	CLARKE'S ADDITION TO THE CITY OF	— — — — — — — — — — — — — — — — — — —				11-28-23-43-0063
Amelia H Ousley	ST. PAUL E 1 FT OF LOT 32 AND ALL	Beiniquent Trush Biri	1.00	=		11-20-23-43-0003
747 Bayard Ave	OF LOT 33 BLK 11	*** Owner and Taxpay	7er ***		\$116.38	
St Paul MN 55102-4101		owner and rampay				
*747 BAYARD AVE			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Cambridge Flats Llc	J. R. BARTON'S ADDITION TO THE					11-28-23-34-0059
1890 Carroll Ave Apt 8	CITY OF ST. PAUL LOT 4 BLK 1	1		_	\$147.47	11-20-23-34-0037
St Paul MN 55104-3500 *874 BAYARD AVE		*** Owner and Taxpay	/er ***		Ψ1 7 / 7 /	
*Ward: 2			Total Assessment:	-	\$147.47	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.47	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BARTONS ADDITION TO THE CITY OF Delinquent Trash Bill 1.00 254.38 \$254.38 Margaret A Swiggum 11-28-23-34-0025 ST. PAUL LOT 27 BLK 1 875 Bayard Ave \$254.38 St Paul MN 55102-4001 \*\*\* Owner and Taxpayer \*\*\* \*875 BAYARD AVE \*Ward: 2 Total Assessment: \$254.38 \*Pending as of: 7/12/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$254.38 **Payoff Amount:** Delinquent Trash Bill 1.00 109.06 \$109.06 David T Mcathie J. R. BARTON'S ADDITION TO THE 11-28-23-34-0066 CITY OF ST. PAUL LOT 11 BLK 1 902 Bayard Ave \$109.06 St Paul MN 55102-4002 \*\*\* Owner and Taxpayer \*\*\* \*902 BAYARD AVE \*Ward: 2 Total Assessment: \$109.06 \*Pending as of: 7/12/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Delinquent Trash Bill 1.00 79.36 Victoria J Dahl NIXON ADDITION TO ST. PAUL W 1/2 \$79.36 11-28-23-34-0090 OF LOT 10 AND ALL OF LOT 11 962 Bayard Ave \$79.36 St Paul MN 55102-4004 \*\*\* Owner and Taxpayer \*\*\* \*962 BAYARD AVE \*Ward: 2 Total Assessment: \$79.36 \*Pending as of: 7/12/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$79.36

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
onathan R Drankwalter	NELSON PARK, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-33-0030
986 Bayard Ave	MINNESOTA E 20 FT OF LOT 3 AND ALL OF LOT 2 BLK 1			<del></del>	\$79.36	
St Paul MN 55102-4006		*** Owner and Taxpay	ver ***			
*986 BAYARD AVE *Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ROBERTSONS ADDITION TO WEST ST.	— — — — — — — — — — — — — — — — — — —				
468 Bellows St	PAUL WITH ESMT THE S 58 5/10 FT OF	•		=	\$116.38	07 20 22 12 00 12
St Paul MN 55107-2135	W 45 FT OF LOT 1 BLK 156	*** Owner and Taxpay	/er ***		\$110.56	
*468 BELLOWS ST						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	— — — — — — — — — — — — — — — — — — —		119.87		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			_	\$119.87	
525 Ohio St St Paul MN 55107-2659	23/100/1/01/20/120/120/133	*** Owner and Taxpay	/er ***			
*502 BELLOWS ST			Total Assessment:		\$119.87	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.87	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		119.87	\$119.87	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			<del></del>	\$119.87	
525 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2659						
*504 BELLOWS ST			Total Assessment:		\$119.87	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.87	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.					07-28-22-12-0087
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF LOT 20			_	\$119.87	
525 Ohio St	BLK 155	*** Owner and Taxpay	er ***		Ψ117.07	
St Paul MN 55107-2659						
*506 BELLOWS ST			Total Assessment:		\$119.87	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.87	
Quetico Property Management Llc	NELSON STEVENS AND KING'S					
Po Box 862	ADDITION TO WEST ST PAUL WITH	•		=	\$116.38	07 20 22 10 0000
Lake Elmo MN 55042-0862 * <b>559 BELLOWS ST</b>	SEWER AND WATER ESMTS AND EX W 10 FT THE FOL N 45 FT OF LOTS 13 AND LOT 14 BLK 5	*** Owner and Taxpay	er ***		ψ110.36	
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Anthony Michienzi	RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-42-0015
658 Bellows St	LOT 17 BLK 13			_	\$79.36	
St Paul MN 55107-2745		*** Owner and Taxpay	er ***			
*658 BELLOWS ST *Ward: 2			T 4 1 A		#70.2 <i>C</i>	
*Pending as of: 7/12/2021			Total Assessment:		\$79.36 \$0.00	
rending as of. 7/12/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Gary A Olsen Michele M Olsen 11 Belvidere St E St Paul MN 55107-3277 *11 BELVIDERE ST E *Ward: 2 *Pending as of: 7/12/2021	AUDITOR'S SUBDIVISION NO. 61 ST. PAUL, MINN. LOT 5	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	3.34	\$3.34 \$3.34 \$3.34 \$0.00 \$0.00 \$0.00 \$3.34	08-28-22-33-0026
Bcm Management Of Mn Llc 7300 Metro Blvd 310	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 15 BLK 10	Delinquent Trash Bill	1.00	109.06	\$109.06 \$109.06	08-28-22-34-0039
Minneapolis MN 55439-3200		*** Owner and Taxpay	er ***			
*121 BELVIDERE ST E *Ward: 2			T . 1 A		Ø100.06	
*Ward: 2  *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$109.06 \$0.00	
1 Chang as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey J Levasseur	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-43-0010
267 Belvidere St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 10 AND LOT				\$116.38	
St Paul MN 55107-3140	11 BLK 13	*** Owner and Taxpay	er ***			
*267 BELVIDERE ST E				_		
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUDITOR'S SUBDIVISION NO. 61 ST.			<u> </u>		
31 Belvidere St E	PAUL, MINN. EX W 24.06 FT; LOT 2	•		=	\$16.92	00 20 22 00 0100
St Paul MN 55107-3277	TOGETHER WITH ALL OF LOT 1	*** Owner and Taxpay	er ***		ψ10.72	
*31 BELVIDERE ST E		- ···				
*Ward: 2			Total Assessment:	-	\$16.92	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.92	
Lynn Avis Morson	CORRECTED PLAT OF AUDITOR'S					
32 E Belvidere St	SUBDIVISION OF THE NORTH 1/2 OF	1		_	\$109.06	00-20-22-33-0073
St Paul MN 55107-3204 *32 BELVIDERE ST E	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU W 1/2 OF LOT 5 AND ALL OF LOTS 6 AND LOT 7	*** Owner and Taxpay	er ***		\$109.06	
*Ward: 2			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lester W Lippert	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill		68.10	\$68.10	08-28-22-44-0026
407 Belvidere St E	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: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	CORRECTED PLAT OF AUDITOR'S			68.10	\$68.10	08-28-22-33-0073
Dawn M Borgan	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO			_	\$68.10	
48 Belvidere St E	WEST ST PAU LOTS 1 AND LOT 2	*** Owner and Taxpay	er ***			
St Paul MN 55107-3204						
*48 BELVIDERE ST E			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	THE WEST ST. PAUL REAL ESTATE			4.74		
19827 White Pine Dr	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 ALL OF LOT 13 BLK			=	\$4.74	
Deerwood MN 56444-8527 *495 BELVIDERE ST E	3 PAUL MARTINS 1ST ADD AND IN SD SYNDICATE ADD NO 2 THE E 40 FT	*** Owner and Taxpay	er ***		•	
*Ward: 2	OF LOT 5 BLK 35		Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alex Painter	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		9.48	\$9.48	09-28-22-33-0019
Ana K Medina Castro	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 11, 12 & LOT			=	\$9.48	
519 Belvidere St E St Paul MN 55107-2461	13 BLK 35	*** Owner and Taxpay	er ***			
*519 BELVIDERE ST E			Total Assessment:		\$9.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Michael V Mccarty	SHERWOODS REARRANGEMENT					
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT	1		=	\$116.38	07-20-22-44-0157
St Paul MN 55107-3368	4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20 FT	*** Owner and Taxpay	er ***		\$110.36	
*37 BELVIDERE ST W	OF LOT 3 & THAT PT OF LOT 2 LYING					
*Ward: 2	W OF THE E 9.5 FT THEREOF		Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	TUTTLES REARRANGEMENT ETC. EX					07-28-22-44-0050
11670 Fountains Dr	E 25 FT LOT 14 AND ALL OF LOT 13 BLK 10			=	\$216.19	
Maple Grove MN 55369-7195 *44 BELVIDERE ST W	DLK 10	*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:		\$216.19	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.19	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	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	ver ***			
St Paul MN 55105-3200 *943 BENHILL RD			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as 61. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Leslie Sonnen	FRIENDSVILLE E 40 FT OF FOL LOTS	— — — — — — — — — — — — — — — — — — —				10-28-23-12-0051
1268 Berkeley Ave	9 10 AND 11 AND EX N 23 6/10 FT	Demiquent Hush Bin	1.00	107.00		10-28-23-12-0051
St Paul MN 55105-2801	LOT 8 BLK 1	*** Owner and Taxpay	***		\$109.06	
*1268 BERKELEY AVE		Owner and Taxpay	CI			
*Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUNNYSIDE ADDITION TO THE CITY	— — — — — Delinquent Trash Bill		116.38		10-28-23-21-0025
1345 Berkeley Ave	OF ST. PAUL, MINN. LOT 2 & LOT 3 BLK 1			_	\$116.38	
St Paul MN 55105-2422	BLK 1	*** Owner and Taxpay	er ***		4220.00	
*1345 BERKELEY AVE *Ward: 3			Total Assessment:		\$116.38	
*Ward: 3  *Pending as of: 7/12/2021			This Payment:		\$116.38 \$0.00	
1 chung as 01. //12/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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			<del>-</del>	\$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: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Dominic J Eisenzimmer	MACALESTER VILLAS LOT 5 BLK 2					
1643 Berkeley Ave		•		=	\$14.54	0, 20 25 11 0050
St Paul MN 55105-2025		*** Owner and Taxpay	er ***		\$14.54	
*1643 BERKELEY AVE		1 3				
*Ward: 3			Total Assessment:	-	\$14.54	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.54	
Christopher D Jensen	WEINHAGEN PLACE LOT 11	— — — — — — — — — — — — — — — — — — —		410.32	\$410.32	
Kelly M Jensen		-		_	\$410.32	0, 20 20 12 0010
1819 Berkeley Ave St Paul MN 55105-2029		*** Owner and Taxpay	er ***		ψ110.32	
*1819 BERKELEY AVE			Total Assessment:	=	\$410.32	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$410.32	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Abby Lee Gust	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 3 BLK 2	Delinquent Trash Bill		32.79	\$32.79	09-28-23-21-0076
1862 Berkeley Ave	PAUL, MINN. LOT 3 BLK 2			_	\$32.79	
St Paul MN 55105-1630 * <b>1862 BERKELEY AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$32.79	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.79	
	AUDITOR'S SUBDIVISION NO. 58 ST.					09-28-23-21-0085
Mary E Douthit	PAUL, MINN. LOT 12 BLK 2	•		=	\$116.38	0, 20 20 21 0000
1902 Berkeley Ave		*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55105-1630		1 3				
*1902 BERKELEY AVE			Total Assessment:	-	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE'S VIEW LOT 18	Delinquent Trash Bill		79.36	<u> </u>	
1981 Berkeley Ave				_	\$79.36	
St Paul MN 55105-1633		*** Owner and Taxpay	er ***		***	
*1981 BERKELEY AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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	Ratification I	Dat

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
 Ray L Paw	AFTON HEIGHTS ADDITION EX PART	Delinquent Trash Bill		116.38	\$116.38	02-28-22-41-0054
Tha Gay	BEG AT E COR OF LOT 54 THENCE SWLY 30 FT TO A PT 2 FT WLY AT RA			\$116.38		
2214 Berland Place	FROM SELY LINE OF SD LOT THENCE	*** Owner and Taxpay	er ***			
St Paul MN 55119-5008	SWLY TO S COR OF SD LOT THENCE NELY TO THE POB;OF LOT 54 BLK 1				<u> </u>	
*2214 BERLAND PL			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lee Vang	AFTON HEIGHTS ADDITION LOT 48			79.36		02-28-22-41-0048
2250 Berland Place	BLK 1			<del>-</del>	\$79.36	
St Paul MN 55119-5008		*** Owner and Taxpay	er ***			
*2250 BERLAND PL						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Nina Maria Leclair	WEST ST PAUL BLKS 1 THRU 99 WITH ESMT LOT 14 BLK 28	Delinquent Trash Bill		116.38	\$116.38	06-28-22-44-0073
382 Bidwell St	ESIMI EOT 14 BEK 20				\$116.38	
St Paul MN 55107-2104 * <b>382 BIDWELL ST</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer Williams	NELSON STEVENS AND KING'S	Delinquent Trash Bill		149.66	\$149.66	07-28-22-13-0151
621 Bidwell St	ADDITION TO WEST ST PAUL S 49 FT OF LOT 1 BLK 12			=	\$149.66	
St Paul MN 55107-5200		*** Owner and Taxpay	/er ***			
*621 BIDWELL ST *Ward: 2			Total Assessment:		\$149.66	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.66	
Karl D Schissel	WEST ST PAUL BLKS 100 THRU 171					
632 Bidwell St	ETC LOT 2 BLK 119	•		=	\$109.06	07 20 22 11 0001
St Paul MN 55107-3612		*** Owner and Taxpay	/er ***		\$109.00	
*632 BIDWELL ST						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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	— — — — — — Delinquent Trash Bill		116.38	\$116.38	07-28-22-42-0002
3255 Katsos Ranch Rd Unit 8	NELSON STEVENS AND KING'S ADD LOT 1 BLK 13			=	\$116.38	
Vail CO 81657-5813 *645 BIDWELL ST		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Resolution #:

WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 4 & LOT 5 BLK 134	Delinquent Trash Bill  *** Owner and Taxpay	1.00	116.38	\$116.38 \$116.38	07-28-22-41-0055
EIC LOIS 4 & LOI 5 BLK 134	*** Owner and Taxpay	er ***	_	\$116.38	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$116.38	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Payoff Amount:		\$116.38	
JACKSON AND BIDWELL'S	— — — — — — — — — — — — — — — — — — —		9.45		
ADDITION TO WEST ST. PAUL,	1		:	\$0.45	07 20 22 11 0100
	*** Owner and Taxpay	er ***		\$9.43	
OF LOT 8 BLK 2	1 3				
		Total Assessment:	-	\$9.45	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$9.45	
LOTS 7 AND LOT 8 BLK 15	— — — — — — — Delinquent Trash Bill		3.52		
	-		_	\$3.52	V. 20 22 11 0102
	*** Owner and Taxpay	er ***		ψ3.32	
			<del>-</del>	02.52	
		•			
	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA N 1/2 OF LOT 7 AND ALL DF LOT 8 BLK 2	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA N 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 2  LOTS 7 AND LOT 8 BLK 15  *** Owner and Taxpay  Delinquent Trash Bill	Current Year Interest: Payoff Amount:  DACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA N 1/2 OF LOT 7 AND ALL DEFLOT 8 BLK 2  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00 9.45  ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA N 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 2  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  LOTS 7 AND LOT 8 BLK 15  Delinquent Trash Bill 1.00 3.52  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest:	Current Year Interest:   \$0.00

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Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin Welz	PATHWAYS SUBJ TO ESMTS & WITH	Delinquent Trash Bill		109.06	\$109.06	02-28-22-12-0053
Emily Welz	ESMTS THE FOL; COMMON AREA INTEREST IN LOT 53 BLK 1				\$109.06	
171 Bridlewood Dr St Paul MN 55119-4667	ATTRIBUTABLE TO & LOT 52 BLK 1	*** Owner and Taxpay	yer ***			
*171 BRIDLEWOOD DR			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Susan C Duffy	SYLVAN PARK ADDITION TO THE					
Patrick M Duffy	CITY OF SAINT PAUL LOT 18 BLK 12	1		_	\$158.72	10-20-25-25-0100
657 Fairview Ave S		*** Owner and Taxpay	ver ***		\$136.72	
St Paul MN 55116-1449		1 2	,			
*391 BRIMHALL ST			Total Assessment:	_	\$158.72	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
Laurie S Miller	HALEY'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill		116.38	\$116.38	10-28-23-32-0085
Gregory Miller				<del></del>	\$116.38	
538 Brimhall St		*** Owner and Taxpay	yer ***			
St Paul MN 55116-1507						
*538 BRIMHALL ST			Total Assessment:		\$116.38	
*Ward: 3 *Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
			- mj vii i iiii vaii i		<b>\$110.00</b>	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian John Ebel	GELIN'S RE-ARRANGEMENT LOT 3	Delinquent Trash Bill		94.84	\$94.84	10-28-23-32-0121
Evangellen V Ebel				_	\$94.84	
552 Brimhall St		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1509				_		
*552 BRIMHALL ST			Total Assessment:		\$94.84	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Robert W Schlueter	OTTO HUNT'S ADDITION LOT 7 BLK			116.38		
8806 Minnetonka Blvd	4			_	\$116.38	
St Louis Park MN 55426-2935		*** Owner and Taxpay	/er ***		Ψ110.50	
*589 BRIMHALL ST		1 2				
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Stephen G Ellsworth	TWIN CITY VIEW EX N 30 FT LOT 17					
Trudie G Ellsworth	AND ALL OF LOT 16 BLK 5	•		=	\$5.87	10 20 20 00 0000
626 Brimhall St		*** Owner and Taxpay	/er ***		φυ.σ/	
St Paul MN 55116-1511		<i></i>				
*626 BRIMHALL ST			Total Assessment:	=	\$5.87	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.87	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mark Schneider	TWIN CITY VIEW EX S 34 FT LOT 13 AND EX N 3 FT LOT 14 BLK 5	Delinquent Trash Bill		116.38	\$116.38	10-28-23-33-0061
634 Brimhall St	AND EX N 3 F1 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: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Margaret K Ackerman BURLINGTON HEIGHTS, DIVISION			79.36			
348 Burlington Rd	NO. 2, RAMSEY COUNTY, MINNESOTA VAC ALLEY ACCRUING AND FOL PART E OF A L RUN S AT RA TO NLY L OF LOT 8 FROM PT	-		_	\$79.36	11 20 22 21 0010
St Paul MN 55119-5376 *348 BURLINGTON RD		*** Owner and Taxpay	/er ***		Ψ17.50	
*Ward: 7	THEREON 22 FT E FROM NW COR OF		Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BURLINGTON HEIGHTS, DIVISION			79.36		11-28-22-24-0060
457 Burlington Rd	NO. 2, RAMSEY COUNTY,	-		_	\$79.36	11 20 22 21 0000
St Paul MN 55119-5313 *457 BURLINGTON RD	MINNESOTA PART OF LOT 49 LYING ELY OF FOL DESC LINE; BEG AT NE COR OF LOT 49 TH SWLY TO PT ON SL	*** Owner and Taxpay	/er ***		Ψ17.30	
*Ward: 7	SD LOT 28FT W OF SE COR SD LOT &		Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sopaht C Johnson	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		116.38	\$116.38	11-28-22-34-0001
555 Burlington Rd	NO. 2, RAMSEY COUNTY, MINNESOTA PART OF BLK 10 S AND			<del></del>	\$116.38	
St Paul MN 55119-5315	E OF L RUN FROM W COR OF LOT 24	*** Owner and Taxpay	er ***			
*555 BURLINGTON RD	TO PT ON W L OF AND 35 FT FROM NW COR OF SW 1/4 OF SE 1/4 OF SEC		-			
*Ward: 7	NW cold SW M of SE M of SEC		Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brittney Willaert SECTION 11 TOWN 28 RANGE 22 COM			134.63		11-28-22-44-0053	
658 Burlington Rd	AT PT ON WL OF E 790 FT OF SE1/4 OF			=	\$134.63	11 20 22 11 0000
St Paul MN 55119-5378	SE1/4 578 FT S OF NL SD 1/4 1/4 TH S 78 DG 19 MN 50 SEC E 65 FT TO BEG	*** Owner and Taxpay	er ***		\$154.05	
*658 BURLINGTON RD	TH CONT ON SD COURSE 65.19 FT TH	1 ,				
*Ward: 7	S ON C TO L 31.01 FT TH C TO R RAD		Total Assessment:		\$134.63	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.63	
Matthew Beckman	SUBURBAN HILLS SUBJ TO ESMTS			<del>- 79.36</del>		
Marnee Larson	AND EX E 60 FT AND EX W 19 FT LOT	1		_	\$79.36	04-20-22-21-0010
1016 Burns Ave	4 BLK 26	*** Owner and Taxpay	70r ***		\$79.30	
St Paul MN 55106-3704		Owner and raxpay	Ci			
*1016 BURNS AVE			Total Assessment:	<del>-</del>	\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ROSSI ADDITION LOT 3 BLK 1 Delinquent Trash Bill 1.00 79.36 \$79.36 William O Hintze 03-28-22-21-0014 Karen L Hintze \$79.36 1446 Burns Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-6602 \*1446 BURNS AVE Total Assessment: \$79.36 \*Ward: 7 This Payment: \$0.00 \*Pending as of: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$79.36 **Payoff Amount:** 1.00 109.06 Delinquent Trash Bill \$109.06 Hollis A Black REGISTERED LAND SURVEY 17 THE E 03-28-22-12-0131  $80~\mathrm{FT}~\mathrm{OF}~\mathrm{N}~211.65~\mathrm{FT}~\mathrm{OF}~\mathrm{TRACT}~\mathrm{C}$ 1610 Burns Ave \$109.06 St Paul MN 55106-6604 \*\*\* Owner and Taxpayer \*\*\* \*1610 BURNS AVE \*Ward: 7 Total Assessment: \$109.06 \*Pending as of: 7/12/2021 \$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 Yang Xiong AUDITOR'S SUBDIVISION NO. 55 ST. \$116.38 03-28-22-11-0142 PAUL, MINN. SUBJ TO RD, THE W 60 1660 Burns Ave \$116.38 FT OF N 180 FT OF LOT 5 & ALSO, THE St Paul MN 55106-6633 \*\*\* Owner and Taxpayer \*\*\* E 25 FT OF PART N OF SAMOLYTZ ADD OF LOT 6 \*1660 BURNS AVE \*Ward: 7 Total Assessment: \$116.38 \*Pending as of: 7/12/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.38

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## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Annamarie Heller	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill		116.38	\$116.38	11-28-23-44-0073
703 Butternut Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 1			_	\$116.38	
St Paul MN 55102-4103		*** Owner and Taxpay	ver ***			
*703 BUTTERNUT AVE					0116.20	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
			·			
Christopher Fernlund	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		79.36	\$79.36	11-28-23-44-0012
731 Butternut Ave	MINN. LOT 13 BLK 1			<del></del>	\$79.36	
St Paul MN 55102-4103		*** Owner and Taxpay	ver ***		4,,,,,,	
*731 BUTTERNUT AVE				_		
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Robert Wayne Eastlee	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		166.09		
Troy Allen Eastlee	MINN. LOT 12 BLK 1			=	\$166.09	
733 Butternut Ave St Paul MN 55102-4103		*** Owner and Taxpay	/er ***		4.00.00	
*733 BUTTERNUT AVE			Total Assessment:	=	\$166.09	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.09	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Steven F Hockstein	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	4.78	\$4.78	11-28-23-44-0022
787 Butternut Ave	MINN. LOT 26 BLK 2				\$4.78	
St Paul MN 55102-2114		*** Owner and Taxpay	er ***			
*787 BUTTERNUT AVE						
*Ward: 2			Total Assessment:		\$4.78	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.78	
Darleen J Tareeq	ASYLUM ADDITION NO. 2 TO THE			149.66		11-28-23-43-0118
Ibrahim Tareeq	CITY OF ST. PAUL, MINN. N 30 FT OF	•		=	\$149.66	11 20 20 10 0110
657 Canton St	LOTS 1 2 AND LOT 3 BLK 2	*** Owner and Taxpay	ver ***		\$149.00	
St Paul MN 55102-4105		- ···				
*657 CANTON ST			Total Assessment:	_	\$149.66	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.66	
	ASYLUM ADDITION NO. 2 TO THE					11-28-23-43-0120
644 Brookside Ln	CITY OF ST. PAUL, MINN. S 60 FT OF	Demiquent Hash Bill	1.00	105.00		11-28-23-43-0120
Mendota Heights MN 55118-2817 *663 CANTON ST	LOTS 1 2 AND 3 AND SUBJ TO ESMT THE S 1/2 OF LOT 4 BLK 2	*** Owner and Taxpay	er ***		\$109.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marisela Tototzintle	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		109.06	\$109.06	11-28-23-43-0126
David H Avaloz	CITY OF ST. PAUL, MINN. LOT 6 BLK 3			_	\$109.06	
691 Canton St		*** Owner and Taxpay	er ***			
St Paul MN 55102-4107						
*691 CANTON ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HAUPT'S ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill		109.06		
Kari L Fodor	15 BLK 2			_	\$109.06	
287 Cecelia Place		*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55105-2804		1 2				
*287 CECELIA PL			Total Assessment:	-	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Yvonne A Martinez	LIENAUS RE OF LOTS 1 ETC EX SLY 7	— — — — — — Delinquent Trash Bill				08-28-22-13-0085
Anita M Martinez	FT FOR ST LOT 6	1		=	\$116.38	00-20-22-13-0003
303 Cesar Chavez St		*** Owner and Taxpay	70r ***		\$110.36	
St Paul MN 55107-2315		Owner and Taxpay	Ci			
*303 CESAR CHAVEZ ST			Total Assessment:	<del>-</del>	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gilbert Mendoza	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-13-0084
Virginia Mendoza	TO WEST ST. PAUL EX THE SWLY 7 FT FOR ST THE SWLY 1/2 OF NWLY 7O			<del>-</del>	\$109.06	
309 Cesar Chavez	50/100 FT OF PART OF LOT 3 SELY OF	*** Owner and Taxpay	er ***			
St Paul MN 55107-2315	LIENAUS RE IN BLK 25					
*309 CESAR CHAVEZ ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BROWN AND JACKSON'S ADDITION			130.64		
319 Cesar Chavez St	TO WEST ST. PAUL EX CONCORD ST	•		=	\$130.64	00 20 22 10 0002
St Paul MN 55107-2315	THE SWLY 104 FT OF NWLY 47 FT OF THE SELY 65 25/100 FT OF LOT 2 BLK	*** Owner and Taxpay	er ***		\$150.04	
*319 CESAR CHAVEZ ST	25	1 3				
*Ward: 2			Total Assessment:	_	\$130.64	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
	SWEENEY'S ADDITION TO WEST ST.	— — — — — — — — — — — — — — — — — — —		79.36		07-28-22-34-0003
775 Charlton St	PAUL LOTS 6 AND LOT 7 BLK 2	1		=	\$79.36	07-20-22-34-0003
St Paul MN 55107-3458		*** Owner and Taxpay	er ***		\$79.30	
*775 CHARLTON ST		o wher and ranpay	<del>-</del> -			
*Ward: 2			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dwayne Billups	ROGERS' ADDITION TO ST. PAUL EX W 90 FT LOT 32 AND SUBJ TO	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-23-22-0001
Regina Billups	MARSHALL AVE AND EX W 10 FT				\$79.36	
235 Chatsworth St N St Paul MN 55104-6541	LOT 1 BLK 1	*** Owner and Taxpay	er ***			
*235 CHATSWORTH ST N			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WATSONIS AND A DRITON TO THE	Dalia arrant Track Dill				
John Tillander 545 Chatsworth St S	WATSON'S 2ND ADDITON TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-32-0012
St Paul MN 55102-3711	MINN. EX PART FOR WIDENING	*** O 1 T	***		\$109.06	
*545 CHATSWORTH ST S	CHATSWORTH ST LOT 1 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Matthew Douglas Mcarthur	LANGEVIN'S 4TH ADDITION TO ST.					07-28-22-23-0070
420 Cherokee Ave	PAUL LOT 5 BLK 3	•		_	\$188.42	07 20 22 25 0070
St Paul MN 55107-2505		*** Owner and Taxpay	er ***		\$100.42	
*420 CHEROKEE AVE		• •		_		
*Ward: 2			Total Assessment:	_	\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

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## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicohle Schluender	DAWSON'S REARRANGEMENT OF BLOCK 71 OF BANNING AND	Delinquent Trash Bill		149.66	\$149.66	07-28-22-32-0027
Alexander S Schluender 643 Cherokee Ave St Paul MN 55107-2508	OLIVER'S ADDITION TO WEST ST. PAUL LOTS 1 & LOT 2 BLK 71	*** Owner and Taxpay	ver ***		\$149.66	
*643 CHEROKEE AVE			Total Assessment:	_	\$149.66	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.66	
Maximiliano Benick	LANGEVIN'S FIFTH ADDITION TO ST. PAUL, RAMSEY CO., MINNESOTA LOT	Delinquent Trash Bill		188.42	\$188.42	07-28-22-32-0029
660 Cherokee Ave	13 BLK 2				\$188.42	
St Paul MN 55107-2509		*** Owner and Taxpay	/er ***			
*660 CHEROKEE AVE *Ward: 2			T + 1 A	_	£100.42	
*Ward: 2  *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$188.42 \$0.00	
Fending as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Margaret M Solberg	P. R. MCDONNELLS REARRANGEMENT BLOCK 62 OF	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-33-0057
Charles Solberg 808 Cherokee Ave	BANNING AND OLIVERS ADDITION TO WEST ST PAUL LOT 6 BLK 62	*** Owner and Taxpay	/er ***		\$79.36	
St Paul MN 55107-3531					<u> </u>	
*808 CHEROKEE AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$79.36</b>	
			Payoff Amount:		\$/9.30	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sean M Myhre	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		116.38	\$116.38	07-28-22-33-0159
Lisa M Myhre	TO WEST ST. PAUL S 50 FT OF N 100 FT OF LOTS 4 5 AND 6 AND E 8 FT OF			_	\$116.38	
852 Cherokee Ave	N 1/3 OF SD LOT 4 BLK 64	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3529						
*852 CHEROKEE AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
Elizabeth L Okerson 863 Cherokee Ave St Paul MN 55107-3538 *863 CHEROKEE AVE *Ward: 2 *Pending as of: 7/12/2021	SACHES REARRANGEMENT OF BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 65	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	247.06	\$247.06 \$247.06 \$247.06 \$0.00 \$0.00 \$0.00	07-28-22-33-0154
Megan M Eberhardt 875 Cherokee Ave St Paul MN 55107-3538 *875 CHEROKEE AVE *Ward: 2 *Pending as of: 7/12/2021	SACHES REARRANGEMENT OF BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 8 BLK 65	Delinquent Trash Bill  *** Owner and Taxpay	Payoff Amount:  1.00  7er ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$116.38	07-28-22-33-0151

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lynnee Spiker	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		109.06	\$109.06	05-28-23-11-0030
Phill Spiker Ii	MINN. LOT 1 BLK 52			<del></del>	\$109.06	
163 Cleveland Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5728			m . 1 .		0100.06	
*163 CLEVELAND AVE N			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MERRIAM PARK THIRD ADDITION TO			149.66		——————————————————————————————————————
84 Cleveland Ave N	THE CITY OF ST. PAUL LOT 1 BLK 12			_	\$149.66	
St Paul MN 55104-5723		*** Owner and Taxpay	/er ***		Ψ119.00	
*84 CLEVELAND AVE N		1 2				
*Ward: 4			Total Assessment:		\$149.66	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.66	
Buckingham Properties Llc	MERRIAM PARK THIRD ADDITION TO					
Attn Brice Buckingham	THE CITY OF ST. PAUL LOT 7 BLK 1	•		=	\$10.12	0.202020007
2721 Autumn Woods Dr		*** Owner and Taxpay	/er ***		ψ10.12	
Chaska MN 55318-1161		oor una Tanpay				
*94 CLEVELAND AVE N			Total Assessment:		\$10.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Judith A Landry	SCOTT'S ADDITION TO ROSEDALE PARK S 80 FT OF FOL LOTS 13 AND	Delinquent Trash Bill		109.06	\$109.06	04-28-23-32-0120
C/O Ryan Landry	LOT 14			_	\$109.06	
116 Cleveland Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1056					0100.06	
*116 CLEVELAND AVE S			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Pro Mark Property Services Llc	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill		116.38	\$116.38	05-28-23-41-0020
2038 Ford Pky Ste 410	RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2			_	\$116.38	
St Paul MN 55116-1931		*** Owner and Taxpay	/er ***			
*57 CLEVELAND AVE S				_		
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANE'S CLEVELAND VILLAS, SAINT	— — — — — — Delinquent Trash Bill		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: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mario Meza	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		225.44	\$225.44	01-28-23-43-0052
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3			_	\$225.44	
St Paul MN 55102-3034		*** Owner and Taxpay	/er ***			
*275 CLIFF ST *Ward: 2			Total Assessment:		\$225.44	
*Ward: 2  *Pending as of: 7/12/2021			This Payment:		\$225.44 \$0.00	
rending as of. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Pre Ventures Llc 11670 Fountains Dr Ste 200 Maple Grove MN 55369-7195 *444 CLINTON AVE *Ward: 2 *Pending as of: 7/12/2021	WEST ST PAUL BLKS 1 THRU 99 W 1/3 OF S 1/2 OF LOT 3 AND N 22 25/10O FT OF W 1/3 OF LOT 4 BLK 49	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 \$109.06	08-28-22-21-0049
Kadiro A Elemo	WEST ST PAUL BLKS 1 THRU 99 VAC CLINTON ST ACCRUING & THE E 100	Delinquent Trash Bill		116.38		08-28-22-21-0064
457 Clinton Ave	FT OF LOTS 9 & LOT 10 BLK 66			_	\$116.38	
St Paul MN 55107-2354 * <b>457 CLINTON AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	<del>-</del>	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	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			<del></del>	\$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: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Cordell W Edmunds	WILLES ADDITION TO SAINT PAUL N			116.38		01-28-23-34-0170
Anne C Edmunds	36 FT OF LOT 2 BLK 3			_	\$116.38	
4893 Hillvale Ave N		*** Owner and Taxpay	/er ***	ψ110.00		
Oakdale MN 55128-2240						
*196 COLBORNE ST			Total Assessment:	=	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WHITANE, TURNER AND LEPPER'S			109.06		01-28-23-34-0203
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES			_	\$109.06	V1 20 20 01 0200
219 Colborne St	ADDITION TO ST. PAUL LOT 10	*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55102-3140						
*219 COLBORNE ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey K Weissbach	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	109.06	\$109.06	12-28-23-21-0086
321 Colborne St St Paul MN 55102-3227	ADDITION TO ST. PAUL SUBJ TO HWY AND EX S 25 07/100 FT LOT 29 BLK 14	*** Owner and Taxpay	/er ***	_	\$109.06	
*321 COLBORNE ST *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Quetico Property Mgmt Llc	PAUL MARTIN'S 1ST ADDITION TO			349.15		
Po Box 862	THE CITY OF ST. PAUL EX ST LOT 11	•		=	\$349.15	0, 20 22 02 0020
Lake Elmo MN 55042-0862 *550 CONCORD ST	BLK 1	*** Owner and Taxpay	/er ***		ψ3π7.13	
*Ward: 2			Total Assessment:	_	\$349.15	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$349.15	
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			<del>-</del>	\$68.10	
696 Concord St St Paul MN 55107-2452	BLK 37	*** Owner and Taxpay	/er ***			
*696 CONCORD ST			Total Assessment:	_	\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Margaret Romo	WEST ST PAUL BLKS 1 THRU 99 S 27 75/100 FT OF W 1/3 OF LOT 4 AND W	Delinquent Trash Bill		5.02	\$5.02	08-28-22-21-0048
129 E Congress St	1/3 OF LOT 5 BLK 49			_	\$5.02	
St Paul MN 55107-2242		*** Owner and Taxpay	er ***			
*129 CONGRESS ST E						
*Ward: 2			Total Assessment:		\$5.02	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$5.02</b>	
			,		****	
North Real Estate Llc	PROSPECT PLATEAU,BLOCKS 1 2 AN NWLY 20 FT OF LOT 1 BLK 7 IN BLOCKS 6 7 8 9 10 11 12 13 AND 14 PROSPECT PLATEAU AND IN SD BLOCKS 1 2 AND 3 PROSPECT	Delinquent Trash Bill		7.33	\$7.33	08-28-22-12-0061
902 Arcade St				_	\$7.33	
St Paul MN 55106-3803 *222 CONGRESS ST E		*** Owner and Taxpay	'er ***			
*Ward: 2	PLATEAU ALL OF LOT 6 BLK 1		Total Assessment:	=	\$7.33	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.33	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	— — — — — — — Delinquent Trash Bill		79.36		08-28-22-12-0079
262 Congress St	LOT 5 BLK 12			_	\$79.36	
St Paul MN 55107-2322 *262 CONGRESS ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
Laura Perez Zamarron	PROSPECT PLATEAU,BLOCK 6 7 8 9 NWLY 15 FT OF LOT 8 & ALL OF LOTS	Delinquent Trash Bill		79.36	\$79.36	08-28-22-12-0080
272 Congress St E	6 AND LOT 7 BLK 12			_	\$79.36	
St Paul MN 55107-2322		*** Owner and Taxpay	/er ***			
*272 CONGRESS ST E  *Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Heriberto Lopez Sagche	PROSPECT PLATEAU,BLOCK 6 7 8 9	— — — — — — — — — — — — — — — — — — —				
Lilian Hernandez	EX NWLY 15 FT; LOT 8 & NWLY 30 FT	1		_	\$109.06	00-20-22-12-0001
280 Congress St E	OF LOT 9 BLK 12	*** Owner and Taxpay	ver ***	\$109.00		
St Paul MN 55107-2322		1 7				
*280 CONGRESS ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MILLERS REARRANGEMENT OF THE	— — — — — — — — — — — — — — — — — — —		109.06		
Darlene Morrow	NORTH HALF OF BLOCK 59, WEST ST.	-		_	\$109.06	0. 20 22 11 0000
126 Congress St W St Paul MN 55107-2148	PAUL PROPER LOT 1	*** Owner and Taxpay	/er ***		ψ103.00	
*126 CONGRESS ST W			Total Assessment:	=	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel E Bergthold	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		109.06	\$109.06	07-28-22-12-0131
Elia E Bergthold	PAUL LOT 12 BLK 200			<del></del>	\$109.06	
188 Congress St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2152 * <b>188 CONGRESS ST W</b>			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
						· —
Benjamin Nathaneal Wright	O'BRIEN'S RE-ARRANGEMENT ALL OF SD RE	Delinquent Trash Bill	1.00	116.38	\$116.38	05-28-23-12-0040
Sara B Wright					\$116.38	
165 Cretin Ave N St Paul MN 55104-5703		*** Owner and Taxpay	/er ***			
*165 CRETIN AVE N			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as 61. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Douglas R Swanson	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	5.06	\$5.06	05-28-23-12-0039
Angela A Swanson	MINN. EX AVE AND EX N 40 FT N 2/3 OF LOTS 13 14 AND LOT 15 BLK 56			_	\$5.06	
169 Cretin Ave N St Paul MN 55104-5703	of Lots is Lot to blicov	*** Owner and Taxpay	/er ***	_		
*169 CRETIN AVE N			Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
216 Cretin Avenue Llc	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		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: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Timothy C Mahoney 395 Cretin Ave S St Paul MN 55105-1311 *395 CRETIN AVE S *Ward: 3 *Pending as of: 7/12/2021	AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 9 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	79.36	\$79.36 \$79.36 \$79.36 \$0.00 \$0.00 \$0.00	08-28-23-13-0106
			Payoff Amount:		\$79.36	
Bryan L Steelman	REARRANGEMENT OF THE ELMS S 12	Delinquent Trash Bill		79.36	\$79.36	08-28-23-13-0125
Irma L Steelman	FT OF LOT 33 AND ALL OF LOT 34			<del></del>	\$79.36	
473 Cretin Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1313						
*473 CRETIN AVE S			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brendan Holloway	RYAN PLACE LOT 9 BLK 1	Delinquent Trash Bill	1.00	118.59	\$118.59	08-28-23-42-0115
Christine Holloway				_	\$118.59	
23 Cretin Ave S		*** Owner and Taxpay	er ***			
St Paul MN 55116-1127				_		
*523 CRETIN AVE S			Total Assessment:		\$118.59	
Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
	WEST CROCUS HILL ST. PAUL, MINN.			79.36	<del></del>	01-28-23-33-0013
Ramsey Co Tax Forf Land	EX THE NWLY 10 FT LOT 2 AND ALL			=	\$79.36	
Po Box 64097	OF LOT 3	*** Owner and Taxpay	er ***		ψ17.50	
St Paul MN 55164-0097		1 .				
90 CROCUS PL			Total Assessment:	_	\$79.36	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	THE WEST ST. PAUL REAL ESTATE					08-28-22-34-0022
160 Curtice St E	AND IMPROVEMENT SYNDICATE	1		=	\$297.52	00 20 22 21 0022
St Paul MN 55107-3272	ADDITION NO. 1 LOT 10 BLK 11	*** Owner and Taxpay	er ***		\$271.52	
Ward: 2			Total Assessment:	<del>-</del>	\$297.52	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$297.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Peter Thompson	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-34-0020
Casey Acord	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 8 BLK 11			_	\$109.06	
168 Curtice St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-3272						
*168 CURTICE ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THE WEST ST. PAUL REAL ESTATE	— — — — — — Delinquent Trash Bill		109.06		——————————————————————————————————————
194 Curtice St E	AND IMPROVEMENT SYNDICATE			=	\$109.06	
West Saint Paul MN 55107-3142	ADDITION NO. 1 WLY 1/2 OF LOTS 14 THRU LOT 18 BLK 12	*** Owner and Taxpay	er ***	\$10,100		
*194 CURTICE ST E						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christina M Holgin	LAWTON AND MEYER'S			79.36	<del></del>	
Rene A Holgin	REARRANGEMENT OF BLOCK 25 OF	1		_	\$79.36	00-20-22-31-0000
221 Curtice St E	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN LOT 16 BLK 25	*** Owner and Taxpay	er ***		\$79.30	
St Paul MN 55107-3132	10 St. TAGE, MINN EGT 10 BER 25	o wher and ranpay	01			
*221 CURTICE ST E			Total Assessment:	<del>-</del>	\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
					*	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rre Ventures Llc	YANISH AND MARTINS SUBD ETC.	Delinquent Trash Bill		116.38	\$116.38	08-28-22-42-0146
11670 Fountain Dr Ste 200	LOT A ADJ AND LOT 5			_	\$116.38	
Maple Grove MN 55369-7195		*** Owner and Taxpay	er ***			
*307 CURTICE ST E *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 61. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SMEDLEY'S ADD. TO SAINT PAUL			<del>- 84</del> .12		08-28-22-41-0088
379 Curtice St E	LOTS 21 AND LOT 22 BLK 1	•		=	\$84.12	00 20 22 11 0000
St Paul MN 55107-3107		*** Owner and Taxpay	er ***		φοπ.12	
*379 CURTICE ST E		1 3				
*Ward: 2			Total Assessment:	_	\$84.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.12	
	THE WEST ST. PAUL REAL ESTATE	— — — — — — — — — — — — — — — — — — —		284.69		08-28-22-44-0131
Mary E Marrin	AND IMPROVEMENT SYNDICATE	•		_	\$284.69	00 20 22 11 0101
430 Curtice St E St Paul MN 55107-3108	ADDITION NO. 2 EX W 13 FT LOT 4 & PART OF LOTS 1,2 & 3 LYING WLY OF A L DESC AS BEG AT PT ON S L OF &	*** Owner and Taxpay	er ***		Ψ201.09	
*430 CURTICE ST E	0.62 FT E OF SW COR SD LOT 1 TH		Total Assessment:	=	\$284.69	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$284.69	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ramiro Dominguez Sanchez	PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL LOTS 10 AND	Delinquent Trash Bill		84.12	\$84.12	09-28-22-32-0047
487 Curtice St E	LOT 11 BLK 2			_	\$84.12	
St Paul MN 55107-2466		*** Owner and Taxpay	/er ***			
*487 CURTICE ST E			T 1 A		004.12	
*Ward: 2 *Pending as of: 7/12/2021			Total Assessment:		\$84.12 \$0.00	
Pending as 61: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.12	
John M Ahern	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-22-32-0048
Katherine L Kermott	THE CITY OF ST. PAUL LOT 12 BLK 2			=	\$109.06	
495 Curtice St E		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2466			-	_		
*495 CURTICE ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
			1 ayon Amount.		\$107.00	
Timothy M Borgan	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill		121.14	\$121.14	09-28-22-33-0003
Joann E Borgan	THE CITY OF ST. PAUL E 21 FT OF LOT 6 AND ALL OF LOT 5 BLK 3			=	\$121.14	
500 Curtice St E	UANDALL OF LOT J BLK J	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2467						
*500 CURTICE ST E			Total Assessment:		\$121.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Federal National Mortgage Assoc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	179.40	\$179.40	09-28-22-33-0007
1100 15th St Nw	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 3 BLK 35			_	\$179.40	
Washington DC 20005-1707		*** Owner and Taxpay	er ***			
*520 CURTICE ST E				_		
*Ward: 2			Total Assessment:		\$179.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
	SWEENEY'S ADDITION TO WEST ST.			109.06		07-28-22-34-0007
269 Curtice St W	PAUL EX W 25 FT LOT 3 AND W 1/2 OF			=	\$109.06	0. 20 22 01 000.
St Paul MN 55107-3454	LOT 4 BLK 2	*** Owner and Taxpay	er ***		\$105.00	
*269 CURTICE ST W		1 7				
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	E. R. BRYANTS REARRANGEMENT OF	— — — — — — — — — — — — — — — — — — —		<del>7</del> 9.36		
David G Vandenbosch	E. R. BRYANTS REARRANGEMENT OF BLOCK 4 OF SWEENEYS ADDITION	Delinquent Trash Bill	1.00	/9.36		07-28-22-34-0059
306 Curtice St W	TO WEST SAINT PAUL E 1/2 OF LOT 19				\$79.36	
St Paul MN 55107-3453 *306 CURTICE ST W	AND ALL LOT 20 BLK 4	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas A Martin	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		109.06	\$109.06	07-28-22-34-0021
337 Curtice St W	TO WEST ST. PAUL LOT 10 AND W 1/2 OF LOT 11 BLK 47			_	\$109.06	
St Paul MN 55107-3402 * <b>337 CURTICE ST W</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patrick Shawn Smith	SOUTH BATTLE CREEK HEIGHTS LOT	— — — — — Delinquent Trash Bill				02-28-22-13-0042
34 Cutler St	16 BLK 2	•		_	\$116.38	02 20 22 10 00 12
St Paul MN 55119-4638		*** Owner and Taxpay	er ***		\$110.38	
*34 CUTLER ST		- ··				
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Trai Nguyen	WOODLAND PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill				01-28-23-22-0217
3629 St Francis Way Unit D	PAUL S 40 FT OF LOT 11 BLK 7	-		_	\$218.12	VI 20 20 22 V2I
Eagan MN 55123-1129		*** Owner and Taxpay	er ***		Ψ210.12	
*118 DALE ST N		• •				
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard Pearce	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	272.40	\$272.40	01-28-23-22-0216
124 Dale St N	PAUL EX S 40 FT LOT 11 BLK 7			<del></del>	\$272.40	
St Paul MN 55102-2045		*** Owner and Taxpay	er ***			
*124 DALE ST N				_		
*Ward: 1			Total Assessment:		\$272.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$272.40	
	DAWSON AND SMITHS SUBDIVISION			104.32		
324 Daly St	OF BLOCK 11 OF STINSON, BROWN			_	\$104.32	
St Paul MN 55102-3212	AND RAMSEY'S ADDITION S 1/2 OF LOT 21 BLK 1	*** Owner and Taxpay	er ***		ψ101.32	
*324 DALY ST		1.				
*Ward: 2			Total Assessment:		\$104.32	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	
Timothy Murphy	DAWSON AND SMITHS SUBDIVISION					
1254 Hosford St	OF BLOCK 11 OF STINSON, BROWN	•		_	\$116.38	11 20 20 11 0020
Hudson WI 54016-9229	AND RAMSEY'S ADDITION S 30 FT OF LOT 19 BLK 1	*** Owner and Taxpay	er ***		φ110.30	
*332 DALY ST	LOT 17 DEK 1	o wher and ranpay	<del>-</del> .			
*Ward: 2			Total Assessment:	<del>-</del>	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan Schulz	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill		68.10	\$68.10	11-28-23-11-0026
340 Daly St	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION LOT 17			_	\$68.10	
St Paul MN 55102-3212	BLK 1	*** Owner and Taxpay	ver ***			
*340 DALY ST				_		
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
David J Schloegl	THOMAS DALY'S SUBDIVISION OF			<del>- 68.10</del>		
2092 Bush Ave	BLOCKS 18 & 31 OF STINSON, BROWN	•		=	\$68.10	11 20 20 11 001)
St Paul MN 55119-3941	& RAMSEY'S ADDITION PART OF LOTS 31 & 32 LYING ELY OF LINE	*** Owner and Taxpay	er ***		\$00.10	
*395 DALY ST	BEG ON N LINE OF & 37 FT E OF NW	o wher and rampay	•			
*Ward: 2	COR OF LOT 31 TH S 32 FT TH ANGLE		Total Assessment:	_	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Martin P Garcia	ROGERS' ADDITION TO ST. PAUL LOT	— — — — — Delinquent Trash Bill		3.01		02-28-23-22-0024
1001 Dayton Ave	26 BLK 1			_	\$3.01	VV -V VV-
St Paul MN 55104		*** Owner and Taxpay	er ***		ψ3.01	
*1001 DAYTON AVE		1 ,				
*Ward: 1			Total Assessment:	-	\$3.01	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.01	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bruce A Goldberg	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		11.54	\$11.54	02-28-23-22-0021
1017 Dayton Ave	22 BLK 1			<del></del>	\$11.54	
St Paul MN 55104-6502		*** Owner and Taxpay	/er ***			
*1017 DAYTON AVE						
*Ward: 1			Total Assessment:		\$11.54	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.54	
Betty L Charles	ROGERS' ADDITION TO ST. PAUL LOT	— — — — — Delinquent Trash Bill		2.78		— — — — — — — — — — — — — — — — — — —
492 Chatsworth St N	11 BLK 4			_	\$2.78	
St Paul MN 55104-2601		*** Owner and Taxpay	/er ***		\$2.76	
*1024 DAYTON AVE		1 7				
*Ward: 1			Total Assessment:	-	\$2.78	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.78	
Hennepin Rp Funding Llc	ROGERS' ADDITION TO ST. PAUL LOT	— — — — — Delinquent Trash Bill				
Po Box 23450	12 BLK 4	•		=	\$80.95	02 20 20 22 0000
Richfield MN 55423-0450		*** Owner and Taxpay	/er ***		\$60.93	
*1028 DAYTON AVE		oor una ranpay				
*Ward: 1			Total Assessment:		\$80.95	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.95	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert L Myles	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		218.12	\$218.12	02-28-23-22-0052
Kevin A Snipes	28 BLK 2			<del></del>	\$218.12	
1051 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104						
*1051 DAYTON AVE			Total Assessment:		\$218.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	ROGERS' ADDITION TO ST. PAUL LOT			116.38		——————————————————————————————————————
1060 Dayton Ave	4 & LOT 5 BLK 3			_	\$116.38	
St Paul MN 55104-6503		*** Owner and Taxpay	er ***		Ψ110.50	
*1056 DAYTON AVE		1.				
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Coretta B Walker-Rinehart	ROGERS' ADDITION TO ST. PAUL LOT					02-28-23-22-0051
1057 Dayton Ave	27 BLK 2	1		_	\$225.44	02-20-25-22-0051
St Paul MN 55104-6504		*** Owner and Taxpay	Ar ***		\$223.44	
*1057 DAYTON AVE		Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:	<del>-</del>	\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Pauline Peagler	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	4.74	\$4.74	02-28-23-22-0048
1067 Dayton Ave	24 BLK 2			<del>-</del>	\$4.74	
St Paul MN 55104-6504 * <b>1067 DAYTON AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Barbara J Gay	ROGERS' ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill		5.06		02-28-23-22-0065
Pauline Peagler	9 BLK 3			_	\$5.06	
1076 Dayton Ave		*** Owner and Taxpay	er ***		ψ2.00	
St Paul MN 55104-6503						
*1076 DAYTON AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	ROGERS' ADDITION TO ST. PAUL EX	— — — — — — Delinquent Trash Bill		116.38		02-28-23-22-0046
1077 Dayton Ave	THE E 2 FT OF THE N 32 FT LOT 22 BLK 2			=	\$116.38	
St Paul MN 55104-6504 * <b>1077 DAYTON AVE</b>	DLK 2	*** Owner and Taxpay	er ***		,	
*Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

