	I ubile Improvement Assessment Roll	•	Resolution #:	11951110.	12 Mannager V 22	1 ag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
John Selbitschka	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	132.81	\$132.81	32-29-22-14-0182
Jessica L Selbitschka	CITY OF ST. PAUL EX ALLEY LOT 6 BLK 34			_	\$132.81	
4728 W 124th St		*** Owner and Taxpa	nyer ***			
Savage MN 55378-1313						
*729 3RD ST E			Total Assessment:		\$132.81	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.81	
Sengleuame Pahoua Ly	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0229
Song Ly	LOTS 23 & LOT 24 BLK 2			=	\$109.06	
755 3rd St E St Paul MN 55106-5738		*** Owner and Taxpa	ayer ***		********	
*755 3RD ST E			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	
James T Wardlaw Ii	LYMAN DAYTON ADDITION TO THE	 Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0234
699 4th St E	CITY OF ST. PAUL NELY 1/2 OF LOT 5	1		=	\$109.06	32-2)-22-14-0234
St Paul MN 55106-5107 * <b>699 4TH ST E</b>	& ALL OF LOT 4 BLK 25	*** Owner and Taxpa	nyer ***		\$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	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda M Charpentier	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0173
718 4th St E	CITY OF ST. PAUL EX ALLEY LOT 17 BLK 34			_	\$109.06	
St Paul MN 55106-5109 * <b>718 4TH ST E</b>		*** Owner and Taxpa	ayer ***			
" / <b>18 41 H S1 E</b> *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	
Daniel Burgstaler	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	I 1.00	218.12	\$218.12	32-29-22-14-0226
Heidi Burgstaler	CITY OF ST. PAUL EX ALLEY; LOTS 22			=	\$218.12	<i>32 2) 22</i> 14 0220
734 4th St E	AND LOT 23 BLK 34	*** Owner and Taxpa	ayer ***		Φ210.12	
St Paul MN 55106-5109		•	•			
*732 4TH ST E			Total Assessment:		\$218.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Nancy J Coolidge	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0106
735 4th St E	CITY OF ST. PAUL EX SWLY 4 FT LOT	•		=	\$109.06	<i>02 2) 22</i> 11 0100
St Paul MN 55106-5108	4 BLK 24	*** Owner and Taxpa	ayer ***		φ109.00	
*733 4TH ST E			T . 1 A		ф100 OC	
*Ward: 7			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>	
			rayon Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Shanice Williams	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bil	1.00	109.06	\$109.06	32-29-22-14-0164
742 4th St E St Paul MN 55106-5109 * <b>742 4TH ST E</b>	CITY OF ST. PAUL SUBJ TO ALLEY; LOT 26 BLK 34	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bil	1.00	116.38	\$116.38	32-29-22-14-0150
Ronnie Ellington	LOT 14 BLK 2			=	\$116.38	
778 4th St E St Paul MN 55106-5143		*** Owner and Taxpa	ayer ***			
*778 4TH ST E			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	
Marjorie A Park	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bil	1.00	116.38	\$116.38	32-29-22-14-0144
791 4th St E	LOT 11 BLK 1			_	\$116.38	
St Paul MN 55106-5142 * <b>791 4TH ST E</b>		*** Owner and Taxpa	ayer ***			
*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	

**Resolution #:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Amy Dvergsdal	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0068
721 5th St E St Paul MN 55106-5114 * <b>721 5TH ST E</b>	CITY OF ST. PAUL SUBJ TO ESMTS LOT 9 BLK 20	*** Owner and Taxpa	nyer ***	_	\$109.06	
*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	
C & Y Investments Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-14-0066
6439 Pheasant Hills Dr	CITY OF ST. PAUL LOT 7 BLK 20	1		=	\$218.12	<i>32 27 22</i> 14 0000
Hugo MN 55038-3328 * <b>727 5TH ST E</b>		*** Owner and Taxpa	ayer ***	\$210.12		
*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	
Robert A Schroedl	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-22-14-0119
732 5th St E	CITY OF ST. PAUL PART SWLY OF FOL	1		=	\$79.36	32-27-22-14-0117
St Paul MN 55106-5115 *732 5TH ST E	DESC LINE; BEG ON SELY LINE OF LOT 23 33.92 FT NE OF MOST SLY COR SD LOT TH NWLY TO PT ON NW LINE	*** Owner and Taxpa	nyer ***		Ψ17.50	
*Ward: 7	SD LOT 35.61 FT NE OF NW COR SD		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	

Page 4

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Shaun Petrovich Kamppi	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0132
752 5th St E	NELY 1/2 OF LOT 18 BLK 1			_	\$109.06	
St Paul MN 55106-5117 * <b>752 5TH ST E</b>		*** Owner and Taxpa	ayer ***			
*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	
Karen K Beisang	AUDITOR'S SUBDIVISION NO. 13 ST.	Delinquent Trash Bill	I 1.00	79.36	\$79.36	32-29-22-14-0129
764 5th St E	PAUL, MINN. NELY 56 625/1000 FT	Demiquent Trash Bir	1.00	,,,,,,,	\$79.36	32-27-22-14-0127
St Paul MN 55106-5117 * <b>764 5TH ST E</b>	OF SWLY 171 625/1000 FT OF BLK 4 HIGHLAND ADD TO ST PAUL AND IN SD SUBD THE NELY 52 95/100 FT OF	*** Owner and Taxpa	ayer ***		\$/9.30	
*Ward: 7	THE SWLY 92 95/100 FT OF LOT 5		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	
	AUDITOR'S SUBDIVISION NO. 13 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0053
777 5th St E	PAUL, MINN. WLY 27 FT OF LOT 12	Domiquent Train Bir	1100	=	\$109.06	32-27-22-14-0033
*777 5TH ST E	AND ALL OF LOT 11	*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	Tuble Improvement Assessment Ron	Ratification Date:	Resolution #:	Assiit. 2101	112 Manager, LD	1 4
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
686 East 6th Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-13-0078
965 Fremont Ave St Paul MN 55106-5221 *686 6TH ST E	CITY OF ST. PAUL NELY 30 FT OF LOTS 15 AND LOT 16 BLK 19	*** Owner and Taxpa	nyer ***	_	\$109.06	
*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	
Robert J Rockstroh Iii	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-14-0076
15 Woods Edge Rd	CITY OF ST. PAUL LOT 19 BLK 20			=	\$218.12	
Cambridge VT 05444-4534 * <b>718 6TH ST E</b>		*** Owner and Taxpa	nyer ***		Ψ210.12	
*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	

Baldermar Balderrama	AUDITOR'S SUBDIVISION NO. 72 ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-14-0014
Sandra Balderrama	PAUL, MINN. SUBJ TO ESMT TO ST AND EX SELY 162 FT LOT 18 AND EX				\$218.12	
2011 Snelling Ave N	NWLY 72 FT OF SELY 162 FT OF NELY	*** Owner and Taxpayer ***				
Roseville MN 55113-5837	12 FT LOT 17	<u></u>				
*723 6TH ST E		Total Asses	sment:		\$218.12	
*Ward: 7		This Payme	ent:		\$0.00	
*D1:		Current Vac	ar Principal:		\$0.00	
*Pending as of: 7/12/2021		Current rea	ar i imeipai.		Ψ0.00	
Pending as of: 7/12/2021		Current Yea	•		\$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>
Bryan P Higgins	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0010
731 6th St E St Paul MN 55106-5121 *731 6TH ST E	PAUL, MINN. LOT 12 BLK 1	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal:		\$109.06 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
Paul Olson	BELMONT ADDITION TO THE CITY OF	Delinquent Trash Bill	I 1.00	238.08	\$238.08	32-29-22-11-0094
771 6th St E St Paul MN 55106-5181 *771 6TH ST E	ST. PAUL LOT 5	*** Owner and Taxpa	ayer ***	=	\$238.08	
*Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$238.08 \$0.00 \$0.00 \$0.00 <b>\$238.08</b>	
Jose Gonzalez Kathy Gonzalez	NELL'S SUBDIVISION OF BLOCK 21, LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill	1 1.00	116.38	\$116.38	32-29-22-14-0047
7929 Zane Ave N Minneapolis MN 55443-2101	PAUL LOT 18 BLK 21	*** Owner and Taxpa	ayer ***		\$116.38	
*782 6TH ST E *Ward: 7			Total Assessment:		\$116.38	
*Ward: / *Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:  Payoff Amount:		\$0.00 <b>\$116.38</b>	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Dustin Austin	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	268.21	\$268.21	28-29-22-44-0013
1256 7th St E	ADDITION E 50 FT OF LOT 3 BLK 2			_	\$268.21	
St Paul MN 55106-4016		*** Owner and Taxpa	nyer ***			
*1256 7TH ST E *Ward: 6			Total Assessment:		\$268.21	
*Pending as of: 7/12/2021			This Payment:		\$208.21	
1 chang as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$268.21	
					070.26	
Stewart J Mednick	MESSERLI AND ESCHBACH'S ADDITION LOT 2 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-44-0012
1806 Minnehaha Ave W		distriction 1 mm	also de de		\$79.36	
St Paul MN 55104-1155 *1260 7TH ST E		*** Owner and Taxpa	yer *** 			
*Ward: 6			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	
Kyaw Hai	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-41-0014
Pah Wilbur	6 COLLINS OUTLOTS E 39 FT OF S 90	•		=	\$5.06	20 27 22 11 0011
1273 7th St E St Paul MN 55106-4039	FT OF LOT 9 BLK 2	*** Owner and Taxpa	nyer ***		ψ3.00	
*1273 7TH ST E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Page 8

	R	Ratification Date:	Resolution #:	110011111 2101	iii iviiiiiigei ED	1 age
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
John W Phillips	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0019
Gretchen J Phillips	MINN. LOT 5 BLK 2			_	\$109.06	
1378 7th St E		*** Owner and Taxpa	ıyer ***			
St Paul MN 55106-4104					<u> </u>	
*1378 7TH ST E			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	
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0018
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2	_		=	\$109.06	_, _, ,
1382 7th St E		*** Owner and Taxpa	nyer ***		Ψ103.00	
St Paul MN 55106-4104 *1382 7TH ST E			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	
		D.I' T. 1 D'II		(0.10		
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX ST N PART MEASURING 312 49/100 FT	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-34-0122
Frances Goldstein	ON E L AND 313 83/100 FT ON W L				\$68.10	
1440 7th St E St Paul MN 55106-4112	OF LOT 8 BLK 4	*** Owner and Taxpa	nyer ***			
*1440 7TH ST E			Total Assessment:		\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

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1.										`			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick Hasse	CRUICKSHANK'S GARDEN LOTS E 50	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0088
1453 7th St E	FT OF S 171 FT OF LOT 20 BLK 2			_	\$109.06	
St Paul MN 55106-4105 * <b>1453 7TH ST E</b>		*** Owner and Taxpa	yer ***			
*Ward: 6			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	
Deborah Fontaine	TILSEN'S FIFTH ADDITION LOT 1	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-34-0001
Daniel Fontaine	BLK 6	Beiniquent Trash Bill	1.00	=	\$109.06	21-23-22-34-0001
1528 7th St E		*** Owner and Taxpa	iver ***		\$109.06	
St Paul MN 55106-4113		Owner and Taxpe	1,401			
*1528 7TH ST E			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	
Jacob A Shonk	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0116
1540 7th St E	LOT 10 BLK 5	1		=	\$116.38	27 27 22 45 0110
St Paul MN 55106-4239 * <b>1540 7TH ST E</b>		*** Owner and Taxpa	yer ***		ψ110.56	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Area 651 Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	·	5.06	\$5.06	27-29-22-42-0130
1465 Ames Ave	LOTS 17 & LOT 18 BLK 3	Domiquent Trash Bir	1.00	=	\$5.06	27-29-22-42-0130
St Paul MN 55106-3528		*** Owner and Taxpa	ayer ***		\$5.00	
*1549 7TH ST E *Ward: 6			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	
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	225.45	\$225.45	27-29-22-42-0131
1553 7th St E	LOT 19 BLK 3	-		=	\$225.45	-  -  -  -  -  -  -  -  -  -  -  -  -
St Paul MN 55106-4238 * <b>1553 7TH ST E</b>		*** Owner and Taxpa	ayer ***		Ψ225.15	
*Ward: 6			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	
 David L Meyer	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-42-0133
359 Michigan St	LOT 22 BLK 3	-		=	\$79.36	-
St Paul MN 55102-3107 *1565 7TH ST E		*** Owner and Taxpa	ayer ***		Ψ/7.30	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			C 137 I 1		Φ0.00	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$79.36

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Nulves A Salguero	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-43-0111
1566 7th St E	LOTS 4 & LOT 5 BLK 5			_	\$68.10	
St Paul MN 55106-4239 * <b>1566 7TH ST E</b>		*** Owner and Taxpa	nyer ***			
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	<del></del>
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Eldio Leonardo Ynoa Ferreira	CRUICKSHANK'S GARDEN LOTS W	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-43-0107
55 FT OF PART N OF ALLEY ADJ 7TH ST Paul MN 55106-4239  1580 7TH ST E	1		=	\$5.06	27-27-22-45-0107	
	*** Owner and Taxpa	ayer ***		\$5.00		
*Ward: 7			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	
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-42-0140
1593 7th St E	LOT 29 BLK 3	1		=	\$116.38	27 27 22 42 0140
St Paul MN 55106-4238 * <b>1593 7TH ST E</b>		*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 1111111111111111111111111111111111111			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Current Year Interest:

**Payoff Amount:** 

11119100 0/20/2021	Tuble improvement Assessment Ron	Ratification Date:	Resolution #:	Assiit. 2101	112 Manager. LD	1 ag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tanja Sharp	CEDAR PARK, ST. PAUL LOT 6 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0087
1615 7th St E St Paul MN 55106	2	*** Owner and Taxpa	ayer ***	=	\$109.06	
*1615 7TH ST E *Ward: 6			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	27-29-22-43-0005
Seng T Khang	MEALEY'S SUBDIVISION EX E 4 FT	Delinquent Trash Bill	1.00	9.48	\$9.48	27-29-22-43-0005
Neng Thor	LOT 2			=	\$9.48	
1640 7th St E St Paul MN 55106-4202		*** Owner and Taxpa	ayer ***			
*1640 7TH ST E			Total Assessment:		\$9.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
 Marly E Yang	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-43-0002
129 Jessamine Ave E	PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 1			=	\$109.06	
St Paul MN 55117-5019 * <b>1652 7TH ST E</b>	MINNESOTA EOT 2 BEK 1	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