ate:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Candace M Robinson	VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-11-0017
1151 Dayton Ave	ANNIE E. RAMSEY'S ADDITION TO				\$109.06	
St Paul MN 55104-6402 *1151 DAYTON AVE	SAINT PAUL LOT 30 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Barbara R Randall	ANNA E. RAMSEY'S ADDITION TO			109.06		03-28-23-11-0052
Adam L Randall	THE CITY OF ST. PAUL LOT 25 BLK 2	•		=	\$109.06	00 20 20 11 0002
1177 Dayton Ave		*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55104-6404		1 7				
*1177 DAYTON AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ANNA E. RAMSEY'S ADDITION TO			116.38		03-28-23-12-0057
1292 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 5	•		_	\$116.38	00 20 20 12 0007
St Paul MN 55104-6440		*** Owner and Taxpay	er ***		ψ110.50	
*1292 DAYTON AVE		1 7				
*Ward: 1			Total Assessment:		\$116.38	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gwynne Granger	JOHN B HOXSIE'S REARRANGE-	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-12-0050
1301 Dayton Ave	MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY				\$116.38	
St Paul MN 55104-6441 *1301 DAYTON AVE	OF ST. PAUL LOT 24 BLK 4	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Corene Neal	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E.	Delinquent Trash Bill	1.00	232.76	\$232.76	03-28-23-12-0045
1319 Dayton Ave Unit Lower	RAMSEY'S ADDITION TO THE CITY				\$232.76	
St Paul MN 55104-6441	OF ST. PAUL LOT 19 BLK 4	*** Owner ***				
*1319 DAYTON AVE *Ward: 1			Total Assessment:		\$232.76	
*Pending as of: 7/12/2021			This Payment:		\$232.76	
1 chang as of. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Herbert Darnell Steele	JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E.	*** Taxpayer and 3rd I	Party ***			03-28-23-12-0045
1321 Dayton Ave St Paul MN 55104-6441	RAMSEY'S ADDITION TO THE CITY		Total Assessment:		\$232.76	
*1319 DAYTON AVE	OF ST. PAUL LOT 19 BLK 4		This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
-			Payoff Amount:		\$232.76	
						. — — — — — —
Peter J Podulke	OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 3	Delinquent Trash Bill	1.00	225.45	\$225.45	04-28-23-11-0148
Georgiana S Podulke	CITT OF ST. FAUL LOT 12 BLK 5				\$225.45	
1689 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6101					0005.45	
*1689 DAYTON AVE *Ward: 4			Total Assessment:		\$225.45 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
au oi. ,, 12, 2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bradley L Cimaglio	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	04-28-23-12-0009
Alycia Overbo	CITY OF ST. PAUL LOT 9 BLK 4			<del></del>	\$109.06	
1713 Dayton Ave St Paul MN 55104-6107		*** Owner and Taxpay	ver ***			
*1713 DAYTON AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill				
Tuan Anh Pham	4 BLK 9	Demiquent Hush Bin	1100	=		04-20-23-22-0001
1970 Dayton Ave		*** Owner and Taxpay	70r ***		\$116.38	
St Paul MN 55104-5801		Owner and Taxpay	CI			
*1970 DAYTON AVE			Total Assessment:	_	\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MERRIAM PARK SECOND ADD LOT					
Laurie Johnson	5 BLK 7	1		=	\$116.38	04-20-23-22-0037
2046 Dayton Ave		*** Owner and Taxpay	/er ***		\$110.36	
St Paul MN 55104-5731		oor and tunpuy				
*2046 DAYTON AVE			Total Assessment:	=	\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Renee Olmschenk	DESNOYER PARK RAMSEY CO., MINN. LOT 27 BLK 51	Delinquent Trash Bill		35.42	\$35.42	05-28-23-11-0026
John Olmschenk	MINN. LOT 2/ BLK 31				\$35.42	
2075 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5734 *2075 DAYTON AVE			T - 1 4		025.42	
*Ward: 4			Total Assessment:		\$35.42 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.42	
Natasha Dexter	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	116.38	\$116.38	05-28-23-12-0139
2191 Dayton Ave	MINN. EX THE N 38 FT LYING ELY OF THE WLY 16.5 FT; LOT 17 BLK 49				\$116.38	
St Paul MN 55104-5706		*** Owner and Taxpay	/er ***			
*2191 DAYTON AVE						
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$116.38</b>	
			Payoff Amount:		\$110.38	
Henry J Schnitzer	COMMON INTEREST COMMUNITY	— — — — — — — Delinquent Trash Bill		188.42		01-28-23-12-0227
417 Holly Ave	NUMBER 522 HILL CONDO UNIT 287-1			=	\$188.42	
St Paul MN 55102-2203		*** Owner and Taxpay	/er ***			
*287 DAYTON AVE 1						
*Ward: 1			Total Assessment:		\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Robert C Anderson	KERN'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		225.44	\$225.44	01-28-23-21-0032
2821 Crater Ct	10 BLK 2			_	\$225.44	
Burnsville MN 55337-3421		*** Owner and Taxpay	er ***			
*414 DAYTON AVE						
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	Unit No 2	— — — — — — Delinquent Trash Bill		109.06		01-28-23-21-0223
446 Dayton Ave Unit 2				=	\$109.06	
St Paul MN 55102-1708		*** Owner and Taxpay	/er ***		\$107.00	
*446 DAYTON AVE 2		1 2				
*Ward: 1			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michelle L Hotzler	SELBY, MCCLUNG AND VANMETER'S	— — — — — — Delinquent Trash Bill		68.10		01-28-23-21-0239
Gregory P Hotzler	ADDITION TO ST. PAUL LOTS 9 & LOT			=	\$68.10	
472 Dayton Ave	10 BLK 2	*** Owner and Taxpay	/er ***		4.0	
St Paul MN 55102-1708		1 2				
*472 DAYTON AVE			Total Assessment:		\$68.10	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Calabash Properties Of St Paul Llc	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill		465.52	\$465.52	01-28-23-21-0215
C/O Brad T Nilles	ADDITION TO ST. PAUL LOTS 27 AND LOT 28 BLK 1			=	\$465.52	
525 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2659				_		
*475 DAYTON AVE			Total Assessment:		\$465.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.52	
	SELBY, MCCLUNG AND VANMETER'S					01-28-23-21-0214
Susan Mary Hotzler	ADDITION TO ST. PAUL LOT 29 BLK	1		=	\$317.44	01 20 20 21 0211
472 Dayton Ave	1	*** Owner and Taxpay	er ***		\$317. <del>44</del>	
St Paul MN 55102-1708		- ··				
*481 DAYTON AVE			Total Assessment:		\$317.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.44	
Jesse M Arias	WOODLAND PARK ADDITION TO ST.					01-28-23-22-0096
Genevieve A Arias	PAUL LOT 2 BLK 4	Ī		_	\$158.72	01-20-25-22-0070
518 Dayton Ave		*** Owner and Taxpay	er ***		\$136.72	
St Paul MN 55102-1710		5 and runpuy				
*518 DAYTON AVE			Total Assessment:		\$158.72	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Millie E Moody	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		116.38	\$116.38	02-28-23-11-0058		
726 Dayton Ave	PAUL LOTS 11 AND LOT 12 BLK 3			<del></del>	\$116.38			
St Paul MN 55104-6633		*** Owner and Taxpay	er ***					
*726 DAYTON AVE *Ward: 1			Total Assessment:	_	\$116.38			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill				02-28-23-12-0017		
757 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST.	1		=	\$10.12	02 20 20 12 0017		
St Paul MN 55104-6658	PAUL LOT 18 BLK 1	*** Owner and Taxpayer ***						
*757 DAYTON AVE		- ···						
*Ward: 1			Total Assessment:	-	\$10.12			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$10.12			
Emily Hipps	APARTMENT OWNERSHIP NO 72	— — — — — — — — — — — — — — — — — — —				02-28-23-12-0102		
764 Dayton Ave Unit 3	BENJAMIN COMMONS UNIT NO 3	Ī		_	\$5.92	02-20-23-12-0102		
St Paul MN 55104-6694		*** Owner and Taxpay	er ***		\$3.72			
*764 DAYTON AVE 3		1 7						
*Ward: 1			Total Assessment:		\$5.92			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$5.92			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Paul A Olson	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		116.38	\$116.38	02-28-23-12-0082
790 Dayton Ave Unit 1	TO HOLCOMBE'S ADDITION TO ST.  PAUL LOT 3 BLK 5			<del></del>	\$116.38	
St Paul MN 55104-7207		*** Owner and Taxpay	/er ***			
*790 DAYTON AVE *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Aleava Rael Sayre Frawley	NININGER & DONNELLY'S ADDITION					02-28-23-12-0086
Tom Laurence Frawley	TO HOLCOMBE'S ADDITION TO ST.	•		=	\$218.12	02 20 20 12 0000
323 Hague Ave St Paul MN 55104-6660	PAUL LOT 7 BLK 5	*** Owner and Taxpay	/er ***	\$210.12		
*806 DAYTON AVE			Total Assessment:		\$218.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill				02-28-23-12-0034
Sarah Balenger	TO HOLCOMBE'S ADDITION TO ST.	1		=	\$225.44	02-20-23-12-0034
817 Dayton Ave St Paul MN 55104-6659	PAUL LOT 12 BLK 2	*** Owner and Taxpay	/er ***		Ψ223.ΤΤ	
*817 DAYTON AVE			Total Assessment:	<del>-</del>	\$225.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lorenzo Davis Jr	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	4.74	\$4.74	02-28-23-12-0060
837 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST.  PAUL LOT 17 BLK 3			<del>-</del>	\$4.74	
St Paul MN 55104-6638		*** Owner and Taxpay	ver ***			
*837 DAYTON AVE *Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Alvin F Henke Trustee	HALLERS ADDITION TO ST. PAUL W					02-28-23-21-0024
871 Dayton Ave	14 FT OF LOT 7 AND ALL OF LOT 6	•		=	\$109.06	02 20 20 21 0021
St Paul MN 55104-6542	BLK 1	*** Owner and Taxpay	/er ***	\$107.00		
*869 DAYTON AVE				_		
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SANBORN'S ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill				02-28-23-21-0031
882 Dayton Ave	LOT 3 BLK 2			=	\$2.90	
St Paul MN 55104-6543 *882 DAYTON AVE		*** Owner and Taxpay	/er ***		•	
*Ward: 1			Total Assessment:	-	\$2.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin F Roberts	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	249.22	\$249.22	02-28-23-21-0016
1493 Grand Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 1			<del></del>	\$249.22	
St Paul MN 55105-2221		*** Owner and Taxpay	er ***			
*905 DAYTON AVE						
*Ward: 1			Total Assessment:		\$249.22	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.22	
Ann Elizabeth Thompson	DAWSON'S REARRANGEMENT OF			109.06		
Stephen Michael Rossow	BLOCK 71 OF BANNING AND	•		=	\$109.06	07 20 22 22 0010
648 Delaware Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOTS 11 AND LOT 12 BLK 71	*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55107-2532	TAGE EGTS IT AND EGT 12 BEK /1	owner and ranpay				
*648 DELAWARE AVE			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nancy E Beatty	DAWSON'S REARRANGEMENT OF					
672 Delaware Ave	BLOCK 71 OF BANNING AND	Denniquent Trash Bin	1100	=		07-20-22-32-0021
St Paul MN 55107-2532	OLIVER'S ADDITION TO WEST ST.	*** Owner and Taxpay	···· ***		\$109.06	
*672 DELAWARE AVE	PAUL LOTS 7 AND LOT 8 BLK 71	Owner and Taxpay	CI · · ·			
*Ward: 2			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Carrent rour rimorpul.			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Felix Gill	NABERSBERG AND ICKLERS	Delinquent Trash Bill		313.97	\$313.97	07-28-22-32-0128
Merrin Guice Gill	SUBDIVISION OF BLOCK 69, BANNING & OLIVERS' ADDITION LOT			_	\$313.97	
712 Delaware Ave	14 BLK 69	*** Owner and Taxpay	er ***			
St Paul MN 55107-2536 * <b>712 DELAWARE AVE</b>			Total Assessment:	_	\$313.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
Tending as 61. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$313.97	
	DAWGONIS DE ADDANGEMENT OF	Dalia was trada Dill				
Erica L Scofield	DAWSON'S REARRANGEMENT OF BLOCK 68 OF BANNING AND	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-33-0035
756 Delaware Ave St Paul MN 55107-2538	OLIVER'S ADDITION TO WEST ST.	*** 0 1	ماد ماد ماد		\$79.36	
*756 DELAWARE AVE	PAUL LOT 10 BLK 68	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WEST ST PAUL BLKS 1 THRU 99 EX E			4.74		05-28-22-34-0032
129 Delos St E	45 FT; S 3/10 OF W 2/3 OF LOT 3 & W			_	\$4.74	
St Paul MN 55107-2206	2/3 OF LOTS 4 & LOT 5 BLK 20	*** Owner and Taxpay	er ***	****		
*129 DELOS ST E *Ward: 2			Total Assessment:	<del>_</del>	 \$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
61 Delos Llc	WEST ST PAUL BLKS 1 THRU 99 W 2/3	Delinquent Trash Bill		232.76	\$232.76	06-28-22-44-0049
330 Lagoon Ave Flr 4	OF LOT 5 BLK 26			_	\$232.76	
Minneapolis MN 55408-2885 61 DELOS ST W		*** Owner and Taxpay	rer ***			
Ward: 2			Total Assessment:		\$232.76	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Bernetta A Romero	WEST ST PAUL BLKS 1 THRU 99 W 1/3	— — — — — — — — — — — — — — — — — — —				
0 Delos St W	OF N $1/2$ OF LOT 9 AND W $1/3$ OF LOT	1		_	\$3.45	07-20-22-11-0022
t Paul MN 55107-1154	10 BLK 30	*** Owner and Taxpay	/er ***		\$3.43	
80 DELOS ST W		owner and raxpay				
Ward: 2			Total Assessment:	_	\$3.45	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Good Domus Sub Viii Llc	NELSON STEVENS AND KING'S	— — — — — — — — — — — — — — — — — — —		109.06		
539 Douglas Dr N	ADDITION TO WEST ST PAUL EX N 80	1		=	\$109.06	07-20-22-42-0117
729 DODD RD	FT LOTS 4 AND 5 AND PART NLY OF DODD RD OF LOTS 10 AND LOT 11 BLK 19	*** Owner and Taxpay	rer ***		\$109.00	
Ward: 2			Total Assessment:		\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dane A Kuhn	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	01-28-23-41-0034
16 Douglas St	THE TOWN OF SAINT PAUL S 1/2 OF LOT 12 BLK 3			_	\$109.06	
St Paul MN 55102-2302		*** Owner and Taxpay	er ***			
*16 DOUGLAS ST *Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THOMAS DALY'S SUBDIVISION OF					
Cynthia Woodward	BLKS 2 OF STINSON, BROWN &	Ī		_	\$116.38	12-20-25-21-0007
274 Duke St	RAMSEY'S ADD. TO ST. PAUL LOT 47 BLK 2	*** Owner and Taxpay	er ***		\$110.36	
St Paul MN 55102-3116		1 3				
*274 DUKE ST			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Carole L Ashmore	WALTON HEIGHTS EX EDGCUMBE			- — <del></del>		
1156 Edgcumbe Rd	RD LOT 23	Domiquent Train Bin	1100		\$79.36	10-20-23-14-0021
St Paul MN 55105-2830		*** Owner and Taxpay	er ***		\$/9.30	
*1156 EDGCUMBE RD		5 mier und ruxpay	<del></del>			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marcia A Cordes	LEXINGTON PARK PLAT 6 EX	Delinquent Trash Bill		14.97	\$14.97	10-28-23-14-0037
1215 Edgcumbe Rd	EDGCUMBE RD THE FOL S 13 FT OF LOT 4 AND ALL OF LOT 5 BLK 2				\$14.97	
St Paul MN 55105-2908		*** Owner and Taxpay	/er ***			
*1215 EDGCUMBE RD						
*Ward: 3			Total Assessment:		\$14.97	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$14.97</b>	
Michael F Bausch 1270 Edgcumbe Rd St Paul MN 55105-2913 *1270 EDGCUMBE RD *Ward: 3	LEXINGTON PARK PLAT 7 EX EDGCUMBE RD LOT 17 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment:	116.38	\$116.38 \$116.38	10-28-23-14-0160
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$116.38</b>	
			Payoff Amount:			
Gino Pitera	AUDITOR'S SUBDIVISION NO. 88 ST.	Delinquent Trash Bill	1.00	144.49	\$144.49	10-28-23-41-0040
Teresa Pitera	PAUL, MINN. LOT 7			=	\$144.49	
1354 Edgcumbe Rd St Paul MN 55116-1780		*** Owner and Taxpay	/er ***	_		
*1354 EDGCUMBE RD			Total Assessment:	_	\$144.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.49	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** AFTON HEIGHTS ADDITION LOT 8 Delinquent Trash Bill 1.00 68.10 \$68.10 Txooj Sua S Thao 02-28-22-41-0153 BLK 5 2214 Edgebrook Ave \$68.10 St Paul MN 55119-5059 \*\*\* Owner and Taxpayer \*\*\* \*2214 EDGEBROOK AVE \*Ward: 7 Total Assessment: \$68.10 \*Pending as of: 7/12/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$68.10 1.00 Delinquent Trash Bill 116.38 \$116.38 Lisa M Dee WOODFORD PARK, ST. PAUL, MINN. E 11-28-23-33-0118 56 65/100 FT OF LOTS 13 14 AND LOT 1076 Eleanor Ave \$116.38 15 BLK 2 St Paul MN 55116-1737 \*\*\* Owner and Taxpayer \*\*\* \*1076 ELEANOR AVE \*Ward: 3 Total Assessment: \$116.38 \*Pending as of: 7/12/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 79.36 Abolfazl Mazhariravesh LEXINGTON PARK PLAT 11, RAMSEY \$79.36 10-28-23-43-0165 COUNTY, MINNESOTA LOT 27 BLK 8 1295 Eleanor Ave \$79.36 St Paul MN 55116-1709 \*\*\* Owner and Taxpayer \*\*\* \*1295 ELEANOR AVE \*Ward: 3 Total Assessment: \$79.36 \*Pending as of: 7/12/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$79.36

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Jane L Gmur	WOODFORD PARK, ST. PAUL, MINN. LOT 10 BLK 8	Delinquent Trash Bill		79.36	\$79.36	10-28-23-43-0206
1318 Eleanor Ave	LOT TOBLE 8			_	\$79.36	
St Paul MN 55116-1708		*** Owner and Taxpay	/er ***			
*1318 ELEANOR AVE				_		
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	KENSINGTON PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill		109.06		<u> </u>
Sarah Jean Burke	PAUL LOT 22 BLK 4			_	\$109.06	
1387 Eleanor Ave		*** Owner and Taxpay	ver ***		<b>\$10</b> 7.00	
St Paul MN 55116-2230						
*1387 ELEANOR AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Norman M Scottrussell	KENSINGTON PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill		4.74		10-28-23-34-0176
Wallis A Scottrussell	PAUL LOT 22 BLK 3			_	\$4.74	
1435 Eleanor Ave		*** Owner and Taxpay	ver ***		•	
St Paul MN 55116-2232		1 2				
*1435 ELEANOR AVE			Total Assessment:		\$4.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James V Webster	SECTION 10 TOWN 28 RANGE 23 W 47	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-33-0126
1460 Eleanor Av	FT OF E 77 FT OF PART S OF ELEANOR AVE AND N OF ALLEY OF SW 1/4 OF			_	\$109.06	
St Paul MN 55116	SW 1/4 OF SEC 10 TN 28 RN 23	*** Owner and Taxpay	er ***			
*1460 ELEANOR AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Valley Builders Inc	SECTION 10 TOWN 28 RANGE 23 EX			77.36		10-28-23-33-0129
128 N M St	W 47 FT AND EX E 171 FT PART S OF ELEANOR AVE AND N OF ALLEY OF			=	\$77.36	
Tulare CA 93274-4137	E 264 FT OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpay	er ***		<i>\$77.</i> 50	
*1476 ELEANOR AVE	10 TN 28 RN 23					
*Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HARKNESS SUNNYSLOPE E 23 FT OF			217.58		10-28-23-33-0118
Rebekah Levreau	LOT 25 AND EX E 12 FT LOT 24			<del>-</del>	\$217.58	
1501 Eleanor Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2265		1.				
*1501 ELEANOR AVE			Total Assessment:		\$217.58	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.58	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick J Thuente	AUDITOR'S SUBDIVISION NO. 60 ST.	Delinquent Trash Bill		109.06	\$109.06	10-28-23-33-0114
Sarah J Thuente	PAUL, MINN. SUBJ TO ALLEY LOT 3 BLK 1			_	\$109.06	
1519 Eleanor Ave	22.	*** Owner and Taxpay	er ***			
St Paul MN 55116-2265 * <b>1519 ELEANOR AV</b> E			Total Assessment:		\$109.06	
*Ward: 3					\$109.06 \$0.00	
			This Payment:		* * * * * * * * * * * * * * * * * * * *	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
			rayon Amount.		ψ107.00	
John C Gunderson	JOHN GAARDEN ADDITION W 20 FT	— — — — — — Delinquent Trash Bill		79.36		
Julie A Gunderson	OF LOT 4 AND E 25 FT OF LOT 5 BLK 2			_	\$79.36	
1780 Eleanor Ave	2	*** Owner and Taxpay	ver ***			
St Paul MN 55116-1440						
*1780 ELEANOR AVE			Total Assessment:	_	\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Gary J Matykiewicz	RUGG'S ADDITION TO THE CITY OF			68.10		
Patricia C Matykiewicz	ST. PAUL LOTS 1 AND LOT 2 BLK 5	•		=	\$68.10	11 20 20 0 1 0170
914 Eleanor Ave		*** Owner and Taxpay	er ***		\$00.10	
St Paul MN 55102-4045		<b></b>				
*914 ELEANOR AVE			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew W Setzer	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	11-28-23-34-0121
917 Eleanor Ave	ST. PAUL LOT 12 BLK 2			_	\$109.06	
St Paul MN 55102-4007		*** Owner and Taxpay	er ***			
*917 ELEANOR AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WOODFORD PARK, ST. PAUL, MINN.	- — — — — — Delinquent Trash Bill		109.06		
Jennifer L Holm	LOTS I AND LOT 2 BLK 1			_	\$109.06	
980 Eleanor Ave		*** Owner and Taxpay	er ***		\$105.00	
St Paul MN 55102-4024		• •				
*980 ELEANOR AVE			Total Assessment:	=	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gerald J Lendway	WOODFORD PARK, ST. PAUL, MINN. LOT 5 BLK 1	Delinquent Trash Bill		5.06	\$5.06	11-28-23-33-0100
996 Eleanor Ave	EOI JBER 1				\$5.06	
St Paul MN 55102-4024		*** Owner and Taxpay	er ***			
*996 ELEANOR AVE						
*Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jose L Escoto	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill		130.64	\$130.64	08-28-22-23-0144
Irma Escoto	BLOCK 124 OF WEST SAINT PAUL PROPER LOT 5 BLK 124			<del></del>	\$130.64	
55 Salem Church Rd		*** Owner and Taxpay	/er ***			
West St Paul MN 55118-4742						
*46 ELIZABETH ST E			Total Assessment:		\$130.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Reed C Richards	WEST ST PAUL BLKS 100 THRU 171	— — — — — Delinquent Trash Bill		<del>- 45.8</del> 1		08-28-22-23-0118
49 Elizabeth St E	ETC E 50 FT OF LOTS 4 AND LOT 5	Domiquent Tuest Bir	1100	=	\$45.81	08-28-22-23-0118
St Paul MN 55107-2902	BLK 113	*** Owner and Taxpay	/er ***		\$45.81	
*49 ELIZABETH ST E		Owner and Taxpay	, C1			
*Ward: 2			Total Assessment:	_	\$45.81	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.81	
	E. R. BRYANTS REARRANGEMENT OF			- — <del></del> —		
Lane J Rapp Jr 46 Elizabeth St E	BLOCK 124 OF WEST SAINT PAUL	Dennquent Trash Bili	1.00	08.10 =		08-28-22-23-0145
46 Elizabeth St E St Paul MN 55107-2974	PROPER LOT 4 BLK 124	*** 0 1 T	***		\$68.10	
*52 ELIZABETH ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	<del>-</del>	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of. 1/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
			i ayon Amount.		φυσ.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick J Mckenna	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		116.38	\$116.38	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			<del></del>	\$116.38	
6 Elizabeth St W St Paul MN 55107-2802		*** Owner and Taxpay	/er ***			
*6 ELIZABETH ST W			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Harry W Urschel	DRAKES ADDITION TO ST. PAUL,					12-28-23-12-0016
Janet Brown Urschel	MINN. SUBJ TO ESMT THE W 20 FT OF	1		=	\$116.38	12-20-23-12-0010
375 Emma St	LOT 11 BLK 2	*** Owner and Taxpay	ver ***	\$110.36		
St Paul MN 55102-3103		- ··				
*375 EMMA ST			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RICE AND IRVINES ADDITION BLKS	— — — — — — Delinquent Trash Bill				06-28-22-32-0050
306 Exchange St S	26 THRU 41 46 THRU 53 SUBJ TO	1		=	\$109.06	00-20-22-32 <b>-</b> 0030
*306 EXCHANGE ST S	ALLEY & EX SW 50 FT, LOT 4, & THE SW 1/2 OF LOT 2 & ALL OF LOT 3 BLK 30	*** Owner and Taxpay	ver ***		\$109.00	
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Edward D Dufresne	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill	1.00	265.89	\$265.89	02-28-23-33-0033
Shirley Dufresne	OF SUMMIT PARK ADDITION TO ST. PAUL LOT 9 BLK 2			_	\$265.89	
6312 Nicollet Ave		*** Owner and Taxpay	ver ***			
Richfield MN 55423-1604				_		
*1014 FAIRMOUNT AVE			Total Assessment:		\$265.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$265.89</b>	
			1 ayon Amount.		3203.07	
Angela Dalrymple	JOHN L. WILSON'S WOODCREST LOT	Delinquent Trash Bill		79.36	<del></del>	03-28-23-43-0054
1223 Fairmount Ave	12 BLK 1			_	\$79.36	
St Paul MN 55105-3830		*** Owner and Taxpay	/er ***			
*1223 FAIRMOUNT AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Michael D Simmons	JOHN L. WILSON'S WOODCREST EX E	Delinquent Trash Bill		68.10	\$68.10	03-28-23-43-0060
1244 Fairmount Ave					\$68.10	
St Paul MN 55105-2701		*** Owner and Taxpay	er ***			
*1244 FAIRMOUNT AVE			T 1 A		0.00.10	
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	
			i ayon Amount:		\$00.1U	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christopher H Aamodt	STINSON'S BOULEVARD LOT 16 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-43-0015
1337 Fairmount Ave	7			<del>-</del>	\$109.06	
St Paul MN 55105-2704		*** Owner and Taxpay	er ***			
*1337 FAIRMOUNT AVE *Ward: 3			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Teliding as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
William P Alexander 2145 University Ave W Ste 202 St Paul MN 55114-1318 *1402 FAIRMOUNT AVE *Ward: 3 *Pending as of: 7/12/2021	DEN E. LANE'S HOMESITES PLAT 2 E 49 72/100 FT OF LOT 1 BLK 3	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	03-28-23-34-0129
Richard K Yungbauer 1501 Fairmount Ave	SUMMIT VIEW LOT 16 BLK 8	— — — Trash Bill		109.06	\$109.06	03-28-23-33-0015
St Paul MN 55105-2315		*** Owner and Taxpay	or ***		\$109.06	
*1501 FAIRMOUNT AVE		Owner and raxpay	C1			
*Ward: 3			Total Assessment:	=	\$9.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bruce E Oswald	J. N. ROGERS ADDITION LOT 10 BLK	Delinquent Trash Bill		109.06	\$109.06	03-28-23-33-0144
Eva S Aden	3			=	\$109.06	
1560 Fairmount Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2316						
*1560 FAIRMOUNT AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 23 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay		8.03	\$8.03	04-28-23-34-0021 ***EXEMPT***
*1889 FAIRMOUNT AVE			Total Assessment:		\$8.03	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.03	
Carolyn J Brandt	UNDERWOOD'S 3RD ADDITION TO	— — — — — — — — — — — — — — — — — — —				04-28-23-33-0072
1940 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 1 BLK 4			_	\$158.72	
St Paul MN 55105-1540 * <b>1940 FAIRMOUNT AVE</b>	MINN. EA AVE LOT 1 BLK 4	*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:	=	\$158.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kobie Bardouille	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill		116.38	\$116.38	05-28-23-44-0017
2117 Fairmount Ave	RAMSEY COUNTY, MINNESOTA LOT 17 BLK 4			_	\$116.38	
St Paul MN 55105-1147		*** Owner and Taxpay	/er ***			
*2117 FAIRMOUNT AVE						
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Katherine J Werner	SUMMIT WOOD EX E 17 FT LOT 107	— — — — — — Delinquent Trash Bill		68.10		05-28-23-44-0115
2177 Fairmount Ave	AND ALL OF LOT 106			=	\$68.10	
St Paul MN 55105-1149		*** Owner and Taxpay	/er ***			
*2177 FAIRMOUNT AVE				_		
*Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Nancy C Stolpestad	KINGS MAPLE WOOD LOT 31 BLK 1	Delinquent Trash Bill		68.10	\$68.10	05-28-23-43-0026
2193 Fairmount Ave				_	\$68.10	
St Paul MN 55105-1151		*** Owner and Taxpay	/er ***			
*2193 FAIRMOUNT AVE						
*Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

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Ratification Date: Resolution	n #:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Albert J Fitzgibbons	HALDEMAN'S ADDITION LOT 19 BLK 1	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	ver ***			
*901 FAIRMOUNT AVE			T 1 A		#100.0¢	
*Ward: 2 *Pending as of: 7/12/2021			Total Assessment:		\$109.06 \$0.00	
Fending as of: //12/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Harold R Bailey Tr Laura J Bailey Tr 993 Fairmount Ave St Paul MN 55105-3121 *993 FAIRMOUNT AVE *Ward: 2 *Pending as of: 7/12/2021	SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOT 26 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	218.12	\$218.12 \$218.12 \$218.12 \$0.00 \$0.00 \$0.00 \$218.12	02-28-23-33-0025
Jacques Properties Llc 175 Fairview Ave N	MERRIAM PARK SECOND ADD N 56 FT OF E 18 5/10 FT OF LOT 9 AND N 56	Delinquent Trash Bill		116.38	\$116.38	04-28-23-21-0083
St Paul MN 55104-6003	FT OF LOT 10 BLK 12	*** Owner and Taxpay	/er ***		\$116.38	
*175 FAIRVIEW AVE N *Ward: 4			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
G · · ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Inna Valin	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill		136.19	\$136.19	04-28-23-12-0115
224 Fairview Ave N	ADDITION EX N 94 FT LOT 14 BLK 2			_	\$136.19	
St Paul MN 55104-6004		*** Owner and Taxpay	/er ***			
*224 FAIRVIEW AVE N						
*Ward: 4			Total Assessment:		\$136.19	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$136.19</b>	
			v			
Susan C Duffy	RESERVE PARK GARDEN LOTS PART	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-23-34-0029
Patrick M Duffy	OF DEWEY PL VAC ACCRUING AND S 47 FT OF N 141 FT OF PART S OF				\$116.38	
657 Fairview Ave S St Paul MN 55116-1449	BAYARD AVE AND W OF FAIRVIEW AVE OF E 1/2 OF LOT 14	*** Owner and Taxpay	/er ***			
*657 FAIRVIEW AVE S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Norma C Benson	AFTON HEIGHTS ADDITION NO. 2 E 2	Delinquent Trash Bill		79.36	\$79.36	02-28-22-44-0027
2202 Falcon Ave	5/10 FT OF LOT 11 AND ALL OF LOT 10 BLK 7			_	\$79.36	
St Paul MN 55119-5058 * <b>2202 FALCON AVE</b>	10 22117	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert K Hemmingson	AFTON HEIGHTS ADDITION NO. 2 W 5	Delinquent Trash Bill	1.00	12.22	\$12.22	02-28-22-44-0028
2210 Falcon Ave	FT OF LOT 8 AND ALL OF LOT 9 BLK 7			_	\$12.22	
St Paul MN 55119-5058		*** Owner and Taxpay	er ***			
*2210 FALCON AVE *Ward: 7			Total Assessment:	_	\$12.22	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.22	
Michael Day Handay	BISANZ BROS, BATTLE CREEK	— — — — — — — — — — — — — — — — — — —				
Michael Ray Hensley 145 Faye St	TERRACE NO. 3 LOT 6 BLK 4	Demiquent Trash Bin	1.00	110.56		02-28-22-23-0003
143 raye si St Paul MN 55119-4911		*** Owner and Taxpay	······**		\$116.38	
*145 FAYE ST		Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	<del>-</del>	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Emilie R Claessens	BISANZ BROS. BATTLE CREEK					02-28-22-22-0020
199 Faye St	TERRACE NO. 3 LOT 5 BLK 3	1		_	\$192.41	02-20-22-22-0020
St Paul MN 55119-4956		*** Owner and Taxpay	er ***		\$192.41	
*199 FAYE ST		5 und Tumpuy				
*Ward: 7			Total Assessment:	=	\$192.41	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.41	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth L Smith	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill		36.60	\$36.60	02-28-23-12-0033
220 Fisk St	PAUL LOT 11 BLK 2			_	\$36.60	
St Paul MN 55104-6639		*** Owner and Taxpay	/er ***			
*220 FISK ST				_		
*Ward: 1			Total Assessment:		\$36.60	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.60	
Bill Bernier	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill		258.69	\$258.69	01-28-23-42-0037
4934 Quail Ave N	SUBDIVISION ETC. EX TO HWY;LOT56 & EX E 40 FT;LOT 55			_	\$258.69	
Crystal MN 55429-3647	& EX E 4011,E0133	*** Owner and Taxpay	/er ***			
*292 FORBES AVE				_		
*Ward: 2			Total Assessment:		\$258.69	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$258.69	
	CLAPP-THOMSSEN BATTLE CREEK	— — — — — — — — — — — — — — — — — — —				02-28-22-21-0037
1947 Foxridge Rd	WEST LOT 36 BLK 1	Ī		_	\$109.06	02-20-22-21-0037
St Paul MN 55119-4942		*** Owner and Taxpay	/er ***		\$109.00	
*1947 FOXRIDGE RD		1 7				
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ashly Saari	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 41 BLK 2	Delinquent Trash Bill		135.38	\$135.38	02-28-22-21-0050
1976 Foxridge Rd	WEST LOT 41 BLK 2			_	\$135.38	
St Paul MN 55119-4943	*** Owner and Taxpayer ***					
*1976 FOXRIDGE RD						
*Ward: 7			Total Assessment:		\$135.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.38	
Shirlene Perrin	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		116.38	\$116.38	11-28-23-13-0031
363 Fulton St	21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 32 BLK			=	\$116.38	
St Paul MN 55102-3406	21	*** Owner and Taxpay	er ***			
*363 FULTON ST						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Richard Sekorski	RAMSEY'S SUBDIVISION OF BLOCK	— — — — — — — — — — — — — — — — — — —				11-28-23-13-0015
Kathy Sekorski	21, STINSON, BROWN AND RAMSEY'S	•		=	\$116.38	11 20 20 10 0013
368 Fulton St St Paul MN 55102-3407	ADDITION TO ST. PAUL LOT 14 BLK 21	*** Owner and Taxpay	er ***		\$110.36	
*368 FULTON ST			Total Assessment:	<del>_</del>	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Beth A Plankers	RAMSEY'S SUBDIVISION OF BLOCK 21, STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-13-0026
385 Fulton St	ADDITION TO ST. PAUL LOT 27 BLK				\$109.06	
St Paul MN 55102-3406 *385 FULTON ST	21	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jared William Scherek	WM. R. MARSHALL'S SUBDIVISION	— — — — — — — — — — — — — — — — — — —				
81 Garfield St	ETC. SUBJ TO ST, W 1/2 OF LOT 6 &	Definquent Trash Bin	1.00	109.00		01-28-23-42-0136
St Paul MN 55102-2748	ALL OF LOT 5	*** Owner and Taxpay	er ***		\$109.06	
*81 GARFIELD ST		o wher and ranpay				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3		1.00	241.90		08-28-22-23-0040
C/O Investors Capital Llc	OF LOTS 8 9 AND LOT 10 BLK 96			<del>-</del>	\$241.90	
207 Crestwood Dr		*** Owner and Taxpay	er ***			
North Mankato MN 56003-3514 *66 GEORGE ST E			T . 1 .	<del>_</del>	0241.00	
*Ward: 2			Total Assessment: This Payment:		\$241.90 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00 \$0.00	
1 5.10.1.9 45 61. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.90	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
North Real Estate Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Delinquent Trash Bill		79.36	\$79.36	08-28-22-23-0027
902 Arcade St	OF E 2/3 OF N 1/2 OF LOT 8 AND W 1/2 OF E 2/3 OF LOTS 9 AND LOT 10 BLK			_	\$79.36	
St Paul MN 55106-3803	95	*** Owner and Taxpay	er ***			
*98 GEORGE ST E						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WEST ST PAUL BLKS 100 THRU 171			3.47		07-28-22-14-0086
104 George St W	ETC W 1/2 OF E 2/3 OF LOTS 9 AND			=	\$3.47	
St Paul MN 55107-3627	LOT 10 BLK 101	*** Owner and Taxpay	er ***		Ψ3,	
*104 GEORGE ST W		1.				
*Ward: 2			Total Assessment:		\$3.47	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.47	
Quetico Property Management Llc	NELSON STEVENS AND KING'S					07-28-22-13-0068
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT	•		=	\$116.38	07 20 22 10 0000
Lake Elmo MN 55042-0862 *154 GEORGE ST W	OF LOT 4 AND E 45 FT OF LOT 5 BLK 6	*** Owner and Taxpay	er ***		\$110.36	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter John Strand	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 9	Delinquent Trash Bill		116.38	\$116.38	07-28-22-13-0011
218 Logan Ave W	BLK 1				\$116.38	
West Saint Paul MN 55118-2142		*** Owner and Taxpay	er ***			
*161 GEORGE ST W			T . 1 .		ф11 C 20	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
			Tayon Amount.		\$110.50	
Julie A Marascuilo	DORHARDT REARRANGEMENT EX N	— — — — — — — Delinquent Trash Bill		1.26		07-28-22-13-0036
436 Ruby Dr	130 FT LOT 4 AND ALL OF LOT 5			<del></del>	\$1.26	
West St Paul MN 55118-3014		*** Owner and Taxpay	er ***			
*245 GEORGE ST W			-			
*Ward: 2			Total Assessment:		\$1.26	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.26	
	DAWSON'S ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —				07-28-22-24-0088
252 George St W	PAUL LOT 12 BLK 10			=	\$2.96	07 20 22 21 0000
St Paul MN 55107-2761		*** Owner and Taxpay	er ***		\$2.70	
*252 GEORGE ST W		- ··				
*Ward: 2			Total Assessment:	=	\$2.96	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bluebird Holdings Llc	DAWSON'S ADDITION TO SAINT PAUL LOT 16 BLK 10	Delinquent Trash Bill		217.41	\$217.41	07-28-22-24-0092
C/O Rhonda Paoli	PAUL LOT 16 BLK 10			_	\$217.41	
Po Box 16371		*** Owner and Taxpay	/er ***			
St Paul MN 55116-0371						
*274 GEORGE ST W			Total Assessment:		\$217.41	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$217.41</b>	
			rayon Amount.		9217.71	
Pillai Quintus	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		172.07		
13612 Sunset Hill Dr	PAUL W 45 FT OF LOT 8 BLK 9			<del></del>	\$172.07	
Burnsville MN 55337-7817		*** Owner and Taxpay	/er ***			
*310 GEORGE ST W				=		
*Ward: 2			Total Assessment:		\$172.07	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.07	
Distinguished Properties Llc	OLIVIER'S ADDITION TO WEST ST.			109.06		
11670 Fountains Dr 200	PAUL EX W 50 FT LOTS 5 AND LOT 6 BLK 11			_	\$109.06	
Osseo MN 55369-7195	DER 11	*** Owner and Taxpay	/er ***			
*349 GEORGE ST W						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bill Bernier	OLIVIER'S ADDITION TO WEST ST. PAUL W 50 FT OF LOTS 5 AND LOT 6	Delinquent Trash Bill		109.06	\$109.06	07-28-22-24-0039
4934 Quail Ave N	BLK 11				\$109.06	
Crystal MN 55429-3647		*** Owner and Taxpay	/er ***			
*357 GEORGE ST W *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 onding up on 7, 12, 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Quetico Property Mgmt Llc Po Box 862	WEST ST PAUL BLKS 1 THRU 99 W 50 FT OF LOTS 9 AND LOT 10 BLK 99	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-14-0062
Lake Elmo MN 55042-0862		*** Owner and Taxpay	···· ***		\$116.38	
*46 GEORGE ST W		· · · Owner and Taxpay	yer · · ·			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ramona L Vasquez	WEST ST PAUL BLKS 100 THRU 171 ETC W 25 FT OF E 50 FT OF LOTS 1	Delinquent Trash Bill			\$4.74	07-28-22-14-0065
84 George St W	AND LOT 2 BLK 100				\$4.74	
St Paul MN 55107-3636		*** Owner and Taxpay	/er ***			
*84 GEORGE ST W						
*Ward: 2			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$4.74</b>	
			r ayon Amount:		34.74	