\$0.00

\$109.06

Thomas J Delisle Rev Tr

27-29-22-44-0010

14:49:00 8/25/2021	Public Improvement Assessment Roll	• '	Project: CG2103A3 esolution #:	Assmt: 21011	2 Manager: LB	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nathan Scott	BIRMINGHAM'S 2ND ADDITION LOT 26 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0169
St Paul MN 55106-4203 *1701 7TH ST E		*** Owner and Taxpayer	r ***		\$109.06	
*Ward: 6		To	otal Assessment:		\$109.06	
*Pending as of: 7/12/2021		Th	nis Payment:		\$0.00	
		Cı	ırrent Year Principal:		\$0.00	
		Cı	arrent Year Interest:		\$0.00	

**Payoff Amount:** 

**Payoff Amount:** 

1.00

116.38

Po Box 17122 St Paul MN 55117-0122 * <b>1730 7TH ST E</b>	LOT 13 BLK 1	*** Owner and Taxpayer ***	\$116.38	
*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	

KUHL'S 2ND ADDITION TO ST. PAUL Delinquent Trash Bill

LOT 13 BLK 1

Raymond Connors	BIRMINGHAM'S PARK LOT 22 BLK 4 Delinquent Trash Bill	1.00	10.12	\$10.12	27-29-22-41-0073
Sandra Connors				\$10.12	
2597 Belmont Ln E	*** Owner and Taxpay	er ***			
North Saint Paul MN 55109-4101					
*1743 7TH ST E		Гotal Assessment:		\$10.12	
*Ward: 6		Γhis Payment:		\$0.00	
*Pending as of: 7/12/2021		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	

\$109.06

\$116.38

\$10.12

	1	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Morris Daye	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-44-0002
1768 7th St E	W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1			_	\$5.06	
St Paul MN 55106-4206		*** Owner and Taxpa	nyer ***			
*1768 7TH ST E *Ward: 7			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	
Rashad James Kennedy	POTTGIESERS SUBDIVISION OF LOTS	Delinguent Trash Bill	1.00	123.32	\$123.32	30-29-22-21-0105
1136 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE			=	\$123.32	30-27-22-21-0103
St Paul MN 55117-5002 *1136 ABELL ST	AND DAWSON'S GARDEN LOTS OF ST. PAUL S 4 50/100 FT OF LOT 6 AND ALL OF LOT 5 BLK 1	*** Owner and Taxpa	nyer ***		\$123.32	
*Ward: 5			Total Assessment:		\$123.32	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Emmanuel Johnson	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-43-0134
106 Acker St	TO THE CITY OF ST. PAUL LOT 32 BLK 8			=	\$116.38	
St Paul MN 55117-5509 *106 ACKER ST E	BLK 0	*** Owner and Taxpa	ayer ***			
*Ward: 5			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>
Farji Abdul Shaheer	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	246.65	\$246.65	30-29-22-43-0107
123 Acker St E	TO THE CITY OF ST. PAUL LOT 13 BLK 9			_	\$246.65	
St Paul MN 55117-5508		*** Owner and Taxpa	ayer ***			
*123 ACKER ST E *Ward: 5			Total Assessment:		\$246.65	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$246.65	
Jeremy Brua	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	218.12	\$218.12	30-29-22-43-0115
196 Acker St E	TO THE CITY OF ST. PAUL SUBJ TO	-		=	\$218.12	00 22 22 10 0110
St Paul MN 55117-5513	ESMTS; LOTS 11 & LOT 12 BLK 8	*** Owner and Taxpa	ayer ***		Ψ210.12	
*196 ACKER ST E		-				
*Ward: 5			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	
Bee Vue	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	140.13	\$140.13	30-29-22-34-0072
Lamena Vue	PAUL, MINN. LOT 11 BLK 5			=	\$140.13	
21301 Furman St Ne Wyoming MN 55092-9626		*** Owner and Taxpa	ayer ***			
*20 ACKER ST W			Total Assessment:		\$140.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Candice M Roth	VIRGILIA DIVISION LOT 3 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-13-0040
1039 Agate St				_	\$116.38	
St Paul MN 55117-5034		*** Owner and Taxpa	ayer ***			
*1039 AGATE ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 onding us of 1 // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W	Delinquent Trash Bill	1.00	218.13	\$218.13	27-29-23-31-0104
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF	1		=	\$218.13	27-27-25-51-0104
St Paul MN 55127-0231	LOT 2 BLK 12	*** Owner and Taxpa	aver ***		\$210.13	
*864 ALBERT ST N		1	,			
*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	
Robert Schumann	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-41-0041
Katrina Gray	DIVISION LOT 13 BLK 3	1		=	\$109.06	20-27-25-41-0041
904 Aldine St		*** Owner and Taxpa	ayer ***		\$109.00	
St Paul MN 55104-1110 <b>*904 ALDINE ST</b>			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	

	R	atification Date:	Resolution #:		ger. 22	•
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0083
1422 Ames Ave St Paul MN 55106-3517 *1422 AMES AVE	WLY OF AL BEG ON NL OF & 72 FT WLY OF NE COR SD LOT 3 TH SELY TO PT ON SL OF & 48.69 FT WLY OF SE COR SD LOT 3 BLK 4 & THERE TERM	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 6			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	
Irene Sczublewski	AMES OUT LOTS EX E 50 FT; E 119.25	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0078
1444 Ames Ave E	FT OF LOT 2 BLK 4	•		=	\$109.06	_, _,,
St Paul MN 55106-3517 * <b>1444 AMES AVE</b>		*** Owner and Taxpa	nyer ***		\$103.00	
*Ward: 6			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	
Shah Vang	AMES OUT LOTS LOT 1 BLK 3	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-24-0056
1465 Ames Ave		1		=	\$4.74	27 27 22 24 0030
St Paul MN 55106-3528 * <b>1465 AMES AVE</b>		*** Owner and Taxpa	nyer ***		ψ1.7 Γ	
*Ward: 6			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	

14:49:00 8/25/2021	Public Improvement Assessment Roll	by Address (Fee to Asi Ratification Date:	nt) Project: CG2103A3 Resolution #:	Assmt: 2101	112 Manager: LB	Page
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 Huynh	HAZEL PARK VILLAS, ST. PAUL, MINN. SELY 1/2 OF LOT 3	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-14-0043
Ai Hoa Tran 3007 Valento Ln Little Canada MN 55117-1273	MINN. SELT 1/2 OF LOT 3	*** Owner and Taxpa	ayer ***		\$116.38	
*1694 AMES AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Heather Podgorski	KINGSFORD PLACE EX N 55 FT LOT	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-14-0029
1695 Ames Ave	15 BLK 4			=	\$116.38	
St Paul MN 55106-2905 *1695 AMES AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Mong Vang	HAZEL PARK LOT 3 BLK 3	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-22-14-0073
1728 Ames Place St Paul MN 55106-2954		*** Owner and Taxpa	ayer ***	=	\$109.06	
*1728 AMES PL *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
8			,			

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$109.06

Page 20

**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>
Michael A Joseph	HAZEL PARK SUBJ TO & WITH ESMT;	Delinquent Trash Bill	1.00	9.48	\$9.48	27-29-22-14-0067
Shantell M Joseph	LOT 16 BLK 2			_	\$9.48	
1739 Ames Place St Paul MN 55106-2953		*** Owner and Taxpa	nyer ***			
*1739 AMES PL			Total Assessment:		\$9.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Buy Rite Companies Llc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	18.96	\$18.96	28-29-22-23-0116
2515 White Bear Ave N Ste 121	CITY OF ST. PAUL EX S 85 FT LOTS 16	Domiquent Trasm Dire	1100	=	\$18.96	20-27-22-25-0110
St Paul MN 55109-5155	AND LOT 17 BLK 2	*** Owner and Taxpa	nyer ***		\$18.90	
*1060 ARCADE ST *Ward: 6			Total Assessment:		\$18.96	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 onding as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.96	
Toylor Swartwood	OAK VILLE PARK N 34 FT OF E 30 FT	Delinquent Trash Bill	1.00	188.42	\$188.42	20 20 22 11 0207
Po Box 10714 OF LOT BLK 24 White Bear Lake MN 55110-0714	OF LOT 17 AND OF N 34 FT OF LOT 18	Definquent Trash Bin	1.00	=	\$188.42	29-29-22-11-0207
	BLK 24	*** Owner and Taxpa	*** Owner and Taxpayer ***			
*1093 ARCADE ST *Ward: 6			Total Assessment:		\$188.42	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 Chaing as 01. 1/12/2021			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Page Narins	SUBDIVISION OF LOT 37 OF COMO	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-23-0222
Christopher V Narins	VILLAS EX SLY 10 FT; LOT 7 & ALL OF LOT 6			_	\$109.06	
8704 Grier Ln Eden Prairie MN 55344-6632		*** Owner and Taxpa	ayer ***			
*1057 ARGYLE ST			Total Assessment:		\$109.06	
*Ward: 5			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 W Bridgeford	WARRENDALE LOT 4 BLK 7	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-22-0117
Shamiere M Johnson		Demiquent Trash Bin	1.00	=	\$68.10	20-29-25-22-011/
1115 Argyle St		*** Owner and Taxpa	aver ***		\$08.10	
St Paul MN 55103-1003		o wher and rampe	., 01			
*1115 ARGYLE ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Lara Dale	COMO PARK SECOND ADDITION S	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-23-0161
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10 BLK 2	•		=	\$116.38	20 20 20 0101
St Paul MN 55103-1202	DLN 2	*** Owner and Taxpa	ayer ***	<b>4</b> - 2 - 2 - 2		
<b>*975 ARGYLE ST</b> *Ward: 5			Total Assessment:		\$116.38	
*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:		\$116.38	

Page 22

# Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
David C Columbus	COMO PARK SECOND ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-23-0158
985 Argyle St St Paul MN 55103-1202 *985 ARGYLE ST	6 BLK 2	*** Owner and Taxpa	nyer ***	_	\$109.06	
*Ward: 5			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	
Yinh Thong Trustee	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-32-0131
C/O Dinh Thong	TO THE CITY OF ST. PAUL N 1/3 OF	1		=	\$109.06	27-27-22-32-0131
5171 Hilltop Ave N Lake Elmo MN 55042-9590	LOTS 18 19 20 AND LOT 21 BLK 6	*** Owner and Taxpayer ***			\$109.00	
*905 ARKWRIGHT ST			Total Assessment:		\$109.06	
*Ward: 5			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	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	337.78	\$337.78	29-29-22-32-0065
Anne C Edmunds	TO THE CITY OF ST. PAUL LOT 3 BLK	1		=	\$337.78	<i></i>
4893 Hillvale Ave N Oakdale MN 55128-2240	1	*** Owner and Taxpa	nyer ***		\$337.76	
*950 ARKWRIGHT ST			Total Assessment:		\$337.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$337.78	

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	Ratification Date	Resolution

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Victor V Vang	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-44-0062
Sheng Xiong 778 Atlantic St St Paul MO 55107 4010	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT N 40 FT OF LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpa	ayer ***	_	\$116.38	
St Paul MN 55106-4019 *778 ATLANTIC ST *Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>	
Patricia A Meyer	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0170
113 Atwater St St Paul MN 55117-5403 *113 ATWATER ST	20 BLK 6	*** Owner and Taxpayer ***			\$116.38	
*Ward: 1 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Jennifer Eve Harris 45 Atwater St	LEWIS' ADDITION TO ST. PAUL LOT 26 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0199
45 Atwater 51 St Paul MN 55117-5402 *45 ATWATER ST		*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 1 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	

Page 24

**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>
Richard C Pranke	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0031
88 Atwater St	ST. PAUL LOTS 1 AND LOT 2 BLK 3			_	\$109.06	
St Paul MN 55117-5458 *88 ATWATER ST		*** Owner and Taxpa	nyer ***			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 maning as 611 // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel Peterson	ROYAL OAKS LOT 2 BLK 5	Delinquent Trash Bill	1.00	166.09	\$166.09	26-29-23-13-0029
Billi Obrien		Demiquent Trash Bin	1.00	=		20-29-23-13-0029
1075 Avon Ave		*** Owner ***			\$166.09	
St Paul MN 55103-1306		Owner				
*1075 AVON ST N			Total Assessment:		\$166.09	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.09	
Delisle Real Estate Company Po Box 17122	ROYAL OAKS LOT 2 BLK 5	*** Taxpayer and 3rd	Party ***			26-29-23-13-0029
St Paul MN 55117			Total Assessment:		\$166.09	
*1075 AVON ST N			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
Ç			Payoff Amount:		\$166.09	
Rose M Joubert	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-21-0093
1097 Barclay St Unit 1097	UNIT NO.1097	Demiquent Trash Bin	1.00	107.00		27-29-22-21-0093
St Paul MN 55106-2870 *1097 BARCLAY ST		*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 6			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>	<b>Charge Amts</b>	<b>Property ID</b>
Rose Anne Camilo	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-21-0096
1111 Barclay St Unit 1111	UNIT NO.1103			_	\$109.06	
St Paul MN 55106-2831 *1103 BARCLAY ST 1103		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
 Duoachong Lo	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-31-0038
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF	•		=	\$116.38	27 27 22 01 0000
St Paul MN 55106-3501 * <b>933 BARCLAY ST</b>	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxpa	ayer ***		ψ110.50	
*Ward: 6			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	
Albert Cabusi	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-31-0027
Linda Cabusi	LOTS 8 TO 15 INC. OF BLK 1 OF	·		=	\$116.38	_, _,
940 Barclay St St Paul MN 55106-3502	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL EX S 20 FT LOT 4 BLK 1	*** Owner and Taxpa	ayer ***		Ψ110100	
*940 BARCLAY ST			Total Assessment:		\$116.38	
*Ward: 6			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:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Albert L Foote	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-31-0036
Pauline Foote	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO			_	\$4.74	
941 Barclay St St Paul MN 55106-3501	ST. PAUL LOT 3 BLK 2	*** Owner and Taxpa	ıyer ***			
*941 BARCLAY ST			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Mario Tuccitto	ROYAL OAKS LOT 7 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-13-0087
1007 Barrett St		1		=	\$109.06	20 27 25 15 0007
St Paul MN 55103-1310		*** Owner and Taxpa	ıyer ***		Ψ103.00	
*1007 BARRETT ST						
*Ward: 5			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>	
			1 ayon Amount.		\$107.00	
Jill Westfall	ROYAL OAKS LOT 10 BLK 9	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-23-13-0106
1008 Barrett St				_	\$5.06	
St Paul MN 55103-1311		*** Owner and Taxpa	ıyer ***			
*1008 BARRETT ST					<b>47.0</b> 6	
*Ward: 5			Total Assessment:		\$5.06	
*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	
			Current rear interest.		\$0.00	

**Payoff Amount:** 

\$5.06

Page 27

# **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Mai Chue Lee	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	61.11	\$61.11	32-29-22-41-0049
1641 County Rd B E Maplewood MN 55109-3611 *267 BATES AVE	CITY OF ST. PAUL SUBJ TO ESMT THE NELY 10 FT OF LOT 2 AND ALL OF LOT 1 BLK 46	*** Owner and Taxpa	ayer ***	_	\$61.11	
*Ward: 7			Total Assessment:		\$61.11	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.11	
Joy J P Artes	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	158.72	\$158.72	32-29-22-41-0028
Lina C Evangelista	CITY OF ST. PAUL SELY 50 FT OF	•		=	\$158.72	02 27 22 11 0020
291 Bates Ave St Paul MN 55106-5539	LOTS 22 AND LOT 23 BLK 38	*** Owner and Taxpa	ayer ***		\$136.72	
*291 BATES AVE			Total Assessment:		\$158.72	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-14-0072
902 Arcade St	CITY OF ST. PAUL LOT 14 BLK 20	•		=	\$116.38	02 27 22 11 0072
St Paul MN 55106-3803 *358 BATES AVE		*** Owner and Taxpa	ayer ***		ψ110.36	
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Pioquinto F Balderrama	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-13-0036
398 Bates Ave	PAUL, MINN. EX NLY 40 FT LOT 6 BLK 1			_	\$109.06	
St Paul MN 55106-5020 *398 BATES AVE		*** Owner and Taxpa	ayer ***			
*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	
Timothy Carey	IRVINES SECOND ADDITION TO ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	32-29-22-12-0022
Paul Andrew Johnson	PAUL LOT 16 BLK 10	1			\$4.74	32-27-22-12-0022
628 Bates Ave		*** Owner and Taxpa	aver ***	\$ <del>1.</del> / <del>1</del>		
St Paul MN 55106-4416		- · · · · · · · · · · · · · · · · · · ·	-7			
*628 BATES AVE			Total Assessment:		\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Michael B Samson	ST. ANTHONY PARK, MINNESOTA PART SLY OF A L RUN AT RA TO WLY	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-23-24-0027
1028 Bayless Ave	L OF LOT 17 FROM A PT THEREON 34				\$68.10	
St Paul MN 55114-1147 *1028 BAYLESS AVE	FT FROM SWLY COR PART OF LOTS 1: 16 AND LOT 17 BLK 60	5 *** Owner and Taxpa	ayer ***			
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Gregory A Lassonde	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	313.17	\$313.17	32-29-22-21-0050
Po Box 27427	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 9 BLK 2			_	\$313.17	
Oakland CA 94602-0927		*** Owner and Taxpa	ayer ***			
*509 BEAUMONT ST *Ward: 5			Total Assessment:		\$313.17	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$313.17	
	G. W. TURNBULL'S SUBDIVISION E 3	Delinquent Trash Bill	I 1.00	210.86	\$210.86	32-29-22-21-0115
Zaki Ebrahiem	FT OF LOT 1 AND ALL OF LOT 2	•		=	\$210.86	02 27 22 21 0113
510 Beaumont St		*** Owner and Taxpa	aver ***		Φ210.00	
St Paul MN 55130-4502		1	,			
*510 BEAUMONT ST			Total Assessment:		\$210.86	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.86	
That Property Place Llc	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	I 1.00	232.76	\$232.76	32-29-22-12-0093
531 1st Ave S	LOT 1 BLK 6	Bennquent Trash Bin	1.00	=======================================	\$232.76	32-23-22-12-0033
South Saint Paul MN 55075-2802		*** Owner and Taxpa	ayer ***		\$232.76	
*608 BEAUMONT ST						
*Ward: 7			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	

\*Pending as of: 7/12/2021

14:49:00 8/25/2021	Public Improvement Assessment Roll k	by Address (Fee to Ası Ratification Date:	nt) Project: CG2103A3  Resolution #:	Assmt: 2101	12 Manager: LB	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Teng Vang	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill	1.00	296.73	\$296.73	32-29-22-21-0120
665 Bedford St St Paul MN 55130-4510 *665 BEDFORD ST	THE TOWN OF ST. PAUL S 1/2 OF NE 1/4 OF LOT 15	*** Owner and Taxpa	ayer ***	_	\$296.73	
*Ward: 5			Total Assessment:		\$296.73	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$296.73	
Brent Rekstad	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0129
1083 Bradley St St Paul MN 55130-3733 *1083 BRADLEY ST	SAINT PAUL, RAMSEY CO., MINN. S 42 89/100 FT OF LOT 2 BLK 15	*** Owner and Taxpa	ayer ***	=	\$109.06	
*Ward: 5			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	
Stephanie C Miller	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	I 1.00	247.06	\$247.06	29-29-22-21-0138
1084 Bradley St	SAINT PAUL, RAMSEY CO., MINN.	Beimquein Trasii Bir	1.00	= =		23-23-22-21-0138
St Paul MN 55130-3734 *1084 BRADLEY ST	LOT 7 BLK 14	*** Owner and Taxpa	ayer ***		\$247.06	
*Ward: 5			Total Assessment:		\$247.06	

This Payment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$0.00

\$247.06

Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Stephen Ly	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-21-0125	
1101 Bradley St	SAINT PAUL, RAMSEY CO., MINN. N 87 76/100 FT OF LOT 1 BLK 15			_	\$225.44		
St Paul MN 55130-3733		*** Owner and Taxpa	ayer ***				
*1101 BRADLEY ST							
*Ward: 5			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		
Judy A Gilbertson	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	122.40	\$122.40	29-29-22-21-0066	
5480 Lac Rd	SAINT PAUL, RAMSEY CO., MINN. S 2	•		=	\$122.40	2, 2, 22 21 0000	
Bay Minette AL 36507-7480	FT OF LOT 8 AND ALL OF LOT 7 BLK 6	*** Owner and Taxpayer ***			ψ122.40		
*Ward: 5			Total Assessment:		\$122.40		
Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$122.40		
 Sean Goffin	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-31-0120	
367 Bradley St	ST. PAUL LOTS 21 & LOT 22 BLK 3	Definquent Trush Bill	1.00	77.50		29-29-22-31-0120	
St Paul MN 55130-4106		*** Owner and Taxpa			\$79.36		
*867 BRADLEY ST		Owner and raxpa	ayer				
*Ward: 5			Total Assessment:		\$79.36		
Pending as of: 7/12/2021			This Payment:		\$0.00		
5			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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Andy Aguilar Rios	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	166.81	\$166.81	29-29-22-31-0035
955 Bradley St	ST. PAUL N 1/2 OF LOT 11 BLK 10			_	\$166.81	
St Paul MN 55130-4005 *955 BRADLEY ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$166.81	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.81	
Chou Yang	FAIRVIEW ADDITION LOTS 6 AND	Delinquent Trash Bill	I 1.00	116.38	\$116.38	29-29-22-24-0160
Nou Xiong	LOT 7 BLK 14	1		=	\$116.38	2) 2) 22 24 0100
985 Bradley St		*** Owner and Taxpa	aver ***		\$110.56	
St Paul MN 55130-3903		1	,			
*985 BRADLEY ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-21-0019
1367 Breda Ave	18 BLK 1	•		=	\$116.38	27 27 20 21 0017
St Paul MN 55108		*** Owner and Taxpa	ayer ***		\$110.36	
*1367 BREDA 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
George J Mallory Jr	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-21-0022
Patricia A Mallory	21 BLK 1			_	\$116.38	
1383 Breda Ave St Paul MN 55108-2604		*** Owner and Taxpa	nyer ***			
*1383 BREDA AVE			Total Assessment: \$116.38			
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Abby L Bajuniemi	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-22-0039
Eric J Bajuniemi	PAUL, SECOND DIVISION LOT 15			=	\$79.36	27 27 20 22 0007
1516 Breda Ave	BLK 1	*** Owner and Taxpa	ayer ***	Ψ17.50		
St Paul MN 55108-2607						
*1516 BREDA AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Deann Jorgensen	KINGSFORD PLACE LOT 12 BLK 5	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-14-0011
1047 Breen St		•		=	\$4.74	2, 2, 22 11 0011
St Paul MN 55106-2906 * <b>1047 BREEN ST</b>		*** Owner and Taxpa		<b>\$1.7</b> 1		
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William T Wolf	KINGSFORD PLACE SUBJ TO ST ESMT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0018
1102 Breen St	LOT 3 BLK 6			_	\$109.06	
St Paul MN 55106-2907 *1102 BREEN ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			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 Ehrnreiter	SECTION 27 TOWN 29 RANGE 22 S 73	Delinquent Trash Bill	I 1.00	5.06	\$5.06	27-29-22-11-0026
Jessica Johnson	67/100 FT OF N 731 43/100 FT MOL OF	•		=	\$5.06	2, 2, 22 11 0020
1132 Breen St	W 110 FT OF PART OF NE 1/4 BET BREEN AND WHITE BEAR AVES IN	*** Owner and Taxpa	aver ***		\$5.00	
St Paul MN 55106-2909	SEC 27 TN 29 RN 22	•	·			
*1132 BREEN ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Lindsey D Kacon	KINGSFORD PLACE LOT 4 BLK 1	Delinquent Trash Bill	I 1.00	5.06	\$5.06	27-29-22-11-0052
Jon Rennie Hernandez		Domiquon IIasii Bii		=	\$5.06	27-27-22-11-0032
1157 Breen St		*** Owner and Taxpa	aver ***		\$3.00	
St Paul MN 55106-2908		owner and raspe	a, 01			
*1157 BREEN ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

\*1043 BURGESS ST

\*Pending as of: 7/12/2021

\*Ward: 1

Total Assessment:

**Payoff Amount:** 

Current Year Principal: Current Year Interest:

This Payment:

14:49:00 8/25/2021	Public Improvement Assessment Roll E	oy Address (Fee to Ash Ratification Date:	Resolution #:	Assmt: 2101	12 Manager: LB	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian E Rumpel	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-43-0071
Renee Johanson 808 Buffalo St St Paul MN 55117-5522	TO THE CITY OF ST. PAUL S 1/2 OF LOT 14 BLK 6	*** Owner and Taxpa	ayer ***	_	\$79.36	
*808 BUFFALO ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Evan Glosser	THAT PT OF LOT 36 LYING W OF THE	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-32-0153
Aleana Glosser 1011 Burgess St St Paul MN 55103-1207	E 21.15 FT THEREOF AND ALL OF LOTS 34 & 35 BLK 2	*** Owner and Taxpa	ayer ***	_	\$116.38	
*1011 BURGESS ST			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	
George H Albrecht	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-32-0111
Donna W Albrecht 1043 Burgess St St Paul MN 55103-1210	COMPANY'S SUBDIVISION NO. 3 LOTS 31 32 AND LOT 33	*** Owner and Taxpa	ayer ***	=	\$116.38	

\$116.38

\$0.00

\$0.00

\$0.00

\$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>
Kailey A Becker	HANS ANDERSEN'S	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0067
1127 Burnquist Ave	REARRANGEMENT ST. PAUL, MINN. LOT 1			_	\$109.06	
St Paul MN 55106-2804		*** Owner and Taxpa	ayer ***			
*1127 BURNQUIST ST *Ward: 6			Total Assessment:		\$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	
Kou Thao	LANE-HOSPES ADD. LOT 26 BLK 2	Delinquent Trash Bill	I 1.00	116.38	\$116.38	28-29-22-11-0071
1143 Burnquist St		1		=	\$116.38	20-2)-22-11-00/1
St Paul MN 55106-2804		*** Owner and Taxpa	aver ***		\$110.56	
*1143 BURNQUIST ST		1	,			
*Ward: 6			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	
Todd D Osita	LANE-HOSPES ADD. LOT 34 BLK 2	Delinquent Trash Bill	I 1.00	79.36	\$79.36	28-29-22-11-0079
1175 Burnquist St				=	\$79.36	
St Paul MN 55106-2804 *1175 BURNQUIST ST		*** Owner and Taxpa	ayer ***		4,,,,,	
*Ward: 6			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>
 Lynn Nguyen	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1 1.00	116.38	\$116.38	29-29-22-21-0034
16573 Klamath Terr Lakeville MN 55044-8425 * <b>1192 BURR ST</b>	SAINT PAUL, RAMSEY CO., MINN. EX S 40 FT S 1/2 OF LOT 4 AND THE S 14 185/1000 FT OF THE N 1/2 OF SD LOT 4 BLK 2	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 5			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	
Christine Esparza	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0035
1198 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX	-		=	\$109.06	_> _> _= = = 1 00 <b>0</b> 0
St Paul MN 55130-3634 *1198 BURR ST	S 14 185/100 FT N 1/2 OF LOT 4 BLK 2	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 5			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	
 Angela Kenney	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-21-0055
Lamont Trumbo	IRVINE'S ADDITION OF OUT LOTS TO	_		=	\$109.06	
690 Burr St St Paul MN 55130-4521	SAINT PAUL LOT 13 BLK 2	*** Owner and Taxpa	ayer ***		<b>\$103100</b>	
*690 BURR ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