-	
Ratification	Date:

e:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Corina A Saenz	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-14-0019
89 George St W	52 FT LOT 5 BLK 83			<del></del>	\$109.06	
St Paul MN 55107-3659 * <b>89 GEORGE ST W</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Z And N Homes Llc	WIENSCH BATTLE CREEK ADDITION					02-28-22-44-0046
515 E Grant St Unit 212	LOT 11 BLK 1	1		=	\$225.44	02-20-22-44-0040
Minneapolis MN 55404-1489		*** Owner and Taxpay	er ***		\$223.44	
*2197 GLENRIDGE AVE		- ··· ·····				
*Ward: 7			Total Assessment:	-	\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION			178.15		02-28-22-44-0045
2253 Glenridge Ave	LOT 10 BLK 1	Demiquent rues 2			\$178.15	02 20 22 11 00 13
St Paul MN 55119-5004		*** Owner and Taxpay	er ***		Ψ170.13	
*2203 GLENRIDGE AVE *Ward: 7			Total Assessment:	=	\$178.15	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 thomas as of. // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.15	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION LOT 2 BLK 1	Delinquent Trash Bill		225.44	\$225.44	02-28-22-44-0037
2253 Glenridge Ave	LOI 2 BLK I				\$225.44	
St Paul MN 55119-5004		*** Owner and Taxpay	er ***			
*2251 GLENRIDGE AVE				_		
*Ward: 7			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
C N A Ventures Llc	WINSLOW'S ADDITION TO SAINT			116.38		01-28-23-43-0032
1232 Juliet Ave	PAUL W 1/2 OF LOT 8 BLK 2			=	\$116.38	
St Paul MN 55105-2903		*** Owner and Taxpay	er ***		Ψ110.00	
*285 GOODHUE ST						
Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			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 00 000)
t Paul MN 55105-3132	PAUL LOT 10 BLK 1	*** Owner and Taxpay	'er ***		φ00.10	
Ward: 2			Total Assessment:	=	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Vernon H Glasnapp	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 3	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-23-33-0087
Kathryn A Glasnapp	AND ALL OF LOT 4 BLK 1				\$79.36	
1056 Goodrich Ave St Paul MN 55105-3134		*** Owner and Taxpay	er ***			
*1056 GOODRICH AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$79.36 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Cory Sullivan Jennifer T Sullivan 1276 Goodrich Ave St Paul MN 55105-2705	STINSON'S BOULEVARD LOT 8 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay		109.06	\$109.06 \$109.06	03-28-23-43-0040
*1276 GOODRICH AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brian K Quinlivan	WANN'S ADDITON TO ST. PAUL LOT	Delinquent Trash Bill		116.38	\$116.38	03-28-23-31-0074
Catherine B Quinlivan	26 BLK 3			<del></del>	\$116.38	
1351 Goodrich Ave St Paul MN 55105-2306		*** Owner and Taxpay	er ***			
*1351 GOODRICH AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John W Ekbom	SUMMIT VIEW LOT 5 BLK 8	Delinquent Trash Bill		218.12	\$218.12	03-28-23-33-0004
901 Cascade St N				_	\$218.12	
Osceola WI 54020-8106		*** Owner and Taxpay	/er ***			
*1484 GOODRICH AVE					****	
*Ward: 3			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Nancy L Nelson	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Delinquent Trash Bill	1.00	85.36	\$85.36	04-28-23-34-0024
1826 Goodrich Ave St Paul MN 55105-1509	COUNTY, MINN. LOT 2 BLK 1	*** 0 1 T	***		\$85.36	
*1826 GOODRICH AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$85.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.36	
Dominic J Eisenzimmer	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill		2.96		04-28-23-34-0025
1643 Berkeley Ave	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 3 BLK 1			_	\$2.96	
St Paul MN 55105-2025		*** Owner and Taxpay	/er ***			
*1830 GOODRICH AVE						
*Ward: 3			Total Assessment:		\$2.96	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Karen M Sekevitch	AUDITOR'S SUBDIVISION NO. 66 ST. PAUL, MINN. LOT 14	Delinquent Trash Bill		116.38	\$116.38	04-28-23-31-0128
1919 Goodrich Ave	TAUL, MINN. EOT 14				\$116.38	
St Paul MN 55105-1543		*** Owner and Taxpay	/er ***			
*1919 GOODRICH AVE						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		218.12	\$218.12	01-28-23-41-0121
205 Goodrich Ave	THE TOWN OF SAINT PAUL LOT 10 BLK 8			_	\$218.12	
St Paul MN 55102-2717	BLK 0	*** Owner and Taxpay	/er ***			
*205 GOODRICH AVE						
*Ward: 2			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Richard G Miller	LE DUC'S ADDITION TO ST. PAUL W	Delinquent Trash Bill		68.10		
242 Goodrich Ave	1/2 OF LOT 1			=	\$68.10	
St Paul MN 55102-2718 *242 GOODRICH AVE		*** Owner and Taxpay	/er ***		ψ00.10	
*Ward: 2			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
John R Ulven Jr	WINSLOW'S ADDITION TO SAINT PAUL EX E 42 FT THE N 2 5/10 FT OF	Delinquent Trash Bill		79.36	\$79.36	01-28-23-43-0006
Nisse W Ulven	LOT 8 ALSO EX ST AND EX E 42 FT			_	\$79.36	
278 Goodrich Ave	LOT 3 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55102-2718						
*278 GOODRICH AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$79.36</b>	
Sherry Bianchi-Knod 301 Goodrich Ave St Paul MN 55102-2701 *301 GOODRICH AVE *Ward: 2 *Pending as of: 7/12/2021	EWING AND CHUTES SUBD OF THE EAST HALF ETC LOT 9	— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	79.36	\$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	01-28-23-42-0083
Mckenzie Edinger 398 Goodrich Ave St Paul MN 55102-2909 *398 GOODRICH AVE *Ward: 2 *Pending as of: 7/12/2021	WINSLOWS ADDITION TO SAINT PAUL SUBJ TO DR ESMT AND EX E 3O 5/10 FT THE E 62 5/10 FT OF LOT 3 BLK 18	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	175.11	\$175.11 \$175.11 \$175.11 \$0.00 \$0.00 \$0.00 \$175.11	01-28-23-34-0005

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael J Fischer	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill		116.38	\$116.38	01-28-23-31-0131
399 Goodrich Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 13 BLK 10				\$116.38	
St Paul MN 55102-2932		*** Owner and Taxpay	/er ***			
*399 GOODRICH AVE					011620	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$116.38</b>	
			Payoff Amount:		\$110.50	
Scott Bradley	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		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: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
William Mason Iii	HALDEMAN'S ADDITION LOT 11	Delinquent Trash Bill		109.06		02-28-23-34-0008
902 Goodrich Ave	BLK 1			_	\$109.06	
St Paul MN 55105-3124		*** Owner and Taxpay	/er ***		Q107.00	
*902 GOODRICH AVE		1 7				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John D Mogol	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-31-0053
Sarah L Mogol	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 24			<del></del>	\$109.06	
909 Goodrich Ave	manuseem zer 1, zen z.	*** Owner and Taxpay	/er ***			
St Paul MN 55105-3125 * <b>909 GOODRICH AVE</b>			Total Assessment:		\$109.06	
*Ward: 2					\$109.06	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 61: //12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Jessica Smith Cunnien	HALDEMAN'S ADDITION LOT 4 BLK	Delinquent Trash Bill		116.38	\$116.38	02-28-23-34-0097
Joseph Smith Cunnien	2			_	\$116.38	
936 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-3126						
*936 GOODRICH AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WEST ST PAUL BLKS 100 THRU 171	— — — — — — Delinquent Trash Bill		109.06		
571 Gorman Ave	ETC LOT 10 BLK 106			=	\$109.06	
St Paul MN 55107-2919		*** Owner and Taxpay	/er ***		Q103.00	
*571 GORMAN AVE		1 2				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aaron R Hasnudeen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-23-0066
577 Gorman Ave	ETC LOT 9 BLK 106				\$109.06	
St Paul MN 55107-2914		*** Owner and Taxpay	er ***			
*577 GORMAN AVE				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patricia H Cordero	WEST ST PAUL BLKS 100 THRU 171			109.06		08-28-22-23-0083
580 Gorman Ave	ETC W 100 FT OF S 25 FT OF LOT 2 AND W 100 FT OF N 25 FT OF LOT 3			=	\$109.06	
St Paul MN 55107-2963	BLK 107	*** Owner and Taxpay	er ***		Ψ103100	
*580 GORMAN AVE		• •				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LAWTON'S RE-ARRANGEMENT OF	— — — — — Delinquent Trash Bill				08-28-22-33-0020
773 Gorman Ave	BLOCK 149 AND LOT OR BLOCK E,	1		_	\$116.38	00-20-22-33-0020
St Paul MN 55107-3211	WEST ST. PAUL PROPER LOTS 6, 7 & LOT 8	*** Owner and Taxpay	er ***		\$110.38	
*773 GORMAN AVE *Ward: 2			Total Assessment:	<del>-</del>	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chaing as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Naotou Yang	ANDERSON ADDITION EX SELY 7 FT LOT 14 BLK 1	Delinquent Trash Bill		116.38	\$116.38	03-28-22-14-0078
Ying Thor	LOI 14 BLK I				\$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: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Benjamin F Roberts	SUMMIT VIEW LOT 15 BLK 1	Delinquent Trash Bill		109.06	\$109.06	03-28-23-32-0016
1493 Grand Ave				=	\$109.06	
St Paul MN 55105-2221		*** Owner and Taxpay	ver ***			
*1493 GRAND AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Deanna Kay Stadt	ROSEDALE PARK EX ALLEY LOT 38 BLK 1	Delinquent Trash Bill		5.03	\$5.03	04-28-23-31-0034
1881 Grand Ave	DLK I				\$5.03	
St Paul MN 55105-1404		*** Owner and Taxpay	/er ***			
*1881 GRAND AVE				_ <del>_</del>		
*Ward: 3			Total Assessment:		\$5.03	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.03	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kermit N Del Main Trustee	ROSEDALE PARK EX ALLEY LOT 19 BLK 4	Delinquent Trash Bill		79.36	\$79.36	04-28-23-31-0053
Judith E Del Main Trustee	DLK 4				\$79.36	
90275 Birch Hill Rd Cornucopia WI 54827-9999		*** Owner and Taxpay	/er ***			
*1908 GRAND AVE			Total Assessment:	_	\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ROSEDALE PARK EX ALLEY LOT 30	Delinquent Trash Bill				
C/O Raymond C Olson	BLK 1	1		=	\$218.12	04-20-23-31-0020
1917 Grand Ave Unit 4		*** Owner and Taxpay	/er ***		\$218.12	
St Paul MN 55105-1496		o wher and rampus	•			
*1923 GRAND AVE			Total Assessment:	_	\$218.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Stp Partners Llc	ROSEDALE PARK EX ALLEY LOT 46	Delinquent Trash Bill				04-28-23-32-0038
1240 S 2nd St Ste 112	BLK 2	Demiquent mush Bin	1100	=		04-20-23-32-0030
Minneapolis MN 55415-2604		*** Owner and Taxpay	70r ***		\$116.38	
*1963 GRAND AVE		Owner and Taxpay	CI			
*Ward: 4			Total Assessment:	<del>-</del>	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
455 Grand Ave Llc	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill		109.06	\$109.06	01-28-23-31-0114
C/O Gwynne Evans	MINN. SELY 1/2 OF VAC ALLEY ADJ &			_	\$109.06	
1405 Summit Ave St Paul MN 55105-2240	THAT PART NWLY OF OAKLAND AVE OF LOT 16 & LOT 17 BLK 8	*** Owner and Taxpay	/er ***			
*455 GRAND AVE	of Eor IV & Eor I / BER 8		Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LEVINOTEN IN IN IN IT ON SO FE OF					
Tisha L Burke	LEXINGTON PARK PLAT 8 N 50 FT OF LOTS 1 AND LOT 2 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-13-0190
453 Griggs St S St Paul MN 55105-2971		*** Owner and Taxpay	···· ***		\$109.06	
*453 GRIGGS ST S		Owner and Taxpay	/er · · ·			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Calabash Properties	NININGER & DONNELLY'S ADDITION	— — — — — — — — — — — — — — — — — — —		465.52		02-28-23-12-0020
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$465.52	02 20 20 12 0020
525 Ohio St	PAUL S 1/2 OF LOTS 21 AND LOT 22 BLK 1	*** Owner and Taxpay	/er ***		ψ103.3 <u>2</u>	
St Paul MN 55107-2659				_		
*203 GROTTO ST N			Total Assessment:	_	\$465.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.52	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Calabash Properties	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		465.52	\$465.52	02-28-23-12-0021
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST. PAUL N 1/2 OF LOTS 21 AND LOT 22			_	\$465.52	
25 Ohio St	BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55107-2659				_		
<sup>2</sup> 11 GROTTO ST N			Total Assessment:		\$465.52	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.52	
	SUMMIT PARK ADDITION TO ST.			68.10		— — — — — — — — — — — — — — — — — — —
0 Grotto St S	PAUL IN RAMSEY COUNTY,			=	\$68.10	
t Paul MN 55105-3526	MINNESOTA W 22 80/100 FT OF LOT 16 BLK 5	*** Owner and Taxpay	er ***		ψ00.10	
80 GROTTO ST S		1 ,				
Ward: 2			Total Assessment:	-	\$68.10	
Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Queschen Moet	ROGERS' ADDITION TO ST. PAUL W					— — — — — — — — — — — — — — — — — — —
081 Hague Ave	1/2 OF LOT 2O AND ALL OF LOT 19	1			\$29.66	02-20-23-22-0122
t Paul MN 55104-6520	BLK 6	*** Owner and Taxpay	Ar ***		\$29.00	
1081 HAGUE AVE		Owner and raxpay	CI			
Ward: 1			Total Assessment:	=	\$29.66	
Pending as of: 7/12/2021			This Payment:		\$0.00	
1 1101119 40 01. // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David E Woodland	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	03-28-23-11-0148
Elizabeth B Woodland	THE CITY OF ST. PAUL LOT 19 BLK 10			=	\$116.38	
1201 Hague Ave St Paul MN 55104-6414		*** Owner and Taxpay	/er ***			
*1201 HAGUE AVE			Total Assessment:	_	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Raythelon B Graham	ANNA E. RAMSEY'S ADDITION TO					03-28-23-12-0196
Deidre Graham	THE CITY OF ST. PAUL EX E 8 FT LOT	1		=	\$116.38	03-20-23-12-0170
1276 Hague Ave	14 BLK 15	*** Owner and Taxpay	/er ***		\$110.38	
St Paul MN 55104-6415		o wher and ranguly	•			
*1276 HAGUE AVE			Total Assessment:	_	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nneka S Morgan	ANNA E. RAMSEY'S ADDITION TO	— — — — — — Delinquent Trash Bill				02 20 22 12 01((
1282 Hague Ave	THE CITY OF ST. PAUL LOT 1 BLK 14	Definquent Trash Bin	1.00	109.00		03-28-23-12-0166
St Paul MN 55104-6417		*** Owner and Taxpay	···· ***		\$109.06	
*1282 HAGUE AVE		Owner and Taxpay	CI · · ·			
*Ward: 1			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark Pierce	BOULEVARD ADDITION LOT 10 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-22-0078
8196 4th Ave	9			<del></del>	\$109.06	
Lino Lakes MN 55014-2045		*** Owner and Taxpay	er ***			
*1498 HAGUE AVE				_		
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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			2.96		04-28-23-11-0113
1043 Grand Ave Unit 557	CITY OF ST. PAUL E 2 FT OF LOT 4 AND ALL OF LOT 3 BLK 2			=	\$2.96	
St Paul MN 55105-3002	AND ALL OF EOT 3 BER 2	*** Owner and Taxpay	ver ***		*	
*1641 HAGUE AVE						
*Ward: 4			Total Assessment:	=	\$2.96	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
Ned M Ulring	SCHROEDER'S ADDITION TO THE			4.53		04-28-23-11-0116
1653 Hague Ave	CITY OF ST. PAUL LOT 6 BLK 2			=	\$4.53	V. 20 20 11 VIIV
St Paul MN 55104-6236		*** Owner and Taxpay	er ***		ψπ.55	
*1653 HAGUE AVE		1 7				
*Ward: 4			Total Assessment:	=	\$4.53	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.53	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Owen Js Rickey	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		2.96	\$2.96	02-28-23-11-0177
639 Hague Ave	PAUL LOT 26 BLK 5			<del></del>	\$2.96	
St Paul MN 55104-6604		*** Owner and Taxpay	er ***			
*639 HAGUE AVE				_		
*Ward: 1			Total Assessment:		\$2.96	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
Jean M Hasten	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		116.38	\$116.38	02-28-23-11-0191
C/O Charlnitta M Ellis	PAUL LOT 17 BLK 6			<del>-</del>	\$116.38	
367 43rd St E Mpls MN 55409-2126		*** Owner and Taxpay	er ***			
*735 HAGUE AVE			Total Assessment:	_	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Malik Davis	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	4.71	\$4.71	02-28-23-12-0181
786 Hague Ave	PAUL LOT 2 BLK 11	444.0	de ale de		\$4.71	
St Paul MN 55104-6609 * <b>786 HAGUE AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	=	\$4.71	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.71	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aleava Sayre	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		218.12	\$218.12	02-28-23-12-0164
823 Hague Ave	TO HOLCOMBE'S ADDITION TO ST.  PAUL LOT 18 BLK 9			_	\$218.12	
St Paul MN 55104-6612		*** Owner and Taxpay	er ***			
*823 HAGUE AVE				_		
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Elaine M Gillespie Blevins	NININGER & DONNELLY'S ADDITION	— — — — — — — Delinquent Trash Bill				02-28-23-12-0169
Donald Blevins	TO HOLCOMBE'S ADDITION TO ST.	•		=	\$10.12	02 20 20 12 010)
340 Hague Ave	PAUL LOT 5 BLK 10	*** Owner and Taxpay	er ***		\$10.12	
St Paul MN 55104-6611						
*840 HAGUE AVE			Total Assessment:	-	\$10.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Calabash Properties	HALLERS ADDITION TO ST. PAUL EX			465.52		02-28-23-21-0073
Attn Brad Niles	ALLEY LOT 5 BLK 3	1		_	\$465.52	02-20-23-21-0073
525 Ohio St		*** Owner and Taxpay	er ***		\$403.32	
St Paul MN 55107-2659		o nor und ruxpay	<del></del>			
*865 HAGUE AVE			Total Assessment:	<del>-</del>	\$465.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.52	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
anne Schmiege	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-23-21-0177
45 Hague Ave	THE CITY OF ST. PAUL LOT 17 BLK 3			_	\$79.36	
t Paul MN 55104-6518		*** Owner and Taxpay	er ***			
945 HAGUE AVE				_		
Ward: 1			Total Assessment:		\$79.36	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SMITH AND TAYLOR'S ADDITION TO	— — — — — Delinquent Trash Bill		109.06		02-28-23-21-0176
Daniel Jackson	THE CITY OF ST. PAUL LOT 16 BLK 3			=	\$109.06	
49 Hague Ave		*** Taxpayer and 3rd l	Party ***		<b>\$10</b> 3.00	
t Paul MN 55104-6518						
949 HAGUE AVE			Total Assessment:		\$109.06	
Ward: 1			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
une H Jackson 49 Hague Ave	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3	*** Owner ***				02-28-23-21-0176
t Paul MN 55104-6518			Total Assessment:	-	\$109.06	
949 HAGUE AVE			This Payment:		\$0.00	
Ward: 1			Current Year Principal:		\$0.00	
Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 36 ST.			116.38	\$116.38	06-28-22-44-0019
76 Hall Ave	PAUL, MINN. S 50 FT OF N 69 FT OF	-		_	\$116.38	30 20 22 11 0017
t Paul MN 55107-1132 <b>376 HALL AVE</b>	LOT 16 BLK 3	*** Owner and Taxpay	ver ***		ψ.10.30	
Ward: 2			Total Assessment:	_	\$116.38	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Renee L Lengsfeld	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 56	Delinquent Trash Bill		116.38	\$116.38	07-28-22-11-0061
Craig M Lengsfeld	8 BLK 30			_	\$116.38	
443 Hall Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55107-1110						
*443 HALL AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WEST ST PAUL BLKS 100 THRU 171	— — — — — Delinquent Trash Bill		109.06		
2800 60th St E	ETC LOT 8 BLK 104			_	\$109.06	
Inver Grove Heights MN 55076		*** Owner and Taxpay	/er ***		\$107.00	
*581 HALL AVE		1 2				
*Ward: 2			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Amy Sullivan	JACKSON AND BIDWELL'S					07-28-22-44-0005
761 Hall Ave	ADDITION TO WEST ST. PAUL,	1		_	\$109.06	07-28-22-44-0003
St Paul MN 55107-3309	DAKOTA CO., TERRITORY OF MINNESOTA EX N 4 FT LOT 5 BLK B	*** Owner and Taxpay	/er ***		\$109.06	
*761 HALL AVE				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diana V Ambriz	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	5.06	\$5.06	07-28-22-44-0129
860 Hall Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			<del></del>	\$5.06	
St Paul MN 55107-3302	MINNESOTA LOT 2 BLK 19	*** Owner and Taxpay	er ***			
*860 HALL AVE *Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	AUDITOR'S SUBDIVISION NO. 36 ST.	— — — — — Delinquent Trash Bill				
11 Hall Ln	PAUL, MINN. LOT 11 BLK 3	Ī		=	\$5.06	03-20-22-33-0030
St Paul MN 55107-1149		*** Owner and Taxpay	er ***		\$5.00	
*11 HALL LN		1 3				
*Ward: 2			Total Assessment:	_	\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Gpcg Family Limited Partnershi	HAUPT'S ADDITION TO ST. PAUL LOT			109.06		10-28-23-12-0108
824 Hilltop Rd	30 BLK 2	-		=	\$109.06	10 20 20 12 0100
Mendota Heights MN 55118-4323		*** Owner and Taxpay	er ***		Ψ109.00	
*254 HAMLINE AVE S						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Katherine J Cox	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		93.32	\$93.32	10-28-23-34-0052
663 Hamline Ave S	PAUL LOT 2 BLK 4			_	\$93.32	
St Paul MN 55116-2236		*** Owner and Taxpay	/er ***			
*663 HAMLINE AVE S *Ward: 3			Total Assessment:		\$93.32	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.32	
Brad T Palecek	LEXINGTON PARK PLAT 1 LOT 5	— — — — — — — Delinquent Trash Bill				10-28-23-43-0030
139 Nina St	BLK 3			_	\$2.41	
St Paul MN 55102-2129		*** Owner and Taxpay	/er ***		Ψ2	
*1302 HARTFORD AVE						
*Ward: 3			Total Assessment:	_	\$2.41	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.41	
	SATTLER'S ADDITION LOT 10 BLK 1	— — — — — Delinquent Trash Bill		<del>68.</del> 10		10-28-23-34-0010
1368 Hartford Ave				_	\$68.10	
St Paul MN 55116-1648		*** Owner and Taxpay	/er ***			
*1368 HARTFORD AVE						
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Renee Savage	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill		116.38	\$116.38	08-28-23-44-0026
2134 Hartford Ave	PAUL, MINN. LOT 4 AND E 1/2 OF LOT 5 BLK 3			_	\$116.38	
St Paul MN 55116-1250		*** Owner and Taxpay	er ***			
*2134 HARTFORD AVE						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jp Morgan Mortgage Acquisition Corp	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill		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	ver ***			
*2146 HARTFORD AVE				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kirk Ronald Edlund	BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 13 BLK 5	Delinquent Trash Bill		116.38	\$116.38	02-28-22-22-0041
Deborah Jean Edlund	TERRACE NO. 3 LOT 13 BLK 5			_	\$116.38	
171 Hazel St N		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4933						
*171 HAZEL ST N			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Matthew G Sawyer-Shonk	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill	1.00	113.79	\$113.79	02-28-22-22-0032
182 Hazel St N	TERRACE NO. 3 LOT 8 BLK 6			<del></del>	\$113.79	
St Paul MN 55119-4915		*** Owner and Taxpay	er ***			
*182 HAZEL ST N				_		
*Ward: 7			Total Assessment:		\$113.79	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		3.45		10-28-23-43-0189
1255 Highland Pky	LOT 22 BLK 7			_	\$3.45	
St Paul MN 55116-2211		*** Owner and Taxpay	er ***			
*1255 HIGHLAND PKWY				_		
*Ward: 3			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
John K Manning	WOODFORD PARK, ST. PAUL, MINN. LOT 22 BLK 8	Delinquent Trash Bill		116.38	\$116.38	10-28-23-43-0218
Γia V Manning					\$116.38	
315 Highland Pky St Paul MN 55116-2213		*** Owner and Taxpay	er ***			
*1315 HIGHLAND PKWY			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel C Sauser	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		116.38	\$116.38	10-28-23-34-0095
Kate O Sauser	PAUL EX S 7 FT FOR PKWY THE FOL EX W 10 FT LOT 18 AND EX E 18			_	\$116.38	
1385 Highland Pky	74/100 FT LOT 19 BLK 5	*** Owner and Taxpay	er ***			
St Paul MN 55116-2241					*	
*1385 HIGHLAND PKWY			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
			·			
Sara J Froehlich	SECTION 10 TOWN 28 RANGE 23 W	Delinquent Trash Bill		109.06	\$109.06	10-28-23-33-0154
1471 Highland Pkwy	50 FT OF E 166 FT OF N 119 3/10 FT OF S 159 3/10 FT OF SW 1/4 OF SW 1/4 OF			_	\$109.06	
St Paul MN 55116-2241	SEC 10 TN 28 RN 23	*** Owner and Taxpay	er ***			
*1471 HIGHLAND PKWY				_		
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anthony J Marshall	THAT PT OF LOT 9 BLK 2 LYING E OF	Delinquent Trash Bill		116.38	\$116.38	09-28-23-44-0225
Megan Barrie	W 3 FT AND THE W 14.25 FT OF LOT 10 BLK 2			_	\$116.38	
1691 Highland Pky St Paul MN 55116-2104		*** Owner and Taxpay	er ***			
*1691 HIGHLAND PKWY			Total Assessment:	=	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Tou Por Thor	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill		116.38	\$116.38	02-28-22-31-0019
Der Vang	4			_	\$116.38	
1982 Hilding Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-5019					****	
*1982 HILDING AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
			- Ly		*	
Baon Kar Kong	NOHA'S 2ND ADDITION E 2 FT OF LOT 12 & ALL OF LOT 13 BLK 2	Delinquent Trash Bill		79.36	\$79.36	02-28-22-31-0013
2001 Hilding Ave	EOT 12 & ALL OF EOT 13 BEK 2			_	\$79.36	
St Paul MN 55119-5022		*** Owner and Taxpay	er ***			
*2001 HILDING AVE				_		
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Pinpoint Homes Llc	LOT 5 AND E 3.10 FT LOT 6	Delinquent Trash Bill		52.86	\$52.86	01-28-23-23-0258
2900 Washington Ave				_	\$52.86	
Minneapolis MN 55411-1630		*** Owner and Taxpay	er ***			
*536 HOLLY AVE						
*Ward: 1			Total Assessment:		\$52.86	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.86	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Emun Solomon	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 7 BLK 18	Delinquent Trash Bill	1.00	115.02	\$115.02	01-28-23-23-0145
546 Holly Ave	PAUL, MINN. LOT / BLK 18			_	\$115.02	
St Paul MN 55102-2208		*** Owner and Taxpay	er ***			
*546 HOLLY AVE						
*Ward: 1			Total Assessment:		\$115.02	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$115.02</b>	
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$11010 <u>-</u>	
	WOODLAND PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill		163.60		01-28-23-23-0096
565 Holly Ave	PAUL LOTS 21 & 22 BLK 16			=	\$163.60	
St Paul MN 55102-2209		*** Owner and Taxpay	/er ***		<b>\$105.00</b>	
*565 HOLLY AVE						
*Ward: 1			Total Assessment:		\$163.60	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.60	
Bradley D Daniels	WOODLAND PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill		109.06		01-28-23-23-0095
Michelle C Daniels	PAUL LOT 20 BLK 16			_	\$109.06	VV -V -V VV
575 Holly Ave		*** Owner and Taxpay	/er ***		<b>\$103.00</b>	
St Paul MN 55102-2209		1 2				
*575 HOLLY AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven P Majerus	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		218.12	\$218.12	01-28-23-23-0090
601 Holly Ave	PAUL W 10 FT OF LOT 16 & ALL OF LOT 15 BLK 16			<del></del>	\$218.12	
St Paul MN 55102-2209	201 10 2211 10	*** Owner and Taxpay	ver ***			
*601 HOLLY AVE				_		
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	HOLCOMBE'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		9.48		
17131 Hollyhock Ct	PAUL LOT 4 BLK 13			=	\$9.48	02 20 20 11 0000
Lakeville MN 55044-6362		*** Owner and Taxpay	/er ***		\$9.40	
*634 HOLLY AVE		o mer and ranpay	•			
*Ward: 1			Total Assessment:	_	\$9.48	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Raymond K Hoffmann	HOLCOMBE'S ADDITION TO SAINT			<del>68.</del> 10		
670 Holly Ave	PAUL LOT 13 BLK 13	1		_	\$68.10	02-20-25-14-00/3
St Paul MN 55104-7158		*** Owner and Taxpay	/er ***		\$08.10	
*670 HOLLY AVE		o nor und ruxpay	<del></del>			
*Ward: 1			Total Assessment:	=	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
April Clifford	PALACE ADDITION TO ST. PAUL LOT 6 BLK 3	Delinquent Trash Bill		116.38	\$116.38	02-28-23-13-0112
John Clifford	OBLK 3			_	\$116.38	
762 Holly Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7134						
*762 HOLLY AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jennifer Ann Mickelson	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill		109.06	\$109.06	02-28-23-13-0137
814 Holly Ave	LOT 4 BLK 3			=	\$109.06	
St Paul MN 55104-7136		*** Owner and Taxpay	/er ***			
*814 HOLLY AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BRYANT'S ADDITION TO ST. PAUL			4.74		02-28-23-13-0077
825 Holly Ave	LOT 24 BLK 2			_	\$4.74	
St Paul MN 55104-7137		*** Owner and Taxpay	/er ***			
*825 HOLLY AVE				_		
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark W Halaas	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	9.80	\$9.80	02-28-23-13-0141
Gwen W Halaas	LOT 1 BLK 6			=	\$9.80	
830 Holly Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7136						
*830 HOLLY AVE			Total Assessment:		\$9.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		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: 7/12/2021			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. PAUL, MINN. LOT 40 BLK 2	Delinquent Trash Bill		164.75	\$164.75	
295 Howell St	PAUL, MINN. LOT 40 BLK 2			<del></del>	\$164.75	
St Paul MN 55105-1638 * <b>295 HOWELL ST S</b>		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$164.75	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.75	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Darryl M Maslar	OF LOTA AND OF FACEL OF AN	Delinquent Trash Bill		68.10	\$68.10	04-28-23-31-0060
54 Howell St S	BLK 4	*** Owner and Taxpay			\$68.10	
St Paul MN 55105-1417						
*54 HOWELL ST S				_		
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	WEST ST PAUL BLKS 100 THRU 171			5.06		08-28-22-23-0058
Annette M Atkins	ETC E 2/3 OF LOT 9 BLK 105			=	\$5.06	
136 Ottawa Ave		*** Owner and Taxpay	er ***		φ2.00	
West St Paul MN 55118-2008		• •				
*575 HUMBOLDT AVE			Total Assessment:		\$5.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Mandy Fallon	WEST ST PAUL BLKS 100 THRU 171	— — — — — — Delinquent Trash Bill		109.06		07-28-22-14-0121
595 Humboldt Ave	ETC LOTS 1 AND LOT 2 BLK 115	•		=	\$109.06	07 20 22 11 0121
St Paul MN 55107-2917 * <b>595 HUMBOLDT AVE</b>		*** Owner and Taxpay	er ***		\$107.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Tending as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Paul A Krueger	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		2.96	\$2.96	08-28-22-23-0137	
oanne M Krueger	ETC EX S 45 FT LOT 7 AND ALL OF LOT 8 BLK 115			_	\$2.96		
12350 190th St E	022.	*** Owner and Taxpay					
Hastings MN 55033-9241				_			
*611 HUMBOLDT AVE			Total Assessment:		\$2.96		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$2.96		
	RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4	— — — — — — Delinquent Trash Bill		9.48			
Christine M Hauser	& 5, BLK. 114 WEST ST. PAUL PROPER			_	\$9.48		
522 Humboldt Ave	TO ST. PAUL LOT 6 BLK 114	*** Owner and Taxpay	/er ***		Ψ7.40		
St Paul MN 55107-2960		1 2					
*622 HUMBOLDT AVE			Total Assessment:	-	\$9.48		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$9.48		
	WEST ST PAUL BLKS 100 THRU 171						
95 2035 Waikalani Place Unit B102	ETC S 45 FT OF LOT 8 BLK 131	Definquent Trash Bin	1.00	=		08-28-22-32-0001	
Mililani HI 96789-3435		*** O 1 T	***		\$225.44		
Mililani HI 96789-3435 *** Owner and Taxpayer ***  *663 HUMBOLDT AVE							
*Ward: 2			Total Assessment:	-	\$225.44		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$225.44		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jill Marie Bueno	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 7 AND N 66 FT OF PART OF E	Delinquent Trash Bill		116.38	\$116.38	08-28-22-32-0079
749 Humboldt Ave	1/2 OF LOT D LYING S OF EXTENDED			_	\$116.38	
St Paul MN 55107-3304	N L OF LOT 7 BLK 147	*** Owner and Taxpay	/er ***			
*749 HUMBOLDT AVE				_		
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sharon E Lund	DAYTON AND IRVINE'S ADDITION TO			116.38	\$116.38	01-28-23-13-0138
Robert L Falls	SAINT PAUL VAC ALLEY ACCRUING & THE FOL; EX NWLY 200 FT; LOTS 12			<del></del>	\$116.38	
900 6th Ave Se Ste 105 Minneapolis MN 55414-1379	AND LOT 13 BLK 69	*** Owner and Taxpay	/er ***			
*311 IRVINE AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Matthew R Vitek	WEST ST PAUL BLKS 1 THRU 99 E 1/3 OF LOTS 1 AND 2 AND E 1/3 OF N 1/2	Delinquent Trash Bill		5.06	\$5.06	08-28-22-21-0052
114 Isabel St E	OF LOT 3 BLK 50				\$5.06	
St Paul MN 55107-2210 *114 ISABEL ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas Huynh	FRED BRANDT'S RE-ARRANGEMENT	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-21-0021
3007 Valento Ln	OF BLOCK 38 WEST ST PAUL PROPER LOT 7 BLK 38			_	\$116.38	
St Paul MN 55117-1273	201 / 221 30	*** Owner and Taxpay	er ***			
*127 ISABEL ST E						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HILZ RE-AR. LOT 2					
78 Isabel St E		-		_	\$109.06	00 20 22 22 0017
St Paul MN 55107-2223		*** Owner and Taxpay	er ***		Ψ109.00	
*78 ISABEL ST E		1 7				
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sean S Bannerman Elizabeth Elaine Mary Walsh	WEST ST PAUL BLKS 1 THRU 99 E 1/3 OF LOTS 1 AND LOT 2 BLK 58	Delinquent Trash Bill		4.74	\$4.74	07-28-22-11-0077
116 Isabel St W		*** Owner and Taxpay	or ***		\$4.74	
St Paul MN 55107-2129		Owner and Taxpay	∪I			
*116 ISABEL ST W			Total Assessment:	=	\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current rour mitorost.		Ψ0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Dana M Wagner	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-11-0075
126 Isabel St W	OF LOTS 1 AND LOT 2 BLK 58			_	\$79.36	
St Paul MN 55107-2129		*** Owner and Taxpay	er ***			
*126 ISABEL ST W						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mary S Morrissey	ROBERTSONS ADDITION TO WEST ST.	— — — — — — — — — — — — — — — — — — —				07-28-22-12-0019
Donald J Baierl	PAUL LOTS 19 AND LOT 20 BLK 158			_	\$2.96	
175 Isabel St W		*** Owner and Taxpay	er ***		• • •	
St Paul MN 55107-2155						
*175 ISABEL ST W			Total Assessment:		\$2.96	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
Aaron Todd Douglas	IRVINES ADDITION TO WEST ST. PAUL LOT 7 BLK 199	Delinquent Trash Bill		116.38	\$116.38	07-28-22-12-0099
Ann J Douglas					\$116.38	
216 Isabel St W St Paul MN 55107-2113		*** Owner and Taxpay	er ***	_		
*216 ISABEL ST W			Total Assessment:		\$116.38	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
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		15.39	\$15.39	07-28-22-11-0188
Christine Avendano	50 FT OF LOTS 9 AND LOT 10 BLK 50			_	\$15.39	
42 Isabel St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-1113						
*42 ISABEL ST W			Total Assessment:		\$15.39	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.39	
	DAWSONS RE OF LOTS 1 TO 10 BLK	— — — — — — — — — — — — — — — — — — —		109.06		07-28-22-11-0035
Mary Gurrola	31 OF W ST PAUL PROPER LOT 9			_	\$109.06	0. 20 22 11 0000
57 Isabel St W	BLK 31	*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55107-1162		1 7				
*57 ISABEL ST W			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Eva M Mcclellan	LEXINGTON PARK PLAT 8 LOT 13			79.36	<del></del>	10-28-23-13-0177
1277 James Ave	BLK 3			_	\$79.36	10 20 20 10 0177
St Paul MN 55105-2947		*** Owner and Taxpay	/er ***		\$77.50	
*1277 JAMES AVE		1 2				
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	WEBSTER ADDITION TO THE CITY OF	— — — — — Delinquent Trash Bill		109.06		09-28-23-13-0193
1715 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 26			_	\$109.06	0, 10 10 10 01,0
St Paul MN 55105-2114	BLK 1	*** Owner and Taxpay	/er ***		\$107.00	
*1715 JAMES AVE		1 7				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel J Coonan	GARFIELD PARK ADDITION TO THE	— — — — — Delinquent Trash Bill		109.06		09-28-23-24-0125
1871 James Ave	CITY OF ST. PAUL, RAMSEY CO.,	1			\$109.06	0, 20 20 21 0123
St Paul MN 55105-1715	MINN. LOT 20 BLK 1	*** Owner and Taxpay	ver ***		\$107.00	
*1871 JAMES AVE		<b></b>				
*Ward: 3			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian T Woessner	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill	1.00	225.44	\$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 *1937 JAMES AVE	LOT 16 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Ryan Weber	HANKEE'S CLEVELAND VIEW LOT 1	— — — — — — — Delinquent Trash Bill				09-28-23-23-0193
2002 James Ave	BLK 7	ī		=	\$79.36	07-20-23-23-0173
St Paul MN 55105-1720		*** Owner and Taxpay	/er ***		\$79.30	
*2002 JAMES AVE		Owner and Taxpay	, ci			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	G. G. WHITNEY'S RIVERTON PLACE	— — — — — — Delinquent Trash Bill				
2154 James Ave	LOT 9 BLK 3	•		=	\$116.38	00 20 20 11 0107
St Paul MN 55105-1318		*** Owner and Taxpay	/er ***		ψ110.50	
*2154 JAMES AVE			,			
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Geraldine A Ebensteiner	KERST'S SUBDIVISION OF BLOCK 33	Delinquent Trash Bill		116.38	\$116.38	11-28-23-13-0119
764 James Ave	OF STINSON BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 9				\$116.38	
St Paul MN 55102-3408		*** Owner and Taxpay	er ***			
* <b>764 JAMES AVE</b> *Ward: 2			T 4 1 A	_	0116.20	
*Ward: 2  *Pending as of: 7/12/2021			Total Assessment:		\$116.38 \$0.00	
Fending as 61: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas A Hengelfelt 851 James Ave St Paul MN 55102-3424 *851 JAMES AVE *Ward: 2 *Pending as of: 7/12/2021	MAP OF THE PIONEER REAL EST AND BLDG SOC SUBD OF BLK 36 LOT 1	— — — — — Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	68.10	\$68.10 \$68.10 \$68.10 \$0.00 \$0.00 \$0.00 \$68.10	11-28-23-13-0100
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122	KNOWLTON'S SUBDIVISION OF PART OF BLOCK 35, STINSON, BROWN AND RAMSEY'S ADDITION THE E 40 FT OF LOTS 8,9 AND LOT 10 BLK 35	Delinquent Trash Bill  *** Owner and Taxpay	1.00	130.64	\$130.64 \$130.64	11-28-23-13-0164
*852 JAMES AVE *Ward: 2			Total Assessment:	=	\$130.64	
*Pending as of: 7/12/2021			This Payment:		\$130.64 \$0.00	
rending as or. //12/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART	Delinquent Trash Bill		109.06	\$109.06	11-28-23-13-0163
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND 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: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		109.06		11-28-23-24-0147
Catherine J Miller	ADDITION LOT 23 BLK 10			_	\$109.06	
891 James Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-3328						
*891 JAMES AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MICHEL AND ROBERTSON'S	— — — — — Delinquent Trash Bill				
937 James Ave	ADDITION LOT 26 BLK 9				\$59.99	
St Paul MN 55102-3329		*** Owner and Taxpay	er ***			
*937 JAMES AVE				_		
*Ward: 2			Total Assessment:		\$59.99	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian J Cunningham	MICHEL AND ROBERTSON'S ADDITION LOT 12 BLK 12	Delinquent Trash Bill		109.06	\$109.06	11-28-23-24-0193
966 James Ave	ADDITION LOT 12 BLK 12			_	\$109.06	
St Paul MN 55102-3332		*** Owner and Taxpay	er ***			
*966 JAMES AVE				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Courtney Michaun Marcoux	LEXINGTON PARK PLAT 6 LOT 10	Delinquent Trash Bill		109.06		10-28-23-14-0042
1216 Jefferson Ave	BLK 2			_	\$109.06	
St Paul MN 55105-2857		*** Owner and Taxpay	er ***			
*1216 JEFFERSON AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sara J Stucky Meyer	CHESTER PARK LOT 9 BLK 1	Delinquent Trash Bill		79.36	<u> </u>	10-28-23-13-0032
61534 233rd Ave				<del></del>	\$79.36	
Mantorville MN 55955-5012		*** Owner and Taxpay	ver ***			
*1314 JEFFERSON AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID			
Emily Tautges	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill		79.36	\$79.36	10-28-23-21-0222			
1403 Jefferson Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 30 BLK 7			<del>-</del>	\$79.36				
St Paul MN 55105-2412		*** Owner and Taxpay	er ***						
*1403 JEFFERSON AVE *Ward: 3			Total Assessment:		\$79.36				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
1 ording us of: 7/12/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$79.36				
Ashley Taylor	JEFFERSON PARK ADDITION TO THE					10-28-23-21-0209			
1434 Sherburne Ave	CITY OF SAINT PAUL, RAMSEY	1		_	\$112.54	10-20-23-21-0207			
St Paul MN 55104-2413	COUNTY, MINNESOTA LOT 16 BLK 7	*** Owner and Taxpay	er ***		\$112.34				
*1459 JEFFERSON AVE		o wher and rampay	••						
*Ward: 3			Total Assessment:		\$112.54				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$112.54				
Patricia A Mcdonell	WESSINGER'S GARDEN LOTS			<del>- 68.</del> 10					
1885 Jefferson Ave	RAMSEY CO., MINN. E 50 FT OF W	1		_	\$68.10	07-20-23-21-0177			
St Paul MN 55105-1663	170 FT OF PART S OF ALLEY OF LOT 5	*** Owner and Taxpay	er ***		φ00.10				
*1885 JEFFERSON AVE				=					
*Ward: 3			Total Assessment:		\$68.10				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$68.10				