\*Pending as of: 7/12/2021

14.47.00 0/23/2021	Ratification Date: Resolution #:					
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chiatong Lee	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-34-0071
748 Burr St	OF SAINT PAUL IN THE STATE OF MINNESOTA S 1/2 OF LOT 15 AND	delete C. 150	dedek	_	\$116.38	
St Paul MN 55130-4108 * <b>748 BURR ST</b>	ALL OF LOTS 18 & LOT 19 BLK 14	*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
Catherine R Ries	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	123.32	\$123.32	29-29-22-31-0076
845 Burr St St Paul MN 55130-4111	ST. PAUL N 85 FT OF LOTS 1 & LOT 2 BLK 4	*** Owner and Taxpa	ayer ***	=	\$123.32	
*845 BURR ST		•				
*Ward: 5			Total Assessment:		\$123.32	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Lucas Alsnworth	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-31-0087
899 Burr St	ST. PAUL E 80 FT OF N 30 FT OF LOT	•		=	\$109.06	_, <b>_</b> , <b>_</b>
St Paul MN 55101-4111 *899 BURR ST	16 BLK 4	*** Owner and Taxpa	ayer ***		ψ107.00	
*Ward: 5			Total Assessment:		\$109.06	

This Payment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$0.00 **\$109.06** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Naocha Management Group Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-31-0057
860 Beech St	ST. PAUL LOT 9 BLK 9			_	\$232.76	
St Paul MN 55106-4523 *943 BURR ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$232.76	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 manag as 610 // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Staci Vang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	I 1.00	244.46	\$244.46	28-29-22-34-0031
482 Earl St	ST. PAUL, COUNTY OF RAMSEY,	1		= =	\$244.46	20-27-22-34-0031
St Paul MN 55106-5633	STATE OF MINN. LOT 23 BLK 13	*** Owner and Taxpa	ayer ***		\$244.40	
*1047 BUSH AVE *Ward: 6			Total Assessment:		\$244.46	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.46	
Joseph W Hedberg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	I 1.00	116.38	\$116.38	28-29-22-43-0165
1068 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Trash Bill	1.00	=		20-29-22-43-0103
St Paul MN 55106-3902	STATE OF MINN. E 45 FT OF LOT 11 BLK 9	*** Owner and Taxpa	ayer ***		\$116.38	
*1068 BUSH AVE *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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joel M Liesener	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-43-0157
1670 S Robert St Unit 242 West St Paul MN 55118-3918 *1110 BUSH AVE	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 3 BLK 9	*** Owner and Taxpayer ***			\$79.36	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Sisay F Lata	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0062
Asnake Negaya	NO. 2 OF TERRY'S ADDITION TO ST.	1		=	\$116.38	20-27-22-45-0002
Ashake Negaya 1148 Bush Ave St Paul MN 55106-3904	PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpa	nyer ***		\$110.36	
*1148 BUSH AVE			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	
Paul P Garding	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-43-0208
1172 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST.	•		=	\$68.10	20 27 22 10 0200
St Paul MN 55106-3904 *1172 BUSH AVE	PAUL, MINN. THAT PART OF LOT 3 BLK 2 DAWSON'S SUBDIV OF BLK 2 TERRY'S ADDN DESC AS BEG AT THE	*** Owner and Taxpa	nyer ***		\$00.10	
*Ward: 7	NE COR OF SD LOT 3 THENCE W		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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pinnacle Properties Of Minnesota Llc	MESSERLI AND ESCHBACH'S	Delinquent Trash Bil	1 1.00	109.06	\$109.06	28-29-22-44-0141
12115 30th St N	ADDITION EX E 10 FT AND EX N 45 FT OF W 15 FT LOT 13 BLK 4			_	\$109.06	
West Lakeland MN 55082-1364	or with Eor in Beat in	*** Owner and Taxpa	ayer ***			
*1183 BUSH AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 onung at 611 // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Shinbay Llc	MESSERLI AND ESCHBACH'S	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-44-0167
C/O Robert L Fern Jr	ADDITION THAT PART OF LOT A E C	1		=	\$116.38	20-27-22-44-0107
15130 9th Ave N	BOWENS ADD S OF AND ADJ AND LOT 14 BLK 5	*** Owner and Taxpa	aver ***		\$110.36	
Plymouth MN 55447-3724	DOT TYBER 3	o which while Turip	, 0.1			
*1184 BUSH AVE			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	
David J Crotinger	GRAHAM'S SUBDIVISION A LOT 3	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-44-0156
3618 14th St		Definquent Trush Bir	1.00	=		20-29-22-44-0130
Lewiston ID 83501-5708		*** Owner and Taxpa	ayer ***		\$116.38	
*1228 BUSH AVE						
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian S Griffin	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0057
1270 Bush Ave	SUBDIVISION OF LOTS 1, 2, & 3 OF COLLINS' OUTLOT LOT 8 BLK 2			_	\$109.06	
St Paul MN 55106-4004	0022110 001201 201 0 2210 2	*** Owner and Taxpa	nyer ***			
*1270 BUSH AVE *Ward: 7			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	
	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-33-0093
1755 Gulden Pky N	MINN. LOT 17 BLK 4	Bennquent Trash Bin	1.00	,,,,,,,		21-23-22-33-0073
Maplewood MN 55109-4545		*** Owner and Taxpa	over ***		\$79.36	
*1315 BUSH AVE		owner and raxpe	1,701			
*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	
 Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT	Delinguent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0099
1322 Bush St	7 BLK 3	Beimquent Trash Bin	1.00	=		21-29-22-33-0099
St Paul MN 55106-4006		*** Owner and Taxpa	nyer ***		\$109.06	
*1322 BUSH 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	

Page 43

	]	Ratification Date:	Resolution #:		: <b>-g</b>	- "5"
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jennifer C Thao	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bil	1 1.00	115.46	\$115.46	27-29-22-33-0095
1338 Bush Ave	3 BLK 3			_	\$115.46	
St Paul MN 55106-4006		*** Owner and Taxp	ayer ***			
*1338 BUSH AVE			-			
*Ward: 7			Total Assessment:		\$115.46	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.46	
Nicholas Becker	LORENA PARK, ST. PAUL, MINN.	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-33-0033
1388 Bush Ave	LOTS 1 AND LOT 2 BLK 2	1		=	\$116.38	27 27 22 33 0033
St Paul MN 55106-4114		*** Owner and Taxp	ayer ***		\$110.36	
*1388 BUSH AVE *Ward: 7			Total Assessment:		\$116.38	
*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:		\$116.38	
Yolanda Reyes	CRUICKSHANK'S GARDEN LOTS SUB TO ALLEY THE S 143 FT OF PART N OF		1.00	140.14	\$140.14	27-29-22-43-0037
1601 Bush Ave	BUSH AVE AND E OF GERMAIN ST OF				\$140.14	
St Paul MN 55106-4209 *1601 BUSH AVE	FOL W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 3	*** Owner and Taxp	ayer ***			
*Ward: 7			Total Assessment:		\$140.14	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Joy H Sarazin	CRUICKSHANK'S GARDEN LOTS W	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0039
1609 Bush Ave St Paul MN 55106-4209 * <b>1609 BUSH AVE</b>	30 FT OF LOT 7 BEAURLINES 2ND ADD AND IN SD CRUICKSHANKS GARDEN LOTS THE FOL SUBJ TO ALLEY AND EX W 50 FT THE S 143 FT	*** Owner and Taxpa	ıyer ***	_	\$116.38	
*Ward: 7	OF PART N OF BUSH AVE OF LOT 5		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	
Kelli Samuelson	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0059
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND			=	\$116.38	
St Paul MN 55106-4210 * <b>1610 BUSH AVE</b>	BUSH AVE OF FOL W 5 FT OF LOT 4 AND EX W 60 FT LOT 5 BLK 3	*** Owner and Taxpa	ayer ***			
*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	
	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-43-0048
1653 Bush Ave	PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2	_		=	\$109.06	_, _,
St Paul MN 55106-4209 * <b>1653 BUSH AVE</b>	WHINESOTA LOT J BLK 2	*** Owner and Taxpa	nyer ***		• • • • • •	
*Ward: 7			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

\$109.06

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	Ra	tification	Date

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Christy R Kirk	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0196
Marc R A Doty	PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 3			_	\$116.38	
1654 Bush Ave St Paul MN 55106-4210		*** Owner and Taxpa	ayer ***			
*1654 BUSH AVE			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	
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-22-44-0131
1671 Bush Ave	PAUL LOT 19 BLK 2	Demiquent Trash Bin	1.00	107.00		27-29-22-44-0131
St Paul MN 55106-4211		*** Owner and Taxpa	ayer ***	\$109.06		
*1671 BUSH 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	
Rene M G Arias	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-22-44-0132
1675 Bush Ave	PAUL LOT 20 BLK 2	1		=	\$109.06	<i>L1-L)-LL</i> - <b>11</b> -015 <i>L</i>
St Paul MN 55106-4211 * <b>1675 BUSH AVE</b>		*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 7			Total Assessment:		\$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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Brittany Tharp	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0134
1685 Bush Ave	PAUL LOT 22 BLK 2			_	\$116.38	
St Paul MN 55106-4211 *1685 BUSH AVE		*** Owner and Taxpa	ayer ***			
*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	
Daniel M Potvin	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0138
1701 Bush Ave	PAUL LOT 26 BLK 2	•		=	\$109.06	27 27 22 11 0100
St Paul MN 55106-4211 * <b>1701 BUSH AVE</b>		*** Owner and Taxpa		\$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	
Debra Dean	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0058
1722 Bush Ave	LOT 15 BLK 3	1		=	\$116.38	27 27 22 44 0030
St Paul MN 55106-4214 *1722 BUSH AVE		*** Owner and Taxpa	ayer ***		\$110.56	
*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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	117.37	\$117.37	27-29-22-44-0039
Po Box 856156	EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2			_	\$117.37	
Louisville KY 40285-6156		*** Owner and Taxpa	ayer ***			
*1741 BUSH AVE *Ward: 7			Total Assessment:		\$117.37	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.37	
Raymupaw Htoo	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	I 1.00	109.05	\$109.05	27-29-22-44-0198
1744 Bush Ave	LOT 9 BLK 3	•		=	\$109.05	27 27 22 11 0170
St Paul MN 55106-4214 * <b>1744 BUSH AVE</b>		*** Owner and Taxpa	ayer ***		\$107.03	
*Ward: 7			Total Assessment:		\$109.05	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.05	
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-44-0041
1751 Bush Ave	LOT 24 BLK 2			=	\$79.36	
St Paul MN 55106-4213 *1751 BUSH AVE		*** Owner and Taxpa	ayer ***		V 2.	
*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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Levon Rivers	WATTS PARK, ST. PAUL, MINN. LOT 13	B Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0157
2028 Bush Ave	BLK 4			_	\$109.06	
St Paul MN 55119-3912		*** Owner and Taxpa	ayer ***			
<b>*2028 BUSH AVE</b> *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as cr. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Merle F Jarvis	Lots 10 & Lot 11 Blk 4	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0216
2040 Bush Ave E		1		=	\$109.06	20-27-22-45-0210
		*** Owner and Taxpa	ayer ***	\$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	
Patricia Banks-Lynch	BEAVER LAKE HEIGHTS LOT 13 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0131
2041 Bush Ave	26			=	\$116.38	
St Paul MN 55119-3911 * <b>2041 BUSH AVE</b>		*** Owner and Taxpa	ayer ***			
*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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Tolbert	WATTS PARK, ST. PAUL, MINN. W 10	Delinquent Trash Bill	1 1.00	116.38	\$116.38	26-29-22-43-0062
Alice Moore Tolbert 2082 Bush Ave St Paul MN 55119-3941	FT OF LOT 14 AND ALL OF LOT 15 BLK 3	*** Owner and Taxpa	ayer ***	_	\$116.38	
*2082 BUSH AVE *Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
	WATTS PARK, ST. PAUL, MINN. E 20 F	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0056
2116 Bush Ave	OF LOT 8 AND EX E 10 FT LOT 7 BLK			=	\$109.06	20 23 22 10 0000
St Paul MN 55119-3941 *2116 BUSH AVE	•	*** Owner and Taxpa	ayer ***			
*Ward: 7			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	
Mohamed O Osman	WATTS PARK, ST. PAUL, MINN. W 20	Delinquent Trash Bill	1.00	9.48	\$9.48	26-29-22-44-0140
2172 Bush Ave E	FT OF LOT 9 AND ALL OF LOT 10 BLK 2			=	\$9.48	
St Paul MN 55119-3943 *2172 BUSH AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$9.48	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$0.48	
			Payoff Amount:		\$9.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fredy Valle Valdovinos	TILSEN'S ESSEX PARK PLAT 2 LOT 6	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-22-44-0116
Marlen Munoz Gatica	BLK 6	that the same of the same	ate ate ate	_	\$3.45	
2193 Bush Ave E St Paul MN 55119-3942		*** Owner and Taxpa				
*2193 BUSH AVE			Total Assessment:		\$3.45	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Gao L Thao	TILSEN'S ESSEX PARK PLAT 2 LOT 5	Delinquent Trash Bill	I 1.00	109.06	\$109.06	26-29-22-44-0115
2199 Bush Ave	BLK 6	1		=	\$109.06	20 27 22 44 0113
St Paul MN 55119-3942		*** Owner and Taxpa	ayer ***		\$109.00	
*2199 BUSH 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	
Bee Vue	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 1/2 OF LOT 7 AND THE E	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-43-0073
21301 Furman St Ne	18 INCHES OF LOT 8 BLK 2			_	\$116.38	
Wyoming MN 55092-9626 * <b>606 BUSH AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Abraham R Rubio	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-43-0068
15442 Lesley Ln	ST. PAUL E 30 FT OF LOT 4 BLK 2			_	\$116.38	
Eden Prairie MN 55346-2537		*** Owner and Taxpa	ayer ***			
*622 BUSH AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
 North Real Estate Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	I 1.00	116.38	\$116.38	29-29-22-44-0010
902 Arcade St	PAUL 44/50 THRU 59 W 26 2/3 FT OF	1		=	\$116.38	<i>27-27-22</i> -44-0010
St Paul MN 55106-3803	LOT 6 BLK 52	*** Owner and Taxpa	aver ***		\$110.36	
*757 BUSH AVE		3 WHO! WILL TWIP	, 0.1			
*Ward: 6			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	
Janice Standaert	ARLINGTON HILLS ADDITION TO ST.	Delinguent Trash Bill	I 1.00	109.06	\$109.06	29-29-22-44-0035
766 Bush Ave	PAUL 44/50 THRU 59 LOT 4 BLK 55	Beimquein Trasii Bir	1.00	=	\$109.06	27-27-22-44-0033
St Paul MN 55106-4402 * <b>766 BUSH AVE</b>		*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 6			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>	<b>Charge Amts</b>	<b>Property ID</b>
Andrew R Larsen	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	116.38	\$116.38	31-29-22-24-0050
740 Capitol Hts	ADDITION TO SAINT PAUL NWLY 1/2 OF VAC WALES ST ADJ BET NELY L			_	\$116.38	
St Paul MN 55103-2102 * <b>740 CAPITOL HTS</b>	OF CAPITOL HGTS AND EXTENDED NELY L OF LOT 9 BLK 23 BASS RE	*** Owner and Taxpa	ayer ***			
*Ward: 1	AND EX NWLY 34 FT THE FOL LOT 13		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	
Derrick Bender	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	109.06	\$109.06	31-29-22-24-0116
769 Capitol Hgts Blvd 21	NUMBER 446 CAPITOL HEIGHTS CITY			=	\$109.06	31 27 22 24 0110
St Paul MN 55103-1851	HOMES UNIT NO.21	*** Owner and Taxpa	aver ***		\$109.00	
*769 CAPITOL HTS		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	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	109.06	\$109.06	31-29-22-24-0115
Yemanesh Aga	NUMBER 446 CAPITOL HEIGHTS CITY			=	\$109.06	31-2 <i>)</i> -22-2 <b>4-</b> 0113
771 Capitol Hts Unit 20	HOMES UNIT NO.20	*** Owner and Taxpa	aver ***		\$109.00	
St Paul MN 55103-1851		1				
*771 CAPITOL HTS			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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Peter A Gogra	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	157.73	\$157.73	31-29-22-24-0033
784 Capital Hts	ADDITION TO SAINT PAUL LOT 4 BLK 13			_	\$157.73	
St Paul MN 55103-1852		*** Owner and Taxpa				
*784 CAPITOL HTS *Ward: 1			Total Assessment:		\$157.73	
*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:		\$157.73	
 Lucia Ayala	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	 4.74	\$4.74	28-29-22-31-0010
1026 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13	,		=	\$4.74	20 2/ 22 01 0010
St Paul MN 55106-3908	BLK 72	*** Owner and Taxpa	ayer ***		ψ1.71	
*1026 CASE AVE						
*Ward: 6			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	
Gregory Perlin	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0007
Edith Perlin	ST. PAUL, RAMSEY CO., MINN. LOTS 9	1		=	\$109.06	20 27 22 31 0007
1038 Case Ave	AND LOT 10 BLK 72	*** Owner and Taxpa	ayer ***		\$107.00	
St Paul MN 55106-3908						
*1038 CASE AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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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>
Jerry Yung	GOVERNOR JOHNSON ADDITION W	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0092
Moua P Yang	62 50/100 FT OF LOTS 17 AND LOT 18 BLK 4			_	\$116.38	
1065 Case Ave St Paul MN 55106-3909		*** Owner and Taxpa	nyer ***			
*1065 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Anthony Warren	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0094
1075 Case Ave	LOT 19 BLK 4	Demiquent Trash Bin	1.00	=		20-29-22-13-0094
St Paul MN 55106-3909		*** Owner and Taxpa	Wer ***		\$116.38	
*1075 CASE AVE		owner and raxpe	1,701			
*Ward: 6			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	
Dog T Hoong	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	4.74	\$4.74	20 20 22 12 0005
Dao T Hoang 2144 Larpenteur Ave	LOT 20 BLK 4	Definquent Trash Bin	1.00	= =		28-29-22-13-0095
St Paul MN 55109-4797		*** Owner and Taxpa	N. (ar ***		\$4.74	
*1081 CASE AVE		Owner and raxpa	1901			
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
3			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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Mor Thao	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-42-0017
1088 Case Ave St Paul MN 55106-3910 *1088 CASE AVE	ST. PAUL, RAMSEY CO., MINN. LOT 1: BLK 71	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0102
1107 Case Ave St Paul MN 55106-3909 *1107 CASE AVE	LOT 27 BLK 4	*** Owner and Taxpa		=	\$116.38	20 20 22 10 0102
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>	
Mackenroth Enterprises Llc C/O Dominic Mackenroth	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 1/2	Delinquent Trash Bill	1 1.00	116.38	\$116.38	28-29-22-42-0012
Po Box 6931 St Paul MN 55106-0931	OF LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpa	ayer ***		\$116.38	
*1116 CASE AVE  *Ward: 6  *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lan T Hoang	HILLSDALE, ST. PAUL, MINN. LOTS 19	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-13-0200
Xuandiem Bui	AND LOT 20 BLK 8			_	\$4.74	
1133 Case Ave		*** Owner and Taxpa	yer ***			
St Paul MN 55106-3911 * <b>1133 CASE AVE</b>			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$4.74 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 cliding as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Damarius Travis	HILLSDALE, ST. PAUL, MINN. LOT 22	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-13-0202
1145 Case Ave	BLK 8			=	\$5.06	
St Paul MN 55106-3911		*** Owner and Taxpa	yer ***			
*1145 CASE AVE						
*Ward: 6			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	
	UILLEDALE CT BAUL MIDNI LOT 20	D-1:	1.00		 ФА 7A	
Dermao Her See S Thao	HILLSDALE, ST. PAUL, MINN. LOT 30 BLK 8	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-13-0209
		***	ale ale ale		\$4.74	
1175 Case Ave St Paul MN 55106-3911		*** Owner and Taxpa	yer ***			
*1175 CASE AVE			Total Assessment:		\$4.74	
*Ward: 6					\$4.74 \$0.00	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current real Frincipal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose F Hernandez	ELBRA DIVISION LOT 20 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-13-0103
Gladys Alfaro				_	\$116.38	
123 Case Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5048 *123 CASE AVE			Total Assessment:		\$116.38	
*Ward: 5			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	
Del Co Limited Partnership	TRACYS OUTLOTS IN THE TOWNSHIP	Delinguent Trash Bill	1.00	68.10	\$68.10	27-29-22-32-0036
Po Box 17122	OF NEW CANADA, RAMSEY CO., AND	1		=	\$68.10	21-27-22-32-0030
St Paul MN 55117-0122	STATE OF MINNESOTA LOT 6 BLK 2	*** Owner and Taxpa	aver ***		\$00.10	
*1335 CASE AVE		1	,			
*Ward: 6			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	
Cedric Thompson	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0037
Augustine Sylvester	OF NEW CANADA, RAMSEY CO., AND	•		=	\$116.38	2, 2, 22 62 666,
1341 Case Ave St Paul MN 55106-3401	STATE OF MINNESOTA LOTS 7 & LOT 8 BLK 2	*** Owner and Taxpa	ayer ***		Ψ110.50	
*1341 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			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	<b>Property ID</b>
Chase A Scanlan	AMES OUT LOTS BEG ON SLY L OF	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0071
1467 Case Ave	RY R/W 70 FT AT RA FROM E LOT L OF LOT 1 TH S TO S L OF AND 60 FT W			_	\$109.06	
St Paul MN 55106-3504 *1467 CASE AVE	FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO	*** Owner and Taxpa	nyer ***			
*Ward: 6	BEG PART OF LOT 1 BLK 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	
Drom E Vonc	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	5.06	\$5.06	27 20 22 21 0022
Ryan F Yang	LOTS 8 TO 15 INC. OF BLK 1 OF	Definquent Trash Bin	1.00	j.00 <b>=</b>		27-29-22-31-0023
Pang H Yang 1488 Case Ave	CRUICKSHANK'S GARDEN LOTS TO	*** Owner and Taxpa	***		\$5.06	
St Paul MN 55106-3527	ST. PAUL E 70 FT OF LOTS 1 AND LOT 2 BLK 1	Owner and Taxpa	iyer · · ·			
*1488 CASE AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 onding as of 1, 1, 12, 2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 & 19 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-31-0138
11670 Fountains Dr Ste 200	1) BER 1				\$5.06	
Maple Grove MN 55369-7195 <b>*1520 CASE AVE</b>		*** Owner and Taxpa	yer ***			
*Ward: 6			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>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Terrie L Abresch	HAMMER'S REARRANGEMENT W 44	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-13-0054
1555 Case Ave	66/100 FT OF LOTS 7 AND 8 AND ALL OF LOT 11			_	\$109.06	
St Paul MN 55106-3603		*** Owner and Taxpa	ayer ***			
*1555 CASE AVE *Ward: 6			Total Assessment:		\$109.06	
*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:		\$109.06	
Anna C Fritsche	EX N 16 FT; PART OF LOT 8 LYING ELY	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-13-0105
1565 Case Ave	OF NLY EXT WLY L LOT 9 AND LOT 9			=	\$109.06	
St Paul MN 55106-3603		*** Owner and Taxpa	ayer ***			
*1565 CASE AVE						
*Ward: 6			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	
David Hursh	OLIVER & MURPHY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	27 20 22 42 0000
Melissa J Manley	THE CITY OF ST. PAUL, RAMSEY CO.,	Demiquent Trash Bill	1.00	=		27-29-22-42-0009
Po Box 455	MINN. VAC ALLEY ACCRUING & FOL;	*** Owner and Taxpa			\$109.06	
Hugo MN 55038-0455	E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1	Owner and Taxpa	ayei			
*1572 CASE AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

St Paul MN 55106-3605

\*1679 CASE AVE

\*Pending as of: 7/12/2021

\*Ward: 6

14.49.00 6/25/2021	Fublic Improvement Assessment Roll i F	oy Address (Fee to Asi Ratification Date:	nt) Project: CG2103A3 Resolution #:	Assmt: 2101	112 Manager: LB	Page (
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Christina Duong	HAZEL PARK NO. 3 LOT 10	Delinquent Trash Bill	1.00	7.13	\$7.13	27-29-22-13-0013
Danny Vo				_	\$7.13	
7675 Nature Path		*** Owner and Taxpa	ayer ***			
Woodbury MN 55125-7722 *1637 CASE AVE			Total Assessment:		\$7.13	
*Ward: 6			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:		<b>\$7.13</b>	
Tou Her 1643 Case Ave	AMES & KIEFER'S RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK"	Delinquent Trash Bill	1.00	106.99	\$106.99 \$106.99	27-29-22-13-0012
St Paul MN 55106-3661	LOT 9 HAZEL PK NO 3 AND IN SD	*** Owner and Taxpa	ayer ***			
*1643 CASE AVE	AMES AND KIEFERS RE LOT 11 BLK 1		T 1 A		Ø106.00	
*Ward: 6			Total Assessment:		\$106.99	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.99	
Ioannes R Houmas	HAZEL PARK LOT 14 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-14-0106
1679 Case Ave				=	\$79.36	

\*\*\* Owner and Taxpayer \*\*\*

Total Assessment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

This Payment:

\$79.36

\$0.00

\$0.00

\$0.00

\$79.36

0/20/2021	I ubite improvement Assessment Kon i	Ratification Date:	Resolution #:	Assint. 2101	112 Manager, ED	1 age 0
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Xai Vang	BIRMINGHAM'S 2ND ADDITION N 1/2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0086
Hubert Veu	OF VAC ALLEY ADJ & LOT 10 BLK 1			=	\$109.06	
1682 Case Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3606 *1682 CASE AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$109.06	
*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:		\$109.06	
Tchyneng P Yang	HOYTS OUT LOTS & SUBD LOTS 14	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-23-0209
357 Case Ave	THRU 19-22 THRU 24 THE S 8.5 FT OF LOT 4 B E CARDINAL'S SUBD AND IN			=	\$218.12	
St Paul MN 55130-4029 *357 CASE AVE	SD HOYTS OUTLOTS & SUB THE E 40 FT OF LOT 23 WHICH IS S OF BE	*** Owner and Taxpa	ayer ***			
*Ward: 5	CARDINAL'S SUBD AND W OF		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	
Innocent G Osano	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0100
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2			=	\$116.38	
386 Case Ave St Paul MN 55130-4030	EO13/MD/MELOI EO1 4BER 2	*** Owner and Taxpa	ayer ***			
*386 CASE AVE			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$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>
Kc Properties St Paul Llc	J F TOSTEVINS SUBDIVISION ETC. LO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-23-0160
C/O Carlos & Katy Armendariz 5724 36th St S Minneapolis MN 55417-2908	17 BLK 1	*** Owner and Taxpa	ayer ***		\$109.06	
*391 CASE AVE  *Ward: 5  *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Bee Vue	J F TOSTEVINS SUBDIVISION ETC. LO	Delinquent Trash Bill	1.00	230.17	\$230.17	29-29-22-23-0161
21301 Furman St Ne Wyoming MN 55092-9626 *397 CASE AVE	18 BLK 1	*** Owner and Taxpa	ayer ***	=	\$230.17	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$230.17 \$0.00 \$0.00 \$0.00 \$230.17	
Diane Jenkins 404 Case Ave	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 1/2 OF	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-32-0064
St Paul MN 55130-4052	LOTS I AND LOT 2 BLK 1	*** Owner and Taxpa	ayer ***		\$79.36	
* <b>404 CASE AVE</b> *Ward: 5  *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$79.36 \$0.00 \$0.00 \$0.00 \$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Soua Her Vang	FAIRVIEW ADDITION E 42 FT OF LOTS	Delinquent Trash Bil	1 1.00	79.36	\$79.36	29-29-22-24-0190
4718 Camden Ave N	12 13 AND LOT 14 BLK 16			_	\$79.36	
Minneapolis MN 55430-3541 *559 CASE AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
Chucklu Vang	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bil	1.00	113.79	\$113.79	29-29-22-42-0010
214 Australian Ave	BLOCK 24, ARLINGTON HILLS	1		=	\$113.79	2) 2) 22 42 0010
Little Canada MN 55117-1311	ADDITION TO ST. PAUL, MINN. LOT 10 BLK 24	*** Owner and Taxpa	ayer ***		\$113.79	
*670 CASE AVE *Ward: 6			Total Assessment:		\$113.79	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	
 Mor Thao	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1.00	137.58	\$137.58	29-29-22-13-0193
2489 Rice St Ste 270	PAUL 40/45 THRU 49 LOTS 25 & LOT	1		=	\$137.58	27-27-22-15-0175
Roseville MN 55113-3795 *677 CASE AVE	26 BLK 17	*** Owner and Taxpa	ayer ***		\$137.36	
*Ward: 6			Total Assessment:		\$137.58	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Clement Marriott	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	438.33	\$438.33	29-29-22-14-0139
703 Case Ave	PAUL 40/45 THRU 49 EX E 20 FT LOT 11 AND ALL OF LOT 10 BLK 18			_	\$438.33	
St Paul MN 55106-3703		*** Owner and Taxpa	ayer ***			
*703 CASE AVE			-			
*Ward: 6			Total Assessment:		\$438.33	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$438.33	
Anthony Coleman	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	130.60	\$130.60	29-29-22-41-0045
Lisa Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23	Demiquent Trash Bin	1.00	=		29-29-22-41-0043
710 Case Ave		*** Owner and Taxpa	Wer ***		\$130.60	
St Paul MN 55106-3704		Owner and raxpe	1,701			
*710 CASE AVE			Total Assessment:		\$130.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.60	
Denise R Harris	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 18	Delinquent Trash Bill	1.00	108.87	\$108.87	29-29-22-14-0143
723 Case Ave	TAGE 40/43 TIMO 47 EGT 13 BEK 10				\$108.87	
St Paul MN 55106-3703		*** Owner and Taxpa	ıyer ***			
*723 CASE AVE					*	
*Ward: 6			Total Assessment:		\$108.87	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$108.87