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann K Dolan	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill	1.00	68.10	\$68.10	09-28-23-24-0026
1930 Jefferson Ave	RAMSEY COUNTY, MINNESOTA E 40 FT OF N 1/2 OF LOT 10			=	\$68.10	
St Paul MN 55105-1662		*** Owner and Taxpay	er ***			
*1930 JEFFERSON AVE						
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Elizabeth D Weis Nord	SECTION 8 TOWN 28 RANGE 23 COM					
2074 Jefferson Ave	AT NE COR OF SE 1/4 OF NE 1/4 TH W			_	\$158.72	00 20 20 11 0020
St Paul MN 55105-1301 * <b>2074 JEFFERSON AVE</b>	ON N L 129.85 FT TO PT OF BEG, TH S 8 MIN 30 SEC E 134.55 FT TH S 81 DEG 54 MIN 30 SEC W 55.29 FT TH N 89	*** Owner and Taxpay				
*Ward: 3	DEG 56 MIN 30 SEC W 47.42 FT TO W L		Total Assessment:		\$158.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
Catherine Wisner	HOSPES PARK LOT 28 BLK 2			116.38		
2131 Jefferson Ave		•		_	\$116.38	00 20 20 11 0217
St Paul MN 55105-1304		*** Owner and Taxpay	er ***		ψ110.50	
*2131 JEFFERSON AVE		1 3				
*Ward: 3			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	HOSPES PARK LOT 20 BLK 2	Delinquent Trash Bill		109.06	\$109.06	08-28-23-11-0209
Christina C Royster				_	\$109.06	
2163 Jefferson Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1304						
*2163 JEFFERSON AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RIDGEWOOD PARK ADDITION TO	— — — — — — — — — — — — — — — — — — —		254.38		
891 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$254.38	11 20 20 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 ***		\$234.36	
*891 JEFFERSON AVE	WALL OF EOT 12 BEK 10	o wher and rampay	•			
*Ward: 2			Total Assessment:	_	\$254.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
James R Strong	MELROSE PARK LOT 6 BLK 1					
Kristin A Strong		Denniquent Trash Bin	1.00	=		09-20-23-34-0034
677 Josephine Pl		*** Owner and Taxpay	····		\$116.38	
St Paul MN 55116-1222		Owner and Taxpay	CI			
*677 JOSEPHINE PL			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charles D Stuurop	LEXINGTON PARK PLAT 8 W 1/2 OF	Delinquent Trash Bill		116.38	\$116.38	10-28-23-13-0142
1232 Juliet Ave	LOT 2 AND ALL OF LOT 3 BLK 2			_	\$116.38	
St Paul MN 55105-2903		*** Owner and Taxpay	er ***			
*1232 JULIET AVE						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CHESTER PARK LOT 6 BLK 2			109.06		10-28-23-13-0059
14192 Heywood Path				=	\$109.06	
Apple Valley MN 55124-6525		*** Owner and Taxpay	er ***		ψ107.00	
*1304 JULIET AVE		1 2				
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James R Turner	CHESTER PARK LOT 24 BLK 1					
1307 Juliet Ave		•		=	\$109.06	10 20 20 10 0017
St Paul MN 55105-2906		*** Owner and Taxpay	er ***		\$107.00	
*1307 JULIET AVE		- ···				
*Ward: 3			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann Marie Degroot	CHESTER PARK LOT 11 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-13-0064
1320 Juliet Ave				=	\$109.06	
St Paul MN 55105-2905		*** Owner and Taxpay	er ***			
*1320 JULIET AVE			T . 1 .		#100.0¢	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nancy G Roberts	CHESTER PARK LOT 19 BLK 1	Delinquent Trash Bill		68.10	\$68.10	10-28-23-13-0042
1325 Juliet Ave				_	\$68.10	
St Paul MN 55105-2906		*** Owner and Taxpay	er ***			
*1325 JULIET AVE						
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	LANE'S MANOR, ST. PAUL,			79.36		10-28-23-24-0150
1442 Juliet Ave	MINNESOTA LOT 11 BLK 3			=	\$79.36	
St Paul MN 55105-2665		*** Owner and Taxpay	er ***		Q73.50	
*1442 JULIET AVE		1 2				
*Ward: 3			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory J Kennedy	ELMWOOD LOT 12 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-23-14-0012
1617 Juliet Ave				_	\$116.38	
St Paul MN 55105-2118		*** Owner and Taxpay	ver ***			
*1617 JULIET AVE				_		
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ELMWOOD LOT 15 BLK 2	— — — — — Delinquent Trash Bill		109.06		
8579 Birch Blvd				=	\$109.06	
Inver Grove Heights MN 55076-5140		*** Owner and Taxpay	er ***		*	
*1689 JULIET AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christine L Michels	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	09-28-23-13-0025
1711 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 1			=	\$109.06	
St Paul MN 55105-2122		*** Owner and Taxpay	er ***			
*1711 JULIET AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Valley Builders Inc	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill		116.38	\$116.38	09-28-23-24-0042
128 N M St Tulare CA 93274-4137	RAMSEY COUNTY, MINNESOTA EX E 84 FT PART S OF ALLEY AND N OF	*** 0 1 T	***	_	\$116.38	
*1877 JULIET AVE	JULIET AVE OF LOT 5	*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HANKEE'S CLEVELAND VIEW EX	— — — — — — Delinquent Trash Bill		116.38		09-28-23-23-0146
Lois K Gergen	THE W 14 FT LOT 7 AND ALL OF LOT			_	\$116.38	**
2022 Juliet Ave	6 BLK 3	*** Owner and Taxpay	/er ***		Ψ110.50	
St Paul MN 55105-1724						
*2022 JULIET AVE			Total Assessment:	=	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Matthew A Omile	BUCKHOUTS REARRANGEMENT OF			116.38		11-28-23-32-0029
Margaret E Omile	MOORE'S ADDITION TO THE CITY OF	-		_	\$116.38	11 20 20 02 002
1000 Juno Ave	ST. PAUL LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	/er ***		Ψ110.50	
St Paul MN 55102-3745 *1000 JUNO AVE			Total Assessment:	_	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Teresa L Oxford	COLES REARRANGEMENT OF BLK 1	Delinquent Trash Bill		116.38	\$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		*** Owner and Taxpay	/er ***			
*1035 JUNO AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
— — — — — — — — — Harold H Clapp	HOWARD GREENE SECOND	Delinquent Trash Bill		109.06	\$109.06	11-28-23-32-0086
Laurie J Watson	ADDITION SUBJ TO HWY; LOTS 5 & LOT 6 BLK 2			=	\$109.06	
1086 Juno Ave	LOT OBLE 2	*** Owner and Taxpay	/er ***		******	
St Paul MN 55116-1739						
*1086 JUNO AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Malon L Wareing	DAVERN'S REARRANGEMENT OF	— — — — — Delinquent Trash Bill		109.06		10-28-23-41-0066
1211 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 11 BLK 1			_	\$109.06	
St Paul MN 55116-1626 *1211 JUNO AVE	TEAT IVEOLITIES I	*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification	Date
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Meghan K Manahan	J. J. KENNA'S ADDITION LOT 11 BLK	Delinquent Trash Bill		254.38	\$254.38	10-28-23-42-0063
1262 Juno Ave	2			<del></del>	\$254.38	
St Paul MN 55116-1660		*** Owner and Taxpay	/er ***			
*1262 JUNO AVE *Ward: 3			Total Assessment:		\$254.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
William D Sparks	DAVERN'S REARRANGEMENT OF					10-28-23-42-0046
1307 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK			=	\$1.73	10 20 20 12 00 10
St Paul MN 55116-1628	PLAT 10 E 1/2 OF LOT 23 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	/er ***		\$1.75	
*1307 JUNO AVE		1 7				
*Ward: 3			Total Assessment:	-	\$1.73	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.73	
Nathan J Herschbach	FINCH'S ADDITION TO ST. PAUL EX E	— — — — — — Delinquent Trash Bill				
115 Salem Church Rd	33 FT LOT 1 BLK 3	1		_	\$218.12	11-20-25-41-0001
Sunfish Lake MN 55118-4742		*** Owner and Taxpay	/er ***		\$210.12	
*690 JUNO AVE *Ward: 2			Total Assessment:	=	\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark Brady	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	11-28-23-42-0047
793 Juno Ave	ST. PAUL LOT 39 BLK 2			<del></del>	\$109.06	
St Paul MN 55102-3821		*** Owner and Taxpay	er ***			
* <b>793 JUNO AVE</b> *Ward: 2			Total Assessment:		£100.00	
*Ward: 2 *Pending as of: 7/12/2021					\$109.06 \$0.00	
Fending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Michael Cabot	CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-42-0038
Jennifer S Savitt	SI. PAUL LOI 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: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Craig Van Elsen	CLARKE'S ADDITION TO THE CITY OF	— — — — — — — — — — — — — — — — — — —		116.38		11-28-23-42-0064
846 Juno Ave	ST. PAUL LOT 16 BLK 3			=	\$116.38	
St Paul MN 55102-3822 * <b>846 JUNO AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle J Lang	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		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: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrew Lee Johnson	WATSON'S ADDITION TO ST. PAUL,			109.06		11-28-23-31-0031
876 Juno Ave	MINNESOTA LOT 5 BLK 2			=	\$109.06	11 20 20 01 0001
St Paul MN 55102-3714		*** Owner and Taxpay	er ***		\$107.00	
*876 JUNO AVE		1 2				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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		109.48		11-28-23-31-0116
922 Juno Ave	MINNESOTA E 15FT OF LOT 14 BLK 2 BRYANTS RANDOLPH ST ADD & IN SD WATSONS ADDITION LOT 1 BLK 7			_	\$109.48	
St Paul MN 55102-3716 * <b>922 JUNO AVE</b>		*** Owner and Taxpay	ver ***		Ψ1031.10	
*Ward: 2			Total Assessment:	-	\$109.48	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Lisa M Bain	BRYANT'S RANDOLPH ST. ADDITION LOT 9 BLK 2	Delinquent Trash Bill		79.36	\$79.36	11-28-23-31-0155
Jay J St Pierre	LOI 9BLK 2				\$79.36	
946 Juno Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3716						
*946 JUNO AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$79.36</b>	
			1 uy on 1 km ount.		<i>\$17.</i> <b>60</b>	
Robert C Winmill	BRYANT'S RANDOLPH ST. ADDITION	— — — — — Delinquent Trash Bill		109.06		11-28-23-31-0139
951 Juno Ave	LOT 21 BLK 1			=	\$109.06	
St Paul MN 55102-3715		*** Owner and Taxpay	ver ***		*******	
*951 JUNO AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Adam Wahoske	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		79.36	\$79.36	11-28-23-31-0145
973 Juno Ave	LOT 27 BLK 1			<del>-</del>	\$79.36	
St Paul MN 55102		*** Owner and Taxpay	ver ***			
*973 JUNO AVE						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric M Mondry	BRYANT'S RANDOLPH ST. ADDITION LOT 28 BLK 1	Delinquent Trash Bill		79.36	\$79.36	11-28-23-31-0146
Melissa J Clark	LOT 28 BLK T			_	\$79.36	
977 Juno Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-3715				_		
*977 JUNO AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Nicole M Saathoff	JOHN W. FARVOUR'S ADDITION LOT			135.38		03-28-22-11-0063
234 Kennard St	4 BLK 1			=	\$135.38	
St Paul MN 55106-6818		*** Owner and Taxpay	er ***		Ψ133.30	
*234 KENNARD ST		1 7				
*Ward: 7			Total Assessment:	-	\$135.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.38	
Developology Llc	WOODLAND PARK ADDITION TO ST.					01-28-23-23-0015
1825 Stanford Ave	PAUL EX S 110 FT LOT 22 BLK 7	Denniquent Tuest Bin	1100	=		01-20-23-23-0013
St Paul MN 55105-1661		*** Owner and Taxpay	····		\$194.94	
*115 KENT ST		Owner and raxpay	CI			
*Ward: 1			Total Assessment:	=	\$194.94	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 0101115 40 01. // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$194.94	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diane L Davis	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-23-0098
72 King St E	ETC W 70 FT OF LOTS 1 AND LOT 2 BLK 112			<del></del>	\$109.06	
St Paul MN 55107-2925		*** Owner and Taxpay	er ***			
*72 KING ST E *Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Danny Lee Castillo	WEST ST PAUL BLKS 100 THRU 171	— — — — — Delinquent Trash Bill		116.38		
Clara Ines Castillo	ETC W 1/4 OF E 2/3 OF LOT 9 AND W			=	\$116.38	00 20 22 20 0102
96 King St E	1/2 OF E 2/3 OF LOT 10 BLK 112	*** Owner and Taxpay	er ***	ψ110.50		
St Paul MN 55107-2925						
*96 KING ST E			Total Assessment:	_	\$116.38	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Grant Nix 111 King St W	WEST ST PAUL BLKS 100 THRU 171 ETC W 1/3 OF LOTS 6 AND 7 AND S 1/2	Delinquent Trash Bill	1.00	2.80	\$2.80	07-28-22-14-0094
St Paul MN 55107-3617	OF W 1/3 OF LOT 8 BLK 102	*** O 1 T	***		\$2.80	
*111 KING ST W		*** Owner and Taxpay	er · · ·			
*Ward: 2			Total Assessment:	=	\$2.80	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Charles W Wagner Jr	DAWSON'S REARRANGEMENT OF BLK 118 OF WEST ST. PAUL PROPER,	Delinquent Trash Bill		109.06	\$109.06	07-28-22-14-0145
Jacqueline D Wagner	MINN. EX S 40 FT LOTS 6 AND 7 AND				\$109.06	
124 W King St St Paul MN 55107-3656	W 19 2/10 FT OF LOT 5 BLK 118	*** Owner and Taxpay	er ***			
*124 KING ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel J Towle	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 2	Delinquent Trash Bill	1.00	218.12	\$218.12	07-28-22-13-0152
138 King St St Paul MN 55107-2723	BLK 12	*** 0 1 7	ماه ماه ماه		\$218.12	
*138 KING ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Zainab M Hassan	NELSON STEVENS AND KING'S					07-28-22-13-0154
Koshin Hassan	ADDITION TO WEST ST PAUL LOT 4	Beiniquent Trash Biri	1.00	=	\$109.06	07-20-22-13-0154
169 Cimarron Rd	BLK 12	*** Owner and Taxpay	er ***		\$109.00	
Apple Valley MN 55124-9724						
*152 KING ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rose M Pelzel	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 9	Delinquent Trash Bill	1.00	11.06	\$11.06	07-28-22-13-0104
201 King St W	BLK 8			_	\$11.06	
St Paul MN 55107-2724		*** Owner and Taxpay	er ***			
*201 KING ST W *Ward: 2			T 4 1 A		\$11.06	
*Pending as of: 7/12/2021			Total Assessment: This Payment:		\$11.06 \$0.00	
rending as of. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.06	
Christine M Rushfeldt	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 13	Delinquent Trash Bill	1.00	4.62	\$4.62	07-28-22-13-0122
217 King St W	BLK 9				\$4.62	
St Paul MN 55107-2726		*** Owner and Taxpay	er ***			
*217 KING ST W						
*Ward: 2			Total Assessment:		\$4.62	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$4.62</b>	
			rayon Amount:		\$4.02	
Sonya Castillo	NELSON STEVENS AND KING'S	— — — — — — Delinquent Trash Bill		109.06		07-28-22-13-0130
244 King St W	ADDITION TO WEST ST PAUL SUBJ TO DRIVE ESMT; LOT 7 BLK 10			=	\$109.06	
St Paul MN 55107-2727 *244 KING ST W	,	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Trai Nguyen	DAWSON'S ADDITION TO SAINT PAUL LOT 8 BLK 13	Delinquent Trash Bill		132.85	\$132.85	07-28-22-24-0141
3629 St Francis Way Unit D	PAUL LOT 8 BLK 13			_	\$132.85	
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***			
*312 KING ST W						
*Ward: 2			Total Assessment:		\$132.85	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$132.85</b>	
			Payoff Amount:		\$132.63	
Paul R Finken	AFTON HEIGHTS ADDITION LOT 19	Delinquent Trash Bill		247.06	\$247.06	02-28-22-41-0081
3512 Hilltop St	BLK 2			<del></del>	\$247.06	
White Bear Lake MN 55110-5536 *15 KIPLING ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$247.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.06	
	AFTON HEIGHTS ADDITION LOT 18	Delinquent Trash Bill		116.38		02-28-22-41-0018
Benjamin Jackson	BLK 1			_	\$116.38	
58 Kipling St		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5043						
*58 KIPLING ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Va Xiong	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 3 BLK 5	Delinquent Trash Bill		116.38	\$116.38	02-28-22-14-0036
Doua Yang Xiong	2 LOT 3 BLK 3			_	\$116.38	
2214 Larry Ho Dr		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4604						
*2214 LARRY HO DR			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
			Tayon Amount.		\$110.50	
	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			<del></del>	\$179.40	
1212 Laurel Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6925						
*1212 LAUREL AVE			Total Assessment:		\$179.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Robert E Gee	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		109.06		03-28-23-12-0201
1259 Laurel Ave	THE CITY OF ST. PAUL LOT 19 BLK 15			=	\$109.06	
St Paul MN 55104-6928		*** Owner and Taxpay	ver ***			
*1259 LAUREL AVE				_		
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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: CG2103A1 Assmt: 210110 Manager: LB

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yuk Ping Chu	BOULEVARD ADDITION NO. 2 LOT 3	Delinquent Trash Bill		109.06	\$109.06	03-28-23-24-0008
1189 Hall Ave	BLK 16			<del></del>	\$109.06	
St Paul MN 55118-2206		*** Owner and Taxpay	/er ***			
*1376 LAUREL AVE *Ward: 1			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUMMIT AVENUE SECOND ADDITION			- — <del></del> —		03-28-23-23-0012
1510 Laurel Ave	TO ST. PAUL, MINN. LOT 12	1		=	\$68.10	03-20-23-23-0012
St Paul MN 55104-6736		*** Owner and Taxpay	/er ***		\$08.10	
*1510 LAUREL AVE		owner and ranpay				
*Ward: 1			Total Assessment:	_	\$68.10	
*Pending as of: 7/12/2021			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	ī		_	\$188.42	05-20-25-22-0155
Mendota Heights MN 55120-2604		*** Owner and Taxpay	/er ***		\$100. <del>1</del> 2	
*1545 LAUREL AVE						
*Ward: 1			Total Assessment:	-	\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karen L Dalton	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 6	Delinquent Trash Bill	1.00	184.48	\$184.48	04-28-23-11-0187
1683 Laurel Ave	CITTOF ST. FACE LOT TIBLE 0				\$184.48	
St Paul MN 55104-6122		*** Owner and Taxpay	er ***			
*1685 LAUREL AVE			T . 1 .		D104.40	
*Ward: 4			Total Assessment:		\$184.48	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.48	
Jonathan J Oelke	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill	1.00	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: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.48	
Timothy J Doherty Constance J Kupferschmidt	CONDOMINIUM NUMBER 172 WOODLAND HEIGHTS	Delinquent Trash Bill		68.10	\$68.10	01-28-23-21-0152
402 Laurel Ave	CONDOMINIUM I UNIT NO 1	*** Owner and Taxpay	***		\$68.10	
St Paul MN 55102-2016		· · · Owner and Taxpay	τι···			
*402 LAUREL AVE 1			Total Assessment:	<u>=</u>	\$68.10	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
g <u>-</u>			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew L Crowley	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-21-0390
Victoria M Ford	NUMBER 397 LAUREL HILL CONDOMINIUM UNIT NO.408			_	\$79.36	
408 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-2016						
*408 LAUREL AVE			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Gregory W Crawford	HOLCOMBE'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		109.06		02-28-23-11-0273
Nanette Moloney	PAUL E 1/2 OF LOT 19 AND W 16 FT OF LOT 20 BLK 8			_	\$109.06	
667 Laurel Ave	OF LOT 20 BLK 8	*** Owner and Taxpay	er ***		*******	
St Paul MN 55104-7105						
*667 LAUREL AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HOLCOMBE'S ADDITION TO SAINT					02-28-23-11-0272
Tera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT	•		=	\$218.12	02 20 20 11 02/2
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	rer ***		\$210.12	
<sup>k</sup> 669 LAUREL AVE			Total Assessment:	=	\$218.12	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nadia Boufous Phelps Tr	APARTMENT OWNERSHIP NO 48 THE	Delinquent Trash Bill	1.00	3.72	\$3.72	02-28-23-11-0232
35 Laurel Ave Unit 4	KIRK WOOD CONDOMINIUM UNIT NO 4			<del></del>	\$3.72	
st Paul MN 55104-6960		*** Owner and Taxpay	er ***			
*729 LAUREL AVE				_		
Ward: 1			Total Assessment:		\$3.72	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$3.72</b>	
			v			
	APARTMENT OWNERSHIP NO 48 THE	Delinquent Trash Bill		109.06	\$109.06	02-28-23-11-0229
735 Laurel Ave #1	KIRKWOOD CONDOMINIUM UNIT NO 1			=	\$109.06	
St Paul MN 55104-7170	NO 1	*** Owner and Taxpay	er ***			
*735 LAUREL AVE 1						
*Ward: 1			Total Assessment:		\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benjamin F Roberts	BRYANT'S ADDITION TO ST. PAUL W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK	Delinquent Trash Bill		109.06	\$109.06	02-28-23-13-0031
Shayla Dawson 1493 Grand Ave	1	*** 0 1 T	***		\$109.06	
St Paul MN 55105-2221		*** Owner and Taxpay	er ***			
*808 LAUREL AVE			Total Assessment:	-	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Willie Mae Larkins	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		109.06	\$109.06	02-28-23-12-0188
815 Laurel Ave	TO HOLCOMBE'S ADDITION TO ST.  PAUL LOT 11 BLK 11			_	\$109.06	
St Paul MN 55104-7109		*** Owner and Taxpay	er ***			
*815 LAUREL AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HALLERS ADDITION TO ST. PAUL			4.74		02-28-23-21-0101
Arthur W Hickman	SUBJ TO AVE AND ALLEY THE E 1/2			=	\$4.74	02 20 20 21 0101
863 Laurel Ave	OF LOT 5 AND ALL OF LOT 6 BLK 4	*** Owner and Taxpay	er ***		ψ <del>1</del> ./ <del>1</del>	
St Paul MN 55104-6522		1 3				
*863 LAUREL AVE			Total Assessment:	-	\$4.74	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	BROWN'S FIRST ADDITION TO THE					02-28-23-21-0092
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO.,	Domingwont Train Bin	1100	=		02-20-23-21-0072
St Paul MN 55104-6504	MINNESOTA LOT 11 BLK 4	*** Owner and Taxpay	or ***		\$286.25	
*903 LAUREL AVE		Owner and Taxpay	CI			
*Ward: 1			Total Assessment:		\$286.25	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$286.25	

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Joseph D Alton	TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill		109.06	\$109.06	01-28-23-31-0094
70 Lawton St St Paul MN 55102-2617	MINN. VAC ALLEY ADJ AND FOL	**** 0 17	abada da		\$109.06	
*70 LAWTON ST	NWLY 25 FT OF LOT 15 AND OF SWLY 10 FT OF LOT 14 BLK 12	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SAMUEL LEECHE'S ADDITION TO			109.06		01-28-23-41-0076
56 Leech St	THE TOWN OF SAINT PAUL SUBJ TO	1		=	\$109.06	01-20-23-41-0070
St Paul MN 55102-2737	ESMT THE N 50 FT OF S 85 5/10 FT OF LOT 7 BLK 6	*** Owner and Taxpay	er ***		\$109.00	
*56 LEECH ST		1 7				
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Oahn Constance Thai	CONDOMINIUM NUMBER 213			360.83		01-28-23-41-0134
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM	•		_	\$360.83	01 20 20 11 010 1
Lake Elmo MN 55042-9537 *83 LEECH ST	UNIT NO 83	*** Owner and Taxpay	rer ***		\$300.03	
*Ward: 2			Total Assessment:	-	\$360.83	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$360.83	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Graciano Garrido	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. E 60 FT OF W 122.55 FT OF LOT 6 S OF LEONE AVE & N OF FOL DESC LINE; COM AT NW COR LOT 6 TH S ON WL 543.32 FT TO BEG TH S 78 DEG 01 MN 40 SEC E 101.12 FT	Delinquent Trash Bill		109.06	\$109.06	03-28-22-12-0052
Odalinda Mejia				_	\$109.06	
1574 Leone Ave St Paul MN 55106-6821		*** Owner and Taxpay	er ***			
*1574 LEONE AVE  *Ward: 7  *Pending as of: 7/12/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Fue Yang	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. COM ON NLY LINE OF	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-22-12-0050
Xee Lee	UPPER AFTON RD & 268.44 FT SE OF EXT WL OF LOT 6 TH N 233.63 FT MOL TO POINT 564.3 FT S OF NL OF LOT 6 FOR BEG TH W 57.86 FT TH N 119.8 FT				\$109.06	
1584 Leone Ave St Paul MN 55106-6821		*** Owner and Taxpay	er ***			
*1584 LEONE AVE  *Ward: 7  *Pending as of: 7/12/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	REGISTERED LAND SURVEY 246 SUBJ	— — — — — — — — — — — — — — — — — — —				
Houa Moua Mai Wang Lee	TO RD THE FOL. EX N 212 FT; TRACT B	Dennquent Trash Bili	1.00	167.26		03-28-22-12-0125
1601 Leone Ave	REG LAND SURVEY 97 & EX N 212 FT; TRACT A REG LAND SURVEY 17 & IN SD REG LAND SURVEY 246, ALL OF TRACT B	*** Owner and Taxpay	er ***		\$167.26	
St Paul MN 55106-6820						
*1601 LEONE AVE *Ward: 7			Total Assessment:		\$167.26	
			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$167.26</b>	
			1 ayon Amount.		\$1U/. <b>2</b> U	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Red Trees Properties Llc	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		218.12	\$218.12	03-28-22-11-0019
605 Claremont Park Dr	PAUL, MINN. SUBJ TO ST W 60 FT OF E 191 FT OF S 235 71/100 FT OF N 415			_	\$218.12	
Bradenton FL 34211-9422	71/100 FT OF LOT 5	*** Owner and Taxpayer ***				
*1663 LEONE AVE *Ward: 7			Total Assessment:		\$218.12	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	JOHN W. FARVOUR'S ADDITION LOT	— — — — — — Delinquent Trash Bill				03-28-22-11-0055
Chelah Gullette	16 BLK 1	•		_	\$130.64	00 20 22 11 0030
698 Leone Ave		*** Owner and Taxpay	er ***		\$130.04	
St Paul MN 55106-6823		- ··				
41698 LEONE AVE			Total Assessment:	-	\$130.64	
Ward: 7			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
	AUDITOR'S SUBDIVISION NO. 55 ST.			109.06		03-28-22-11-0027
Kelly J Niles	PAUL, MINN. EX N 228 FT THE W 52			_	\$109.06	
715 Leone Ave at Paul MN 55106-6822	4/10 FT OF PART N OF LEONE AVE OF LOT 3	*** Owner and Taxpay	er ***		Ψ103.00	
1715 LEONE AVE			Total Assessment:	-	\$109.06	
Ward: 7			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andry Lee 1719 Leone Ave St Paul MN 55106-6822 *1719 LEONE AVE	AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX PART IN N 228 FT OF W 78 FT OF LOT 3 AND EX N 220 FT LYING ELY THEREOF THE E 52 4/10 FT OF W 104 8/10 FT OF PART N OF	Delinquent Trash Bill 1.00 109.06 \$109.06  *** Owner and Taxpayer ***				03-28-22-11-0028
*Ward: 7	LEONE AVE OF LOT 3		Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Cornelius W Benner Iii	ANNA E. RAMSEY'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		- — <del></del>	<del></del>	
Sara J Benner	THE CITY OF ST. PAUL EX PKWY S 60	Demiquent Hash Bill	1.00	79.30		03-28-23-14-0001
109 Lexington Pky N	FT OF LOTS 1 THRU LOT 4 BLK 18	*** Owner ***			\$79.36	
St Paul MN 55104-6936 *109 LEXINGTON PKWY N			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Cornelius W Benner Iv 1616 57th St E	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX PKWY S 60	*** Taxpayer and 3rd I	Party ***			03-28-23-14-0001
Minneapolis MN 55417-2631	FT OF LOTS 1 THRU LOT 4 BLK 18		Total Assessment:	-	\$79.36	
*109 LEXINGTON PKWY N			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SUMMIT PARK ADDITION TO ST.			334.50		02-28-23-23-0134
Mary Lau	PAUL IN RAMSEY COUNTY,	Benniquent Trush Bir	1100	=	\$334.50	02-20-23-23-0134
116 Lexington Pkwy N St Paul MN 55104-6937	MINNESOTA ELY 8.61 FT OF LOT 14 & ALL OF LOT 13 BLK 42	*** Owner and Taxpay	er ***		\$334.30	
*116 LEXINGTON PKWY N			Total Assessment:		\$334.50	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$334.50	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin F Roberts	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		79.36	\$79.36	02-28-23-22-0143
1493 Grand Ave	PKWY S 65 FT OF LOTS 15 16 AND LOT 17 BLK 7			<del></del>	\$79.36	
St Paul MN 55105-2221	zer i, zer ,	*** Owner and Taxpay	/er ***			
*124 LEXINGTON PKWY N				_		
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ROGERS' ADDITION TO ST. PAUL EX	— — — — — — Delinquent Trash Bill		116.38		
Jacqueline A Robinson	PKWY AND EX S 50 FT BUT WITH			_	\$116.38	02 20 20 22 0110
1086 Hague Ave	ESMT AS IN DOC 457175 LOT 12 13 AND LOT 14 BLK 7	*** Owner and Taxpay	/er ***		Ψ110.56	
St Paul MN 55104-6904		1 2				
*144 LEXINGTON PKWY N			Total Assessment:	-	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James I Tolck	ANNA E. RAMSEY'S ADDITION TO					
169 Lexington Pky N	THE CITY OF ST. PAUL SUBJ TO AVE	1		=	\$109.06	03-20-23-11-0107
St Paul MN 55104-6449 *169 LEXINGTON PKWY N	AND EX S 61 38/100 FT THE FOL LOTS 1 2 AND LOT 3 BLK 9	*** Owner and Taxpay	/er ***		\$109.00	
*Ward: 1			Total Assessment:	=	\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
St Paul Apostolic Taber Inc	VARNEY AND MCMANIGAL'S	Delinquent Trash Bill		142.31	\$142.31	03-28-23-11-0027
C/O Barcus	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO			_	\$142.31	
2205 Matterhorn Ln St Paul MN 55119-5608	SAINT PAUL EX PKWY LOTS 17 AND 19 AND ALL OF LOTS 20 AND LOT 21	*** Owner and Taxpay	er ***			
*207 LEXINGTON PKWY N	BLK 1		Total Assessment:		\$142.31	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.31	
Gregory W Heck	ST. CLAIR ST. & SHORT LINE	— — — — — — Delinquent Trash Bill		109.06		03-28-23-44-0033
Joanne M Heck	ADDITION TO THE CITY OF ST. PAUL,	-		_	\$109.06	00 20 20 11 0000
185 Lexington Pky S	PLAT 1 S 1 FT OF LOT 6 AND ALL OF LOT 7 BLK 2	*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55105-2755		1.				
*185 LEXINGTON PKWY S			Total Assessment:	=	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BRYANT'S PARK ADDITION NO. 4,			68.10		02-28-23-33-0163
238 Lexington Pky S	SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3			_	\$68.10	VV -V V- V- V-
St Paul MN 55105-2758 *238 LEXINGTON PKWY S	BLK 3	*** Owner and Taxpay	rer ***		*****	
*Ward: 2			Total Assessment:	<del></del>	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

#### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB **Ratification Date:** Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Erich Nathan Ericson	MANSON AND SIMONTON'S	Delinquent Trash Bill		109.06	\$109.06	03-28-23-41-0088
Sara Kate Ericson	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 4			_	\$109.06	
1113 Lincoln Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2736						
*1113 LINCOLN AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Amanda Oneill	MANSON AND SIMONTON'S	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-41-0080
Kevin Oneill	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 4			_	\$109.06	
1143 Lincoln Ave	,	*** Owner and Taxpay	er ***			
St Paul MN 55105-2736				_		
*1143 LINCOLN AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael F Derosa	CONDOMINIUM NUMBER 225 ON LINCOLN, A CONDOMINIUM UNIT	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-23-41-0139
1152 Lincoln Ave Unit 1	NO 1			_	\$68.10	
St Paul MN 55105-2767 *1152 LINCOLN AVE 1		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mary Ellen Kavanaugh	CONDOMINIUM NUMBER 225 ON	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-23-41-0142
1152 Lincoln Ave Unit 4	LINCOLN, A CONDOMINIUM UNIT NO 4			_	\$68.10	
St Paul MN 55105-2783		*** Owner and Taxpay	er ***			
*1152 LINCOLN AVE 4					0.00.10	
*Ward: 2			Total Assessment:		\$68.10 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Gary J Mcwilliams 1156 Lincoln Ave St Paul MN 55105-2735 *1156 LINCOLN AVE *Ward: 2 *Pending as of: 7/12/2021	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 45 FT OF LOT 14 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	188.42	\$188.42 \$188.42 \$188.42 \$0.00 \$0.00 \$0.00 \$188.42	03-28-23-41-0104
Michael L Galvan Etta M Galvan	MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA PART OF LOT	Delinquent Trash Bill		116.38	\$116.38 \$116.38	03-28-23-41-0127
1204 Lincoln Ave St Paul MN 55105-2737	12 E OF C M ST P AND P RR 200 FT R/W AND LOT 11 BLK 6	*** Owner and Taxpay	er ***			
*1204 LINCOLN AVE	To the Lot II blac o		Total Assessment:	<del>-</del>	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
					4	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Stephen J Hanges	MANSON AND SIMONTON'S	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-23-41-0051
1205 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 3				\$79.36	
St Paul MN 55105-2738		*** Owner and Taxpay	ver ***			
*1205 LINCOLN AVE				_		
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Michael K Steenson	STINSON'S BOULEVARD LOT 16 BLK			79.36	\$79.36	03-28-23-42-0052
1265 Lincoln Ave	4			=	\$79.36	
St Paul MN 55105-2712		*** Owner and Taxpay	ver ***			
*1265 LINCOLN AVE			-	_		
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	STINSON'S BOULEVARD EX E I FT	— — — — — Delinquent Trash Bill				
Marlene Hallinan	LOT 27 BLK 3			_	\$225.44	
1295 Lincoln Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-7214				_		
*1295 LINCOLN AVE			Total Assessment:		\$225.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert D Mooney Jr	WANN'S ADDITON TO ST. PAUL LOTS	Delinquent Trash Bill	1.00	218.12	\$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 ***			
St Paul MN 55105-2216						
*1456 LINCOLN AVE			Total Assessment:		\$218.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	A BERGHOLD'S ADDITION TO ST.	— — — — — — Delinquent Trash Bill		116.38		04-28-23-31-0123
Jamey M Flannery	PAUL LOT 2			=	\$116.38	
4413 Upton Ave S		*** Owner and Taxpay	/er ***		Ψ110.50	
Minneapolis MN 55405-1931		1 2				
*1830 LINCOLN AVE			Total Assessment:	_	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Barbara Jean Krier	ROSEDALE PARK EX ALLEY LOT 30			9.48		04-28-23-31-0077
1927 Lincoln Ave	BLK 4	•		=	\$9.48	01 20 25 51 0077
St Paul MN 55105-1422		*** Owner and Taxpay	/er ***		φ <b>7.4</b> 0	
*1927 LINCOLN AVE		o wher and raxpay	· <del>• •</del>			
*Ward: 3			Total Assessment:	<del>_</del>	\$9.48	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas Dorn Lawin	ROSEDALE PARK EX ALLEY LOT 34	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-32-0067
4215 Dunkirk Ln N	BLK 3			<del></del>	\$109.06	
Plymouth MN 55446-2405		*** Owner and Taxpay	er ***			
*2049 LINCOLN AVE						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUMMIT WOOD LOT 46			163.92		05-28-23-41-0103
2177 Lincoln Ave				_	\$163.92	
St Paul MN 55105-1046		*** Owner and Taxpay	er ***		Ψ103.72	
*2177 LINCOLN AVE		1 7				
*Ward: 4			Total Assessment:	-	\$163.92	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.92	
Jason P Weismann	BRYANT'S PARK ADDITION LOT 10 BLK 2	Delinquent Trash Bill		116.38	\$116.38	02-28-23-33-0066
6644 Thomas Ave S	DER 2				\$116.38	
Richfield MN 55423-1955		*** Owner and Taxpay	er ***			
*1016 LINWOOD AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Eugene F Kelly	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bill		218.12	\$218.12	02-28-23-43-0059
751 Linwood Ave	RAMSEY COUNTY, MINNESOTA EX E 38 FT LOT 2 AND ALL OF LOT 3 BLK			_	\$218.12	
St Paul MN 55105-3323	1	*** Owner and Taxpay	/er ***			
*749 LINWOOD AVE						
*Ward: 2			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Richard A Kaplan Trustee	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bill		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: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KIDD'S REARRANGEMENT OF BLKS.	— — — — — — Delinquent Trash Bill		225.44		02-28-23-34-0072
863 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	1		_	\$225.44	02-20-23-34-0072
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 30 BLK 1	*** Owner and Taxpay	/er ***		\$223.44	
*863 LINWOOD AVE		o mier una ranpay	· <del>• •</del>			
*Ward: 2			Total Assessment:	<del>-</del>	\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Marietta Le Mieux	KIDD'S REARRANGEMENT OF BLKS.	Delinquent Trash Bill	1.00	225.44	\$225.44	02-28-23-34-0083
916 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 4			_	\$225.44	
St Paul MN 55105-3202		*** Owner and Taxpay	er ***			
*916 LINWOOD AVE						
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$225.44</b>	
Joseph Redden	C. C. EMERSON'S ADDITION LOT 16	Delinquent Trash Bill			\$109.06	02-28-23-34-0161
Nina Redden	BLK 1			<del>-</del>	\$109.06	
963 Linwood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-3205				_		
*963 LINWOOD AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Scott J Wilson	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill		109.06		08-28-22-22-0049
442 Livingston Ave	TO ST THE FOL; EX N 25 FT;LOT 2 N 20 FT OF LOT 4 & ALL OF LOT 3 BLK 51			_	\$109.06	
St Paul MN 55107-2252 *442 LIVINGSTON AVE	THO ESTABLEST SEE ST	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<del>-</del>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Timothy N Wurtz	WEST ST PAUL BLKS 100 THRU 171 ETC EX W 35 FT LOT 8 BLK 113	Delinquent Trash Bill	1.00	188.42	\$188.42	08-28-22-23-0115
611 Livingston Ave Apt 1	EICEA W 33 FI LOT 8 BLK 113				\$188.42	
St Paul MN 55107-2954		*** Owner and Taxpay	er ***			
*611 LIVINGSTON AVE *Ward: 2			T 4 1 A		£100.42	
*Pending as of: 7/12/2021			Total Assessment: This Payment:		\$188.42 \$0.00	
rending as of. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Gelgeis A Mcdonough	PAUL MARTIN'S REARRANGEMENT	— — — — — — — — — — — — — — — — — — —				
720 Livingston Ave	OF BLOCK 144 WEST SAINT PAUL	1		_	\$109.06	00-20-22-32-0032
St Paul MN 55107-3250	PROPER LOTS 15 AND LOT 16	*** Owner and Taxpay	er ***		\$109.00	
*720 LIVINGSTON AVE		- ··				
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Constance Regina Anderson	ST. PEIRRE AND LAWTONS	— — — — — — Delinquent Trash Bill		116.38		
801 Livingston Ave	ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 1			_	\$116.38	
St Paul MN 55107-3266 *801 LIVINGSTON AVE	2 DUK I	*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	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 *1064 LOMBARD AVE	ADJ & VAC ALLEY S OF AND ADJ AND E 11 35/100 FT OF LOT 1 ALL OF	*** Owner and Taxpay	/er ***			
*Ward: 2	LOT 2 AND W 5 90/100 FT OF LOT 3		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SLAYTON'S ADDITION TO	— — — — — — Delinquent Trash Bill				
1075 Lombard Ave	RIDGEWOOD PARK EX E 25 FT LOT 12	1		_	\$109.06	11-20-25-22-00/2
St Paul MN 55105-3256	AND ALL OF LOT 11 BLK 1	*** Owner and Taxpay	/er ***		\$109.00	
*1075 LOMBARD AVE		o wher and rampay	•			
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richelle Lyons	SECTION 11 TOWN 28 RANGE 22 S 175	— — — — — — — — — — — — — — — — — — —				
2227 Londin Ln	FT OF W 60 FT OF E 1/4 OF NE 1/4 OF	Beimquein Trush Bin	1.00	=		11-20-22-11-0009
St Paul MN 55119-6901	NE 1/4 SUBJ TO RD IN SEC 11 TN 28 RN 22	*** Owner and Taxpay	/er ***		\$218.12	
*2225 LONDIN LN						
*Ward: 7			Total Assessment:	_	\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jane E Madsen	LONDIN HILLS LOT 8 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-22-14-0008
381 Londin Place				<u>=</u>	\$79.36	
St Paul MN 55119-6903		*** Owner and Taxpay	/er ***			
*381 LONDIN PL						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	JOHN W. FARVOUR'S ADDITION LOT	Delinquent Trash Bill		109.06		
Sara E Bello	7 BLK 1			_	\$109.06	
1675 Louise Ave		*** Owner and Taxpay	/er ***		Ψ109.00	
St Paul MN 55106-6824		1 7				
*1675 LOUISE AVE			Total Assessment:	-	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Cedric R Stripling	JOHN W. FARVOUR'S ADDITION LOT	Delinquent Trash Bill		109.06		
1685 Louise Ave	9 BLK 1	•		_	\$109.06	00 20 22 11 0000
St Paul MN 55106-6824 * <b>1685 LOUISE AVE</b>		*** Owner and Taxpay	/er ***		\$107.00	
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maika Thao	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-22-11-0076
Steven Lo	PAUL, MINN. E 52 4/10 FT OF W 209 6/10 FT OF S 1/2 OF PART BET LEONE			_	\$109.06	
1725 Louise Ave	AND LOUISE AVES OF LOT 3	*** Owner and Taxpay	er ***			
St Paul MN 55106-6824						
*1725 LOUISE AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ROWE AND KNUDSON'S AFTON			116.38		03-28-22-11-0102
1750 Louise Ave	HEIGHTS SUBJ TO DRAINAGE ESMT;			_	\$116.38	<b>00</b>
St Paul MN 55106-6827	THE E 96 FT OF LOT 15 BLK 1	*** Owner and Taxpay	er ***		ψ110.50	
*1750 LOUISE AVE		1 ,				
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			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			- — <del></del>		
2118 Lower Afton Rd	$11~\mathrm{TN}~28~\mathrm{RN}~22,\mathrm{THE}~\mathrm{W}~100~\mathrm{FT}~\mathrm{OF}~\mathrm{E}~300$	1		_	\$79.36	11-20-22-12-0050
St Paul MN 55119-5029 *2118 LOWER AFTON RD	FT OF PART OF N 525 FT OF NW 1/4 OF NE 1/4 LYING SLY OF LOWER AFTON RD IN SEC 11 TN 28 RN 22	*** Owner and Taxpay	er ***		\$/9.30	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Antonio Orrostieta	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill		109.06	\$109.06	02-28-22-31-0037
Ma De Lourdes Resendiz Talabera	5			_	\$109.06	
55 Luella St S		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5026						
*55 LUELLA ST S			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 55 ST.			116.38		03-28-22-11-0116
108 Lyon St	PAUL, MINN. SUBJ TO ST BEG ON W L	•		=	\$116.38	00 20 22 11 0110
St Paul MN 55106-6828	OF AND 155 FT S FROM NW COR OF LOT 20 TH E TO E L OF AND 155 FT S	*** Owner and Taxpay	/er ***		\$110.56	
*108 LYON ST	FROM NE COR OF SD LOT TH S 90 FT		· <del></del>			
*Ward: 7	TH NWLY TO PT ON SD W L AND 58		Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUDITOR'S SUBDIVISION NO. 55 ST.					03-28-22-11-0124
101 Lyon St	PAUL, MINN. BEG ON W L OF LYON	Denniquent Tuest Bin	1100	=		03-20-22-11-0124
St Paul MN 55106-6828 *99 LYON ST	ST 220 1/10 FT S FROM N L OF LOT 19 TH WLY 233 72/100 FT TO PT 57 FT E OF AND 192 88/100 FT S OF NW COR	*** Owner and Taxpay	/er ***		\$158.72	
*Ward: 7	OF SD LOT TH W 7 FT TH S 45 FT TH		Total Assessment:		\$158.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gregory P Hotzler	WOODLAND PARK ADDITION TO ST. PAUL EX S 95 14/100 FT LOT 1 B4	Delinquent Trash Bill		327.21	\$327.21	01-28-23-22-0079
Susan Hotzler	PAUL EX 5 95 14/100 F1 LOT 1 B4			_	\$327.21	
193 Mackubin St		*** Owner and Taxpay	er ***			
St Paul MN 55102-1715						
*193 MACKUBIN ST			Total Assessment:		\$327.21	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$327.21</b>	
Harvey E Sherman	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	01-28-23-23-0028
95 Mackubin St	PAUL N 34 50/100 FT OF S 109 50/100 FT OF LOTS 1 AND LOT 2 BLK 15			_	\$4.74	
St Paul MN 55102-2021	THE ESTSTANDEST ZBER IS	*** Owner and Taxpay	er ***			
*95 MACKUBIN ST						
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Benjamin Loney	LIENAU'S RE-ARRANGEMENT OF	Delinquent Trash Bill		109.06	\$109.06	07-28-22-23-0019
533 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS 9			<del>-</del>	\$109.06	
St Paul MN 55107-2653	AND LOT 10 BLK 17	*** Owner and Taxpay	er ***			
*533 MANOMIN AVE				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jessica H Plummer	MARY MCMANUSS	Delinquent Trash Bill		116.38	\$116.38	07-28-22-32-0078
Mark D Ristvedt	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION			_	\$116.38	
679 Manomin Ave	TO WEST ST. PAUL LOT 1 BLK 22	*** Owner and Taxpay	er ***			
St Paul MN 55107-2607						
*679 MANOMIN AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BANNING AND OLIVIER'S ADDITION			79.36		
Adriana F Campbell	TO WEST ST. PAUL N 1/3 OF LOTS 5	-		=	\$79.36	v. 20 22 01 vies
746 Manomin Ave	AND LOT 6 BLK 47	*** Owner and Taxpay	er ***		Ψ17.50	
St Paul MN 55107-3429		1 3				
*746 MANOMIN AVE			Total Assessment:	-	\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BANNING AND OLIVIER'S ADDITION	— — — — — — — — — — — — — — — — — — —				07-28-22-34-0025
756 Manomin Ave	TO WEST ST. PAUL S 1/3 OF LOTS 5	Ī		<u> </u>	\$109.06	07-20-22-34-0023
St Paul MN 55107-3429	AND LOT 6 BLK 47	*** Owner and Taxpay	ver ***		\$109.00	
*756 MANOMIN AVE *Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Franklin T Winship	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		116.38	\$116.38	07-28-22-34-0103
Kathleen L Smith	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			<u> </u>	\$116.38	
814 Manomin Ave St Paul MN 55107-3510	PAUL N 50 FT OF LOTS 5 6 AND LOT 7 BLK 45	*** Owner and Taxpay	/er ***			
*814 MANOMIN AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill				07-28-22-33-0094
Joseph B Matuella	THE CITY OF ST. PAUL LOT 4 BLK 52			=	\$116.38	
825 Manomin Ave St Paul MN 55107-3509		*** Owner and Taxpay	ver ***		\$110.50	
*825 MANOMIN AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill				07-28-22-33-0196
861 Manomin Ave	BLOCK 53 OF BANNING AND			_	\$109.06	
St Paul MN 55107-3511 * <b>861 MANOMIN AVE</b>	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. LOT 4 BLK 53	*** Owner and Taxpay	ver ***		4-07.00	
*Ward: 2			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			•			

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$109.06

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David J Coffey	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-34-0146
leanne M Coffey	TO WEST ST. PAUL S 5 FT OF LOTS 4 5 AND 6 AND N 40 FT OF LOT 7 BLK			<del></del>	\$109.06	
866 Manomin Ave	44	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3512				_		
*866 MANOMIN AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DAWSON'S REARRANGEMENT OF	— — — — — — — — — — — — — — — — — — —		79.36		
Kendra M Stevens	BLOCK 53 OF BANNING AND	•		=	\$79.36	0, 20 22 00 01) .
869 Manomin Ave	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. EX S 55 FT LOT 7 AND	*** Owner and Taxpay	/er ***		\$79.30	
St Paul MN 55107-3511	ALL OF LOT 6 BLK 53	o wher and rampay	•			
*869 MANOMIN AVE			Total Assessment:	_	\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ROGERS' ADDITION TO ST. PAUL EX					
Co Andrew Hybben	AVE LOT 6 BLK 1	1				02-20-23-22-0000
11319 Pierce St Ne		*** Owner and Taxpay	7er ***		\$232.76	
Blaine MN 55434-3836		Owner and Taxpay				
*1004 MARSHALL AVE			Total Assessment:	<del>-</del>	\$232.76	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pinpoint Homes Llc	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	4.74	\$4.74	02-28-23-22-0030
2900 Washington Ave	AVE LOT 2 BLK 2			<del></del>	\$4.74	
Minneapolis MN 55411-6857 *1048 MARSHALL AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	ANNA E. RAMSEY'S ADDITION TO					03-28-23-11-0035
1190 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 8	•		=	\$116.38	00 20 20 11 0003
St Paul MN 55104-6434	BLK 2	*** Owner and Taxpay	/er ***		\$110.36	
*1190 MARSHALL AVE		- ··				
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ANNA E. RAMSEY'S ADDITION TO	— — — — — — — Delinquent Trash Bill		109.06		03-28-23-12-0005
1240 Marshall Ave	THE CITY OF ST. PAUL EX AVE LOT 5	•			\$109.06	00 20 20 12 0003
St Paul MN 55104-6435	BLK 3	*** Owner and Taxpay	/er ***		\$107.00	
*1240 MARSHALL AVE				_		
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Red Head Real Estate Llc	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill		11.96	\$11.96	04-28-23-11-0141
2556 E Dahl Ave	CITY OF ST. PAUL LOT 5 BLK 3			<del></del>	\$11.96	
Maplewood MN 55119-6500		*** Owner and Taxpay	/er ***			
*1680 MARSHALL AVE				_		
*Ward: 4			Total Assessment:		\$11.96	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.96	
	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill		6.90		
Susan K Binkley	ADDITION LOT 4 BLK 2			_	\$6.90	
772 Marshall Ave		*** Owner and Taxpay	/er ***		\$0.70	
St Paul MN 55104-6005		1 7				
*1772 MARSHALL AVE			Total Assessment:	-	\$6.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill				
C/O Patricia Mcfaden	5 BLK 4	1		_	\$177.16	0 <b>7</b> -20-25-22 <b>-</b> 0027
1974 Marshall Ave		*** Owner and Taxpay	/er ***		\$1//.10	
St Paul MN 55104-5836		Owner and raxpay	, 01			
*1974 MARSHALL AVE			Total Assessment:	-	\$177.16	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.16	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
William J Kuhns	MERRIAM PARK SECOND ADD LOT 3 BLK 5	Delinquent Trash Bill		109.06	\$109.06	04-28-23-22-0014
Michelle Kuhns	3 BLK 3			_	\$109.06	
1996 Marshall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5839				_		
*1996 MARSHALL AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		116.38		05-28-23-11-0011
1759 Long Lake Rd	MINN. LOT 12 BLK 51			_	\$116.38	
New Brighton MN 55112-5479		*** Owner and Taxpay	ver ***		<b>\$110.5</b> 0	
*2106 MARSHALL AVE		1.				
*Ward: 4			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gregory S Defor	DESNOYER PARK RAMSEY CO.,			5.06		05-28-23-11-0013
Jeannine M Starr Defor	MINN. LOT 14 BLK 51			_	\$5.06	
2114 Marshall Ave		*** Owner and Taxpay	/er ***		φ2.00	
St Paul MN 55104-5747		1 2				
*2114 MARSHALL AVE			Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jordan Hubred	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	36.52	\$36.52	05-28-23-11-0067
Chelsea Hubred	MINN. LOT 4 BLK 50			_	\$36.52	
2134 Marshall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5756				_		
*2134 MARSHALL AVE			Total Assessment:		\$36.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.52	
	DAYTON AND IRVINE'S ADDITION TO	— — — — — — Delinquent Trash Bill				— — — — — — — — — — — — — — — — — — —
16490 Flagstaff Way W	SAINT PAUL N 100 FT OF LOT 24 BLK			_	\$218.12	
Rosemount MN 55068-1409	82	*** Owner and Taxpay	/er ***		Ψ210.12	
*310 MARSHALL AVE		1 7				
*Ward: 1			Total Assessment:	-	\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	APARTMENT OWNERSHIP NO 58	— — — — — — Delinquent Trash Bill		79.36		
460 Marshall Ave Unit A	O'HALLORAN HOUSE	•		=	\$79.36	01 20 20 21 010)
St Paul MN 55102-1781	CONDOMINIUM UNIT NO A	*** Owner and Taxpay	ver ***		Ψ17.50	
*460 MARSHALL AVE A		<i></i>				
*Ward: 1			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
C O Group Inc Attn Rafi Rubinez 5820 Wiles Rd Coral Springs FL 33067-2158	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 1	Delinquent Trash Bill  *** Owner ***		109.06	\$109.06 \$109.06	01-28-23-21-0193
*464 MARSHALLAVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
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:	_	\$109.06	
St Paul MN 55102-1720			This Payment:		\$0.00	
*464 MARSHALL AVE			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest:		\$0.00	
*Pending as of: 7/12/2021			Payoff Amount:		\$109.06	
Dalin K Massa	APARTMENT OWNERSHIP NO 96	— — — — — — — — Delinquent Trash Bill				
Robin K Magee 466 Marshall Ave Unit 2	SWENSON HOUSE CONDOMINIUMS	Dennquent Hash Bill	1.00	109.00		01-28-23-21-0194
St Paul MN 55102-1720	UNIT NO 2	*** Owner and Taxpay	er ***		\$109.06	
*466 MARSHALLAVE				<u>_</u>		
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jason A Pielet	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-23-12-0008
770 Marshall Ave St Paul MN 55104-6648	PAULLOT 8 BLK 1	*** Owner and Taxpay	ver ***		\$79.36	
*770 MARSHALL AVE *Ward: 1			Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
			*			

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Donna Oda	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill		243.12	\$243.12	02-28-23-12-0027
Harry Oda	PAUL LOT 4 BLK 2			_	\$243.12	
794 Marshall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6650 * <b>794 MARSHALL AVE</b>			T 1 A		Ф2.42.12	
*Ward: 1			Total Assessment:		\$243.12 \$0.00	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
Fending as of: //12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$243.12	
896 Marshall Llc 11319 Pierce St Ne	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA E 30 FT OF LOT 3 & ALL	Delinquent Trash Bill		443.59	\$443.59 \$443.59	02-28-23-21-0245
Blaine MN 55434-3836 *896 MARSHALL AVE	OF LOT 2 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$443.59	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.59	
Michele Riley	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 1	Delinquent Trash Bill		7.80	\$7.80	02-28-23-21-0109
Benjamin Riley	THE CITY OF ST. PAUL LOT 8 BLK T			_	\$7.80	
952 Marshall Ave St Paul MN 55104-6548		*** Owner and Taxpay	/er ***			
*952 MARSHALL AVE			Total Assessment:	<del>-</del>	\$7.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joshua D Stillwell	FOREPAUGH'S DIVISION A E 40 FT OF	Delinquent Trash Bill		130.64	\$130.64	02-28-23-21-0113
Michelle L Stillwell	LOT 4 AND EX AVE LOT 1 BLK 1			_	\$130.64	
968 Marshall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6548 <b>*968 MARSHALL AVE</b>			Total Assessment:		\$130.64	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as on 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
	FOREPAUGH'S DIVISION A EX AVE W	— — — — — — — — — — — — — — — — — — —				02-28-23-21-0115
978 Marshall Ave	50 FT OF LOTS 3 AND LOT 4 BLK 1	1		_	\$218.12	02-20-23-21-0113
St Paul MN 55104-6548		*** Owner and Taxpay	/er ***		\$216.12	
*976 MARSHALL AVE		o wher the respen				
*Ward: 1			Total Assessment:	=	\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Kory J Johnson	SAMUEL LEECHE'S ADDITION TO	— — — — — — Delinquent Trash Bill				01-28-23-41-0109
192 Mcboal St	THE TOWN OF SAINT PAUL EX PART	Demiquent Trash Bin	1.00	=	\$225.44	01-20-23-41-0109
St Paul MN 55102-2723 *192 MCBOAL ST	LYING S OF FOL DESC L; BEG ON WL OF LOT 2 & 88 FT S OF NW COR TH E & PAR TO NL OF SD LOT 34 FT TH NE TO	*** Owner and Taxpay	/er ***		\$223.44	
*Ward: 2	PT ON EL & 69 FT S OF NE COR OF SD		Total Assessment:	=	\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Resolution Home Buyers Llc	ROTHSCHILD BATTLE CREEK HEIGHTS LOT 14 BLK 1	Delinquent Trash Bill		89.05	\$89.05	02-28-22-14-0015
Po Box 19560	HEIGHTS LOT 14 BLK 1				\$89.05	
Minneapolis MN 55419-0560		*** Owner and Taxpay	er ***			
*21 MCKNIGHT RD N						
*Ward: 7			Total Assessment:		\$89.05	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$89.05</b>	
Preston D Wright 395 Mcknight Rd S St Paul MN 55119-6912 *395 MCKNIGHT RD S *Ward: 7 *Pending as of: 7/12/2021	SECTION 11 TOWN 28 RANGE 22 EX S 180 FT OF E 165 FT; THE N 220 FT OF S 782 FT OF E 1/2 OF SE 1/4 OF NE 1/4 (SUBJ TO RDS) IN SEC 11 TN 28 RN 22	—— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	11-28-22-14-0037
Leonard N Anderson 559 Mcknight Rd S St Paul MN 55119-6911 *559 MCKNIGHT RD S *Ward: 7 *Pending as of: 7/12/2021	SECTION 11 TOWN 28 RANGE 22 EX 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 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 SL OF N 12 FT OF S 1/2 OF NE 1/4 OF	— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	68.10	\$68.10 \$68.10 \$68.10 \$0.00 \$0.00 \$0.00 \$68.10	11-28-22-41-0008

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin Bayiha	LEONARD OAK HILLS LOT 5 BLK 1	Delinquent Trash Bill	1.00	111.32	\$111.32	11-28-22-44-0005
Jeanne D Bayiha				_	\$111.32	
629 Mcknight Rd S St Paul MN 55119-5309		*** Owner and Taxpay	er ***			
*629 MCKNIGHT RD S			Total Assessment:		\$111.32	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang as of. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.32	
Mary Proulx	LEONARD OAK HILLS PART OF LOT					
699 Mcknight Rd S	14 LYING ELY OF FOL DESC LINE;	Denniquent Trash Bin	1.00	109.00		11-28-22-44-0014
St Paul 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	rer ***		\$109.06	
*699 MCKNIGHT RD S *Ward: 7	TH SW TO PT ON SWLY L OF LOT 14 109 FT NWLY OF MOST SLY COR OF		T 1 A		#100.0¢	
*Pending as of: 7/12/2021			Total Assessment: This Payment:		\$109.06 \$0.00	
1 cliding as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nildaflor D Panganiban	SOUTH BATTLE CREEK HEIGHTS NO.			<del>- 79.36</del>		02-28-22-14-0110
23 Michael St	2 LOT 28 BLK 7	•		_	\$79.36	V2 20 22 11 V11V
St Paul MN 55119-4627		*** Owner and Taxpay	er ***		Q73.50	
*23 MICHAEL ST		• •		_		
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary Jane Wessling	ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION	Delinquent Trash Bill		109.06	\$109.06	01-28-23-43-0228
322 Michigan St	TO ST. PAUL SUBJ TO ST; PART OF LOT			_	\$109.06	
St Paul MN 55102-3106	2 MICHIGAN ST  PART OF LOTS 1 AND 6 IN ZIEGLER AND MAINZER'S SUB ALL LYING W	*** Owner and Taxpay	er ***			
**************************************			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benjamin Moreno	WINSLOW'S ADDITION TO SAINT					01-28-23-43-0067
329 Michigan St	PAUL WITH ESMTS AND EX N 39 FT	•		_	\$109.06	01 20 20 10 0007
St Paul MN 55102-3105	THE W 29 FT OF E 6O 5/10 FT OF LOT 7 BLK 5	*** Owner and Taxpay	er ***	\$109.00		
*329 MICHIGAN ST		1 3				
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WINSLOW'S ADDITION TO SAINT			109.06		01-28-23-43-0132
359 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF	•		_	\$109.06	01 20 20 10 0102
St Paul MN 55102-3107	LOT 10 BLK 11	*** Owner and Taxpay	er ***		\$107.00	
*359 MICHIGAN ST						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Melissa Ann Odonnell	DAWSONS SECOND ADDITION LOT	Delinquent Trash Bill		116.38	\$116.38	01-28-23-34-0166
122 Michigan St	13 BLK 1			<del></del>	\$116.38	
St Paul MN 55102-2921		*** Owner and Taxpay	/er ***			
*422 MICHIGAN ST *Ward: 2			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chaing as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jay W Hanson	WILLES ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-34-0187
444 Michigan St	1/2 Of EOT 3 BER 4				\$109.06	
St Paul MN 55102-2938		*** Owner and Taxpay	/er ***			
*444 MICHIGAN ST *Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elizabeth Marie Davoli	NORWOOD ADDITION TO ST. PAUL,					01-28-23-33-0056
511 Michigan St	MINN. LOTS 11 AND LOT 12 BLK 7	Definquent Trash Bin	1.00	=		01-28-23-33-0050
St Paul MN 55102-2845		*** Owner and Taxpay	.or ***		\$113.79	
*511 MICHIGAN ST		Owner and Taxpay	/CI			
*Ward: 2			Total Assessment:		\$113.79	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Emmett C Booker	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		109.06	\$109.06	02-28-23-24-0099
Pamela V Booker	PAUL IN RAMSEY COUNTY, MINNESOTA EX W 10 FT THE S 65 FT				\$109.06	
107 Milton St N	OF LOT 1 BLK 30	*** Owner and Taxpay	er ***			
St Paul MN 55104-6525				_		
*107 MILTON ST N			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kyle Thompson	RIDGEWOOD PARK ADDITION TO	— — — — — — Delinquent Trash Bill		981.57		11-28-23-21-0075
276 Milton St S	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 8			=	\$981.57	
St Paul MN 55105-3262	WIINN, EOT 22 BLK 8	*** Owner and Taxpay	er ***		47.5.5.7	
*276 MILTON ST S						
*Ward: 2			Total Assessment:	=	\$981.57	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$981.57	
Michael Echols	PART OF LOTS 11 & 12 LYING S OF					
Kelsey Echols	LINE 70 FT SLY & PAR TO S L OF NLY	1		_	\$109.06	00-20-25-12-0125
350 Mississippi River Blvd S St Paul MN 55105-1210	Mississippi River Blvd S FT S OF & PAR TO S LINE OF N 25 FT	*** Owner and Taxpay	er ***		\$109.00	
*350 MISSISSIPPI RIVER	BLK 6		Total Assessment:		\$109.06	
BLVD S			This Payment:		\$0.00	
*Ward: 3			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Georgiana Slade	REARRANGEMENT OF THE ELMS S 1/2 OF LOT 2 AND ALL OF LOT 1	Delinquent Trash Bill	1.00	1.58	\$1.58	08-28-23-13-0014
Patrick Moran	1/2 OF LOT 2 AND ALL OF LOT 1			_	\$1.58	
480 Mississippi River Blvd S		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1324						
*480 MISSISSIPPI RIVER			Total Assessment:		\$1.58	
BLVD S			This Payment:		\$0.00	
*Ward: 3			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.58	
Edward K Delaney Iii	MERRIAM PARK THIRD ADDITION TO			109.06	\$109.06	04-28-23-23-0027
97 Moore St	THE CITY OF ST. PAUL EX S 112 FT LOTS 9 AND LOT 10 BLK 2			_	\$109.06	
St Paul MN 55104-5843	2010711110 201 10 2211 2	*** Owner and Taxpay	ver ***			
*97 MOORE ST			-			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brandon R Carlson	AFTON HILL DEVELOPMENT LOT 1	— — — — — — Delinquent Trash Bill		116.38		
Jaclyn A Rosvold	BLK 2			=	\$116.38	
275 Morningside Cir		*** Owner and Taxpay	ver ***		******	
St Paul MN 55119-5369						
*275 MORNINGSIDE CIR			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory John Pinski	AFTON HILL HOMES LOT   BLK   1	Delinquent Trash Bill		68.10	\$68.10	11-28-22-11-0020
291 Morningside Cir					\$68.10	
St Paul MN 55119-5369 *291 MORNINGSIDE CIR		*** Owner and Taxpay	ver ***			
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
						-
Abdirizak Said	AFTON HEIGHTS ADDITION E 70 FT OF N 120 FT OF LOT 1 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-41-0082
15 Morningside Dr	Of N 12011 Of Eo1 1 BLK 3				\$109.06	
St Paul MN 55119-5006 *15 MORNINGSIDE DR		*** Owner and Taxpay	ver ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benedicto Palchizaza Tenezaca	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY THE	Delinquent Trash Bill	1.00	420.01	\$420.01	08-28-22-31-0015
Shoshannah Baron Palchizaca 2050 Angell Rd	FOL E 3 FT OF S 1/2 OF LOT 7 AND W	*** T 12.11	D . ***		\$420.01	
St Paul MN 55118-4713	1/2 OF LOT 9 AND EX W 3 FT OF N 1/2 LOT 8 BLK 9	*** Taxpayer and 3rd l	Party ***			
*183 MORTON ST E			Total Assessment:		\$420.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$420.01	
Btm Investments Llc 183 Morton St E	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY THE	*** Owner ***				08-28-22-31-0015
St Paul MN 55107-3073	FOL E 3 FT OF S 1/2 OF LOT 7 AND W 1/2 OF LOT 9 AND EX W 3 FT OF N 1/2		Total Assessment:		\$420.01	
*183 MORTON ST E	LOT 8 BLK 9		This Payment:		\$0.00	
*Ward: 2			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$420.01	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melissa Christensen	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	08-28-22-31-0027
226 Morton St E	BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL			<del></del>	\$79.36	
St Paul MN 55107-3013	LOT 8 BLK 15	*** Owner and Taxpay	er ***			
*226 MORTON ST E *Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WOODBURY AND CASE'S ADDITION					
278 Morton St E	TO ST. PAUL, MINN. W 50 FT OF E 200	•		=	\$109.06	00 20 22 12 0070
St Paul MN 55107-3015	FT OF N 123 FT OF BLK 16	*** Owner and Taxpay	er ***		\$109.00	
*278 MORTON ST E		1 3				
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Community Neighborhood Housing Services	WEST SIDE LAND AND COTTAGE COS			116.38		08-28-22-42-0014
Dba Nwighborworks Home Partners	SUBDIVISION ETC. LOT 17 BLK 36	•		_	\$116.38	00 20 22 12 0011
533 Dale St N		*** Owner and Taxpay	er ***		\$110.50	
St Paul MN 55103-1916						
*307 MORTON ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Property ID	Charge Amts	<b>Quantity</b>	<b>Unit Rate</b>	Item Description	<b>Property Description</b>	Owner or Taxpayer
-28-22-42-0049	\$116.38	116.38	1.00	Delinquent Trash Bill	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL W 60 FT OF N 1/2	Barbara Perkins
	\$116.38				OF LOT 1 BLK 41	C/O Barbara Webster
			k	*** Owner and Taxpaye		332 Morton St E
	0116.20		1.1			St Paul MN 55107-3056 *332 MORTON ST E
	\$116.38 \$0.00		al Assessment:			*Ward: 2
	\$0.00 \$0.00		s Payment: rent Year Principal:			*Pending as of: 7/12/2021
	\$0.00		rent Year Interest:			1 Cliding as 01. 1/12/2021
	\$116.38		off Amount:			
	\$113.82 \$113.82 \$10.00 \$0.00 \$0.00 \$113.82	113.82	al Assessment: s Payment: rent Year Principal: rent Year Interest: off Amount:	Delinquent Trash Bill  *** Owner and Taxpaye	WEST SIDE LAND AND COTTAGE COS SUBDIVISION ETC. LOTS 23 & LOT 24 BLK 36	Joe Flores 339 Morton St E St Paul MN 55107-3055 *339 MORTON ST E *Ward: 2 *Pending as of: 7/12/2021
7-28-22-42-0055	\$116.38 \$116.38	116.38	1.00	Delinquent Trash Bill  *** Owner and Taxpaye	TYRER'S RE-ARRANGEMENT OF BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL LOT 20 BLK 18	Carlos Espitia Amber Espitia 144 Morton St W
		<del>-</del>				
			-			
						1 Chaing as 01. //12/2021
-28-		116.38		-	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL	Amber Espitia

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph Card	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill		79.36	\$79.36	07-28-22-42-0009
644 Brookside Ln	NELSON STEVENS AND KING'S ADD LOT 10 BLK 13			=	\$79.36	
Mendota Heights MN 55118-2817 *147 MORTON ST W		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Carlos S Pina Fernandez	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-31-0105
Rosaisela Sundheim	PAUL LOT 13 BLK 17	•		=	\$116.38	07 20 22 01 0103
256 Morton St W		*** Owner and Taxpay	/er ***		\$110.38	
St Paul MN 55107-2717		1 2				
*256 MORTON ST W			Total Assessment:	_	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Us Bank National Assoc	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		116.38		
Co Us Bank Home Mortgage	PAUL LOT 16 BLK 17	•		_	\$116.38	0, 20 22 01 0100
4801 Frederica St Box 20005 Owensboro KY 42301-7441		*** Owner and Taxpay	/er ***		ψ110.50	
*272 MORTON ST W			Total Assessment:	<del>-</del>	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Oscar Tuerck	MILITARY ADDITION LOT 4	Delinquent Trash Bill		79.36	\$79.36	07-28-22-32-0057
Anna R G Tuerck				_	\$79.36	
11 Morton St W	*** Owner and Taxpayer ***					
St Paul MN 55107-2546						
*411 MORTON ST W			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Anthony Richie	SUBURBAN HILLS LOT 3 BLK 5	Delinquent Trash Bill		4.11		04-28-22-22-0039
34 Mounds Blvd				=	\$4.11	
St Paul MN 55106-6337		*** Owner and Taxpayer ***				
*34 MOUNDS BLVD						
*Ward: 7			Total Assessment:	=	\$4.11	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.11	
David Schell	SUBURBAN HILLS EX NWLY 75 FT;					04-28-22-22-0037
46 Mounds Blvd	LOTS 5 6 & LOT 7 BLK 5	•		=	\$4.94	01 20 22 22 0007
St Paul MN 55106-6300		*** Owner and Taxpay	yer ***	ψ4.24		
446 MOUNDS BLVD				=		
Ward: 7			Total Assessment:		\$4.94	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.94	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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 SBLK 14				\$68.10	
82 Mounds Blvd		*** Owner and Taxpay	er ***			
St Paul MN 55106-6323 *82 MOUNDS BLVD			T 4 1 A	_	¢<0.10	
*Ward: 7			Total Assessment: This Payment:		\$68.10 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
7 Chang as 61. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Marco P Perzichilli	AUDITOR'S SUBDIVISION NO. 59	— — — — — — — — — — — — — — — — — — —				
Andrea Perzichilli	BEING MISSISSIPPI VIEW LOT 40 BLK	Dennquent Trash Bin	1.00	109.00		08-28-23-13-0078
378 Mount Curve Blvd	1	*** Owner and Taxpay	or ***		\$109.06	
St Paul MN 55105-1300		Owner and Taxpay	Ci			
*378 MOUNT CURVE BLVD			Total Assessment:	_	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Quetico Property Management	WOODBURY AND CASE'S ADDITION			225.44		
Po Box 862	TO ST. PAUL, MINN. WITH AND SUBJ TO ESMTS AND EX N 73 FT LOT 1			=	\$225.44	
Lake Elmo MN 55042-0862 *633 MOUNT HOPE AVE	BLK 4	*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Logan N Willet	CHAS. F. MEYER'S SUBD OF BLK 14, WOODBURY AND CASE'S ADD TO	Delinquent Trash Bill	1.00	218.13	\$218.13	08-28-22-31-0045
699 Mount Hope Ave	WEST ST. PAUL EX S 7 FT LOT 10 & S				\$218.13	
St Paul MN 55107-3019	10 FT OF LOT 11 BLK 14	*** Owner and Taxpay	er ***			
*699 MOUNT HOPE AVE					****	
*Ward: 2			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$218.13	
Jolea Gress 453 Mystic St St Paul MN 55119-5333 *453 MYSTIC ST *Ward: 7	BURLINGTON HEIGHTS, DIVISION NO. 2, RAMSEY COUNTY, MINNESOTA NELY 8 FT OF LOT 46 AND ALL OF LOT 47 BLK 7	Delinquent Trash Bill  *** Owner and Taxpay		109.06	\$109.06 \$109.06	11-28-22-24-0059
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christopher Mark Mcdonald Kelli Lynn Mcdonald	BURLINGTON HEIGHTS, DIVISION NO. 2, RAMSEY COUNTY,	Delinquent Trash Bill			\$113.79 \$113.79	11-28-22-24-0050
468 Mystic St	MINNESOTA LOTS 1 2 AND LOT 3 BLK 8	*** Owner and Taxpay	·~***		\$113.79	
St Paul MN 55119-5340	BLK 8	Owner and raxpay	CI			
*468 MYSTIC ST			Total Assessment:	-	\$113.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Iassu Tedla	SOUTH BATTLE CREEK HEIGHTS LOT 5 BLK 2	Delinquent Trash Bill		116.38	\$116.38	02-28-22-13-0031
Haighet Ogbazghi	SBLK 2			<del></del>	\$116.38	
37 Nelson St		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4631 *37 NELSON ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			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	ver ***		\$77.50	
St Paul MN 55119-4632		1 7				
*60 NELSON ST			Total Assessment:	_	\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Robert B Holton	AHLF AND JENTS ADDITION E 3 FT			79.36	<del></del>	10-28-23-42-0137
Galina Ikhareva	OF LOT 13 AND ALL OF LOT 12			=	\$79.36	
1266 Niles Ave		*** Owner and Taxpay	/er ***		***	
St Paul MN 55116-1630						
*1266 NILES AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert Henry Brandtjen	MULLIKEN'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-23-41-0091
2097 Niles Ave	LOT 19			_	\$109.06	
St Paul MN 55116-1138		*** Owner and Taxpay	/er ***			
*2097 NILES AVE			T . 1 A		£100.06	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MULLIKEN ADDITION LOT 22	Delinquent Trash Bill		109.06	\$109.06	08-28-23-41-0070
Dianne Elizabeth Fern Kramer				_	\$109.06	
2149 Niles Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116						
*2149 NILES AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BISANZ BROS. BATTLE CREEK			116.38		02-28-22-23-0005
Chue M Xiong	TERRACE NO. 3 LOT 7 BLK 4	-		=	\$116.38	02 20 22 20 0000
1839 North Park Dr		*** Owner and Taxpay	/er ***		Ψ110.50	
St Paul MN 55119-4918		- ···				
*1839 NORTH PARK DR			Total Assessment:	=	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ryan M Pierce	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		116.38	\$116.38	02-28-22-21-0098
1965 Park Dr N	TERRACE NO. 2 LOT 11 BLK 2			<del></del>	\$116.38	
St Paul MN 55119-4904		*** Owner and Taxpay	ver ***			
*1965 NORTH PARK DR				_		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WATSON & RICE'S SUBDIVISION C OF	— — — — — — — — — — — — — — — — — — —				
644 Brookside Ln	BLOCK 1, STINSON, BROWN AND	•		=	\$109.06	12 20 20 21 0021
Mendota Heights MN 55118-2817 *282 NUGENT ST	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 3	*** Owner and Taxpay	er ***	\$109.00		
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			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			436.27		
Po Box 10714	LOT 4	1		_	\$436.27	00-20-22-24-0101
White Bear Township MN 55110-0714		*** Owner and Taxpay	70r ***		\$430.27	
*604 OAKDALE AVE		Owner and Taxpay	<b>.</b> .			
*Ward: 2			Total Assessment:	<del>-</del>	\$436.27	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		*****	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Teresa Zaffiro-Day	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-31-0187
657 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX N 3 FT; LOT 4 &			<del>-</del>	\$116.38	
St Paul MN 55107-3057	EX S 7 FT; LOT 5 BLK 1	*** Owner and Taxpay	er ***			
*657 OAKDALE AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		68.10		
663 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 S 7 FT OF LOT 5 &			<u> </u>	\$68.10	
St Paul MN 55107-3057	ALL OF LOTS 8 AND LOT 9 BLK 1	*** Owner and Taxpay	er ***		4.0	
*663 OAKDALE AVE						
*Ward: 2			Total Assessment:	_	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Jose Lozano Bustamante	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		137.57	\$137.57	08-28-22-31-0159
751 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 9 BLK 8			<del></del>	\$137.57	
St Paul MN 55107-3124		*** Owner and Taxpay	er ***			
*751 OAKDALE AVE				_		
*Ward: 2			Total Assessment:		\$137.57	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.57	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Dean W Johnson	VAC ALLEY ACCRUING& FOL; PART	Delinquent Trash Bill		116.38	\$116.38	11-28-22-43-0089
Dawn Anderson Johnson	LYING SELY OF A LINE DESC AS FOL; BEG AT A PT ON THE S LINE OF LOT			<del></del>	\$116.38	
2050 Oakridge St	29 BLK 13 BURLINGTON HEIGHTS	*** Owner and Taxpay	/er ***			
St Paul MN 55119-5329	DIV NO 2 DIST 83.74 FT ELY FROM THE SW COR OF SD LOT 29 THENCE					
*2050 OAKRIDGE ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
Paula Castellanos Dougherty Judd Elliott Dougherty	DAWSON'S ADDITION TO SAINT PAUL LOT 14 BLK 5	Delinquent Trash Bill		109.06	\$109.06	07-28-22-21-0046
457 Ohio St		*** Owner and Taxpay	70r ***		\$109.06	
St Paul MN 55107-2102		Owner and Taxpay	vei			
*457 OHIO ST			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DAWSON'S ADDITION TO SAINT PAUL LOT 7 BLK 5	Delinquent Trash Bill		334.50	\$334.50	07-28-22-21-0039
Trang Le 487 Ohio St					\$334.50	
48 / Onio St St Paul MN 55107-2102		*** Owner and Taxpay	/er ***			
*487 OHIO ST			Total Assessment:	<del>-</del>	\$334.50	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$334.50	
			,			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew L Trierweiler	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	436.27	\$436.27	07-28-22-24-0033
721 Ottawa Ave	PAUL E 2/3 OF LOTS 1 AND LOT 2 BLK 8			_	\$436.27	
St Paul MN 55107-2559		*** Owner and Taxpay	/er ***			
*537 OHIO ST				_		
*Ward: 2			Total Assessment:		\$436.27	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		109.06		07-28-22-24-0111
Jody I Binman	PAUL LOT 3 BLK 12			=	\$109.06	
593 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2688						
*593 OHIO ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jeromie C Hamann	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		158.72	\$158.72	07-28-22-24-0149
Christine M Hamann	PAUL SUBJ TO ESMTS LOT 3 BLK 14			=	\$158.72	
624 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2629						
*624 OHIO ST			Total Assessment:		\$158.72	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Trai Nguyen	DAWSON'S ADDITION TO SAINT PAUL LOT   BLK   17	Delinquent Trash Bill	1.00	225.44	\$225.44	07-28-22-31-0093
3629 St Francis Way Unit D	PAUL LOT TBLK 17			_	\$225.44	
Eagan MN 55123-1129		*** Owner and Taxpay	yer ***			
*678 OHIO ST						
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$225.44</b>	
			rayon Amount.		\$223. <del>44</del>	
Thomas A Dengler	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill		68.10		07-28-22-34-0044
Kathryn M Finkle	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 2 BLK 4			<del></del>	\$68.10	
781 Ohio St		*** Owner and Taxpay	yer ***			
St Paul MN 55107-3532						
*781 OHIO ST			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Debra L Maertens	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		79.36	\$79.36	07-28-22-21-0104
498 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E AND LOT 5 BLK 13			=	\$79.36	
St Paul MN 55107-2661 *498 ORLEANS ST	11.0 Lo. 1 7 33.1 15	*** Owner and Taxpay	yer ***			
*Ward: 2			Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Patrick Puskala	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	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			_	\$79.36	
St Paul MN 55107-2662		*** Owner and Taxpay	er ***			
*552 ORLEANS ST				_		
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	OLIVIER'S ADDITION TO WEST ST.			- — <del>68.</del> 92		
566 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND LOT 5 BLK 9			=	\$68.92	
St Paul MN 55107-2662	LOI JBLK 9	*** Owner and Taxpay	er ***	444		
*566 ORLEANS ST						
*Ward: 2			Total Assessment:	=	\$68.92	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.92	
Quetico Property Management Llc	OLIVIER'S ADDITION TO WEST ST.	— — — — — Delinquent Trash Bill				07-28-22-24-0057
Po Box 862	PAUL LOT 6 BLK 9	Demiquent Hush Bin	1.00	=	\$225.44	07-20-22-24-0057
Lake Elmo MN 55042-0862		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$225.44	
*574 ORLEANS ST		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	-	\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 01101115 40 01. (//12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patricia Ann Trettel	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 2 BLK 6	Delinquent Trash Bill		109.06	\$109.06	07-28-22-24-0130
617 Orleans St	FAUL LOT 2 BLK 0				\$109.06	
St Paul MN 55107-2664		*** Owner and Taxpay	er ***			
*617 ORLEANS ST						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
			Tayon Amount.		\$107.00	
Jennifer L Sheehan	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		109.06	\$109.06	07-28-22-31-0061
655 Orleans St	PAUL LOT 3 BLK 3				\$109.06	
St Paul MN 55107-2613		*** Owner and Taxpay	er ***			
*655 ORLEANS ST						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Cranston Cassells	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 5 BLK 4	Delinquent Trash Bill		10.12	\$10.12	07-28-22-31-0052
7624 St Croix Trail Ln S					\$10.12	
Hastings MN 55033-9475		*** Owner and Taxpay	er ***			
*666 ORLEANS ST			T 4 1 A	=	¢10.12	
*Ward: 2 *Panding as of: 7/12/2021			Total Assessment:		\$10.12	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$10.12	
			r ayon Amount:		\$10.12	