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Chou Xang Yang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-41-0042
Phoua Her Yang	PAUL 40/45 THRU 49 LOT 4 BLK 23			_	\$116.38	
724 Case Ave St Paul MN 55106-3704		*** Owner and Taxpa	ayer ***			
*724 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
That Property Place Llc	ARLINGTON HILLS ADDITION TO ST.	Delinguent Trash Bill	I 1.00	218.12	\$218.12	29-29-22-14-0155
531 1st Ave S	PAUL 40/45 THRU 49 LOT 11 BLK 19	1		=	\$218.12	2) 2) 22 14 0133
South Saint Paul MN 55075-2802		*** Owner and Taxpa	ayer ***		\$218.12	
*741 CASE AVE						
*Ward: 6			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	
Dennis James	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-14-0156
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT	•		=	\$109.06	27 27 22 11 0130
St Paul MN 55106-3705	13 AND ALL OF LOT 12 BLK 19	*** Owner and Taxpa	ayer ***		\$107.00	
*745 CASE AVE			T 4 1 A		¢100.06	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$109.06 \$0.00	
1 chaing as 01. //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

		Ratification Date:	Resolution #:		C	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Seng Yapalee	WILLIAMS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-32-0103
838 Case Ave	BLOCK 3, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 11			_	\$109.06	
St Paul MN 55106-3804		*** Owner and Taxpa	ayer ***			
*838 CASE AVE						
*Ward: 6			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	
Sarah Hardy	ROMANS REARRANGEMENT NORTH	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-32-0009
908 Case Ave	1/2 OF BLOCK 2, NELSON'S ADDITION TO ST. PAUL LOT 10 BLK			_	\$5.06	
St Paul MN 55106-3806	2	*** Owner and Taxpa	ayer ***			
*908 CASE AVE						
*Ward: 6			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	
Tammy L Mansfield	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0204
8821 Mathews St	PAUL LOT 29 BLK 4	•		=	\$109.06	20 23 22 21 020 1
Crown Point IN 46307-1554		*** Owner and Taxpa	ayer ***		Ψ107.00	
*993 CASE AVE		1				
*Ward: 6			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

Page 67

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB **Ratification Date: Resolution #:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO		1.00	178.14	\$178.14	30-29-22-42-0066
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6			_	\$178.14	
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpa	ayer ***			
*137 CAYUGA ST			Total Assessment:		\$178.14	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
· ·			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.14	
	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	9.16	\$9.16	28-29-23-41-0026
C/O Kadir Shire	DIVISION EX S 2 FT LOT 14 BLK 2	1		=	\$9.16	20-27-25-41-0020
6437 Lyndale Ave S # 107		*** Owner and Taxpa	ayer ***		\$9.10	
Richfield MN 55423-1465		1	,			
*910 CHARLOTTE ST			Total Assessment:		\$9.16	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.16	
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-24-0052
Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT	•		=	\$116.38	20 27 20 21 0002
1028 Chatsworth Ave N St Paul MN 55103-1215	6 BLK 46	*** Owner and Taxpa	ayer ***		Ψ110.50	
*1028 CHATSWORTH ST N			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Page 68

	I	Ratification Date:	Resolution #:		Winninger, ED	3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Corey L Plath	SUBDIVISION OF LOT 36 OF COMO VILLAS LOTS 1, 2 & LOT 3	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-23-0002
1065 Chatsworth St N	VILLAS LOTS 1, 2 & LOT 3			_	\$68.10	
St Paul MN 55103-1216		*** Owner and Taxpa	ayer ***			
*1065 CHATSWORTH ST N			T . 1 .		0.00.10	
*Ward: 5			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	
					****	
	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-33-0038
Chue Siong	ALLEY LOT 30 BLK 17			=	\$116.38	
805 Chatsworth St N St Paul MN 55104-1554		*** Owner and Taxpa	ayer ***			
*803 CHATSWORTH ST 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	
Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-24-0176
994 Chatsworth St N	55, LAKE COMO VILLAS LOTS 1 2	1		=	\$109.06	20 27 20 24 0170
St Paul MN 55103-1213 * <b>994 CHATSWORTH ST N</b>	AND LOT 3 BLK 55	*** Owner and Taxpa	nyer ***		ψ107.00	
*Ward: 5			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	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Elizabeth Mcallister	MIDWAY HEIGHTS LOT 3 BLK 16	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-23-34-0159
1822 Chelton Ave				_	\$79.36	
St Paul MN 55104-1001 * <b>1822 CHELTON AVE</b>		*** Owner and Taxpa	ıyer ***			
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-34-0170
John Schlottke		•		=	\$116.38	20 27 20 01 0170
1876 Chelton Ave		*** Owner and Taxpa	ıyer ***		ψ110.56	
St Paul MN 55104-1001		•				
*1876 CHELTON 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	
Sharon Jurina	BISHOP'S ADDITION W 100 FT OF	Delinquent Trash Bill	1.00	2.96	\$2.96	26-29-23-23-0094
1026 Churchill St	LOT 10 AND N 1/2 OF W 100 FT OF	1		=	\$2.96	20-27-25-25-0074
St Paul MN 55103-1221	LOT 11 BLK 2	*** Owner and Taxpa	yer ***		\$2.70	
*1026 CHURCHILL ST *Ward: 5			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	

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			Ra	tifica	tion	Dat	te:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-23-0046
1064 Churchill St	8 BLK 1			_	\$116.38	
St Paul MN 55103-1223		*** Owner and Taxpa	ayer ***			
*1055 CHURCHILL ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
101141119 45 617 77 127 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
David M Kehborn	GREVE'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	I 1.00	79.36	\$79.36	26-29-23-23-0208
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21	1		=	\$79.36	20-27-23-23-0200
1064 Churchill St	& 22 BLK 39	*** Owner and Taxpa	aver ***		\$79.30	
St Paul MN 55103-1223		1	,			
*1064 CHURCHILL ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Aaron C Crawford	WARRENDALE LOT 14 BLK 8	Delinquent Trash Bill	1.00	128.09	\$128.09	26-29-23-22-0104
Susan M Menamara		•		=	\$128.09	20 27 20 22 010 1
1096 Churchill St St Paul PR 55103-1008		*** Owner and Taxpa	ayer ***		Ψ120.09	
*1096 CHURCHILL ST			Total Assessment:		\$128.09	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.09	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Data	Quantity	Charge Amte	Duonouty ID
			<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael E Donahue	WARRENDALE LOT 16 BLK 8	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-22-0106
1104 Churchill St					\$4.74	
St Paul MN 55103-1008		*** Owner and Taxpa	yer ***			
*1104 CHURCHILL ST *Ward: 5			T 4 1 4		¢4.74	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment:		\$4.74 \$0.00	
Fending as 61: //12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Robert Spaulding	WARRENDALE LOT 10 BLK 3	Delinquent Trash Bill	1.00	10.37	\$10.37	26-29-23-22-0055
Rebecca Klay				_	\$10.37	
1153 Churchill St		*** Owner and Taxpa	yer ***			
St Paul MN 55103-1009						
*1153 CHURCHILL ST			Total Assessment:		\$10.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.37	
Gita J Ghei	WARRENDALE LOT 6 BLK 4	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-22-0034
158 Churchill St				_	\$3.45	
St Paul MN 55103-1010		*** Owner and Taxpa	yer ***			
1158 CHURCHILL ST						
*Ward: 5			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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Thomas L Lackner	WARRENDALE LOT 9 BLK 3	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-22-0054
Margaret A Lackner				_	\$68.10	
1159 Churchill St St Paul MN 55103-1009		*** Owner and Taxpa	ayer ***			
*1159 CHURCHILL ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Anne C Moe	COMO PARK SECOND ADDITION	Delinquent Trash Bill	1.00	28.82	\$28.82	26-29-23-23-0224
Lance E Moe	LOTS 25 & LOT 26 BLK 3			=	\$28.82	20-27-25-25-0224
2073 Walnut Ave		*** Owner and Taxpa	aver ***	\$20.02		
New Brighton MN 55112-5365		- · · · · · · · · · · · · · · · · · · ·				
*980 CHURCHILL ST			Total Assessment:		\$28.82	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.82	
Jacqueline A Sniker	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-23-23-0201
981 Churchill St	60 OF LAKE COMO VILLAS LOT 20	Beimquein Trasii Biri	1.00	=	\$5.06	20-27-23-23-0201
St Paul MN 55103-1218 *981 CHURCHILL ST	AND EX E 72 5/10 FT LOTS 18 AND LOT 19 BLK 60	*** Owner and Taxpa	ayer ***		\$3.00	
*Ward: 5			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>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Youa K Yang	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0105
887 Clarence St St Paul MN 55106-2057	15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 1	*** Owner and Taxpa	aver ***	_	\$116.38	
*887 CLARENCE ST		1				
*Ward: 6			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	
Tashawnda Royals	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0011
Randolph Royals Iii	OF NEW CANADA, RAMSEY CO., AND	1		=	\$116.38	27-27-22-32-0011
900 Clarence St	STATE OF MINNESOTA LOT 2 BLK 7	*** Owner and Taxpa	over ***		\$110.36	
St Paul MN 55106-3404		o wher and rampe	., 01			
*900 CLARENCE ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joshua Mcneely	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-33-0057
744 Clark St	OF SAINT PAUL IN THE STATE OF	Deimquent Trash Bin	1.00	=		49-49-44-33-003 /
St Paul MN 55130-4210	MINNESOTA LOT 19 BLK 12	*** Owner and Taxpa	ayer ***		\$109.06	
*744 CLARK ST			T-14		ф100 oc	
*Ward: 5			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>
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1 1.00	123.32	\$123.32	29-29-22-32-0031
11670 Fountains Dr #200	ST. PAUL LOT 7 BLK 5			_	\$123.32	
Maple Grove MN 55369-7195 *860 CLARK ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$123.32	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Theresa E Abitong	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	212.65	\$212.65	29-29-22-32-0037
882 Clark St	ST. PAUL EX S 6 FT LOT 12 BLK 5	D United to the State of the St		=======================================	\$212.65	27-27-22-32-0037
St Paul MN 55130-4213		*** Owner and Taxpa	aver ***		\$212.03	
*882 CLARK ST		Owner and Taxpo	uy cı			
*Ward: 5			Total Assessment:		\$212.65	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.65	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	I 1.00	109.06	\$109.06	29-29-22-32-0055
917 Clark St	ST. PAUL LOT 4 BLK 7	D United to the State of the St		=	\$109.06	<i>27-27-22-32-</i> 0033
St Paul MN 55130-4031		*** Owner and Taxpa	aver ***		\$109.00	
*917 CLARK ST		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 5			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>
Michele M Schauer	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-32-0008
922 Clark St	ST. PAUL LOT 8 BLK 8			_	\$109.06	
St Paul MN 55130-4032		*** Owner and Taxpa	ayer ***			
*922 CLARK ST *Ward: 5			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	
Jay Fang	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	I 1.00	79.36	\$79.36	29-29-22-32-0009
Chi Nguyen	ST. PAUL LOT 9 BLK 8	1		=	\$79.36	<i>L)-L)-LL-3L</i> -000 <i>)</i>
4500 W 113th St		*** Owner and Taxpa	aver ***		\$/9.30	
Minneapolis MN 55437-3409		o wher and range	2) 61			
*924 CLARK ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
 Andrea G Brown	EDMUND RICE'S FIRST ADDITION TO	Delinguent Trash Bill	I 1.00	225.44	\$225.44	29-29-22-32-0059
1040 Glithero Ct	ST. PAUL LOT 8 BLK 7	Demiquent Trash Bir	1.00	=		29-29-22-32-0039
San Jose CA 95112-1604		*** Owner and Taxpa	aver ***		\$225.44	
*943 CLARK ST						
*Ward: 5			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	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Gregory R Heffner	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-31-0070
869 Clayland St				_	\$116.38	
St Paul MN 55104-1007 *869 CLAYLAND ST		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Viggco Llc	HAHN'S SUBDIVISION LOT 6	Delinquent Trash Bill	I 1.00	188.42	\$188.42	31-29-22-23-0003
86 Spruce St		1		=	\$188.42	31 27 22 23 0003
Mahtomedi MN 55115-1977		*** Owner and Taxpa	ayer ***		\$100.72	
*125 COMO 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	
Klaudyna Borewicz	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	9.48	\$9.48	27-29-23-22-0009
1502 Como Ave	PAUL, THIRD DIVISION N 120 FT OF	•		=	\$9.48	> _ <b>U</b> U
St Paul MN 55108-2541 * <b>1502 COMO AVE</b>	LOT 9 BLK 1	*** Owner and Taxpa	ayer ***		ψ,,,,ο	
*Ward: 4			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	

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	1							•		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-22-0011
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF LOT 11 BLK 1			_	\$109.06	
1512 Como Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55108-2541 *1512 COMO AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 diaming as of 1, 7, 12, 2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
DLL M. de C	BREWSTER'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	406.54	\$406.54	21 20 22 22 0012
Phh Mortgage Corp	W 1/3 OF LOTS 1 AND LOT 2 BLK 13	Denniquent Trash Bin	1.00	400.34		31-29-22-23-0012
1 Mortgage Way Mount Laurel NJ 08054-4637		*** Owner and Taxpa	***		\$406.54	
*61 COMO AVE		Owner and Taxpa	iyer · · ·			
*Ward: 1			Total Assessment:		\$406.54	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$406.54	
Alex A Tachequi	WARE AND HOSPES ADDITION TO ST.	Delinguent Trash Rill	1.00	109.06	\$109.06	26-29-23-14-0148
644 Como Ave	PAUL, MINN. LOT 5 BLK 7	Demiquent Trash Bill	1.00	107.00 =		20-29-23-14-0148
St Paul MN 55103-1401		*** Owner and Taxpa	3Ver ***		\$109.06	
*644 COMO AVE		Owner and Taxpa	1901			
*Ward: 5			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	