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Robert J Laskey	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 2	Delinquent Trash Bill		109.06	\$109.06	07-28-22-31-0070
693 Orleans St	PAUL LOT 4 BLK 2			_	\$109.06	
St Paul MN 55107-2614		*** Owner and Taxpay	/er ***			
*693 ORLEANS ST						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		68.69		07-28-22-31-0071
John K Leibel	PAUL N 36 FT OF LOT 5 BLK 2			_	\$68.69	
699 Orleans St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2614						
*699 ORLEANS ST			Total Assessment:		\$68.69	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.69	
Margaret E Ranweiler	STINSON'S BOULEVARD EX THE E	— — — — — — Delinquent Trash Bill		109.06		03-28-23-43-0074
1245 Osceola Ave	240 FT LOT 7 BLK 2 JOHN L WILSONS			=	\$109.06	00 20 20 10 007 1
St Paul MN 55105-2716 *1245 OSCEOLA AVE	WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 17 BLK 9	*** Owner and Taxpay	/er ***		Ψ102.00	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bernadette M Watson	STINSON'S BOULEVARD LOT 18 BLK	Delinquent Trash Bill		79.36	\$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: 7/12/2021			This Payment:		\$0.00	
1 thang as on 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Eric Lee Warner Hanagan	WALTONS SUNNY SLOPE, ST. PAUL,	— — — — — — — — — — — — — — — — — — —				03-28-23-33-0058
1480 Osceola Ave	MINN. LOT 6 BLK 1	1		_	\$109.06	03-20-23-33-0030
St Paul MN 55105-2321		*** Owner and Taxpay	er ***		\$109.00	
*1480 OSCEOLA AVE						
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THOMAS DALY'S SUBDIVISION OF			<del>- 68.10</del>		11-28-23-14-0023
386 Osceola Av S	BLOCKS 18 & 31 OF STINSON, BROWN	•		_	\$68.10	11 20 20 11 0020
St Paul MN 55102-3516	& RAMSEY'S ADDITION LOT 36 BLK 18	*** Owner and Taxpay	er ***		φου.10	
*386 OSCEOLA AVE S		1 7				
*Ward: 2			Total Assessment:		\$68.10	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill		218.12	\$218.12	11-28-23-14-0189
461 Osceloa Ave S	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL S 63.5 FT OF N			<del></del>	\$218.12	
St Paul MN 55102-3534	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: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	DESNOYER PARK RAMSEY CO.,			7.81		05-28-23-12-0121
Jamie Larson	MINN. N 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 59			=	\$7.81	
156 Otis Ave	EO1 3 BER 39	*** Owner and Taxpay	ver ***		***	
St Paul MN 55104-5636						
*156 OTIS AVE			Total Assessment:		\$7.81	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.81	
	SHADOW FALLS PARK ADDITION TO	— — — — — — — — — — — — — — — — — — —				05-28-23-13-0048
Katherine M Ohara	ST. PAUL, MINN. W 19 FT OF LOT 2O	Ī		_	\$217.36	03-20-23-13-0040
32 Otis Ave	AND ALL OF LOT 19 BLK 5	*** Owner and Taxpay	ver ***		\$217.30	
St Paul MN 55104-5633 * <b>32 OTIS AVE</b>			T . 1 .		ф217.2 <i>6</i>	
*Ward: 4			Total Assessment:		\$217.36 \$0.00	
*Ward: 4  *Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
1 chaing as 01. //12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$217.36</b>	
			Payoff Amount:		\$217.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joshua R Pirozzolo	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	05-28-23-13-0059
Tracy S Pirozzolo	ST. PAUL, MINN. LOT 16 BLK 4			<del></del>	\$109.06	
97 Otis Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5634				_		
*97 OTIS AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Calabash Properties Of St Paul Llc	LANGEVIN'S 4TH ADDITION TO ST.	— — — — — — — Delinquent Trash Bill				
C/O Brad T Nilles	PAUL EX ALLEY LOT 7 BLK 4	1		=	\$289.79	07 20 22 20 0001
525 Ohio St		*** Owner and Taxpay	/er ***		\$289.79	
St Paul MN 55107-2659		o mer ana ranpay	•			
*572 OTTAWA AVE			Total Assessment:	_	\$289.79	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$289.79	
	LANGEVIN'S 4TH ADDITION TO ST.					
Peter E May	PAUL LOT 6 BLK 7	1		_		07-20-22-25-0071
600 Ottawa Ave		*** Owner and Taxpay	7er ***		\$109.06	
St Paul MN 55107-2528		Owner and raxpay				
*600 OTTAWA AVE			Total Assessment:	<del>-</del>	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathleen Mary Creamer	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 7 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-23-0092
604 Ottawa Ave	TAGLEGI / BLK /				\$116.38	
St Paul MN 55107-2528 * <b>604 OTTAWA AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang us cii			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LANGEVIN'S 4TH ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				07-28-22-23-0116
Rebecca A Stewart Holm	PAUL LOT 7 BLK 6	1		_	\$109.06	07-20-22-25-0110
605 Ottawa Ave		*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55107-2551		1 7				
*605 OTTAWA AVE			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Candace M Sinn	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/3 OF LOTS 7 8	Delinquent Trash Bill		158.72	\$158.72	07-28-22-32-0095
706 Ottawa Ave St Paul MN 55107-2557	AND LOT 9 BLK 23	*** 0 1 77	ماه ماه ماه		\$158.72	
*706 OTTAWA AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$158.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
40 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Andrew L Trierweiler	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	285.67	\$285.67	07-28-22-32-0149
721 Ottawa Ave	TO WEST ST. PAUL S 1/3 OF LOTS 1 2 AND LOT 3 BLK 60			_	\$285.67	
St Paul MN 55107-2559		*** Owner and Taxpay	er ***			
*721 OTTAWA AVE				_		
*Ward: 2			Total Assessment:		\$285.67	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$285.67	
Randa E Drobnick	LAWTONS REARRANGEMENT OF	— — — — — — — Delinquent Trash Bill		116.38	\$116.38	07-28-22-32-0157
Michael M Drobnick	BLOCK 58 OF BANNING AND OLIVERS ADDITION TO WEST SAINT			_	\$116.38	
734 Ottawa Ave	PAUL LOT 10 BLK 58	*** Owner and Taxpay	er ***			
St Paul MN 55107-2558						
*734 OTTAWA AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	07-28-22-32-0184
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK 57			_	\$109.06	
St Paul MN 55107-2561	3,	*** Owner and Taxpay	er ***			
*748 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ferri L Oates	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-33-0018
758 Ottawa Ave	THE CITY OF ST. PAUL LOT 13 BLK 57			===	\$79.36	
St Paul MN 55107-2561		*** Owner and Taxpay	/er ***			
*758 OTTAWA AVE *Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Tina M Hollenbeck	SMITH & TAYLOR SUB. A S 1/4 OF LOT	— — — — — — — — — — — — — — — — — — —		109.06		07-28-22-33-0067
790 Ottawa Ave	5			_	\$109.06	0. 20 22 00 000.
St Paul MN 55107-3528		*** Owner and Taxpay	ver ***		\$107.00	
*790 OTTAWA AVE		1 2				
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LOT 15; EXC THAT PT OF LOT 15	— — — — — — — Delinquent Trash Bill		109.06		07-28-22-33-0205
852 Ottawa Ave	LYING NLY OF FOL DESC L; COM AT	•		=	\$109.06	0. 20 22 00 0200
St Paul MN 55107-3520 * <b>852 OTTAWA AVE</b>	THE INT OF THE S L OF SEC 7 TN 28 RN 22 AND THE E L OF OTTAWA AVE; TH NLY ALONG E L 267.12 FT TO THE	*** Owner and Taxpay	/er ***		ψ102.00	
*Ward: 2	POB OF A L TO BE DESC; TH ELY AT		Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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			_	\$109.06	
St Paul MN 55116-2357		*** Owner and Taxpay	/er ***			
*1065 OTTO AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
			· 			
Annette Elizabeth Lopez	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill	1.00	113.82	\$113.82	08-28-22-31-0049
221 E Page St	BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL				\$113.82	
St Paul MN 55107-3027	LOT 16 BLK 15	*** Owner and Taxpay	ver ***			
*221 PAGE ST E				_		
*Ward: 2			Total Assessment:		\$113.82	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Edward E Dunn	WILLIAMS REARRANGEMENT OF	— — — — — — Delinquent Trash Bill		254.38	\$254.38	08-28-22-42-0097
Storm W Dunn	BLOCK 17 OF WOODBURY AND CASES ADDITION TO WEST SAINT			_	\$254.38	
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:		\$254.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth E Behringer	SCHEFFER AND MARTINS RE ETC.	Delinquent Trash Bill		108.87	\$108.87	08-28-22-42-0063
Patrick M Wyman	LOT 7 BLK 16			<del></del>	\$108.87	
273 Page St E		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3029				_		
*273 PAGE ST E			Total Assessment:		\$108.87	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.87	
Bradley Clinton	ARROL'S RE-ARRANGEMENT LOT 1	Delinquent Trash Bill		9.80		
170 Page St W				=	\$9.80	
St Paul MN 55107-3450		*** Owner and Taxpay	ver ***		4	
*170 PAGE ST W						
*Ward: 2			Total Assessment:		\$9.80	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	
Roberto J Alayon	BANNING AND OLIVIER'S ADDITION					
348 Page St W	TO WEST ST. PAUL LOT 4 BLK 48	Demiquent Hush Bin	1100	=		07-20-22-31-0147
St Paul MN 55107-3404		*** Owner and Taxpay	.or ***		\$172.07	
*348 PAGE ST W		Owner and raxpay	CI			
*Ward: 2			Total Assessment:	=	\$172.07	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.07	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles D Stuurop	LEXINGTON PARK PLAT 8 LOT 24 BLK 2	Delinquent Trash Bill		109.06	\$109.06	10-28-23-13-0164
1223 Palace Ave	BLK 2			_	\$109.06	
St Paul MN 55105-2951		*** Owner and Taxpay	/er ***			
*1223 PALACE AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Timothy P Heille	LEXINGTON PARK PLAT 8 E 3 FT OF	Delinquent Trash Bill		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 ***		4.0	
*1257 PALACE AVE						
*Ward: 3			Total Assessment:	=	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Patricia Herrera	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill		79.36	<del></del>	10-28-23-24-0076
1382 Palace Ave	MINNESOTA LOT 1 BLK 5			_	\$79.36	10 20 20 21 00.0
St Paul MN 55105-2554		*** Owner and Taxpay	/er ***		Ψ17.30	
*1382 PALACE AVE		1 2				
*Ward: 3			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stephen J Tschida	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	09-28-23-13-0112
1717 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 4			_	\$109.06	
St Paul MN 55105-2138		*** Owner and Taxpay	/er ***			
*1717 PALACE AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<b>g</b>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WEBSTER ADDITION TO THE CITY OF	— — — — — — — — — — — — — — — — — — —				09-28-23-13-0180
Karey Mason	ST. PAUL, RAMSEY CO., MINN. LOT 13	1		=	\$116.38	07-20-25-15-0100
1748 Palace Ave	BLK 1	*** Owner and Taxpay	/er ***		\$110.56	
St Paul MN 55105-2137		1 2				
*1748 PALACE AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MACALESTER COLLEGE ADDITION	— — — — — Delinquent Trash Bill		116.38		
Zoe M L Wodarz	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 8 BLK 1			<u> </u>	\$116.38	
1788 Palace Ave	CO., MINNESOTA EOT 6 BEK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55105-2139						
*1788 PALACE AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jordan C Nicholas	SCHULTZ REAR. VAC ALLEY E OF AND ADJ AND EX W 78 18/100 FT	Delinquent Trash Bill		79.36	\$79.36	09-28-23-13-0074
1811 Palace Ave	LOTS 1 2 AND LOT 3				\$79.36	
St Paul MN 55105-2140		*** Owner and Taxpay	er ***			
*1811 PALACE AVE *Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$79.36 \$0.00	
Fending as 61: //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jane R Conlin Steven C Conlin 1949 Palace Ave St Paul MN 55105-1731	HANKEE'S CLEVELAND VIEW W 1/2 OF LOT 29 AND ALL OF LOT 28 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	1.00	116.38	\$116.38	09-28-23-23-0057
*1949 PALACE AVE			Total Assessment:	_	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elizabeth A Johnson Daniel J Butler	G. G. WHITNEY'S RIVERTON PLACE LOT 2 BLK 4	Delinquent Trash Bill		109.06	\$109.06	08-28-23-14-0122
2126 Palace Ave		*** Owner and Taxpay	· · · · **		\$109.06	
St Paul MN 55105-1331		Owner and Taxpay				
*2126 PALACE AVE			Total Assessment:	_	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Diane M Staeheli	THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN	Delinquent Trash Bill		225.44	\$225.44	11-28-23-14-0001
4300 Blackhawk Rd	& RAMSEY'S ADDITION LOT 11 BLK				\$225.44	
Eagan MN 55122-2211 *633 PALACE AVE	18	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$225.44	
*Pending as of: 7/12/2021			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					11 20 22 24 0002
937 Palace Ave	ADDITION LOT 26 BLK 2	Dennquent Trash Bin	1.00	109.00		11-28-23-24-0092
St Paul MN 55102-3340		*** Owner and Taxpay	70r ***		\$109.06	
*937 PALACE AVE		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Stefan A Schwartzwald	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		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		*** Owner and Taxpay	/er ***			
*994 PALACE AVE				=		
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$79.36</b>	
			r ayon Amount:		\$/7.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer A Hadfield	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		109.06	\$109.06	11-28-23-23-0044
James D Schilla	ADDITION LOTS 6 & LOT 7 BLK 8			<del></del>	\$109.06	
998 Palace Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-3343 * <b>998 PALACE AVE</b>			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael A Roberts	CLAPP-THOMSSEN BATTLE CREEK	— — — — — — — — — — — — — — — — — — —		116.38		02-28-22-21-0016
Tiffany C Roberts	WEST LOT 15 BLK 1			=	\$116.38	02 20 22 21 0010
1935 Parkland Ct		*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55119-4922		1.				
*1935 PARKLAND CT			Total Assessment:	_	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Debra S Schultz	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 23 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-22-0023
271 Pascal St S					\$116.38	
St Paul MN 55105-2431		*** Owner and Taxpay	er ***			
*271 PASCAL ST S *Ward: 3			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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					0100.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Leanne Lindhe 1140 Pleasant Ave St Paul MN 55102-3344 *1140 PLEASANT AVE *Ward: 2 *Pending as of: 7/12/2021	MICHEL AND ROBERTSON'S ADDITION LOT 3 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	247.06	\$247.06 \$247.06 \$247.06 \$0.00 \$0.00 \$0.00 \$247.06	11-28-23-23-0037
Joseph Card 644 Brookside Ln Mendota Heights MN 55118-2817 *1354 PLEASANT AVE *Ward: 2 *Pending as of: 7/12/2021	GAGE AND WHITNEY'S ADDITION TO ST. PAUL SUBJ TO HWY; EX N 40 FT LOT 7 & ALL OF LOT 8 & ALL OF LOT 9 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	116.38	\$116.38 \$116.38 \$10.00	11-28-23-33-0140
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Rebecca A Woodiwiss	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		109.06	\$109.06	11-28-22-31-0037
Seth A Woodiwiss	NO. 2, RAMSEY COUNTY, MINNESOTA EX SLY 10 FT; LOT 20 &			<del></del>	\$109.06	
500 Point Douglas Rd S St Paul MN 55119-5371	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: 7/12/2021			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BOULEVARD ADDITION NO. 3 E 2 FT					03-28-23-24-0051
Mary C Block	OF LOT 4 AND EX E 2 FT LOT 3 BLK	1		_	\$116.38	03-20-23-24-0031
1350 Portland Ave	1	*** Owner and Taxpay	/er ***		\$110.38	
St Paul MN 55104-6806		1 2				
*1350 PORTLAND AVE			Total Assessment:	_	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Shawn Powers	BOULEVARD ADDITION E 10 FT OF LOT 24 AND ALL OF LOT 25 BLK 12	Delinquent Trash Bill		109.06	\$109.06	03-28-23-24-0120
Rebekah Powers	EOT 24 AND ALL OF EOT 25 BER 12				\$109.06	
1423 Portland Ave St Paul MN 55104-6812		*** Owner and Taxpay	/er ***			
*1423 PORTLAND AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$109.06	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Victoria Regina Bolton	THURSTON AND LAMBIE'S	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-14-0041
1594 Portland Ave St Paul MN 55104-6835 *1594 PORTLAND AVE	ADDITION TO ST. PAUL, MINN. E 13 FT OF VAC ALLEY ADJ AND W 37 FT OF LOTS 1 THRU LOT 4 BLK 4	*** Owner and Taxpay	/er ***	_	\$109.06	
*Ward: 4			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Dominic Wayne Selly	THURSTON AND LAMBIE'S			65.58		04-28-23-14-0042
Patricia Elaine Born Selly	ADDITION TO ST. PAUL, MINN. W 7 FT			_	\$65.58	v. 20 20 1. vv.2
1600 Portland Ave St Paul MN 55104-6835	OF VAC ALLEY ADJ AND LOT 5 BLK 4	*** Owner and Taxpay	ψ03.30			
*1600 PORTLAND AVE			Total Assessment:	-	\$65.58	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.58	
Margaret Maria B Caliandro	P. V. DWYER'S ADDITION TO ST.	Delinquent Trash Bill		109.06	\$109.06	04-28-23-14-0092
1642 Portland Av	PAUL, MINNESOTA LOT 2 BLK 1			_	\$109.06	
St Paul MN 55104-6837 * <b>1642 PORTLAND AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joel E Anderson	P. V. DWYER'S REARRANGEMENT OF BLK. 2 OF P. V. DWYER'S ADDITION	Delinquent Trash Bill		5.06	\$5.06	04-28-23-14-0082
Michele M Anderson	LOT 10 AND W 3 FT OF LOT 11 BLK 15			_	\$5.06	
1667 Portland Ave St Paul MN 55104-6838	SCHROEDERS ADD AND IN SD P V DWYERS RE W 3 FT OF LOT 6 AND	*** Owner and Taxpay	/er ***			
*1667 PORTLAND AVE	ALL OF LOT 7 BLK 2		Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
James G Straka Tr	SCHROEDER'S ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				04-28-23-14-0126
1677 Portland Ave	CITY OF ST. PAUL EX W 30 FT LOT 12	Bonnquent Trash Bin	1.00		\$4.74	04-28-23-14-0120
St Paul MN 55104-6840	AND ALL OF LOT 13 BLK 14	*** Owner and Taxpay	/er ***		\$4.74	
*1677 PORTLAND AVE		o wher and rampay	•			
*Ward: 4			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	Unit 1	— — — — — — — — — — — — — — — — — — —		140.13		04-28-23-13-0154
213 Avon St S				_	\$140.13	0.1 20 20 10 010 1
St Paul MN 55105-3319		*** Owner and Taxpay	ver ***		φ1.0.12	
*1752 PORTLAND AVE 1				_		
*Ward: 4			Total Assessment:		\$140.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher R Yungers	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	04-28-23-13-0122
783 Portland Ave	THE CITY OF ST. PAUL LOT 23 BLK 6			<del></del>	\$109.06	
St Paul MN 55104-6058 *1783 PORTLAND AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EGBERT G. HANDY'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
Kelli Cox	THE CITY OF ST. PAUL LOT 22 BLK 6	•		=	\$158.72	01 20 20 10 0121
721 Fairmount Ave		*** Owner and Taxpay	er ***	\$136.72		
St Paul MN 55105-3521		o wher and rampay	•			
*1785 PORTLAND AVE			Total Assessment:	_	\$158.72	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
	CIC NO 734 PORTLAND ESTATES CO	— — — — — — — — — — — — — — — — — — —				
1879 Portland Ave #1	UNIT NO.1	1		_	\$116.38	04-20-25-24-0155
St Paul MN 55104-5966		*** Owner and Taxpay	er ***		\$110.38	
*1879 PORTLAND AVE 1		o wher and rampay	•			
*Ward: 4			Total Assessment:	=	\$116.38	
Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Hubbard	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill		109.06	\$109.06	04-28-23-24-0157
1693 Jefferson Ave	UNIT NO.3			<del></del>	\$109.06	
St Paul MN 55105-2002		*** Owner and Taxpay	/er ***			
*1879 PORTLAND AVE 3			-			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elizabeth W Kershaw	MERRIAM PARK THIRD ADDITION TO			2.05		04-28-23-23-0107
Jhon T Wlaschin	THE CITY OF ST. PAUL LOT 7 BLK 13			=	\$2.05	
2028 Portland Ave		*** Owner and Taxpay	ver ***		4	
St Paul MN 55104-5769						
*2028 PORTLAND AVE			Total Assessment:	_	\$2.05	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.05	
	CONDOMINIUM NUMBER 141 THE	— — — — — Delinquent Trash Bill		109.06	\$109.06	01-28-23-24-0170
485 Portland Ave	BIGELOW CONDOMINIUM UNIT 485			_	\$109.06	
St Paul MN 55102-2216 * <b>485 PORTLAND AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brett L Turner	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-23-0152
Andrea L Jepsen	PAUL, MINN. LOT 17 BLK 18			<del></del>	\$109.06	
513 Portland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2218						
*513 PORTLAND AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill		225.44		01-28-23-23-0149
563 Phalen Blvd	PAUL, MINN. SUBJ TO ESMTS LOT 14 BLK 18			=	\$225.44	
St Paul MN 55130-5303	BLK 10	*** Owner and Taxpay	/er ***			
*533 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Brian D Schultz	WEED AND WILLIUS RE ETC. E 20 FT	— — — — — — Delinquent Trash Bill		5.06		01-28-23-23-0188
570 Portland Ave	OF LOT 3 AND W 40 FT OF LOT 2			=	\$5.06	01 20 20 20 0100
St Paul MN 55102-2221	BLK 23	*** Owner and Taxpay	/er ***		ψ2.00	
*570 PORTLAND AVE		1 2				
*Ward: 1			Total Assessment:	-	\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID		
Erik Jackson	SUBDIVISION OF BLOCKS 17 & 23	Delinquent Trash Bill	1.00	21.48	\$21.48	01-28-23-23-0109		
Julie C Leblanc	WOODLAND PARK ADDITION TO ST. PAUL LOT 16 BLK 17			<del></del>	\$21.48			
591 Portland Ave		*** Owner and Taxpay	/er ***					
St Paul MN 55102-2220								
*591 PORTLAND AVE			Total Assessment:		\$21.48			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$21.48			
Matthew J Mceiver	WEED AND WILLIUS RE ETC. W 16	Delinquent Trash Bill				01-28-23-23-0193		
596 Portland Ave	2/3 FT OF LOT 7 AND E 16 2/3 FT OF	•		=	\$179.40	01 20 20 20 0170		
St Paul MN 55102-2221	LOT 8 BLK 23	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*596 PORTLAND AVE		1 7						
*Ward: 1			Total Assessment:		\$179.40			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$179.40			
Alexander Peyman Missaghi	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		79.36		02-28-23-14-0099		
1736 Mississippi River Blvd S	PAUL LOT 17 BLK 13	•		_	\$79.36	02 20 25 11 00))		
St Paul MN 55116-2643		*** Owner and Taxpay	/er ***		\$79.30			
*673 PORTLAND AVE		o wher and rampay	-					
*Ward: 1			Total Assessment:	-	\$79.36			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
A Jean Osteraas	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		79.36	\$79.36	02-28-23-24-0059
930 Portland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA E 5 FT OF W 1/2 OF LOT 3			<del></del>	\$79.36	
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:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Luther L Thao	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill		109.06	\$109.06	02-28-22-14-0058
2220 Powers Ave	2 LOT TBLK 0			_	\$109.06	
St Paul MN 55119-4634		*** Owner and Taxpay	er ***			
*2220 POWERS AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nickolas Footh	UNDERWOOD'S 3RD ADDITION TO	— — — — — — Delinquent Trash Bill		109.06		04-28-23-33-0092
Marianna Footh	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 4			<del>-</del>	\$109.06	
1959 Princeton Ave St Paul MN 55105-1526		*** Owner and Taxpay	er ***			
*1959 PRINCETON AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Alec C Johnson	JOHN J. KENNA'S REARRANGEMENT	Delinquent Trash Bill		41.60	\$41.60	04-28-23-33-0046
2027 Princeton Ave	E 1/2 OF LOT 23 AND W 1/2 OF LOT 24 BLK 2			_	\$41.60	
St Paul MN 55105-1528		*** Owner and Taxpay	/er ***			
*2027 PRINCETON AVE						
*Ward: 4			Total Assessment:		\$41.60	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.60	
Michelle Malecha Wilkes	KINGS MAPLE WOOD LOT 10 BLK 3	— — — — — — Delinquent Trash Bill		109.06	\$109.06	05-28-23-43-0083
2251 Princeton Ave					\$109.06	
St Paul MN 55105-1159		*** Owner and Taxpay	/er ***			
*2251 PRINCETON AVE				_		
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Audrey Greene Perez	MISSABE ADDITION VAC ALLEY	— — — — — — Delinquent Trash Bill		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			_	\$109.06	
St Paul MN 55116-1225	FI LOT 9 BLK 2	*** Owner and Taxpay	ver ***		•	
*686 PRIOR AVE S						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Intersection Llc	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		116.38	\$116.38	11-28-23-23-0079
C/O Ira Kipp	ADDITION WITH NO ACCESS TO HWY; LOT 16 BLK 14			<del></del>	\$116.38	
3966 Minnehaha Ave S Unit A		*** Owner and Taxpay	er ***			
Minneapolis MN 55406-3232						
*1083 RANDOLPH AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
K & G Investments Llc 5344 27th Ave S Minneapolis MN 55417-1930 *1135 RANDOLPH AVE *Ward: 3 *Pending as of: 7/12/2021	LEXINGTON PARK PLAT 7 LOT 5 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	101.39	\$101.39 \$101.39 \$101.39 \$0.00 \$0.00 \$0.00 \$101.39	10-28-23-14-0148
Jon Ewen 1242 Randolph Ave St Paul MN 55105-2954 *1242 RANDOLPH AVE *Ward: 3 *Pending as of: 7/12/2021	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 6 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay		6.90	\$6.90 \$6.90 \$6.90 \$0.00 \$0.00 \$0.00 \$6.90	10-28-23-42-0006

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Caleb Van Deman	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill		109.06	\$109.06	10-28-23-42-0007
Emily K Clapp	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 7 BLK 2			_	\$109.06	
1246 Randolph Ave	, <u></u>	*** Owner and Taxpay	/er ***			
St Paul MN 55105-2954 *1246 RANDOLPH AVE			T . 1 .		<b>#100.06</b>	
			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
	LEXINGTON PARK PLAT 8 LOT 14	Delinquent Trash Bill		317.44	\$317.44	10-28-23-13-0204
Po Box 4332	BLK 4			_	\$317.44	
St Paul MN 55104-0332 * <b>1273 RANDOLPH AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$317.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.44	
	DAVERN'S REARRANGEMENT OF	— — — — — Delinquent Trash Bill		4.74		10-28-23-42-0030
1282 Randolph Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK			_	\$4.74	
St Paul MN 55105-2956 *1282 RANDOLPH AVE	PLAT 10 LOT 1 BLK 3	*** Owner and Taxpay	/er ***		****	
*Ward: 3			Total Assessment:	=	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ingrid Weiss	CHESTER PARK LOT 26 BLK 4	Delinquent Trash Bill	1.00	118.55	\$118.55	10-28-23-13-0135
Christopher Schnettler				<del></del>	\$118.55	
1299 Randolph Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2957				_		
*1299 RANDOLPH AVE			Total Assessment:		\$118.55	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.55	
Victoria L Feucht	CHESTER PARK LOT 22 BLK 4			116.38		
Joel G Feucht		Ī		=	\$116.38	10-20-25-15-0152
1315 Randolph Ave		*** Owner and Taxpay	er ***		\$110.36	
St Paul MN 55105-2957		o wher and ranguy	<b>-</b>			
*1315 RANDOLPH AVE			Total Assessment:	_	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Fredrick G Schaff	LANE'S MANOR, ST. PAUL,					
Lauralee Schaff	MINNESOTA LOT 6 BLK 8	Bennquent Trash Bin	1.00	=	\$109.06	10-20-23-24-0090
1399 Randolph Ave		*** Owner and Taxpay	·~***		\$109.06	
St Paul MN 55105-2558		Owner and raxpay	Ci			
*1399 RANDOLPH AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1			Current Year Interest:		\$0.00	
			Carront roar interest.		Ψ0.00	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony R Rainelli	ELMWOOD LOT 12 BLK 8	Delinquent Trash Bill	1.00	79.36	\$79.36	09-28-23-14-0172
Richard A Rainelli				<del>-</del>	\$79.36	
1744 Berkeley Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2026						
*1619 RANDOLPH AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
A Z M Shamsul Alam	KIPP'S MACALESTER PARK, ST.	— — — — — — — — — — — — — — — — — — —		109.06		
1929 Randolph Ave	PAUL, MINN. W 15 FT OF LOT 19 AND			=	\$109.06	0, 10 10 11 0101
St Paul MN 55105-1746	E 3O FT OF LOT 18 BLK 2	*** Owner and Taxpay	er ***		Ψ109.00	
*1929 RANDOLPH AVE		1 7				
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HANKEE'S CLEVELAND VIEW LOT			- — <del></del>		
1951 Randolph Ave	28 BLK 8	Denniquent Tuest Bin	1100			07-20-23-23-0112
St Paul MN 55105-1749		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$79.36	
*1951 RANDOLPH AVE		Owner and raxpay	CI · · ·			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of. // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen Ball	ORCHARD PARK LOT 15	Delinquent Trash Bill	1.00	218.12	\$218.12	08-28-23-14-0204
2119 Randolph Avenue				<u>=</u>	\$218.12	
St Paul MN 55105-1334		*** Owner and Taxpay	er ***			
*2119 RANDOLPH AVE				_		
*Ward: 3			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	FORESTVIEW LOT 2	— — — — — — — — — — — — — — — — — — —		158.73		
657 Fairview Ave S				_	\$158.73	***************************************
St Paul MN 55116-1449		*** Owner and Taxpay	er ***		Ψ130.73	
*2176 RANDOLPH AVE		1 ,				
*Ward: 3			Total Assessment:	-	\$158.73	
*Pending as of: 7/12/2021			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			- — <del>—</del> —		
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	or ***		\$08.10	
*794 RANDOLPH AVE		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2 chang 40 01. // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Deante L Hughes	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	11-28-23-42-0025
844 Randolph Ave	ST. PAUL LOT 17 BLK 2				\$109.06	
St Paul MN 55102-3416		*** Owner and Taxpay	ver ***			
*844 RANDOLPH AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ronald J Drexl	BUCKHOUTS REARRANGEMENT OF	— — — — — — Delinquent Trash Bill		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			<del>-</del>	\$109.06	
505 180th Ave	TO ALLEY OVER S 30 FT LOT 1 BLK	*** Owner and Taxpay	ver ***			
Somerset WI 54025-7202	1		-			
*998 RANDOLPH AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Colleen Mulcahy	WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND	Delinquent Trash Bill		116.38	\$116.38	12-28-23-21-0006
Paul D Mulcahy	RAMSEY'S ADDITION TO THE CITY				\$116.38	
272 Richmond St St Paul MN 55102-3144	OF SAINT PAUL LOT 10 BLK 2	*** Owner and Taxpay	rer ***	_		
*272 RICHMOND ST			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Daniel Glendenning	DESNOYER PARK RAMSEY CO., MINN. EX WLY 20 FT LOT 17 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	05-28-23-12-0064
Jessica Q Glendenning 2217 Riverwood Place St Paul MN 55104-5716	WLY 30 FT OF LOT 16 BLK 57	*** Owner and Taxpay	ver ***	_	\$116.38	
*2217 RIVERWOOD PL			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
Somn Holdings Llc	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill		4.68		05-28-23-13-0021
5115 Starfish Ave Naples FL 34103-2464	ST. PAUL, MINN. S 6 5/10 FT OF LAUREL AVE VAC ADJ AND LOT 1 BLK 2	*** Owner and Taxpay	ver ***	<u>-</u>	\$4.68	
*2227 RIVERWOOD PL		1.				
*Ward: 4			Total Assessment:		\$4.68	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.68	
Brigid M Quinn Charles J Kostka	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 3 BLK 5	Delinquent Trash Bill		4.00	\$4.00	05-28-23-13-0033
2234 Riverwood Pl St Paul MN 55104-5646		*** Owner and Taxpay	'er ***		\$4.00	
*2234 RIVERWOOD PL			Total Assessment:	=	\$4.00	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Heather L Deckard	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 8 BLK 108	Delinquent Trash Bill		116.38	\$116.38	08-28-22-23-0089
Adam L Deckard	ETC LOT 8 BLK 108			_	\$116.38	
583 Robert St S		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2940						
*583 ROBERT ST S  *Ward: 2			Total Assessment:		\$116.38 \$0.00	
*Ward: 2  *Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Feliding as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gabriel Vazquez Cortes Rosalba Sanchez De Vazquez 760 Robert St S St Paul MN 55107-3225 *760 ROBERT ST S *Ward: 2 *Pending as of: 7/12/2021	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX ST LOT 14 BLK 9	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	121.14	\$121.14 \$121.14 \$121.14 \$0.00 \$0.00 \$0.00 \$121.14	08-28-22-31-0178
Richard Cardenas 219 S Madison Ave Apt F Monrovia CA 91016-6569 *761 ROBERT ST S *Ward: 2 *Pending as of: 7/12/2021	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 6 BLK 151 AND IN BIDWELLS ADD THAT PART W OF S ROBERT ST OF LOT 13 BETWEEN EXTENDED N AND S LINES OF SD LOT 6 BLK 151	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 \$109.06	08-28-22-33-0001

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Alexis Rivero	EX E 48 FT; THE N 9 FT OF LOT 26 &	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-33-0187
3565 Baily Ridge Bay	ALL OF LOT 27			<del></del>	\$116.38	
Woodbury MN 55125-8462		*** Owner and Taxpay	er ***			
*837 ROBERT ST S				_		
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		88.86	\$88.86	
Herminda Garcia	LOT 10 BLK 8			<del></del>	\$88.86	
225 E Robie St		*** Owner and Taxpay	er ***		*****	
St Paul MN 55107-2325						
*225 ROBIE ST E			Total Assessment:	_	\$88.86	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.86	
	PROSPECT PLATEAU,BLOCK 6 7 8 9			109.06		
241 Robie St E	LOT 6 BLK 8	•		_	\$109.06	00 20 22 10 0020
St Paul MN 55107-2325		*** Owner and Taxpay	er ***		φ109.00	
*241 ROBIE ST E		o wher and ranpay	<del>-</del> -			
*Ward: 2			Total Assessment:	<del>-</del>	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					*	

Ratification	Date
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jordan Brown	LAWTON'S SUBDIVISION OF BLKS. 14 & 24 OF BROWN & JACKSON'S	Delinquent Trash Bill		225.44	\$225.44	08-28-22-13-0016
293 Robie St E	& 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL LOT 22 BLK				\$225.44	
St Paul MN 55107-2327	24	*** Owner and Taxpay	/er ***			
*293 ROBIE ST E					0005.44	
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$225.44	
My Dinh Lam 103 Robie St W St Paul MN 55107-3602 *103 ROBIE ST W *Ward: 2 *Pending as of: 7/12/2021	WEST ST PAUL BLKS 1 THRU 99 E 1/2 OF W 2/3 OF LOTS 6 AND LOT 7 BLK 81	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.74	\$4.74 \$4.74 \$4.74 \$0.00 \$0.00 \$0.00 \$4.74	07-28-22-11-0172
	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-13-0003
St Paul MN 55107-2763	BLK 1	*** Owner and Taxpay	ver ***		\$109.06	
*138 ROBIE ST W  *Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Linda Xayamongkhon	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		217.36	\$217.36	07-28-22-12-0077
143 Robie St W	PAUL LOT 13 BLK 155			=	\$217.36	
St Paul MN 55107-2762		*** Owner and Taxpay	er ***			
*143 ROBIE ST W			T . 1 .		0017.26	
*Ward: 2			Total Assessment:		\$217.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.36	
Jessica Healy	ROBERTSONS ADDITION TO WEST ST.			109.06	\$109.06	07-28-22-12-0078
Kevin Foster	PAUL LOT 14 BLK 155			_	\$109.06	
145 Robie St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2762						
*145 ROBIE ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Family Investments Llc	NELSON STEVENS AND KING'S			109.06		
301 Concorde Place	ADDITION TO WEST ST PAUL LOT 4			_	\$109.06	** == == == ****
Burnsville MN 55337-2530	BLK 1	*** Owner and Taxpay	er ***		Ψ109.00	
*150 ROBIE ST W			T . 1 A		¢100.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Diana Ruth Galaviz	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		218.12	\$218.12	07-28-22-12-0162
197 Robie St W	PAUL LOT 16 BLK 201			_	\$218.12	
St Paul MN 55107-2774		*** Owner and Taxpay	/er ***			
*197 ROBIE ST W				_		
*Ward: 2			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	IRVINES ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill				07-28-22-12-0169
229 Robie St W	PAUL LOT 23 BLK 201	•		=	\$116.38	07 20 22 12 0107
St Paul MN 55107-2774		*** Owner and Taxpay	/er ***		\$110.36	
*229 ROBIE ST W		o wher and ranpay	, 61			
*Ward: 2			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dagney B Lowell	IRVINES ADDITION TO WEST ST.					
245 Robie St W	PAUL EX THE N 15 FT; THE E 5 FT OF	1		_	\$4.74	07 20 22 12 0171
St Paul MN 55107-2774 *245 ROBIE ST W	VAC CHARLTON ST ADJ TO LOT 26 BLK 201 IRVINES ADDN AND EX THE N 15 FT; LOT 26 BLK 201	*** Owner and Taxpay	/er ***		94.74	
Ward: 2			Total Assessment:	-	\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 10.74 \$10.74 DAWSON'S ADDITION TO SAINT Renato Lombardi 07-28-22-24-0017 PAUL EX S 120 FT THE E 10 FT OF Angela M Carlson Lombardi \$10.74 LOT 14 AND EX S 120 FT LOT 15 ALSO 314 Robie St \*\*\* Owner and Taxpayer \*\*\* E 10 FT OF LOT 9 AND ALL OF LOT 8 BLK 8 St Paul MN 55107-2666 \*314 ROBIE ST W Total Assessment: \$10.74 \*Ward: 2 This Payment: \$0.00 \*Pending as of: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$10.74 1.00 125.49 John D Clark OLIVIER'S ADDITION TO WEST ST. Delinquent Trash Bill \$125.49 07-28-22-21-0111 PAUL LOT 6 BLK 14 Rana E Leed \$125.49 353 Robie St W \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55107-2692 \*353 ROBIE ST W Total Assessment: \$125.49 \*Ward: 2 \$0.00 This Payment: \*Pending as of: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$125.49 1.00 Benjamin Sjobeck WEST ST PAUL BLKS 1 THRU 99 E 65 Delinquent Trash Bill 109.06 \$109.06 07-28-22-11-0158 FT OF LOTS 4 AND LOT 5 BLK 80 81 Robie St W \$109.06 St Paul MN 55107-3601 \*\*\* Owner and Taxpayer \*\*\* \*81 ROBIE ST W \*Ward: 2 Total Assessment: \$109.06 \*Pending as of: 7/12/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.06

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jordan K To	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-11-0173
2814 W 78th Terr	OF LOTS 6 AND LOT 7 BLK 81			<del></del>	\$116.38	
Richfield MN 55423-3509		*** Owner and Taxpay	er ***			
*97 ROBIE ST W *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rachelle J Sittler	ROWE AND KNUDSON'S AFTON			116.38		03-28-22-14-0004
Michael K Sittler	HEIGHTS SUBJ TO DRAINAGE ESMT			_	\$116.38	00 20 22 11 0001
1744 Rowe Place	LOT 4 BLK 3	*** Owner and Taxpay	er ***		\$110.50	
St Paul MN 55106-6831		1 7				
*1744 ROWE PL			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MIDDLE BATTLE CREEK ADDITION					02-28-22-24-0006
59 Ruth St N	NO. 3 LOT 19 BLK 3	1		=	\$116.38	02 20 22 21 0000
St Paul MN 55119-6674		*** Owner and Taxpay	er ***		\$110.56	
*59 RUTH ST N *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bundy Trinz Trustee	Lot 9 Blk 2 The Upper Landing	Delinquent Trash Bill		79.36	\$79.36	06-28-22-32-0514
297 Ryan Ave				_	\$79.36	
St Paul MN 55102-2552		*** Owner and Taxpay	er ***			
*297 RYAN AVE						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	MIDDLE BATTLE CREEK ADDITION	Delinquent Trash Bill		109.06		02-28-22-24-0028
Ailie J Deloia	EX E 40 FT LOT 19 & ALL OF LOT 18 BLK 1			_	\$109.06	
61 Sandralee Dr W	DLK 1	*** Owner and Taxpay	er ***	******		
St Paul MN 55119-4954						
*61 SANDRALEE DR W			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Delores R Charles	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 7	Delinquent Trash Bill		125.87	\$125.87	10-28-23-22-0093
342 Saratoga St S St Paul MN 55105-2438		data o 177	also also also		\$125.87	
		*** Owner and Taxpay	er ***			
*342 SARATOGA ST S *Ward: 3			Total Aggregation to		¢125.97	
			Total Assessment:		\$125.87 \$0.00	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$125.87</b>	
			r ayon Amount:		\$145.07	

### Ratification Date:

#### Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SYLVAN PARK ADDITION TO THE Delinquent Trash Bill 1.00 79.36 \$79.36 Keith A Cheetham 10-28-23-23-0062 CITY OF SAINT PAUL LOT 8 BLK 10 390 Saratoga St S \$79.36 St Paul MN 55105-2543 \*\*\* Owner and Taxpayer \*\*\* \*390 SARATOGA ST S \*Ward: 3 Total Assessment: \$79.36 \*Pending as of: 7/12/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$79.36 **Payoff Amount:** Delinquent Trash Bill 1.00 109.06 \$109.06 Joshua A Jensen DRAPER AND PARKER'S ADD'N., ST. 10-28-23-23-0150 PAUL, MINN. LOT 8 461 Saratoga St S \$109.06 St Paul MN 55105-2544 \*\*\* Owner and Taxpayer \*\*\* \*461 SARATOGA ST S \*Ward: 3 Total Assessment: \$109.06 \*Pending as of: 7/12/2021 \$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 Troy Eisenhuth SYLVAN PARK ADDITION TO THE \$116.38 10-28-23-23-0094 CITY OF SAINT PAUL LOT 11 BLK 15 Jessica Eisenhuth \$116.38 462 Saratoga St S \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55105-2545 \*462 SARATOGA ST S Total Assessment: \$116.38 \*Ward: 3 This Payment: \$0.00 \*Pending as of: 7/12/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$116.38

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James G Straka	KENNA'S RANDOLPH ADD. LOT 8	Delinquent Trash Bill	1.00	3.45	\$3.45	10-28-23-32-0026
1677 Portland Ave				_	\$3.45	
St Paul MN 55104-6840		*** Owner and Taxpay	er ***			
*514 SARATOGA ST S						
*Ward: 3			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Russell D Klein	KENNA'S RANDOLPH ADD. LOT 10	— — — — — Delinquent Trash Bill		109.06		10-28-23-32-0028
Desta M Klein				=	\$109.06	
522 Saratoga St S		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55116-1546						
*522 SARATOGA ST S			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Desta M Klein	OTTO HUNT'S ADDITION LOT 10 BLK	— — — — — — — — — — — — — — — — — — —		79.36	<del></del>	
Russell D Klein	2			=	\$79.36	
522 Saratoga St S		*** Owner and Taxpay	er ***		4,7.50	
St Paul MN 55116-1546		1 7				
*600 SARATOGA ST S			Total Assessment:	-	\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jay Campbell	STINSON'S BOULEVARD LOT 17 BLK	Delinquent Trash Bill		116.38	\$116.38	03-28-23-43-0151
1273 Sargent Ave	12			<del></del>	\$116.38	
St Paul MN 55105-2720		*** Owner and Taxpay	ver ***			
*1273 SARGENT AVE *Ward: 3			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Tending as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	STINSON'S BOULEVARD LOT 14 BLK	— — — — — — — — — — — — — — — — — — —				02 29 22 42 0174
Aera K Lee	13	Definquent Trash Bin	1.00	110.56		03-28-23-43-0174
Forrest Knoll		*** Owner and Taxpay	***		\$116.38	
Pittsford NY 14534-3601		Owner and Taxpay	er ****			
*1274 SARGENT AVE			Total Assessment:	_	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
John Edward Mcgeever	SARGENT'S ADDITION LOT 21 BLK 1			- — <del></del>		03-28-23-34-0067
1373 Sargent Ave		1			\$68.10	00 20 20 01 0007
St Paul MN 55105-2328		*** Owner and Taxpay	/er ***		ψ00.10	
*1373 SARGENT AVE		1 2				
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel R Carlson	WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 11 BLK 2	Delinquent Trash Bill		116.38	\$116.38	03-28-23-33-0093
Kari J Dwelly Carlson 1502 Sargent Ave	WIINN, LOT IT BLK 2	*** 0 1.T	***		\$116.38	
St Paul MN 55105-2331		*** Owner and Taxpay	er ***			
*1502 SARGENT AVE			Total Assessment:	_	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
Benjamin D Lentsch 1032 Scheffer Ave St Paul MN 55102-4016	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	Delinquent Trash Bill  *** Owner and Taxpay		109.06	\$109.06 \$109.06	11-28-23-33-0085
*1032 SCHEFFER AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
Brian Doyle	SUBDIVISION OF BLOCK 2, LEXINGTON PARK PLAT 5 LOT 9	Delinquent Trash Bill		116.38	\$116.38	10-28-23-44-0048
Michelle Doyle 1217 Scheffer Ave	BLK 2	*** Owner and Taxpay	.or ***		\$116.38	
St Paul MN 55116-1714		Owner and Taxpay	yCi			
*1217 SCHEFFER AVE			Total Assessment:	=	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
			ı ayon Amount:		3110.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarah A Swenson	EINAR T. SCHULSTAD SUBD. LOTS 29	Delinquent Trash Bill		116.38	\$116.38	10-28-23-43-0079
John E Swenson	AND LOT 30			_	\$116.38	
1229 Scheffer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1716						
*1229 SCHEFFER AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Recital Investments Ii Llc	LEXINGTON PARK PLAT 11, RAMSEY			- — <del></del>		
9173 Duckwood Trl	COUNTY, MINNESOTA LOT 2 BLK 8	•		=	\$79.36	10 20 20 10 0111
Woodbury MN 55125-8861		*** Owner and Taxpay	/er ***		\$79.30	
*1282 SCHEFFER AVE		o wher and ranguly	•			
*Ward: 3			Total Assessment:	-	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LEXINGTON PARK PLAT 11, RAMSEY					
1304 Scheffer Ave	COUNTY, MINNESOTA LOT 7 BLK 8	1		_		10-20-25-45-0140
St Paul MN 55116-1717		*** Owner and Taxpay	7er ***		\$109.06	
*1304 SCHEFFER AVE		o wher and rampay				
*Ward: 3			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Don M Muraoka	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		4.74	\$4.74	10-28-23-43-0153
Elizabeth A Muraoka	COUNTY, MINNESOTA LOT 14 BLK 8			_	\$4.74	
1332 Scheffer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1717				_		
*1332 SCHEFFER AVE			Total Assessment:		\$4.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Robert A Lauer	SATTLER'S ADDITION E 4 5/10 FT OF			79.36		
Elaine Lauer	LOT 26 AND ALL OF LOT 27 BLK 4			_	\$79.36	10 20 20 0 1 00 19
1361 Scheffer Ave		*** Owner and Taxpay	/er ***	Ψ17.30		
St Paul MN 55116-2245		1 7				
*1361 SCHEFFER AVE			Total Assessment:	-	\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Erin Shannon	KENSINGTON PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill		116.38		
Marc D Shannon	PAUL LOT 11 BLK 4	•		=	\$116.38	10 20 20 01 0001
1368 Scheffer Ave		*** Owner and Taxpay	ver ***		φ110.56	
St Paul MN 55116-2244		<b>Tunipu</b> y				
*1368 SCHEFFER AVE			Total Assessment:	-	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth L Tietz	SATTLER'S ADDITION W 9 FT OF LOT	Delinquent Trash Bill	1.00	3.45	\$3.45	10-28-23-34-0042
1391 Scheffer Ave	20 AND ALL OF LOT 19 BLK 4			<del></del>	\$3.45	
St Paul MN 55116-2245		*** Owner and Taxpay	er ***			
*1391 SCHEFFER AVE *Ward: 3			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Terence C Eason	HARKNESS SUNNYSLOPE E 20 FT OF					
Heidi R Raschke	LOT 1 MAC ARTHUR AND IN SD	•		=	\$109.06	10 20 20 00 0000
1526 Scheffer Ave	HARKNESS SUNNYSLOPE THE W 7 92/100 FT OF LOT 10 AND ALL OF	*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55116-2263	LOT 9	1 7				
*1526 SCHEFFER AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
David J Brower	IDEAL HOME SITES EX W 52 FT LOTS			116.38		
1555 Scheffer Ave	4 5 AND LOT 6	•		<del>-</del>	\$116.38	10 20 20 00 0077
St Paul MN 55116-2275 * <b>1555 SCHEFFER AVE</b>		*** Owner and Taxpay	er ***		ψ110.30	
*Ward: 3			Total Assessment:	=	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Chandler Sentell	MATTOCK PARK LOT 22 BLK 9	Delinquent Trash Bill	1.00	68.10	\$68.10	09-28-23-44-0050		
1597 Scheffer Ave				_	\$68.10			
St Paul MN 55116-1427		*** Owner and Taxpay	/er ***					
*1597 SCHEFFER AVE								
*Ward: 3			Total Assessment:		\$68.10			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$68.10			
Shamas Kiani	MATTOCK PARK LOT 12 BLK 9			116.38		09-28-23-44-0040		
13575 Hillary Path		1		_	\$116.38	07 20 25 11 00 10		
Hastings MN 55033-9574		*** Owner and Taxpay	/er ***		\$110.36			
*1635 SCHEFFER AVE			,					
*Ward: 3			Total Assessment:	-	\$116.38			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill		68.10	<u>\$68.10</u>	08-28-23-43-0093		
2192 Scheffer Ave	ADDITION LOT 4 BLK 3			_	\$68.10			
St Paul MN 55116-1160 * <b>2192 SCHEFFER AVE</b>		*** Owner and Taxpayer ***						
*Ward: 3			Total Assessment:	-	\$68.10			
*Pending as of: 7/12/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$68.10			

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>				
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	CITTOF ST. FAUL EOT 22 BEK				\$79.36					
893 Scheffer Ave St Paul MN 55102-4011		*** Owner and Taxpay	/er ***							
*893 SCHEFFER AVE			Total Assessment:	_	\$79.36					
*Ward: 2			This Payment:		\$0.00					
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$79.36					
Brooke M Reynolds	J. R. BARTON'S ADDITION TO THE									
Jason M Zaborowski	CITY OF ST. PAUL LOT 17 BLK 1	-		=	\$108.61	11 20 20 01 00.2				
915 Scheffer Ave		*** Owner and Taxpay	/er ***		<b>\$100.01</b>					
St Paul MN 55102-4011										
*915 SCHEFFER AVE			Total Assessment:		\$108.61					
*Ward: 2			This Payment:		\$0.00					
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$108.61					
Samuel John Dettinger	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	11-28-23-34-0120				
918 Scheffer Ave	ST. PAUL LOT 11 BLK 2			<del></del>	\$109.06					
St Paul MN 55102-4012 * <b>918 SCHEFFER AVE</b>		*** Owner and Taxpayer ***								
*Ward: 2			Total Assessment:		\$109.06					
*Pending as of: 7/12/2021			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$109.06					

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
April L Schaab	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	11-28-23-34-0134
58 Scheffer Ave	ST. PAUL LOT 10 BLK 3			<del></del>	\$109.06	
St Paul MN 55102-4014 *958 SCHEFFER AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SCHEFFER PLACE LOT 6	Delinquent Trash Bill		3.45		11-28-23-34-0103
Charles A Nelson		_		_	\$3.45	11 20 20 0 1 0100
061 Scheffer Ave		*** Owner and Taxpay	er ***		ψ313	
St Paul MN 55102-4013		1 7				
961 SCHEFFER AVE			Total Assessment:	_	\$3.45	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		109.06		02-28-23-22-0110
Po Box 7875	AVE LOT 5 BLK 6	•		<del>-</del>	\$109.06	02 20 20 22 0110
Louisville KY 40257-0875		*** Owner and Taxpay	er ***		Ψ107.00	
41058 SELBY AVE		1 2				
Ward: 1			Total Assessment:	-	\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jonathan R Anderson	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-11-0110
1124 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 6 BLK 9			<del></del>	\$109.06	
St Paul MN 55104-6419		*** Owner and Taxpay	er ***			
*1124 SELBY AVE				_		
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sean James Favorite	ANNA E. RAMSEY'S ADDITION TO			116.38		
376 Summerfield Dr	THE CITY OF ST. PAUL EX AVE LOT 7	•		=	\$116.38	00 20 20 11 0111
Chanhassen MN 55317-7628	BLK 9	*** Owner and Taxpay	\$110.56			
*1128 SELBY AVE		1 3				
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elinnie D Hidalgo	ANNA E. RAMSEY'S ADDITION TO					
1153 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 16	Denniquent Hush Bin	1100	=	\$116.38	03-20-23-11-0074
St Paul MN 55104-6420	BLK 8	*** Owner and Taxpay	or ***		\$110.38	
*1153 SELBY AVE		Owner and Taxpay	C1			
*Ward: 1			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<i>3</i> <u>-</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					,	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Connie J Burkhart	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	03-28-23-12-0102
1261 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 19 BLK 6				\$109.06	
St Paul MN 55104-6424		*** Owner and Taxpay	/er ***			
*1261 SELBY AVE *Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 61. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joe L Lockridge	ANNA E. RAMSEY'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				03-28-23-12-0142
1292 Selby Ave	THE CITY OF ST. PAUL SUBJ TO AVE	1		=	\$109.06	05-20-25-12-0142
St Paul MN 55104-6425	AND ESMT LOT 3 BLK 12	*** Owner and Taxpay	ver ***		\$109.00	
*1292 SELBY AVE		- ··				
*Ward: 1			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ANNA E. RAMSEY'S ADDITION TO			- — <del></del> —		03-28-23-12-0150
1322 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 11	ī		=	\$68.10	05-20-25-12-0130
St Paul MN 55104-6425 *1322 SELBY AVE	BLK 12	*** Owner and Taxpay	/er ***		\$00.10	
*Ward: 1			Total Assessment:	=	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael J Obrien	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-12-0151
Sue E Obrien	THE CITY OF ST. PAUL EX AVE LOT 12 BLK 12			<del></del>	\$116.38	
1326 Selby Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6425			-			
*1326 SELBY AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BOULEVARD ADDITION NO. 3 EX AVE	— — — — — Delinquent Trash Bill		116.38		03-28-23-21-0021
Cindy H Lukas	LOT 2 BLK 6			=	\$116.38	
1348 Selby Ave		*** Owner and Taxpay	/er ***		******	
St Paul MN 55104-6301						
*1348 SELBY AVE			Total Assessment:	_	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BLOCKS E. & D. BOULEVARD			79.36	<del></del>	03-28-23-22-0113
376 Woodlawn Ave	ADDITION TO ST. PAUL, MINN. EX			_	\$79.36	** -*
St Paul MN 55105-1340	AVE LOT 4 BLK D	*** Owner and Taxpay	/er ***		Q73.50	
*1534 SELBY AVE		1 2				
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Durden 1661 Llc	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			<del></del>	\$218.13	
Minneapolis MN 55405-1742 <b>*1661 SELBY AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Selby Row Llc	KUHL'S ADDITION TO THE CITY OF					
1041 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT	1		_	\$116.38	04-20-25-11-0101
St Paul MN 55105-3002	11 BLK 3	*** Owner and Taxpay	/er ***		\$110.38	
*1685 SELBY AVE		o wher and ranguly	•			
*Ward: 4			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KUHL'S ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill		109.06		04-28-23-11-0160
1041 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT	•		<del>-</del>	\$109.06	0.2020 11 0100
St Paul MN 55105-3002	10 BLK 3	*** Owner and Taxpay	/er ***		\$107.00	
*1689 SELBY AVE *Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Grand Ave Apts L.P	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill	1.00	29.72	\$29.72	04-28-23-12-0166
Po Box 4751	ADDITION EX AVE LOTS 12 AND LOT 13 BLK 6			_	\$29.72	
St Paul MN 55104-0751		*** Owner and Taxpay	er ***			
*1812 SELBY AVE						
*Ward: 4			Total Assessment:		\$29.72	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.72	
	LESLIE ADDITION LOT 21	Delinquent Trash Bill		10.90		05-28-23-11-0112
Sammi Korinek				<u> </u>	\$10.90	
2137 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104						
*2137 SELBY AVE			Total Assessment:		\$10.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.90	
453 Selby Partnership	SELBY, MCCLUNG AND VANMETER'S	— — — — — — Delinquent Trash Bill				01-28-23-21-0256
472 Dayton Ave	ADDITION TO ST. PAUL LOT 27 BLK 2			_	\$177.16	
St Paul MN 55102-1708	2	*** Owner and Taxpay	er ***			
*453 SELBY AVE *Ward: 1			Total Assessment:	=	\$177.16	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.16	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory P Hotzler	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 20 BLK	Delinquent Trash Bill		188.42	\$188.42	01-28-23-21-0250
Susan Mary Hotzler	2				\$188.42	
472 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-1708						
*483 SELBY AVE			Total Assessment:		\$188.42	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$188.42	
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		232.76	\$232.76	01-28-23-22-0118
C/O Brad T Nilles	PAUL LOT 12 BLK 4			_	\$232.76	
525 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659						
*549 SELBY AVE			Total Assessment:		\$232.76	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
	HOLCOMBE'S ADDITION TO SAINT	— — — — — Delinquent Trash Bill		436.27		
711 3rd St N	PAUL LOT 8 BLK 5			_	\$436.27	
Stillwater MN 55082-4083 *650 SELBY AVE		*** Owner and Taxpay	/er ***		• • • •	
*Ward: 1			Total Assessment:	=	\$436.27	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dean Bruhn	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	4.74	\$4.74	02-28-23-12-0137
804 Selby Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL E 3 FT OF S 21 FT OF N 67 FT			<del></del>	\$4.74	
St Paul MN 55104-6620	AND E 1 $5/10$ FT OF S 10 $4/10$ FT OF N	*** Owner and Taxpay	/er ***			
*804 SELBY AVE	46 FT OF LOT 7 AND ALL OF LOT 6 BLK 8					
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Selby Commons Lp	Ex E 8 Ft; Lot 8 & All Of Lot 9 Blk 8	Delinquent Trash Bill		225.44	\$225.44	02-28-23-12-0282
Co Real Estate Equities				_	\$225.44	
579 Selby Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-1730						
*814 SELBY AVE			Total Assessment:	_	\$225.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Carolyn M Wilson	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		50.61	\$50.61	02-28-23-12-0075
843 Selby Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL SUBJ TO ESMTS LOT 13 BLK 4			_	\$50.61	
St Paul MN 55104-6623		*** Owner and Taxpay	/er ***			
*843 SELBY AVE						
*Ward: 1			Total Assessment:		\$50.61	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.61	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ella Powell	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-21-0056
894 Selby Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT   BLK   3			<del></del>	\$109.06	
St Paul MN 55104-6529		*** Owner and Taxpay	er ***			
*894 SELBY AVE *Ward: 1			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Julia Barnholdt	THE WEST ST. PAUL REAL ESTATE					
David Barnholdt	AND IMPROVEMENT SYNDICATE	1		=	\$56.50	00-20-22-31-0130
27 Sidney St E	ADDITION NO. 1 W 20 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	*** Owner and Taxpay	er ***		\$30.30	
St Paul MN 55107-3254	AND ALL OF LOT TO BER	o wher and rampay	••			
4127 SIDNEY ST E			Total Assessment:	_	\$56.50	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.50	
	Part Tract A Adj To Lot 4 In Yanish And					
306 Sidney St E	Martins Sub Division, And In Sd C.b.	1		_	\$128.08	00-20-22-42-0203
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 ***		ψ120.00	
Ward: 2			Total Assessment:		\$128.08	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel Joseph Vetter	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill		109.06	\$109.06	08-28-22-41-0081
364 Sidney St E	LOTS 7 & LOT 8 BLK 1			<del></del>	\$109.06	
St Paul MN 55107-3138 * <b>364 SIDNEY ST E</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kathleen Ann Chapdelaine	LAWTON'S RE-ARRANGEMENT OF					
4 Sidney St E	BLOCK 149 AND LOT OR BLOCK E,	1		_	\$116.38	00 20 22 02 0030
St Paul MN 55107-3234	WEST ST. PAUL PROPER W 1/2 OF LOTS 12 13 AND LOT 14	*** Owner and Taxpay	er ***		\$110.56	
*4 SIDNEY ST E	2010 12 13 12 13 1 201 1 1					
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James L Strobach	THE WEST ST. PAUL REAL ESTATE					
444 Sidney St E	AND IMPROVEMENT SYNDICATE	ī		_	\$116.38	00-20-22-41-004)
St Paul MN 55107-2416 * <b>444 SIDNEY ST E</b>	ADDITION NO. 2 W 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 27	*** Owner and Taxpay	er ***		φ110.36	
*Ward: 2			Total Assessment:	-	\$116.38	
Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William Leroy Allen	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		116.38	\$116.38	08-28-22-41-0045
Anna Marie Allen	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 4 BLK 2 OF			\$116.38		
76 Sidney St E PAUL MARTINS 1ST ADD AND IN SD	*** Owner and Taxpay	/er ***				
St Paul MN 55107-2416	W ST PAUL REAL EST AND IMP SYNDICATE ADDITION NO 2 LOTS 2		m . 1 .		011620	
*476 SIDNEY ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jacob Bjerke	ARROL'S RE-ARRANGEMENT LOT 17	— — — — — — Delinquent Trash Bill		109.06		
Lindsay Bjerke				=	\$109.06	
173 Sidney St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-3444			-			
*173 SIDNEY ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tanya L Wilcox	ARROL'S RE-ARRANGEMENT LOT 14	— — — — — Delinquent Trash Bill		4.74		
Jayme Wilcox				=	\$4.74	
187 Sidney St W		*** Owner and Taxpay	ver ***		•	
St Paul MN 55107-3444						
*187 SIDNEY ST W			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Judy Malmon	NELSON STEVENS AND KING'S	Delinquent Trash Bill		3.45	\$3.45	07-28-22-42-0101
210 Sidney St W	ADDITION TO WEST ST PAUL LOT 1 BLK 22			<del>-</del>	\$3.45	
St Paul MN 55107-3416		*** Owner and Taxpay	er ***			
*210 SIDNEY ST W				_		
*Ward: 2			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Michael J Thomas	SYDNEY STREET ADDITION TO ST. PAUL, MINN. LOT 8	Delinquent Trash Bill		68.10	\$68.10	07-28-22-31-0171
284 Sidney St W	FAUL, MINN. LOT 8				\$68.10	
St Paul MN 55107-3407 *284 SIDNEY ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
— — — — — — — — Herbert J Jackson Jr		— — — — — Delinquent Trash Bill				
Mentoria Jackson	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$116.38	
73 Sidney St W St Paul MN 55107-3360	MINNESOTA W 1/2 OF E 2/3 OF LOTS 1 2 AND LOT 3 BLK C	*** Owner and Taxpay	er ***			
*73 SIDNEY ST W			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tanya Casavant	KOTKE ADDITION PART, LYING S OF	Delinquent Trash Bill		79.36	\$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	INTERSECTION OF THE S LINE OF	*** Owner and Taxpay	er ***			
*231 SIGURD ST	LEONE AVE & THE W LINE OF SIGURD ST, TH W AT RA TO THE W					
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SAMUEL LEECHE'S ADDITION TO					01-28-23-41-0119
Lena-Andera Kobett	THE TOWN OF SAINT PAUL N 69.4 FT			=	\$182.91	
144 Smith Ave N	OF LOT 8 BLK 8	*** Owner and Taxpay	er ***	\$10 <b>2</b> .51		
St Paul MN 55102-2726						
*444 SMITH AVE N			Total Assessment:		\$182.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.91	
James A Sazevich	SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 55 FT OF	Delinquent Trash Bill		79.36	\$79.36	01-28-23-41-0117
454 Smith Ave N	N 124 40/100 FT OF LOT 8 BLK 8				\$79.36	
St Paul MN 55102-2726		*** Owner and Taxpay	er ***			
*454 SMITH AVE N						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason J Ulrich	BALME'S ADDITION TO WEST ST.	Delinquent Trash Bill		109.06	\$109.06	07-28-22-23-0062
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23 BLK 27			_	\$109.06	
St Paul MN 55107-2672		*** Owner and Taxpay	er ***			
*525 SMITH AVE S *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BALME'S ADDITION TO WEST ST.	— — — — — — — — — — — — — — — — — — —				
1241 Riverview Dr	PAUL LOTS 20 AND LOT 21 BLK 27	ī		_	\$109.06	07-20-22-25-0005
Alma WI 54610-9671		*** Owner and Taxpay	er ***		\$109.00	
*529 SMITH AVE S		- ··				
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Grant M Wiessner	PRINCES REARRANGEMENT ETC.			42.33		07-28-22-32-0004
Glenn R Wiessner	SUBJ TO ESMT N 50 FT OF S 100 FT OF			_	\$42.33	
250 Hamline Ave S St Paul MN 55105-2403	LOT 14 AND ALL OF LOTS 17 AND LOT 18 BLK 20	*** Owner and Taxpay	er ***			
*632 SMITH AVE S			Total Assessment:		\$42.33	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.33	

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph Card	BERGER'S RE-ARRANGEMENT OF	Delinquent Trash Bill		116.38	\$116.38	07-28-22-32-0066
644 Brookside Ln	BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST.			_	\$116.38	
Mendota Heights MN 55118-2817 *652 SMITH AVE S	PAUL LOT 14 BLK 21	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Next Generation Homes Llc	BERGER'S RE-ARRANGEMENT OF					
C/O Starmax Property Management Llc	BLOCK 21 OF BANNING AND	•		=	\$109.06	07 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 ***		\$109.00	
Minneapolis MN 55408-0775	LOT 12 BLK 21	1 7				
*662 SMITH AVE S			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 54 ST.					
Jane E Brown	PAUL, MINN. EX PART INCLUDED IN	1		_	\$116.38	07-20-22-32-0000
663 Smith Ave S St Paul MN 55107-5269	MILITARY ADD PART OF LOTS 5 AND 1O S OF THE N L OF SD 5 PRODUCED W TO WLY L OF SD LOT 10	*** Owner and Taxpay	/er ***		\$110.38	
*663 SMITH AVE S			Total Assessment:	=	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Thomas J Juenemann	MARY MCMANUSS	Delinquent Trash Bill		4.74	\$4.74	07-28-22-32-0088
Kimberly A Keeler	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION			_	\$4.74	
684 Smith Ave	TO WEST ST. PAUL LOTS 16 AND LOT	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2624	17 BLK 22					
*684 SMITH AVE S			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Everest Holdings Llc	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	07-28-22-33-0013
11670 Fountains Dr Unit 200	THE CITY OF ST. PAUL E 91 50/100 FT OF LOT 7 BLK 57			=	\$109.06	
Maple Grove MN 55369-3071	0. 201 , 22. 0,	*** Owner and Taxpay	ver ***			
*771 SMITH AVE S			-			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SMITH & TAYLOR SUB. A E 95 FT OF	— — — — — — Delinquent Trash Bill		109.06		
John Shafer	LOT 3			_	\$109.06	** **
781 Smith Avenue S		*** Owner and Taxpay	ver ***		*******	
St Paul MN 55107-3522						
*781 SMITH AVE S			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jacquelyn A Sullivan	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-33-0081
786 Smith Ave S	THE CITY OF ST. PAUL LOT 14 BLK 51			_	\$79.36	
St Paul MN 55107-3523		*** Owner and Taxpay	er ***			
*786 SMITH AVE S *Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mathan J Berkas	BRYANT'S PARK ADDITION W 1/2 OF					02-28-23-33-0074
Jordyn K Sjoberg	LOT 14 AND ALL OF LOT 13 BLK 2	1		_	\$109.06	02 20 20 00 007 1
1025 St Clair Ave		*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55105-3265		1 3				
*1025 ST CLAIR AVE			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John P Larson Trustee	RIDGEWOOD PARK ADDITION TO	— — — — — — — — — — — — — — — — — — —				
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: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
John J Bitenc	FRIENDSVILLE SUBJ TO PARTY WALL	Delinquent Trash Bill	1.00	218.12	\$218.12	10-28-23-12-0045
1276 Saint Clair Ave	AGMT PART OF LOT 3 NLY OF L BEG AT PT ON W L OF AND 70 5/10 FT			_	\$218.12	
St Paul MN 55105-2817 *1276 ST CLAIR AVE	FROM NW COR THEREOF TH E 2O 1/10 FT TH S 15 5/10 FT TH E TO E L	*** Owner and Taxpay	/er ***			
*Ward: 3	OF SD LOT 3 BLK 1		Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	HABITATION PLAT NO. 2 LOT 30					03-28-23-43-0214
1283 St Clair Ave		1		_	\$105.85	03-20-23-43-0214
St Paul MN 55105-2824		*** Owner and Taxpay	/er ***		\$105.65	
*1283 ST CLAIR AVE			, <del></del>			
*Ward: 3			Total Assessment:	-	\$105.85	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.85	
Jacqueline K Schaenzer	HAUPT'S ADDITION TO ST. PAUL LOT					10-28-23-12-0085
1316 St Clair Ave	6 BLK 2	Definquent Trash Bin	1.00	110.56		10-28-23-12-0085
St Paul MN 55105-2822		*** Owner and Taxpay	.or ***		\$116.38	
*1316 ST CLAIR AVE		Owner and raxpay	yCI			
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian J Arbuckle	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		349.14	\$349.14	10-28-23-21-0003
1864 Munster Ave	OF ST. PAUL, MINN. LOT 17 BLK 1			<del></del>	\$349.14	
St Paul MN 55116-2622		*** Owner and Taxpay	/er ***			
*1350 ST CLAIR AVE			T . 1 .		0240.14	
*Ward: 3			Total Assessment:		\$349.14	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$349.14	
	SARGENT'S ADDITION LOT 17 BLK 4	Delinquent Trash Bill		68.10	\$68.10	03-28-23-34-0091
1389 St Clair Ave				=	\$68.10	
St Paul MN 55105-2336		*** Owner and Taxpay	ver ***			
*1389 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	MACALESTER VILLAS LOT 23 BLK 2	— — — — — — Delinquent Trash Bill		109.06		
1670 St Clair Ave				_	\$109.06	***************************************
St Paul MN 55105-1931		*** Owner and Taxpay	/er ***		Q103.00	
*1670 ST CLAIR AVE		1 2				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rupinder Singh	MACALESTER PARK E 47 FT OF LOT 10 BLK 9	Delinquent Trash Bill		14.23	\$14.23	04-28-23-43-0149
Mohammad A Shah	10 blk 9				\$14.23	
1701 St Clair Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1933				_		
*1701 ST CLAIR AVE			Total Assessment:		\$14.23	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.23	
Stephen Sugarman	MACALESTER PARK W 50 FT OF LOT	Delinquent Trash Bill		68.10	\$68.10	04-28-23-43-0147
Karen Sugarman	10 BLK 9			_	\$68.10	
1711 St Clair Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1933						
*1711 ST CLAIR AVE			Total Assessment:		\$68.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Susan M Johnson Liv Tr	BERRYHILL PLACE LOT 24 BLK 2	— — — — — Delinquent Trash Bill		188.42		04-28-23-34-0136
1710 Stanford Ave				_	\$188.42	
St Paul MN 55105-2040		*** Owner and Taxpay	er ***			
*1901 ST CLAIR AVE				_		
*Ward: 3			Total Assessment:		\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
2012 Saint Clair Avenue Llc	ROBERT L WARES ADDITION LOT 3 BLK 1	Delinquent Trash Bill		116.38	\$116.38	09-28-23-22-0117
708 5th St Se B100	BLK 1				\$116.38	
Minneapolis MN 55414-2176		*** Owner and Taxpay	/er ***			
*2012 ST CLAIR AVE *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$116.38	
Fending as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Richard Louisparker Bruce J Parker 2087 Saint Clair Ave St Paul MN 55105-1132 *2087 ST CLAIR AVE *Ward: 4 *Pending as of: 7/12/2021	SCHOONMAKER AND HUNT'S ADDITION EX E 10 FT LOT 7	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	33.77	\$33.77 \$33.77 \$33.77 \$0.00 \$0.00	05-28-23-44-0098
			Current Year Interest:  Payoff Amount:		\$0.00 \$33.77	
John M Derosier Maryjean Derosier	KINGS MAPLE WOOD LOT 17 BLK 9	Delinquent Trash Bill	1.00	3.45	\$3.45	05-28-23-43-0072
2189 St Clair Ave St Paul MN 55105-1136		*** Owner and Taxpay	/er ***		\$3.45	
*2189 ST CLAIR AVE			Total Assessment:		\$3.45	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brian M Pierce	WILLES ADDITION TO SAINT PAUL W	Delinquent Trash Bill		109.06	\$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 112 01 12 13 01 20 1 0 12 11 1	*** Owner and Taxpay	/er ***			
St Paul MN 55102-3119 * <b>447 ST CLAIR AVE</b>			T . 1 .		#100.0¢	
*Ward: 2			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
			rayon Amount.		φ10 <i>7</i> .00	
Charles D Stuurop	TELANDER'S ADDITION EX S 40 FT	Delinquent Trash Bill		218.12		11-28-23-21-0008
C/O Charles Stuurop Enterprises	LOT 3			=	\$218.12	
1232 Juliet Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2903						
*916 ST CLAIR AVE			Total Assessment:		\$218.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	ROBERT P. LEWIS COMPANY	— — — — — — Delinquent Trash Bill		79.36		
1238 Stanford Ave	SUBDIVISION EX ALLEY LOT 5 BLK	•		=	\$79.36	10 20 20 12 0110
St Paul MN 55105-2853	1	*** Owner and Taxpay	/er ***		\$77.30	
*1238 STANFORD AVE						
*Ward: 3			Total Assessment:	=	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	MACALESTER VILLAS LOT 15 BLK 6	Delinquent Trash Bill		68.10	\$68.10	09-28-23-11-0086
1587 Stanford Ave				_	\$68.10	
St Paul MN 55105-2037		*** Owner and Taxpay	/er ***			
*1587 STANFORD AVE						
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
State Of Mn Trust Exempt	MACALESTER VILLAS LOT 8 BLK 6	Delinquent Trash Bill		2.40	\$2.40	
Ramsey Co Tax Forf Land					\$2.40	***EXEMPT***
Po Box 64097		*** Owner and Taxpay	/er ***			
St Paul MN 55164-0097			-			
*1615 STANFORD AVE			Total Assessment:		\$2.40	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.40	
Kerry Jensen	MACALESTER VILLAS LOT 17 BLK 4	Delinquent Trash Bill		3.97	\$3.97	
1753 Stanford Ave				_	\$3.97	
St Paul MN 55105-2041		*** Owner and Taxpay	/er ***			
*1753 STANFORD AVE						
*Ward: 3			Total Assessment:		\$3.97	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.97	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edward J Mellett	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		68.10	\$68.10	09-28-23-21-0109
C/O Anne Brandrud	PAUL, MINN. LOT 36 BLK 2			<del></del>	\$68.10	
1871 Stanford Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1653				_		
*1871 STANFORD AVE			Total Assessment:		\$68.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
The North American Board Of The Southern	Lot 27 And The N 13 Ft Of S 57 Ft Of W 1	Delinquent Trash Bill		155.19		
Baptist Convention	Ft Of Lot 28 All In Blk 6			_	\$155.19	
4200 N Point Pky		*** Owner and Taxpay	/er ***			
Alpharetta GA 30022-4174						
*2083 STANFORD AVE			Total Assessment:		\$155.19	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.19	
	LOUDEN PARK LOT 26 BLK 5	— — — — — — Delinquent Trash Bill		79.36		
Tianjiang Cui		-		_	\$79.36	00 20 20 11 00.0
2139 Stanford Ave		*** Owner and Taxpay	/er ***		Ψ77.30	
St Paul MN 55105-1222		1 2				
*2139 STANFORD AVE			Total Assessment:	-	\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
25 Stevens Llc	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-23-0158
Co Andrew Hybben	ESMTS & COMMON AREA IN LOT I BLK1 ATTRIBUTABLE TO & LOT 9 BLK			=	\$109.06	
11319 Pierce St Ne Blaine MN 55434-3836	1	*** Owner and Taxpay	er ***			
*25 STEVENS ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WEST ST PAUL BLKS 1 THRU 99 W 1/3					08-28-22-23-0045
35 Stevens St E	OF LOTS 4 AND LOT 5 BLK 96	1	-144	=	\$52.55	00-20-22-23-004
St Paul MN 55107-2937		*** Owner and Taxpay	/er ***		\$32.33	
*35 STEVENS ST E		o wher and rampay	•			
*Ward: 2			Total Assessment:	-	\$52.55	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.55	
	WEST ST PAUL BLKS 100 THRU 171					
5406 Dufferin	ETC N 1/2 OF E 1/3 OF LOT 8 AND E	ī		=	\$218.12	00-20-22-23-0073
Savage MN 55378-4672	1/3 OF LOTS 9 AND LOT 10 BLK 107	*** Owner and Taxpay	er ***		ψ210.12	
*66 STEVENS ST E						
*Ward: 2			Total Assessment:	-	\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick J Schlief	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		5.06	\$5.06	07-28-22-14-0097
100 Stevens St W	ETC E 1/3 OF FOL N 1/2 OF LOT 8 AND ALL OF LOTS 9 AND LOT 10 BLK 102			_	\$5.06	
St Paul MN 55107-3650		*** Owner and Taxpay	er ***			
*100 STEVENS ST W			-			
*Ward: 2			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Howard Williams	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		79.36	<del></del>	07-28-22-14-0089
122 Stevens St W	ETC E 2/3 OF LOTS 1 AND LOT 2 BLK 102			_	\$79.36	
St Paul MN 55107-3650	102	*** Owner and Taxpay	ver ***		,,,,	
*120 STEVENS ST W						
*Ward: 2			Total Assessment:	_	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Taylor James Swartwood	NELSON STEVENS AND KING'S	— — — — — — — — — — — — — — — — — — —		116.38		07-28-22-13-0099
Po Box 10714	ADDITION TO WEST ST PAUL E 40 FT	•			\$116.38	0, 20 22 10 00)
White Bear Lake MN 55110-0714	OF LOT 5 BLK 8	*** Owner and Taxpay	/er ***		\$110.56	
*194 STEVENS ST W *Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Virginia Kosschak	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	109.06	\$109.06	07-28-22-13-0057
199 Stevens St W	ADDITION TO WEST ST PAUL LOT 9 BLK 5			_	\$109.06	
St Paul MN 55107-2732		*** Owner and Taxpay	er ***			
*199 STEVENS ST W				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Samantha Hanowski	DAWSON'S ADDITION TO SAINT			68.10		07-28-22-24-0106
262 Stevens St W	PAUL LOT 14 BLK 11			=	\$68.10	
St Paul MN 55107-2737		*** Owner and Taxpay	er ***		φου.10	
*262 STEVENS ST W		1.				
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	OLIVIER'S ADDITION TO WEST ST.	— — — — — — — Delinquent Trash Bill		109.06		07-28-22-24-0050
361 Stevens St W	PAUL W 1/2 OF LOT 6 BLK 10	•		=	\$109.06	07 20 22 21 0000
St Paul MN 55107-2668		*** Owner and Taxpay	er ***		\$109.00	
*361 STEVENS ST W *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 thomg 45 of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin L Williams	ASYLUM ADDITION NO. 1 TO THE	Delinquent Trash Bill		218.13	\$218.13	11-28-23-44-0051
Flaminga C Almquist	CITY OF ST. PAUL, MINN. EX SWLY 39 FT LOT 29 AND ALL OF LOT 30 BLK				\$218.13	
681 Stewart Ave	1	*** Owner and Taxpay	/er ***			
St Paul MN 55102-4116						
*681 STEWART AVE			Total Assessment:		\$218.13	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$218.13</b>	
			Payoff Amount:		\$216.13	
Paige Dewees	STEWART AVE. ADDITION TO THE	— — — — — — Delinquent Trash Bill		100.61		11-28-23-44-0064
708 Stewart Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 4 & LOT 5 BLK 1			<del></del>	\$100.61	
St Paul MN 55102-4119		*** Owner and Taxpay	/er ***			
*708 STEWART AVE						
*Ward: 2			Total Assessment:		\$100.61	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.61	
Colin Berg Swenson	ASYLUM ADDITION NO. 1 TO THE			225.45	\$225.45	11-28-23-44-0042
715 Stewart Ave	CITY OF ST. PAUL, MINN. LOT 21 BLK			=	\$225.45	
St Paul MN 55102-4116		*** Owner and Taxpay	/er ***			
*715 STEWART AVE				_		
*Ward: 2			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ASYLUM ADDITION NO. 1 TO THE Delinquent Trash Bill 1.00 109.06 \$109.06 William Grandel 11-28-23-44-0040 CITY OF ST. PAUL, MINN. LOT 19 BLK 721 Stewart Ave \$109.06 St Paul MN 55102-4116 \*\*\* Owner and Taxpayer \*\*\* \*721 STEWART AVE \*Ward: 2 Total Assessment: \$109.06 \*Pending as of: 7/12/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 1.00 109.06 Thomas Schulze Delinquent Trash Bill \$109.06 RIVERSIDE ADDITION TO ST. PAUL, 11-28-23-44-0003 MINN. NELY 1/2 OF LOT 4 BLK 1 738 Stewart Ave \$109.06 St Paul MN 55102-4119 \*\*\* Owner and Taxpayer \*\*\* \*738 STEWART AVE \*Ward: 2 Total Assessment: \$109.06 \*Pending as of: 7/12/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 Delinquent Trash Bill 1.00 170.18 Cambridge Flats Llc RIVERSIDE ADDITION TO ST. PAUL, \$170.18 11-28-23-44-0004 MINN. SWLY 1/2 OF LOT 4 AND ALL 1890 Carroll Ave Apt 8 \$170.18 OF LOT 5 BLK 1 St Paul MN 55104-3500 \*\*\* Owner and Taxpayer \*\*\* \*740 STEWART AVE \*Ward: 2 Total Assessment: \$170.18 \*Pending as of: 7/12/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$170.18

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert 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			<del></del>	\$109.06	
Mendota MN 55150-2759	10 BEN 2	*** Owner and Taxpay	ver ***			
*812 STEWART AVE				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Delinquent Trash Bill		5.06		
Sara R Mountain	MINN. LOT 16 BLK 2			<u> </u>	\$5.06	
1985 Lincoln Ave		*** Owner and Taxpay	ver ***		*****	
St Paul MN 55105-1455						
*814 STEWART AVE			Total Assessment:	_	\$5.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	CABLE'S STONEBRIDGE S 8 18/100			116.38		
294 Stonebridge Blvd	d FT OF LOT 12 AND ALL OF LOT 11 BLK 1	1		=	\$116.38	00 20 20 12 000
St Paul MN 55105-1228		*** Owner and Taxpay	/er ***		ψ110.50	
*294 STONEBRIDGE BLVD *Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew J Lasch	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	06-28-22-44-0052
Marta M Jensen	9 BLK 27			_	\$109.06	
79 Stryker Ave		*** Owner and Taxpay	er ***			
t Paul MN 55107-1147						
379 STRYKER AVE			Total Assessment:		\$109.06	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill				06-28-22-44-0056
393 Stryker Ave Apt 1	7 BLK 27			=	\$267.78	
St Paul MN 55107-1188		*** Owner ***			\$20,170	
*389 STRYKER AVE						
*Ward: 2			Total Assessment:	=	\$267.78	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$267.78	
C/O Prd Of The Estate Of Jack Menier	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 27	*** Taxpayer and 3rd l	Party ***			06-28-22-44-0056
Po Box 268			Total Assessment:		\$267.78	
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: 7/12/2021			Payoff Amount:		\$267.78	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill		188.42		06-28-22-44-0057
13 Stryker Ave	6 BLK 27			_	\$188.42	00 20 22 11 0007
t Paul MN 55107-1147		*** Owner and Taxpay	er ***			
397 STRYKER AVE						
Ward: 2			Total Assessment:		\$188.42	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John N Wachtler	WEST ST PAUL BLKS 1 THRU 99 E 100 FT OF LOT 8 & EX W 1/3 OF THE N 1/2	Delinquent Trash Bill		79.36	\$79.36	07-28-22-11-0191
Maureen F Hark	OF LOT 9 BLK 30			_	\$79.36	
413 Stryker Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-1117				_		
*413 STRYKER AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bcm Management Llc	HORNSBY'S SUBDIVISION OF BLK.	— — — — — — Delinquent Trash Bill				
750 S Plaza Dr Ste 221	137 OF WEST ST. PAUL PROPER A	1		=	\$225.44	07 20 22 11 0000
St Paul MN 55120-1505	STRIP 1 5/10 FT WIDE ADJ ON THE N AND N 38 5/10 FT OF LOTS 8 9 AND	*** Owner and Taxpay	/er ***		\$223.44	
*694 STRYKER AVE	LOT 10 BLK 137	- ···	· <del></del>			
*Ward: 2			Total Assessment:	-	\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Kimberley D Zack	Lots 1 And Lot 2 Blk 3					07-28-22-41-0159
Shane C Zack		Demiquent Hush Bin	1.00	107.00		07-28-22-41-0159
743 Stryker Ave		*** Owner and Taxpay	.or ***		\$109.06	
St Paul MN 55107-1148		Owner and Taxpay	/CI · · ·			
*743 STRYKER AVE			Total Assessment:	=	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chang 40 01. //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			i ajon i imount.		φ107.00	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott D Kramer	JACKSON AND BIDWELL'S	Delinquent Trash Bill		10.12	\$10.12	07-28-22-41-0107
306 Irvine Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$10.12	
St Paul MN 55102-2322	MINNESOTA N 10 FT OF LOT 8 AND	*** Owner and Taxpay	er ***			
*746 STRYKER AVE	ALL OF LOT 9 BLK B					
*Ward: 2			Total Assessment:		\$10.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
	JACKSON AND BIDWELL'S			68.10		
799 Stryker Ave	ADDITION TO WEST ST. PAUL,			_	\$68.10	0, 20 22 11 00 10
St Paul MN 55107-3323	DAKOTA CO., TERRITORY OF MINNESOTA LOT 2 BLK 9	*** Owner and Taxpay	er ***		ψ00.10	
*799 STRYKER AVE		1 7				
*Ward: 2			Total Assessment:	-	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Brian J Baldwin	SAMUEL LEECHS ADDITION OF OUT	— — — — — — — — — — — — — — — — — — —				01-28-23-42-0133
Amber Campbell	LOTS W 35 FT OF S 110 FT OF LOT 9	1		_	\$109.06	01-20-23-42-0133
301 Sturgis St		*** Owner and Taxpay	70r ***		\$109.06	
St Paul MN 55102-2710		Owner and raxpay	Ci			
*301 STURGIS ST			Total Assessment:	<del>-</del>	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Trai N Nguyen	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		225.44	\$225.44	02-28-23-32-0081
3629 St Francis Way Unit D	PAUL IN RAMSEY COUNTY, MINNESOTA WITH ESMT AND EX AVE			_	\$225.44	
Eagan MN 55123-1129	AND EX S 105 FT THE FOL W 2 FT OF LOT 13 AND ALL OF LOT 14 BLK 39	*** Owner and Taxpay	/er ***			
*1096 SUMMIT AVE *Ward: 2	EOT IS AND ALL OF EOT 14 BER 37		Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as cir ,, 12,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Gwynne L Evans	BOULEVARD ADDITION EX AVE E 10	— — — — — — — — — — — — — — — — — — —				03-28-23-24-0147
1405 Summit Ave	FT OF LOT 28 AND ALL OF LOTS 29	Demiquent Trash Bin	1.00	100.42		03-28-23-24-014/
St Paul MN 55105-2240	AND LOT 30 BLK 13	*** Owner and Taxpay	7er ***		\$188.42	
*1405 SUMMIT AVE		Owner and Taxpay	vei			
*Ward: 1			Total Assessment:		\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
	REARRANGEMENT OF BLOCK 3,					
Seon Kyung Scott	MACALESTER PARK EX AVE LOT 8	1		=	\$109.06	01 20 20 12 0010
1740 Summit Ave	BLK 3	*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55105-1834		1 2				
*1740 SUMMIT AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Patrick Finn	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-23-0134
Melissa Finn	THE CITY OF ST. PAUL EX E 15 FT LOT 11 AND EX W 30 FT LOT 13 AND ALL			<del></del>	\$109.06	
1969 Summit Ave	OF LOT 12 BLK 15	*** Owner and Taxpay	/er ***			
St Paul MN 55105-1459						
*1969 SUMMIT AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	E. J. KINGSTON'S SUBDIVISION W 10	— — — — — — — Delinquent Trash Bill				05-28-23-13-0067
Kathryn E Mitchell	FT OF LOT 3 AND ALL OF LOTS 1 AND	•		=	\$119.50	00 20 20 10 0007
2279 Summit Ave	LOT 2	*** Owner and Taxpay	ver ***		\$117.50	
St Paul MN 55105-1002		1 2				
<b>*2279 SUMMIT AVE</b>			Total Assessment:	-	\$119.50	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.50	
	CONDOMINIUM NUMBER 138	— — — — — — — Delinquent Trash Bill		3.45		01-28-23-23-0179
559 Summit Ave # 3	HOSKING PLACE CONDOMINIUM			_	\$3.45	VV -V -V -V
St Paul MN 55102-2603	UNIT NO 3	*** Owner and Taxpay	/er ***		Ψ3.10	
*559 SUMMIT AVE		1 2				
*Ward: 1			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sthitie E Bom	WEED AND WILLIUS RE ETC. LOT 13 BLK 23	Delinquent Trash Bill		4.41	\$4.41	01-28-23-23-0198
Andrew John Gesell	BLN 23				\$4.41	
611 Summit Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-2605 *611 SUMMIT AVE			T 1 A			
*Ward: 1			Total Assessment:		\$4.41	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.41	
Eric N Ruhland 790 Summit Ave St Paul MN 55105-3352 *790 SUMMIT AVE *Ward: 2 *Pending as of: 7/12/2021	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA SUBJ TO ESMT AND EX W 50 FT LOT 14 AND ALL OF LOT 13 BLK 7	— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	225.44	\$225.44 \$225.44 \$225.44 \$0.00 \$0.00 \$0.00 \$225.44	02-28-23-42-0006
David Ingwell Mary Pat Ingwell 943 Summit Ave St Paul MN 55105-3032 *943 SUMMIT AVE *Ward: 1 *Pending as of: 7/12/2021	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 30 FT OF LOT 23 AND W 30 FT OF LOT 24 BLK 28	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.06	\$5.06 \$5.06 \$0.00 \$0.00 \$0.00 \$5.06	02-28-23-24-0071