\*Ward: 5

\*Pending as of: 7/12/2021

14:49:00 8/25/2021	Public Improvement Assessment Roll   I	by Address (Fee to Ası Ratification Date:	nt) Project: CG2103A3 Resolution #:	Assmt: 2101	12 Manager: LB	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew E Sundberg	WARE AND HOSPES	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-14-0089
944 Transit Ave Roseville MN 55113-3328 *649 COMO AVE	REARRANGEMENT "A", ST. PAUL, MINN. LOT 7	*** Owner and Taxpa	ayer ***	_	\$4.74	
*Ward: 5			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	
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0103
705 Como Ave St Paul MN 55103-1402 * <b>705 COMO AVE</b>	PAUL, MINN. LOT 45 BLK 3	*** Owner and Taxpa		=	\$109.06	20 27 20 21 0200
*Ward: 5			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	
Jennifer Braith	ROYAL OAKS LOT 9 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-13-0013
Patrick Nervig		1		=	\$109.06	20-27-25-15-0015
776 Como Ave St Paul MN 55103-1457		*** Owner and Taxpa	ayer ***		\$109.00	
*776 COMO AVE			Total Assessment:		\$109.06	

This Payment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$0.00

\$0.00

\$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>
Gregory S Kneisl	ROYAL OAKS LOT 3 BLK 2	Delinquent Trash Bill	1.00	125.88	\$125.88	26-29-23-13-0007
15252 W Freeway Dr Ne Ste 3				_	\$125.88	
Forest Lake MN 55025-0009		*** Owner and Taxpa	ayer ***			
*800 COMO AVE *Ward: 5			Total Assessment:		\$125.88	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Jeffery W Guertin	FRANK CROWELL ADDITION EX BEG	Delinquent Trash Bill	I 1.00	109.06	\$109.06	26-29-23-12-0047
826 Como Ave	AT PT ON NELY L OF AND 2 76/100	Denniquent Trush Bir		=		20-27-25-12-0047
St Paul MN 55103-1461	INCHES FROM MOST ELY COR OF LOT 2 TH TO SD COR TH SWLY 42 2/10 FT	*** Owner and Taxpa	aver ***		\$109.06	
*824 COMO AVE	ON SELY L OF SD LOT TH NWLY 1	owner and raxpo	ayor			
*Ward: 5	92/100 INCHES TH NELY TO BEG SD		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	
John William Smaby	WALLRAFFS COMO PLACE, ST.	Delinquent Trash Bill	I 1.00	116.38	\$116.38	26-29-23-12-0068
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF	1		=	\$116.38	20-27-25-12-0000
1005 Como Blvd E St Paul MN 55103-1024	VAC ALLEY ADJ & LOTS 10 THRU LOT 13	*** Owner and Taxpa	ayer ***		\$110.36	
*1005 COMO BLVD E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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	I.								•					`		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adam Flynn	ROYAL OAKS SUBJ TO & WITH DR	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-13-0052
1059 Como Place	ESMT; LOT 6 BLK 6			_	\$116.38	
St Paul MN 55103-1320 *1059 COMO PL		*** Owner and Taxpa	nyer ***			
*Ward: 5			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	
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-12-0056
1085 Como Place	CITY PART S OF 150 FT N P RY R/W	1		=	\$79.36	20-27-25-12-0030
St Paul MN 55103	AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	*** Owner and Taxpa	iver ***		\$79.30	
*1085 COMO PL		1	J			
*Ward: 5			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	
Calabash Properties Of St Paul Llc	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	232.76	\$232.76	32-29-22-41-0021
C/O Brad T Nilles	PAUL SELY 4 FT OF ALLEY VAC ADJ	Beiniquent Trash Bill	1.00	=======================================	\$232.76	32-23-22-41-0021
525 Ohio St St Paul MN 55107-2659	AND SWLY 37 FT OF LOT 11 AND EX SWLY 37 FT LOT 12	*** Owner and Taxpa	nyer ***		\$232.76	
*659 CONWAY ST			Total Assessment:		\$232.76	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paolee Vang	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	225.44	\$225.44	32-29-22-41-0018
C/O Midway Home Health Care 1459 Rice St Unit 2 St Paul MN 55117-3864	PAUL EX NWLY 55 FT THE SWLY 10 FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8	*** Owner and Taxpa	ayer ***	=	\$225.44	
*671 CONWAY ST			Total Assessment:		\$225.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Semario Calhoun	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-14-0206
8166 Highway 215	CITY OF ST. PAUL LOT 5 BLK 37	•		=	\$218.12	022/22110200
Vienna GA 31092-7212 *733 CONWAY ST		*** Owner and Taxpa	ayer ***		Ψ210.12	
*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	
Christopher M Odate	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0035
1016 Cook Ave E	LOT 11 BLK 2	•		=	\$109.06	20 27 22 21 0000
St Paul MN 55106-3321 *1016 COOK AVE E		*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
J			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>	<b>Charge Amts</b>	<b>Property ID</b>
Jesse Collins	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	179.40	\$179.40	28-29-22-13-0023
1109 Cook Ave E	LOT 27 BLK 1			_	\$179.40	
St Paul MN 55106-3322		*** Owner and Taxpa	yer ***			
*1109 COOK AVE E *Ward: 6			Total Assessment:		\$179.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Dennis E Peterson	HILLSDALE, ST. PAUL, MINN. LOT 16	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-13-0119
1119 Cook Ave E	BLK 3	1		=	\$68.10	20 2) 22 13 011)
St Paul MN 55106-3324		*** Owner and Taxpa	aver ***		\$00.10	
*1119 COOK AVE E		1				
*Ward: 6			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	
	UNITED AT CAL DAMA AMONG LOT 10	D 1' T. 1 D'II	1.00	100.06		
Aakt Llc	HILLSDALE, ST. PAUL, MINN. LOT 13 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-13-0143
C/O Starmax Property Management Llc		**** 0 1.77	ale ale ale		\$109.06	
Po Box 24444 Minneapolis MN 55424-0444		*** Owner and Taxpa	nyer ***			
*1128 COOK AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
<i>6</i>			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>	<b>Charge Amts</b>	<b>Property ID</b>
S & R Consulting Llc	HILLSDALE, ST. PAUL, MINN. LOT 19	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-14-0043
1465 Ames Ave St Paul MN 55106-3528 *1193 COOK AVE E	BLK 2	*** Owner and Taxpa	ayer ***	_	\$5.06	
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Jory Danielson	HILLSDALE, ST. PAUL, MINN. LOT 21	Delinguent Trash Bill	I 1.00	109.06	\$109.06	28-29-22-14-0045
1201 Cook Ave Unit E	BLK 2	•		=	\$109.06	20 27 22 11 00 13
St Paul MN 55106-3442 *1201 COOK AVE E		*** Owner and Taxpa	ayer ***	\$109.00		
*Ward: 6			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	
Anteneh Tefera	HILLSDALE, ST. PAUL, MINN. LOT 22	Delinquent Trash Bill	1.00	6.25	\$6.25	28-29-22-14-0069
1205 Cook Ave E	BLK 2			=	\$6.25	
St Paul MN 55106-3442 * <b>1205 COOK AVE E</b>		*** Owner and Taxpa	ayer ***		**	
*Ward: 6			Total Assessment:		\$6.25	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.25	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen M Nelson	HILLSDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-14-0056
Mindy A Hathaway Nelson 6971 35th St N Oakdale MN 55128-3111	BLK 5	*** Owner and Taxpa	ayer ***	_	\$109.06	
*1214 COOK AVE E  *Ward: 6  *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
 Mai Lee Yang	HILLSDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-14-0025
1240 Cook Ave E St Paul MN 55106-3416 *1240 COOK AVE E	BLK 6	*** Owner and Taxpa	ayer ***	=	\$4.74	
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$4.74</b>	
John Alan Bellovich	HILLSDALE, ST. PAUL, MINN. LOT 1 BLK 6	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-14-0020
April H Bellovich 1264 Cook Ave E	BER V	*** Owner and Taxpa	ayer ***		\$116.38	
St Paul MN 55106-3416 *1264 COOK AVE E			Total Assessment:		\$116.38	
*Ward: 6			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>	

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Taylor J Swartwood	WHITTIER DIVISION LOT 22 BLK 2	Delinquent Trash Bill	1.00	320.49	\$320.49	30-29-22-13-0029
Po Box 10714				_	\$320.49	
White Bear Lake MN 55110-0714		*** Owner and Taxpa	nyer ***			
*133 COOK AVE E *Ward: 5			Total Assessment:		\$320.49	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$320.49	
Arnulfo Mendoza	VIRGILIA DIVISION EX W 51 FT; LOTS	Delinguent Trash Bill	1.00	154.40	\$154.40	30-29-22-13-0117
148 Cook Ave E	1 AND 2 BLK 2	Domiquent Trasm Dire		=	\$154.40	30-2 <i>)</i> -22-13-011/
St Paul MN 55117-5051		*** Owner and Taxpa	over ***		\$134.40	
*148 COOK AVE E		Owner and Taxpe	1,501			
*Ward: 5			Total Assessment:		\$154.40	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.40	
Scotland Steele	WHITTIER DIVISION LOT 12 BLK 1	Delinquent Trash Bill	1.00	158.72	\$158.72	30-29-22-13-0008
161 Cook Ave E		1		=	\$158.72	20 27 22 13 0000
St Paul MN 55117-5052 * <b>161 COOK AVE E</b>		*** Owner and Taxpa	ayer ***		ψ130.72	
*Ward: 5			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	

Page 85

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
			·	116.38		
Dennis E Aljets 351 Cook Ave E	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 19	Delinquent Trash Bill	1.00	=	\$116.38	29-29-22-23-0041
St Paul MN 55130-3825		*** Owner and Taxpa			\$116.38	
*351 COOK AVE E		Owner and Taxpa	ayer · · ·			
*Ward: 5			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	
Allure Investments Llc	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-23-0047
11670 Fountains Dr #200	THE CITY OF ST. PAUL LOT 25	1		=======================================	\$225.44	<i>L)-L)-LL-L</i> 3-00 <b>-</b> 7
Maple Grove MN 55369-7195		*** Owner and Taxpa	\$223.44			
*373 COOK AVE E						
*Ward: 5			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	
Lina Xiong	HEDBERG-HUNDT ADDITION LOT 9	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-23-0086
436 Cook Ave E				_	\$116.38	
St Paul MN 55130-3828 *436 COOK AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 5			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>	<b>Charge Amts</b>	<b>Property ID</b>
Juan Ramirez Cruz Minerva Trujillo Garcia	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0069
	PAUL 40/45 THRU 49 LOT 11 BLK 6			_	\$116.38	
594 Cook Ave E St Paul MN 55130-3837		*** Owner and Taxpa	yer ***			
*594 COOK AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Catalina Berrios	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-13-0066
5816 Gettysburg Ave N	PAUL 40/45 THRU 49 LOT 8 BLK 6	Bennquent Trash Bin	1.00	=		<i>27-27-22</i> -1 <i>3</i> -0000
Minneapolis MN 55428-3038		*** Owner and Taxpa	iver ***	\$109.06		
*606 COOK AVE E		o wher and rampe	., 01			
*Ward: 6			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	
Atd Holdings Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-13-0056
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5	Bennquent Trash Bin	1.00	=======================================		<i>27-27-22</i> -1 <i>3</i> -0030
Minneapolis MN 55437		*** Owner and Taxpa	yer ***		\$232.76	
*613 COOK AVE E *Ward: 6			Total Assessment:		\$232.76	
*Pending as of: 7/12/2021			This Payment:		\$232.76	
1 Chang as 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront rour microst.		ψ0.00	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Twin Cities Property Management Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-13-0063
2645 Nathan Ln N	PAUL 40/45 THRU 49 LOT 5 BLK 6			_	\$218.12	
Minneapolis MN 55441-3252		*** Owner and Taxpa	yer ***			
*620 COOK AVE E *Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Soe Doh	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-13-0095
1624 E 32nd St	PAUL 40/45 THRU 49 LOT 9 BLK 7	Demiquent Trash Biri	1.00	107.00		29-29-22-13-0093
Oakland CA 94602-1530		*** Owner and Taxpa	Ner ***	\$109.06		
*662 COOK AVE E		Owner and Taxpa	iyei			
*Ward: 6			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	
Sonja Olson	ARLINGTON HILLS ADDITION TO ST.	Delinguent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0025
667 Cook Ave E	PAUL 40/45 THRU 49 LOT 23 BLK 4	Demiquent Trash Biri	1.00	=		29-29-22-13-0023
St Paul MN 55106-3102		*** Owner and Taxpa	yer ***		\$116.38	
*667 COOK AVE E *Ward: 6			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
					DO.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>	<b>Charge Amts</b>	<b>Property ID</b>
Randy Smith	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0091
680 Cook Ave E	PAUL 40/45 THRU 49 LOT 5 BLK 7				\$116.38	
St Paul MN 55106-3103		*** Owner and Taxpa	ayer ***			
*680 COOK AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Charles Marks	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0088
692 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 7	1		=	\$116.38	2) 2) 22 13 0000
St Paul MN 55106-3103		*** Owner and Taxpa	ayer ***		\$110.36	
*692 COOK AVE E *Ward: 6			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 Phong	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-14-0047
Holly Sanders	PAUL 40/45 THRU 49 LOT 15 BLK 3	Beimquein Trasii Bii	1.00	=	\$109.06	<i>23-23-22</i> -14-004/
723 Cook Ave E		*** Owner and Taxpa	ayer ***		\$109.06	
St Paul MN 55106-3104						
*723 COOK AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Page 90