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Brian W Smith	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 4 BLK 5	Delinquent Trash Bill		68.10	\$68.10	01-28-23-43-0059
324 Superior St	PAULE 1/2 OF LOT 4 BLK 5			_	\$68.10	
St Paul MN 55102-3029		*** Owner and Taxpay	/er ***			
*324 SUPERIOR ST					460.10	
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	
Chiquila Spann 333 Superior St St Paul MN 55102-3026 *333 SUPERIOR ST *Ward: 2 *Pending as of: 7/12/2021	WINSLOW'S ADDITION TO SAINT PAUL WITH ESMT TO ANN ST THE W 1/4 OF LOT 7 BLK 9	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	01-28-23-43-0115
Phillip G Baker Mary A Baker 828 Stewart Ave Unit 2	SMITH'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMT; EX W 7.8 FT LOT 11 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay		79.36	\$79.36 \$79.36	01-28-23-34-0121
St Paul MN 55102-4121						
*432 SUPERIOR ST			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Teresa M Schnell	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	84.09	\$84.09	01-28-23-34-0122
434 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF LOT 11 & EX W 15.8 FT LOT 12 BLK 1			<del></del>	\$84.09	
St Paul MN 55102-2900	20111 6 21 11 13/011 201 12 22/11	*** Owner and Taxpay	er ***			
*434 SUPERIOR ST				_		
*Ward: 2			Total Assessment:		\$84.09	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.09	
	NORWOOD ADDITION TO ST. PAUL,	— — — — — — — Delinquent Trash Bill		57.60		
Carol A Drexl	MINN. E 1/2 OF LOT 5 AND ALL OF			=	\$57.60	01 20 20 00 0011
536 Superior St	LOT 4 BLK 6	*** Owner and Taxpay	er ***		\$37.00	
St Paul MN 55102-2854		o wher and ranguly	••			
*536 SUPERIOR ST			Total Assessment:	_	\$57.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	FLEISCHHACKER ADDITION PART OF					
407 Totem Rd	LOT 10 LYING ELY OF A LINE DESC	ī		=	\$109.06	11-20-22-13-0000
St Paul MN 55119-5345	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	*** Owner and Taxpay	er ***		\$109.00	
Ward: 7			Total Assessment:	=	\$109.06	
Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mai Xiong	FLEISCHHACKER ADDITION LOT 13	Delinquent Trash Bill		79.36	\$79.36	11-28-22-24-0032
415 Totem Rd	BLK 1			_	\$79.36	
St Paul MN 55119-5345		*** Owner and Taxpay	/er ***			
*415 TOTEM RD						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Alex M Hennessy	FINCH'S ADDITION TO ST. PAUL LOT	— — — — — — — — — — — — — — — — — — —				
675 Tuscarora Ave	30 BLK 8	•		=	\$225.45	11 20 20 11 0107
St Paul MN 55102-3905		*** Owner and Taxpay	/er ***		\$223.43	
*675 TUSCARORA AVE		- ···				
*Ward: 2			Total Assessment:	-	\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Gene T Szondy	FINCH'S ADDITION TO ST. PAUL LOT			68.10		
689 Tuscarora Ave	26 BLK 8	-		=	\$68.10	11 20 20 11 010 1
St Paul MN 55102-3905		*** Owner and Taxpay	/er ***		ψ00.10	
*689 TUSCARORA AVE		1 2				
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jina C Caruso	FINCH'S ADDITION TO ST. PAUL LOT 25 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-41-0163
Isabella C Caruso	23 BLK 6				\$109.06	
695 Tuscarora Ave St Paul MN 55102-3905		*** Owner and Taxpay	er ***			
*695 TUSCARORA AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kenneth J Williams	FINCH'S ADDITION TO ST. PAUL PART			<del>68.</del> 10		
721 Tuscarora Ave	OF LOTS 20,21 & 22 LYING WLY OF RR	Demiquent Trash Bir	1.00	=	\$68.10	11-20-23-41-0171
St Paul MN 55102-3905	R/W & ALL OF LOTS 18 & 19 BLK 8	*** Owner and Taxpay	/er ***		\$08.10	
*721 TUSCARORA AVE						
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Cynthia D Pierre	REARRANGEMENT OF BLOCK 12 CLARKES ADDITION TO ST. PAUL	Delinquent Trash Bill		10.12	\$10.12	11-28-23-42-0204
Theron M Pierre	LOT 15 BLK 12			_	\$10.12	
755 Tuscarora Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3905					<u> </u>	
*755 TUSCARORA AVE			Total Assessment:		\$10.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$10.12</b>	
			Payoff Amount:		\$10.12	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Dwight C Larson	CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 7	Delinquent Trash Bill		53.62	\$53.62	11-28-23-42-0177
6317 Parnell Ave	SI. FAUL LOT 21 BLK /				\$53.62	
Minneapolis MN 55435-1511 *859 TUSCARORA AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$53.62	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as on 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.62	
Staci D Foreman	WATSON'S ADDITION TO ST. PAUL,	— — — — — — — — — — — — — — — — — — —		- — <del>68.</del> 10		
863 Tuscarora Ave	MINNESOTA LOT 30 BLK 4	1		_	\$68.10	11-20-23-31-0111
St Paul MN 55102-3705		*** Owner and Taxpay	/er ***		\$08.10	
*863 TUSCARORA AVE		1 2				
*Ward: 2			Total Assessment:	=	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Tena May Gallivan	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			<del></del>	\$109.06	
870 Tuscarora Ave St Paul MN 55102-3706	LOT 4BEK I	*** Owner and Taxpay	/er ***			
*870 TUSCARORA AVE			Total Assessment:	<del>-</del>	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Hedlund	WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 27 BLK 4	Delinquent Trash Bill		109.06	\$109.06	11-28-23-31-0108
873 Tuscarora Ave	MINNESOTA LOT 27 BLK 4			_	\$109.06	
St Paul MN 55102-3705		*** Owner and Taxpay	er ***			
*873 TUSCARORA AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
			•			
Caitlin A Valentine Johnston	BARTONS ADDITION TO THE CITY OF	Delinquent Trash Bill		116.38	\$116.38	11-28-23-34-0005
882 Tuscarora Ave	ST. PAUL LOT 6 BLK 1			_	\$116.38	
St Paul MN 55102-3706		*** Owner and Taxpay	er ***		4	
*882 TUSCARORA AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BRYANT'S RANDOLPH ST. ADDITION	— — — — — Delinquent Trash Bill		116.38		
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: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robyn Mcgrade	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0224
965 Tuscarora Ave	LOT 26 BLK 4			<del></del>	\$109.06	
St Paul MN 55102-3721		*** Owner and Taxpay	er ***			
*965 TUSCARORA AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sheryl A Jerikovsky	SECTION 3 TOWN 28 RANGE 22 EX E	Delinquent Trash Bill		79.36		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			=	\$79.36	
St Paul MN 55106-6835	SELY AT ANGLE OF 61 DEG 01 MIN	*** Owner and Taxpay	er ***	***		
*1474 UPPER AFTON RD	WITH SD N L & ON NELY L OF STH			_		
*Ward: 7	61-104 739.83 FT TH NELY AT ANGLE		Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	HALVERSON'S ADDITION EX ELY 5 FT			109.06		03-28-22-21-0036
Jeffrey P Smith	LOT 12 BLK 1	•		=	\$109.06	00 20 22 21 0000
1496 Upper Afton Rd		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55106-6837		1 7				
*1496 UPPER AFTON RD			Total Assessment:	=	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William G Wilson 1610 Upper Afton Rd	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-22-12-0078
	PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L			=	\$68.10	
St Paul MN 55106-6839 * <b>1610 UPPER AFTON RD</b>	OF LOT 10 (SWLY L OLD UPPER AFTON RD) 314 O5/100 FT N 47 DEG	*** Owner and Taxpay	er ***			
*Ward: 7	27 1/2 MIN W FROM E COR OF LOT 10		Total Assessment:	_	\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Rachelle C Foley	SUBJ TO RD; PART OF LOTS 18 & LOT			116.38		03-28-22-11-0147
Timothy Foley	19 DESC AS COMM AT NW COR SD	•		=	\$116.38	00 20 22 11 0117
1667 Upper Afton Rd	LOT 19 TH S ALONG W L 192.88 FT TH E PAR TO N L SD LOT 50 FT TH S PAR TO W L 274.94 FT TO POB TH N 00 DEG 02 MIN 26 SEC W 24.44 FT TH N 30	*** Owner and Taxpay	er ***		\$110.56	
St Paul MN 55106-6840		• •				
*1667 UPPER AFTON RD			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SUBJ TO RD; PART OF LOT 19 DESC AS			79.36	<del></del>	03-28-22-11-0148
1669 Upper Afton Rd	COMM AT NW COR SD LOT 19 TH S			=	\$79.36	
St Paul MN 55106-6840 *1669 UPPER AFTON RD *Ward: 7	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	*** Owner and Taxpay	er ***		<b>4</b> ,,,,,,	
	26 SEC W 24.44 FT TH N 30 DEG 46		Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Lattergrass-Smith	ROWE AND KNUDSON'S AFTON HEIGHTS W 2 FT OF LOT 13 & ALL OF	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-22-14-0012
Cha Rae Smith 1745 Upper Afton Rd	(SUBJ TO ESMTS) LOT 12 BLK 3	*** Owner and Taxpay	ver ***		\$109.06	
St Paul MN 55106-6842 *1745 UPPER AFTON RD			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BACCHUS ST. PAUL HILLS LOT 13	— — — — — — — — — — — — — — — — — — —		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: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Diane F Norman Tr	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	Delinquent Trash Bill		175.59	\$175.59	02-28-22-23-0043
1/2 Battle Creek Rd St Paul MN 55119-5060	18 Deg 37 Min W 192 Ft; Th N 49 Deg 39 Min E 40 Ft To Beg; Th S 86 Deg 52 Min E	*** Owner and Taxpay	ver ***		\$175.59	
*1878 UPPER AFTON RD	200.4 Ft To Wly Line Of Battle Creek Rd;					
*Ward: 7	Th Nwly On Sd Line To Sly Line Of Upper		Total Assessment:		\$175.59	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.59	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael K Flanaghan	AFTON HEIGHTS ADDITION LOT 2 BLK 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		*** Owner and Taxpay	/er ***			
St Paul MN 55119-6655						
*2180 UPPER AFTON RD			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AFTON HEIGHTS ADDITION LOT 7	Delinquent Trash Bill		109.06		02-28-22-41-0007
Wendy Moua	BLK 1			<del>-</del>	\$109.06	
2218 Upper Afton Rd		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4647			-			
*2218 UPPER AFTON RD			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AFTON HEIGHTS ADDITION LOT 6	Delinquent Trash Bill		109.06		02-28-22-41-0006
104 Esplande Ave Unit 128	BLK 1			<del>-</del>	\$109.06	
Pacifica CA 94044-1304		*** Owner and Taxpay	/er ***			
*2226 UPPER AFTON RD				_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sophia Smith	SUBURBAN HILLS SWLY 10 FT OF	Delinquent Trash Bill		4.91	\$4.91	04-28-22-22-0009
155 Urban Place	SELY 75 FT OF LOT 2 AND ALL OF LOT 3 BLK 14			_	\$4.91	
St Paul MN 55106-6346		*** Owner and Taxpay	rer ***			
*155 URBAN PL *Ward: 7			Total Assessment:	_	\$4.91	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.91	
Henry C Thunander	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		<del>- 68.10</del>		02-28-22-21-0080
188 Valleyside Dr	WEST LOT 3 BLK 2	1		_	\$68.10	02-20-22-21-0000
St Paul MN 55119-4932		*** Owner and Taxpay	er ***		\$00.10	
*188 VALLEYSIDE DR		1 7				
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			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		118.55		11-28-23-13-0047
420 Vance St	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK			_	\$118.55	
St Paul MN 55102-3438 *420 VANCE ST	23	*** Owner and Taxpay	ver ***		43330	
*Ward: 2			Total Assessment:		\$118.55	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.55	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christ J Ballas	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		7.80	\$7.80	02-28-23-24-0033
Rebecca E Karstad	PAUL IN RAMSEY COUNTY, MINNESOTA N 1/4 OF LOTS 27 AND			_	\$7.80	
99 Victoria St N	LOT 28 BLK 19	*** Owner and Taxpay	/er ***			
St Paul MN 55104-7113 *99 VICTORIA ST N						
*Ward: 1			Total Assessment:		\$7.80	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as of. //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.80	
Michael A Beck Julieta Centeno Beck 424 Victoria St S St Paul MN 55102-3319 *424 VICTORIA ST S *Ward: 2 *Pending as of: 7/12/2021	MAP OF THE PIONEER REAL EST AND BLDG SOC SUBD OF BLK 36 N 1/2 OF LOT 15 AND ALL OF LOT 14	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	3.45	\$3.45 \$3.45 \$3.45 \$0.00 \$0.00 \$0.00 \$3.45	11-28-23-13-0110
Christopher Sauro Iii 640 Victoria St S	WALTON'S REARRANGEMENT NO. 2 ST. PAUL, MINN. LOT 4	Delinquent Trash Bill	1.00	7.20	\$7.20 \$7.20	11-28-23-43-0068
St Paul MN 55102-4037		*** Owner and Taxpay	/er ***			
*640 VICTORIA ST S						
*Ward: 2			Total Assessment:		\$7.20	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.20	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Divinus Cragge 1 Llc	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		5.06	\$5.06	11-28-23-43-0139
501 Mount Curve Blvd	CITY OF ST. PAUL, MINN. LOTS 23 LOT 24 BLK 3				\$5.06	
St Paul MN 55116-1167 *676 VICTORIA ST S		*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:	_	\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Joseph Card	ASYLUM ADDITION NO. 2 TO THE	— — — — — — Delinquent Trash Bill				11-28-23-43-0136
644 Brookside Ln	CITY OF ST. PAUL, MINN. LOT 18 BLK	1		=	\$109.06	11-20-23-43-0130
Mendota Heights MN 55118-2817	3	*** Owner and Taxpay	/er ***		\$109.00	
*696 VICTORIA ST S		1 7				
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Stefanie Wakefield	A. VANCE BROWN'S SUB. OF	— — — — — — Delinquent Trash Bill		31.64		11-28-23-12-0012
344 View St	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL LOT 46 BLK			<u>—</u>	\$31.64	
St Paul MN 55102-3206 *344 VIEW ST	9	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$31.64	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary Ellen Van Schaick	RAMSEY'S SUBDIVISION OF BLOCK 21, STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-13-0006
383 View St	ADDITION TO ST. PAUL LOT 5 BLK				\$109.06	
St Paul MN 55102-3419	21	*** Owner and Taxpay	er ***			
*383 VIEW ST *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
7 Chang as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas Campion	ROGERS & COLEMAN'S SUBDIVISION	— — — — — — — — — — — — — — — — — — —				
445 View St	OF BLOCK 22, STINSON BROWN &	•		=	\$135.37	11 20 20 10 0070
St Paul MN 55102-3426	RAMSEY'S ADDITION LOT 2 BLK 1	*** Owner and Taxpay	er ***		\$133.37	
*445 VIEW ST		1.				
*Ward: 2			Total Assessment:	=	\$135.37	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.37	
Mark J Martens	ROTHSCHILD'S SUBDIVISION OF PART OF BLOCK 34 OF STINSON,	Delinquent Trash Bill		68.10	\$68.10	11-28-23-13-0137
Carol J Martens	BROWN AND RAMSEY'S ADDITION				\$68.10	
457 View St	TO SAINT PAUL LOT 2 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55102-3427						
*457 VIEW ST			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$68.10</b>	
			r ayon Amount:		\$00.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christin Smith	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 33 BLK 1	Delinquent Trash Bill		68.10	\$68.10	02-28-22-21-0034
1952 Warbler Ln	WEST EOT 33 BEK 1				\$68.10	
St Paul MN 55119-4934		*** Owner and Taxpay	/er ***			
*1952 WARBLER LN						
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$68.10</b>	
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<b>40011</b> 0	
Pedro Lopez Sanchez	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 27 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	02-28-22-21-0060
1962 Warbler Ln	WEST EOT 2/ BER 2				\$68.10	
St Paul MN 55119-4910		*** Owner and Taxpay	/er ***			
*1962 WARBLER LN				_		
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$68.10</b>	
			Payoff Amount:		506.10	
Lyle W Baker	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 21 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-22-0076
Eunice R Baker	e e. e.m 2 2 2 2 2 2 2 2 2 2 2 2 2 2				\$79.36	
16275 37th Ave Ne Lake Forest Park WA 98155-5436		*** Owner and Taxpay	er ***			
*277 WARWICK ST			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Frances Cecile Nelson Lesicko	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	10-28-23-22-0037
334 Warwick St	CITY OF SAINT PAUL S 1/2 OF LOT 8 AND LOT 9 BLK 8			_	\$109.06	
St Paul MN 55105-2448		*** Owner and Taxpay	er ***			
*334 WARWICK ST						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Veena A Lyer	FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Delinquent Trash Bill		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: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$109.06</b>	
			Payoff Amount:		\$109.00	
Joel W Chirhart	OTTO HUNT'S ADDITION LOT 7 BLK	Delinquent Trash Bill	1.00	110.57	\$110.57	10-28-23-32-0055
Noel M Chirhart	-				\$110.57	
589 Warwick St		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1539						
*589 WARWICK ST			Total Assessment:		\$110.57	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.57	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David J Clark	OTTO HUNT'S ADDITION LOT 10 BLK	Delinquent Trash Bill		3.45	\$3.45	10-28-23-32-0008
Margaret A Reedquist	I				\$3.45	
598 Warwick St		*** Owner and Taxpay	er ***			
St Paul MN 55116-1538						
*598 WARWICK ST			Total Assessment:		\$3.45	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Cynthia P Arends	TWIN CITY VIEW N 20 FT OF LOT 18 AND ALL OF LOT 19 BLK 3	Delinquent Trash Bill		6.01	\$6.01	10-28-23-33-0020
616 Warwick St	AND ALL OF LOT 19 BLK 3				\$6.01	
St Paul MN 55116-1540		*** Owner and Taxpay	er ***			
*616 WARWICK ST						
*Ward: 3			Total Assessment:		\$6.01	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.01	
Sean N Choate	SULLWOLD PLACE LOT 6	Delinquent Trash Bill		247.06	\$247.06	07-28-22-42-0028
Elizabeth Council					\$247.06	
669 Waseca St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2721						
*669 WASECA ST			Total Assessment:		\$247.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Molly Mattson	DANIELS SUB. NO. 1 LOT 1	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-42-0141
1223 Watson Ave				<del>-</del>	\$77.36	
St Paul MN 55116-1634		*** Owner and Taxpay	er ***			
*1223 WATSON AVE				_		
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	DANIELS SUB. NO. 1 LOT 4			79.36		
Brynjar Snow		-		=	\$79.36	10 20 20 12 0111
1235 Watson Ave		*** Owner and Taxpay	er ***		\$79.30	
St Paul MN 55116-1634		- ···				
*1235 WATSON AVE			Total Assessment:	-	\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Elena A Leikikh	EDWARD L. MCADAM ADDITION LOT			79.36		
1306 Watson Ave	7 BLK 2	1		_	\$79.36	10-20-25-42-0205
St Paul MN 55116-1635		*** Owner and Taxpay	70r ***		\$79.30	
*1306 WATSON AVE		Owner and Taxpay	Ci			
*Ward: 3			Total Assessment:	<del>-</del>	\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					*****	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James H Zigo	MATTOCK PARK LOT 4 BLK 5	Delinquent Trash Bill		109.06	\$109.06	09-28-23-41-0072
1606 Watson Ave				<del></del>	\$109.06	
St Paul MN 55116-1430		*** Owner and Taxpay	er ***			
*1606 WATSON AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nathan G Waibel	MATTOCK PARK LOT 13 BLK 4			79.36		
Susan Waibel		•		=	\$79.36	0, 20 20 11 0000
1631 Watson Ave		*** Owner and Taxpay	er ***		\$77.30	
St Paul MN 55116-1431		1 7				
*1631 WATSON AVE			Total Assessment:	-	\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Hans G Othmer	MATTOCK PARK LOT 3 BLK 6					
Sophie Liu Othmer		1		=	\$38.70	07-20-25-41-0175
1650 Watson Ave		*** Owner and Taxpay	70r ***		\$38.70	
St Paul MN 55116-1432		o wher and ranpay				
*1650 WATSON AVE			Total Assessment:	<del>-</del>	\$38.70	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.70	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christine M Leo	FINCH'S ADDITION TO ST. PAUL LOT 6 BLK 7	Delinquent Trash Bill	1.00	2.46	\$2.46	11-28-23-41-0140
644 Watson Ave	OBLK /				\$2.46	
St Paul MN 55102-3910		*** Owner and Taxpay	er ***			
*644 WATSON AVE					02.46	
*Ward: 2			Total Assessment:		\$2.46	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$2.46	
			·			
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			<del>-</del>	\$109.06	
551 Watson Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3909				_		
*651 WATSON AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John M Heim	FINCH'S ADDITION TO ST. PAUL LOT 8 BLK 7	Delinquent Trash Bill		116.38	\$116.38	11-28-23-41-0142
652 Watson Ave	OBER /				\$116.38	
St Paul MN 55102-3910 *652 WATSON AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Katie Soika	FINCH'S ADDITION TO ST. PAUL E 1/2 OF LOT 12 AND ALL OF LOT 11 BLK	Delinquent Trash Bill		109.06	\$109.06	11-28-23-41-0155
712 Watson Ave	8				\$109.06	
St Paul MN 55102-3912 * <b>712 WATSON AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christopher S Leininger	CLARKE'S ADDITION TO THE CITY OF					11-28-23-42-0159
794 Watson Ave	ST. PAUL W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 7	-		_	\$4.74	11 20 20 12 0109
St Paul MN 55102-3918	LOT 3 BLK /	*** Owner and Taxpay	/er ***		****	
*792 WATSON AVE						
*Ward: 2			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Michael Slitts	CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 6	Delinquent Trash Bill		109.06	\$109.06	11-28-23-42-0146
831 Watson Ave	SI. PAUL LUI 28 BLK 0			_	\$109.06	
St Paul MN 55102-3917 *831 WATSON AVE		*** Owner and Taxpay	/er ***	_		
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ciro O Herrera	CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 7	Delinquent Trash Bill		109.06	\$109.06	11-28-23-42-0171
840 Watson Ave	SI. FAUL LOI 13 BLK /				\$109.06	
St Paul MN 55102-3918		*** Owner and Taxpay	ver ***			
*840 WATSON AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
			- 1, 1-1-1-1-1		******	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		173.41	\$173.41	11-28-23-31-0077
891 Watson Ave	MINNESOTA LOT 23 BLK 3			_	\$173.41	
St Paul MN 55102-3717 * <b>891 WATSON AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	=	\$173.41	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.41	
Teresa M Langenbrunner	BRYANT'S RANDOLPH ST. ADDITION	— — — — — Delinquent Trash Bill		5.06		
934 Watson Ave	LOT 12 BLK 4			_	\$5.06	
St Paul MN 55102-3720 * <b>934 WATSON AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	=	\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Horsch	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill	1.00	254.38	\$254.38	11-28-23-32-0018
Danielle Ingram	CITY OF ST. PAUL, RAMSEY CO., MINN. E 17 FT OF LOT 7 AND ALL OF				\$254.38	
983 Watson Ave	LOT 8 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55102-3747				_		
*983 WATSON AVE			Total Assessment:		\$254.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	
William A Walsh	ROBERT P. LEWIS COMPANY			109.06		
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK			=	\$109.06	
1230 Wellesley Ave	3	*** Owner and Taxpay	er ***		<b>\$103.00</b>	
St Paul MN 55105-2814						
*1230 WELLESLEY AVE			Total Assessment:	=	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	JEFFERSON PARK ADDITION TO THE	— — — — — — — — — — — — — — — — — — —		109.06		10-28-23-21-0098
1382 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY	•		=	\$109.06	10 20 20 21 0000
St Paul MN 55105-2417 *1382 WELLESLEY AVE	COUNTY, MINNESOTA LOT 1 BLK 8	*** Owner and Taxpay	er ***		\$107.00	
*Ward: 3			Total Assessment:	<del>-</del>	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jody L Blumer	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-21-0195
1406 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 7			<del>-</del>	\$109.06	
St Paul MN 55105-2419	•	*** Owner and Taxpay	er ***			
*1406 WELLESLEY AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			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		1 3				
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patrick S Petschel	MACALESTER VILLAS SECOND			247.06		09-28-23-12-0192
Cecilia Petschel	ADDITION LOT 12 BLK 3			_	\$247.06	V7 - U - U - U - U - U - U - U - U - U -
1808 Wellesley Ave		*** Owner and Taxpay	er ***		4-17.17	
St Paul MN 55105-2010				_		
*1808 WELLESLEY AVE			Total Assessment:		\$247.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Debra A Lyngdal	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill		109.06	\$109.06	09-28-23-22-0096
1980 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 11 BLK 6				\$109.06	
St Paul MN 55105-1618		*** Owner and Taxpay	/er ***			
*1980 WELLESLEY AVE					<b>**</b>	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
	HOSPES PARK W 38 41/100 FT OF	Delinquent Trash Bill		79.36	\$79.36	08-28-23-11-0163
2072 Wellesley Ave	LOTS 1 AND LOT 2 BLK 1				\$79.36	
St Paul MN 55105-1231		*** Owner and Taxpay	/er ***			
*2072 WELLESLEY AVE						
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Norma U Louismet	WINSLOW'S ADDITION TO SAINT			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	LOT IT BLK V	*** Owner and Taxpay	/er ***			
*132 WESTERN AVE S						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Mary Marselis Clark	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill	1.00	79.36	\$79.36	12-28-23-21-0031
240 Dale St N	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY			_	\$79.36	
St Paul MN 55102-1738	OF SAINT PAUL LOT 19 BLK 3	*** Owner and Taxpay	er ***			
*255 WESTERN AVE S					470.26	
*Ward: 2 *Pending as of: 7/12/2021			Total Assessment:		\$79.36 \$0.00	
Fending as of: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jamie T Phelps	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-31-0175
77 Western Ave S	CITY OF ST. PAUL, RAMSEY CO., MINN. S 10 FT OF LOT 1 & ALL OF LOT				\$109.06	
St Paul MN 55102-2914	2 BLK 10	*** Owner and Taxpay	er ***			
*77 WESTERN AVE S					0100.06	
*Ward: 2			Total Assessment:		\$109.06 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ELMER & MORRISON'S	— — — — — — — — — Delinquent Trash Bill				
Sean M Ryan 4854 Bivens Ct	REARRANGEMENT OF PART OF	Definquent Trash Bill	1.00	109.00		04-28-23-42-0020
Inver Grove MN 55076-1159	MACALESTER PARK N 50 FT OF LOTS	*** Owner and Taxpay	***		\$109.06	
*24 WHEELER ST S	9 AND LOT 10 BLK 2	Owner and Taxpay	CI · · ·			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ladwig Companies Inc	ELMER & MORRISON'S	Delinquent Trash Bill		225.44	\$225.44	04-28-23-42-0018
Po Box 569	REARRANGEMENT OF PART OF MACALESTER PARK S 46 FT OF N 146			_	\$225.44	
Albert Lea MN 56007-0569	FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	/er ***			
*32 WHEELER ST S				_		
*Ward: 3			Total Assessment:		\$225.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill		109.06	\$109.06	03-28-22-11-0141
Chia Neng Lee	PAUL, MINN. SUBJ TO ST & EX W 120 FT, THE S 70.71 FT OF N 385.71 FT OF			<del>-</del>	\$109.06	
247 White Bear Ave N	LOT 1	*** Owner and Taxpay	ver ***			
St Paul MN 55106-6015			-			
*247 WHITE BEAR AVE N			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Marina N Ericksen Tr	STATE PARK ADDITION PLAT 4 LOT 3	— — — — — — Delinquent Trash Bill				
10601 Verdi Rd	BLK 3	•		=	\$109.06	03 20 20 00 0030
Bloomington MN 55431-4148		*** Owner and Taxpay	/er ***		\$109.00	
*707 WILDER ST S		- ··				
*Ward: 3			Total Assessment:	=	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
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			<del></del>	\$109.06	
Venice FL 34285-3803 FROM S L OF MCBOAL ST TH	AT PT ON W L THEREOF AND 275 FT	*** Owner and Taxpay	/er ***			
	WITH SD ST 82 FT TH S PAR WITH SD		Total Assessment:	_	\$109.06	
			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 mang as 617 7, 12, 2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard A Chanslor	PROSPECT PLATEAU,BLOCKS 1 2 AN LOT 10 BLK 1	Delinquent Trash Bill	1.00	3.45	\$3.45	08-28-22-12-0073
13260 322nd St	201 10 2211 1				\$3.45	
Lindstrom MN 55045-8361 *213 WINIFRED ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Tending as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	PROSPECT PLATEAU,BLOCKS 1 2 AN					
Jama Adam 217 Winifred St E	LOT 9 BLK 1	Denniquent Trash Bili	1.00	109.00		08-28-22-12-0072
St Paul MN 55107-2329		*** Owner and Taxpay	***		\$109.06	
*217 WINIFRED ST E		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	<del>-</del>	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Reinvention Real Estate Group Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		232.76	\$232.76	08-28-22-12-0088
11670 Fountains Dr Ste 200	NWLY 20 FT OF LOT 21 & ALL OF LOT 22 BLK 12			=	\$232.76	
Maple Grove MN 55369-7195		*** Owner and Taxpay	er ***			
*249 WINIFRED ST E						
*Ward: 2			Total Assessment:		\$232.76	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Patricia Totozintle	PROSPECT PLATEAU,BLOCK 6 7 8 9			218.12		08-28-22-12-0085
259 Winifred St E	LOT 19 BLK 12			=	\$218.12	
St Paul MN 55107-2331		*** Owner and Taxpay	er ***		Ψ210.12	
*257 WINIFRED ST E		1 .				
*Ward: 2			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	PROSPECT PLATEAU,BLOCK 6 7 8 9			109.06		08-28-22-13-0006
1874 E Shore Dr	LOT 15 BLK 12		Domquent Hair Sin			00 20 22 10 0000
Maplewood MN 55109-4211 *273 WINIFRED ST E		*** Owner and Taxpay	er ***		\$109.06	
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5 :			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Rre Ventures Llc	LINSEYS REARRANGEMENT OF THE	Delinquent Trash Bill		116.38	\$116.38	08-28-22-13-0002
11670 Fountain Dr Ste 200	SLY HALF OF LOTS 3 ETC SUBJ TO ESMTS, ALLEY & HWY & EX A STRIP			\$116.38		
	OFF THE NWLY SIDE 1.3 FT ON SWLY LINE OF ALLEY & 4.5 FT ON SWLY	*** Owner and Taxpay	er ***			
*Ward: 2	LINE OF LOT 5 & ALL OF LOT 4 BLK		Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LAWTON'S SUBDIVISION OF BLKS. 14	— — — — — — — — — — — — — — — — — — —				
Rossarin Vang	& 24 OF BROWN & JACKSON'S	Dennquent Hash Bill	1.00	110.56		08-28-22-14-0100
69 Winifred St E ADDITION TO ST. PAUL LOT 16 BLK	*** Owner and Taxpay	70r ***		\$116.38		
St Paul MN 55107-2423	14	Owner and Taxpay	Ci			
*369 WINIFRED ST E			Total Assessment:	_	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Cecilio Tepozteco Martinez	DAWSON'S REARRANGEMENT OF			109.06		
Liliana Vazquez	BLOCK 59 OF WEST ST. PAUL	1		=	\$109.06	07-20-22-11-0101
115 Winifred St W	PROPER, MINN, LOT 10 BLK 59	*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55107-4135		1 3				
*115 WINIFRED ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ephraim Maduka	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		116.38	\$116.38	07-28-22-11-0100
117 Winifred St W	BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 9 BLK 59				\$116.38	
St Paul MN 55107-2128		*** Owner and Taxpay	/er ***			
*117 WINIFRED ST W						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Christopher P Barron 177 Winifred St W Unit 1 St Paul MN 55107-2111 *177 WINIFRED ST W 1 *Ward: 2	COMMON INTEREST COMMUNITY NUMBER 521 CORNERSTONE CONDO UNIT NO.1	Delinquent Trash Bill  *** Owner and Taxpay	7.00 ver ***	79.36	\$79.36 \$79.36	07-28-22-12-0183
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Joseph M Thompson 206 Winifred St W	IRVINES ADDITION TO WEST ST. PAUL W 41 65/100 FT OF LOT 9 BLK 201	Delinquent Trash Bill		3.45	\$3.45	07-28-22-12-0154
St Paul MN 55107-2160		*** Owner and Taxpay	ver ***			
*206 WINIFRED ST W				_		
*Ward: 2			Total Assessment:		\$3.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Rto Investments Llc	IRVINES ADDITION TO WEST ST. PAUL LOT 8 BLK 201	Delinquent Trash Bill		109.06	\$109.06	07-28-22-12-0153
301 Concorde Place	PAUL LOT 8 BLK 201			_	\$109.06	
Burnsville MN 55337-2530		*** Owner and Taxpay	ver ***			
*208 WINIFRED ST W						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Bonnie A Ohare Graff Robert C Ohare Graff 262 Winifred St W St Paul MN 55107-2120 *262 WINIFRED ST W *Ward: 2 *Pending as of: 7/12/2021	DAWSON'S ADDITION TO SAINT PAUL LOT 13 BLK 6	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	164.86	\$164.86 \$164.86 \$1000 \$0.00 \$0.00 \$164.86	07-28-22-21-0031
Ashley Taylor 1434 Sherburne Ave St Paul MN 55104-2413 *273 WINIFRED ST W *Ward: 2 *Pending as of: 7/12/2021	DAWSON'S ADDITION TO SAINT PAUL EX ALLEY; LOTS 5 & LOT 6 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay		116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00	07-28-22-21-0017
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Alejandro Tapia	WEST ST PAUL BLKS 1 THRU 99 EX E 92 FT LOTS 9 AND LOT 10 BLK 79	Delinquent Trash Bill	1.00	8.19	\$8.19	07-28-22-11-0151
48 Winifred St W	92 F1 LOTS 9 AND LOT 10 BLK /9			_	\$8.19	
St Paul MN 55107-1122		*** Owner and Taxpay	er ***			
*48 WINIFRED ST W						
*Ward: 2			Total Assessment:		\$8.19	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.19	
Sheri Baker	WEST ST PAUL BLKS I THRU 99 SUBJ			10.12		07-28-22-11-0152
96 Winifred St W	TO ESMT THE W 40 FT OF LOTS 1 AND LOT 2 BLK 80				\$10.12	
St Paul MN 55107-1129		*** Owner and Taxpay	er ***			
*96 WINIFRED ST W				_		
*Ward: 2			Total Assessment:		\$10.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
	SAUER'S ADDITION TO ST. PAUL VAC			109.06		
135 Winona St E	ALLEY ACCRUING & FOL; EX E 15 FT; LOT 12 & ALL OF LOT 11 BLK 1			_	\$109.06	
St Paul MN 55107-3201	LOT 12 & ALL OF LOT 11 BLK 1	*** Owner and Taxpay	er ***			
*135 WINONA ST E				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jan M Sagstetter	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill		68.10	\$68.10	08-28-22-33-0088
21 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO				\$68.10	
St Paul MN 55107-3237	WEST ST PAU LOTS 31 32 AND LOT 33	*** Owner and Taxpay	ver ***			
*21 WINONA ST E						
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$68.10</b>	
Paul L Compton	SMITH & TAYLOR'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-43-0131
Elizabeth A Compton	BLOCK 59, BROWN AND JACKSON ADDITION LOT 12			=	\$109.06	
271 Winona St		*** Owner and Taxpay	er ***			
St Paul MN 55107-3114						
*271 WINONA ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lisa Swanson	THE WEST ST. PAUL REAL ESTATE	— — — — — — — — Delinquent Trash Bill		144.90		08-28-22-44-0134
359 Winona St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 11 BLK 18			=	\$144.90	
St Paul MN 55107-3116 *359 WINONA ST E		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:		\$144.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Francelia Silvar Pasos	CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF	Delinquent Trash Bill		116.38	\$116.38	08-28-22-33-0166
5 Winona St E	LOTS 9 10 AND 11 BIDWELLS ADD TO				\$116.38	
St Paul MN 55107-3237	WEST ST PAU LOT 26 AND THE W 2 FT OF LOT 27	*** Owner and Taxpay	er ***			
*5 WINONA ST E *Ward: 2	or Eorz/		T 4 1 A		¢11.6.20	
*Ward: 2  *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$116.38 \$0.00	
rending as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Fred Garcia	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		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: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
			1 ayon Amount.		\$107.00	
David G Mckay	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		79.36	<del></del>	09-28-22-33-0099
513 Winona St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 19 & LOT 20			_	\$79.36	
St Paul MN 55107-2471	BLK 34	*** Owner and Taxpay	er ***			
*513 WINONA ST E						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James D Young	MINEA AND WEDGE'S	Delinquent Trash Bill	1.00	79.36	\$79.36	07-28-22-34-0164
Lourdes H Rivamonte	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.			=	\$79.36	
265 Winona St W	PAUL LOT 8 & THAT PART OF THE E 1/2 OF ADJ ALLEY VAC LYING E OF W	*** Owner and Taxpay	er ***			
St Paul MN 55107-3562 *265 WINONA ST W	5 FT OF SD E 1/2 & BETWEEN EXT		Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
James Henry Williams	SWEENEY'S ADDITION TO WEST ST.	— — — — — Delinquent Trash Bill				07-28-22-34-0078
Elizabeth J Williams	PAUL LOT 7 BLK 6	•		=	\$109.06	07 20 22 21 0070
266 Winona St W		*** Owner and Taxpay	er ***		\$107.00	
St Paul MN 55107-3501		1 2				
*266 WINONA ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rhonda Holter	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		79.36	<del></del>	07-28-22-34-0039
341 Winona St W	THE CITY OF ST. PAUL LOT 15 BLK 46			=	\$79.36	
St Paul MN 55107-3539 *341 WINONA ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara J Miller	TUTTLES REARRANGEMENT ETC.	Delinquent Trash Bill		116.38	\$116.38	07-28-22-44-0071
42 Winona St W	LOTS 13 AND LOT 14 BLK 13			_	\$116.38	
St Paul MN 55107-3338		*** Owner and Taxpay	er ***			
*42 WINONA ST W						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Corey A Bednarz	WEST ST PAUL BLKS 1 THRU 99 N 50	Delinquent Trash Bill		238.08	\$238.08	06-28-22-44-0062
363 Winslow Ave Apt 1	FT OF S 150 FT OF LOTS 5 AND LOT 6 BLK 28			_	\$238.08	
St Paul MN 55107-2166	BER 20	*** Owner and Taxpay	er ***			
*363 WINSLOW AVE						
*Ward: 2			Total Assessment:		\$238.08	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$238.08	
	WEST ST PAUL BLKS 1 THRU 99 LOT	— — — — — Delinquent Trash Bill		116.38	\$116.38	07-28-22-14-0009
525 Winslow Ave	8 BLK 82			_	\$116.38	
St Paul MN 55107-3631		*** Owner and Taxpay	er ***			
*525 WINSLOW AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eugene Kotz	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-14-0102
582 Winslow Ave	ETC W 100 FT OF LOT 3 BLK 103				\$116.38	
St Paul MN 55107-3632		*** Owner and Taxpay	er ***			
*582 WINSLOW AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		79.36	\$79.36	07-28-22-14-0136
C/O Victor Martinez	ETC EX N 5 FT LOT 4 BLK 117			=	\$79.36	
618 Winslow Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-3644						
*618 WINSLOW AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill		109.06		
Charlotte E Meyer	ETC N 41 50/100 FT OF W 65 FT OF			=	\$109.06	0. 20 22 11 001.
654 Winslow Ave	LOT 1 BLK 133	*** Owner and Taxpay	er ***		Ψ105.00	
St Paul MN 55107-3642 * <b>654 WINSLOW AVE</b>			Total Assessment:	=	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lukivisi W Murumba	JACKSON AND BIDWELL'S	Delinquent Trash Bill		116.38	\$116.38	07-28-22-41-0124
721 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$116.38	
St Paul MN 55107-3328	MINNESOTA LOT 3 BLK 1	*** Owner and Taxpay	er ***			
*721 WINSLOW AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
Joseph J Garcia Rose Marie A Garcia 815 Winslow Ave St Paul MN 55107-3331 *815 WINSLOW AVE	GENERAL RODNEY SMITH RE. LOT 5	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment:	109.06	\$109.06 \$109.06	07-28-22-44-0034
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
7 Chang as of. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sharia R Sandifer Howze 24 Winthrop St S	AFTON HEIGHTS ADDITION LOT 29 BLK 3	Delinquent Trash Bill		113.79	\$113.79 \$113.79	02-28-22-41-0109
St Paul MN 55119-5052		*** Owner and Taxpay	er ***			
*24 WINTHROP ST S			T 4 1 A	-	Ф112 <b>7</b> 0	
*Ward: 7			Total Assessment:		\$113.79	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$113.79	
			rayon Amount:		\$115.79	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Omobolaji N Shadrack	BACCHUS AFTON HILLS LOT 11 BLK	Delinquent Trash Bill	1.00	179.40	\$179.40	11-28-22-11-0055
2253 Glenridge Ave	1			_	\$179.40	
St Paul MN 55119-5004		*** Owner and Taxpay	er ***			
*286 WINTHROP ST S						
*Ward: 7			Total Assessment:		\$179.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
	THE WEST ST. PAUL REAL ESTATE			144.90		<u> </u>
751 Woodbury St	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 N 1/2 OF LOT 18 BLK			_	\$144.90	
St Paul MN 55107-3102	14	*** Owner and Taxpay	er ***			
*751 WOODBURY ST						
*Ward: 2			Total Assessment:		\$144.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	
	CABLE'S STONEBRIDGE PART OF LOT			116.38		08-28-23-12-0012
Lynn Demarco	1 SLY OF A L RUN FROM A PT ON E L			=	\$116.38	** -* -* **
265 Woodlawn Ave St Paul MN 55105-1238	15 FT FROM SE COR TO A PT ON W L 8 5/10 FT FROM SW COR OF SD LOT 1 AND ALL OF LOT 2 BLK 5	*** Owner and Taxpay	er ***		Ψ110.50	
*265 WOODLAWN AVE			Total Assessment:	-	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Beth A Reischel	CUSHING'S ADDITION LOT 10 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-34-0111
151 Wyoming St E				_	\$109.06	
St Paul MN 55107-3244		*** Owner and Taxpay	er ***			
*151 WYOMING ST E				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BELVIDERE PARK SUBDIVISION OF			109.06		08-28-22-34-0210
167 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO	-		=	\$109.06	00 20 22 01 0210
St Paul MN 55107-3244	WEST SAINT PAUL, MINNESOTA LOT 8 BLK 2	*** Owner and Taxpay	er ***		\$107.00	
*167 WYOMING ST E		1 7				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BELVIDERE PARK SUBDIVISION OF	— — — — — — Delinquent Trash Bill				08-28-22-34-0134
174 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO	1		<u> </u>	\$254.38	00-20-22-34-0134
St Paul MN 55107-3203 *174 WYOMING ST E	WEST SAINT PAUL, MINNESOTA LOT 3 BLK 3	*** Owner and Taxpay	er ***		\$234.36	
*Ward: 2			Total Assessment:	<del>-</del>	\$254.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Royce J Sistad	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		109.06	\$109.06	08-28-22-34-0118
Colette M Sistad	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA OF			_	\$109.06	
183 Wyoming St E St Paul MN 55107-3244	LOT 3 OF BIDWELLS ADD SUBJ TO ALLEY LOT 9 BLK 2 BELVIDERE	*** Owner and Taxpay	er ***			
*183 WYOMING ST E	PARK SUBD OF LOT 2 & IN		Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Terrance L Farrier	BELVIDERE PARK SUBDIVISION OF LOT 2 OF BIDWELL'S ADDITION TO	Delinquent Trash Bill	1.00	3.45	\$3.45	08-28-22-34-0130
Claudia L Farrier 192 Wyoming St E	WEST SAINT PAUL, MINNESOTA LOT	*** 0 1.5	مات مات مات مات مات	_	\$3.45	
St Paul MN 55107-3203	10 BLK 3	*** Owner and Taxpay	er ***			
*192 WYOMING ST E			Total Assessment:	-	\$3.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Thomas J Gau Rebecca S Dale	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL EX W 110 FT THE N	Delinquent Trash Bill		4.74	\$4.74	08-28-22-43-0096
258 Wyoming St E	119 FT OF BLK C	*** Owner and Taxpay	70r ***		\$4.74	
St Paul MN 55107-3131		o wher and raxpay				
*258 WYOMING ST E			Total Assessment:	-	\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$4.74</b>	
			Payoff Amount:		54.74	

\*Ward: 2

\*Pending as of: 7/12/2021

	•	Ratification Date:	Resolution #:		9	
Owner on Townsyon	Property Description	Item Description	Unit Rate	Quantity	Change Amte	Property ID
Owner or Taxpayer	Property Description			Quantity — — — —	Charge Amts	<u> </u>
Tuan Hiep Vo	MCCLUNG'S SUBDIVISION OF BLOCK 69 BROWN & JACKSON'S ADDITION	Delinquent Trash Bill	1.00	84.65	\$84.65	08-28-22-43-0128
282 Wyoming St E	TO WEST ST. PAUL PART OF LOT 2 LYING NWLY OF FOL DESC L COM AT A PT 1.10 FT E OF NW COR OF LOT			_	\$84.65	
St Paul MN 55107-3118 *282 WYOMING ST E		*** Owner and Taxpay	er ***			
*Ward: 2	2TH SWLY IN A STRAIGHT L TO A PT		Total Assessment:		\$84.65	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.65	
Greg Dzik 283 Wyoming St E St Paul MN 55107-3117 *283 WYOMING ST E	C. B. LAWTON'S RE-ARRANGEMENT OF BLOCK NO. 60 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 16	— — — — — — Delinquent Trash Bill  *** Owner and Taxpay		116.38	\$116.38	08-28-22-43-0053
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
27 Wyoming Llo	AUDITOR'S SUBDIVISION NO. 21 ST.	— — — — — — — — — — — — — — — — — — —				
37 Wyoming Llc 11319 Pierce St Ne	PAUL, MINN. LOT 3 BLK 1	Denniquent Hash Bill	1.00	223. <del>44</del>	\$225.44	08-28-22-33-0120
Blaine MN 55434-3836 *37 WYOMING ST E		*** Owner and Taxpay	er ***	_	9223.44	

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$225.44

\$0.00

\$0.00

\$0.00

\$225.44

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ramona Lopez	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill		94.84	\$94.84	08-28-22-33-0121
39 Wyoming St E	PAUL, MINN. LOT 2 BLK 1			<del>-</del>	\$94.84	
St Paul MN 55107-3279		*** Owner and Taxpay	er ***			
*39 WYOMING ST E						
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				
395 Wyoming St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 14 & LOT 15			=	\$26.56	
St Paul MN 55107-3119	BLK 21	*** Owner and Taxpay	er ***		4-0.00	
*395 WYOMING ST E						
*Ward: 2			Total Assessment:	-	\$26.56	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.56	
Renee L Olsen	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill		1.90		08-28-22-44-0074
413 Wyoming St E	ADDITION NO. 2 LOT 19 BLK 21				\$1.90	
St Paul MN 55107-3119		*** Owner and Taxpay	er ***			
*413 WYOMING ST E			T . 1 .	=	<u></u>	
Ward: 2			Total Assessment:		\$1.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.90	

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A1 Assmt: 210110 Manager: LB

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Maria S Ibarra	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-33-0122
43 Wyoming St E	PAUL, MINN. LOT 1 BLK 1			_	\$116.38	
St Paul MN 55107-3279 *43 WYOMING ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Peter White	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				
Angela White	AND IMPROVEMENT SYNDICATE	Denniquent Trash Bin	1.00	=		09-28-22-33-0057
511 Wyoming St E	ADDITION NO. 2 LOTS 19 & LOT 20	*** Owner and Taxpay	***		\$110.14	
St Paul MN 55107-2472	BLK 33	Owner and Taxpay	/CI · · ·			
*511 WYOMING ST E			Total Assessment:		\$110.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.14	
Donald C Day	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		79.36	<del></del>	07-28-22-34-0127
Carol L Day	PAUL LOT 13 BLK 7			_	\$79.36	
252 Wyoming St W St Paul MN 55107-3556		*** Owner and Taxpay	/er ***			
*252 WYOMING ST W			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Report Totals:						
1,068 Parcel(s)			<b>Total Assessment:</b>		\$120,251.83	
2 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			Payoff Amount:		\$120,251.83	