**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>
Bankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-14-0050
C/O Bank Of America Mtg	PAUL 40/45 THRU 49 LOT 18 BLK 3			_	\$116.38	
4161 Piedmont Pky		*** Owner ***				
Greensboro NC 27410-8110			T. 11		0116.20	
*735 COOK AVE E  *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. //12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James E Swartwood 5537 Dupont Ave S	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	*** Taxpayer and 3rd	Party ***			29-29-22-14-0050
Minneapolis MN 55419-1647			Total Assessment:		\$116.38	
*735 COOK AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nehemiah Jett	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 10 FT OF LOT	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-14-0025
741 Cook Ave E	12 AND ALL OF LOT 11 BLK 2	*** 0 1.T	<b>ታ</b> ታ ታ		\$225.44	
St Paul MN 55106-3106 * <b>741 COOK AVE E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Albert Lucas	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	234.94	\$234.94	29-29-22-14-0070
770 Cook Ave E	PAUL 40/45 THRU 49 LOT 3 BLK 9			_	\$234.94	
St Paul MN 55106-3107 *770 COOK AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$234.94	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$234.94	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard Herchenhahn	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-14-0032
773 Cook Ave E St Paul MN 55106-3106	PAUL 40/45 THRU 49 LOT 19 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*773 COOK AVE E *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Allan Petersen	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-14-0033
2515 White Bear Ave N Ste A8-121	PAUL 40/45 THRU 49 LOT 20 BLK 2	•		=	\$225.44	2) 2) 22 11 0000
Maplewood MN 55109-5155 *775 COOK AVE E		*** Owner and Taxpa	ayer ***	<b>4220</b>		
*Ward: 6			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	
Pamela H Arendt	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-14-0006
	BLOCK 1, ARLINGTON HILLS ADDITION LOT 10 BLK 1			_	\$109.06	
		*** Owner and Taxpa	ayer ***			
			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	

Page 91

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		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Susan Xiong	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-23-0122
Koua Xiong	CITY OF ST. PAUL LOT 21 BLK 2			_	\$218.13	
841 Cook Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3215			T . 1 .		<b>#210.12</b>	
*841 COOK AVE E			Total Assessment:		\$218.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$218.13	
			1 ayon mount.		ψ210.10	
Dior Consulting Llc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	225.82	\$225.82	28-29-22-23-0131
7204 W 27th St Ste 224	CITY OF ST. PAUL LOT 30 BLK 2			_	\$225.82	
St Louis Park MN 55426-3113 *875 COOK AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$225.82	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.82	
Michelle M Scism	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0022
Attn: Stephanie Powers	CITY OF ST. PAUL LOT 7 BLK 4	1		=	\$109.06	20-27-22-23-0022
19610 Blackfoot St Nw		*** Owner and Taxpa	ayer ***		\$109.00	
Oak Grove MN 55303-8854						
*914 COOK AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$109.06

Page 93

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** 232.77 FORESTDALE ADDITION TO SAINT Delinquent Trash Bill 1.00 \$232.77 Naocha Management Group Llc 28-29-22-24-0130 PAUL LOT 12 BLK 2 860 Beech St \$232.77 St Paul MN 55106-4523 \*\*\* Owner and Taxpaver \*\*\* \*954 COOK AVE E \*Ward: 6 Total Assessment: \$232.77 \*Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$232.77 Delinquent Trash Bill 1.00 FORESTDALE ADDITION TO SAINT 116.38 \$116.38 Gregory J Maslow 28-29-22-24-0109 PAUL LOT 20 BLK 1 957 Cook Ave E \$116.38 St Paul MN 55106-3234 \*\*\* Owner and Taxpayer \*\*\* \*957 COOK AVE E \*Ward: 6 \$116.38 Total Assessment: \*Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 232.77 Naocha Management Group Llc \$232.77 FORESTDALE ADDITION TO SAINT 28-29-22-24-0111 PAUL LOT 22 BLK 1 860 Beech St \$232.77 St Paul MN 55106-4523 \*\*\* Owner and Taxpayer \*\*\* \*963 COOK AVE E \*Ward: 6 Total Assessment: \$232.77 \*Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$232.77

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		Ra	atificat	ion	Date	e:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Sophia Lee	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0123
984 Cook Ave E	PAUL LOT 4 BLK 2			_	\$116.38	
St Paul MN 55106-3235 *984 COOK AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Cheryl Hilyar	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-23-0044
113 Cook Av W	ST. PAUL LOT 19 BLK 2	1		=	\$79.36	30-2 <i>)-22-2</i> 3-0044
St Paul MN 55117-4932		*** Owner and Taxpa	aver ***		\$79.30	
*113 COOK AVE W		o wher and rampe	., 01			
*Ward: 5			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	
Pbk Properties Llc	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	155.66	\$155.66	30-29-22-23-0026
5333 Humboldt Ave N	ST. PAUL LOT 23 BLK 1	1		=	\$155.66	30-27-22-23-0020
Brooklyn Center MN 55430-3137 *47 COOK AVE W		*** Owner and Taxpa	ayer ***		\$133.00	
*Ward: 5			Total Assessment:		\$155.66	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.66	

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			Ra	tific	at	ion	D	ate	<b>:</b>

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Lori Dittel	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bil	1 1.00	109.06	\$109.06	30-29-22-23-0025
53 Cook Ave W	ST. PAUL LOT 22 BLK 1			_	\$109.06	***EXEMPT***
St Paul MN 55117-4930 * <b>53 COOK AVE W</b>		*** Owner and Taxpa	ayer ***			
*Ward: 5			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 Martinez Diego	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bil	1.00	116.38	\$116.38	30-29-22-23-0023
61 Cook Ave W	ST. PAUL LOT 20 BLK 1	1		=	\$116.38	30-27-22-23-0023
St Paul MN 55117-4930 *61 COOK AVE W		*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 5			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	
Chikio Richmond	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bil	1.00	109.06	\$109.06	30-29-22-23-0017
83 Cook Ave W	ST. PAUL SUBJ TO & WITH PARTY WALL AGREEMENT; PART OF THE N			=	\$109.06	
St Paul MN 55117-4930 * <b>83 COOK AVE W</b>	36 FT OF S 40 FT OF LOT 15 LYING W OF A LINE 56.5 FT E OF & PAR TO WL	*** Owner and Taxpa	ayer ***		,	
*Ward: 5	OF LOT 14 & E OF A LINE 43 FT E OF &		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>	<b>Charge Amts</b>	<b>Property ID</b>
Keana C Sykes-Williamson	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0016
85 Cook Ave W	ST. PAUL SUBJ TO & WITH PARTY WALL AGREEMENT; PART OF THE N			_	\$116.38	
St Paul MN 55117-4930 * <b>85 COOK AVE W</b>	36 FT OF S 40 FT OF LOTS 14 & 15 LYING W OF A LINE 43 FT E OF & PAR	*** Owner and Taxpa	ayer ***			
*Ward: 5	TO WL OF LOT 14 & E OF A LINE 29.5		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	
	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-23-24-0038
4376 Vivian Ave	LOT 25 BLK 64	1		=	\$225.44	2) 2) 20 24 0000
St Paul MN 55126-2227 *995 CROMWELL AVE		*** Owner and Taxpa	ayer ***		\$223. <del>14</del>	
*Ward: 4			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	
Marvin Gurewitz	HOLLINSHEAD'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-23-33-0037
7485 Ridgeway Rd	DESNOYER PARK, RAMSEY CO.,	•		=	\$79.36	2) 2) 20 00 0007
Mpls MN 55426-1585 * <b>770 CURFEW ST</b>	MINN. WITH ESMTS THE S 14 FT OF LOT 2 AND N 10 45/100 FT OF LOT 3 BLK 1	*** Owner and Taxpa	nyer ***		Ψ17.30	
*Ward: 4			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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Wilbert J Dugas Jr	RUTZ REARRANGEMENT LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-14-0028
1033 Dale St N				_	\$116.38	
St Paul MN 55117-5604		*** Owner and Taxpa	ayer ***			
*1033 DALE ST N *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Louis A Dominguez	WARE AND HOSPES ADDITION TO ST.	Delinguent Trash Bill	1.00	68.10	\$68.10	26-29-23-14-0005
1063 Dale St N	PAUL, MINN. LOT 5 BLK 1	1		=	\$68.10	20 27 25 14 0005
St Paul MN 55117-5606 * <b>1063 DALE ST N</b>		*** Owner and Taxpa	ayer ***		\$00.10	
*Ward: 5			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	
Patrick M Oday	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-11-0061
1097 Dale St N	34 BLK 1	1		=	\$79.36	20 27 25 11 0001
St Paul MN 55117-5610 * <b>1097 DALE ST N</b>		*** Owner and Taxpa	ayer ***		Ψ17.50	
*Ward: 5			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Danielle M Schintgen	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-11-0066
1123 Dale St N	39 BLK 1			_	\$79.36	
St Paul MN 55117-5610 *1123 DALE ST N		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	I 1.00	116.38	\$116.38	26-29-23-11-0069
1141 Dale St N	42 BLK 1	Beimquent Trush Bin	1.00	=		20-29-25-11-0009
St Paul MN 55117		*** Owner and Taxpa	aver ***		\$116.38	
*1141 DALE ST N		o wher and range	., 01			
*Ward: 5			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	
Ricky Larson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	I 1.00	68.10	\$68.10	26-29-23-11-0070
1145 Dale St N	43 BLK 1	Demiquent Trash Bin	1.00	=		20-29-23-11-00/0
St Paul MN 55117-5610		*** Owner and Taxpa	ayer ***		\$68.10	
*1145 DALE ST N						
*Ward: 5			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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Otimio P Vasquez	HEDBERG-HUNDT ADDITION S 20 FT	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-23-0080
1031 Desoto St	OF LOT 3 AND ALL OF LOT 2			_	\$218.12	
St Paul MN 55130-3844		*** Owner and Taxpa	ayer ***			
*1031 DESOTO ST *Ward: 5			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	
Amy E Rayburn	FAIRVIEW ADDITION N 1/2 OF LOT 11	Delinquent Trash Bill	I 1.00	116.38	\$116.38	29-29-22-24-0040
1072 Desoto St	AND ALL OF LOT 10 BLK 4	Domiquent Train Bir		=	\$116.38	<i>27-27-22</i> -24-0040
St Paul MN 55130-3847 *1072 DESOTO ST		*** Owner and Taxpa	ayer ***		\$110.38	
*Ward: 5			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	
Keith G Little	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill	I 1.00	109.06	\$109.06	32-29-22-21-0180
660 Desoto St	THE TOWN OF ST. PAUL EX S 5 FT OF	•		=	\$109.06	02 27 22 21 0100
St Paul MN 55130-4407 * <b>660 DESOTO ST</b>	E 15 FT; N 41 FT OF S 86 FT OF LOT 11	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 5			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>
Enrique Contreras	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-22-0026
Elvia Jimenez	THE TOWN OF ST. PAUL N 58 FT OF LOT 18 BLK 8			_	\$116.38	
707 Desoto St		*** Owner and Taxpa	ayer ***			
St Paul MN 55130-4410 *707 DESOTO ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 61141119 45 617 77 127 2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Marlene Thilgen	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	I 1.00	109.06	\$109.06	29-29-22-34-0050
756 Desoto St	OF SAINT PAUL IN THE STATE OF	1		=	\$109.06	<i>2)-2)-22-3</i> <b>4-</b> 0030
St Paul MN 55130-4215	MINNESOTA LOT 14 BLK 13	*** Owner and Taxpa	ayer ***		\$109.00	
*756 DESOTO ST		•				
*Ward: 5			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	
Rusty Atkinson	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	I 1.00	109.06	\$109.06	20 20 22 21 0000
858 Desoto St	ST. PAUL LOT 7 BLK 4	Demiquent Trash Bin	1.00	107.00 =		29-29-22-31-0080
St Paul MN 55130-4217		*** Owner and Taxpa	33/Ar ***		\$109.06	
*858 DESOTO ST		Owner and raxpo	ay 01			
*Ward: 5			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Nou Xiong	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-31-0081
860 Desoto St	ST. PAUL LOT 8 BLK 4			_	\$116.38	
St Paul MN 55130-4217		*** Owner and Taxpa	nyer ***			
*860 DESOTO ST *Ward: 5			Total Assessment:		\$116.38	
*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:		\$116.38	
Dms Home Investors Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0196
C/O Dominic Mackenroth	ST. PAUL SUBJ TO ESMT; EX THE N 25	•		=	\$116.38	27 27 22 02 0170
Po Box 6931	FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5	*** Owner and Taxpa	\$110.50			
St Paul MN 55106-0931						
*867 DESOTO ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:	t:	\$0.00	
			Payoff Amount:		\$116.38	
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	125.88	\$125.88	29-29-22-32-0046
11670 Fountains Dr	ST. PAUL LOT 21 BLK 5	1		=	\$125.88	2) 2) 22 32 0040
Maple Grove MN 55369-7195 *873 DESOTO ST		*** Owner and Taxpa	ayer ***		\$123.00	
*Ward: 5			Total Assessment:		\$125.88	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>	
Paul Noel Juaire	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-32-0045	
Paula K Juaire	ST. PAUL LOT 20 BLK 5			_	\$79.36		
877 Desoto St St Paul MN 55130-4233		*** Owner and Taxpa	ayer ***				
*877 DESOTO ST			Total Assessment:		\$79.36		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
Dwight C Larson	EDMUND RICE'S FIRST ADDITION TO	Delinguent Trash Bill	I 1.00	164.75	\$164.75	29-29-22-31-0071	
6317 Parnell Ave	ST. PAUL LOT 21 BLK 9	Beimquein Trasii Bii	1.00	=	\$164.75	<i>23-23-22-</i> 31-00/1	
Minneapolis MN 55435-1511		*** Owner and Taxpayer ***					
*918 DESOTO ST		Owner and raxpe					
*Ward: 5			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		
Nais Massamh Dalansy	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 22 0020	
Naja Mccomb Delancy 943 Desoto St	ST. PAUL LOT 19 BLK 8	Demiquent Trash Bin	1.00	=		29-29-22-32-0020	
St Paul MN 55130-4014		*** O 1 T	***		\$116.38		
*943 DESOTO ST		*** Owner and Taxpa	iyei ···				
*Ward: 5			Total Assessment:		\$116.38		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
6 :			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>
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	232.77	\$232.77	28-29-22-31-0130
3007 Valento Ln Little Canada MN 55117-1273 *896 DUCHESS ST	PAUL, MINN. EX N 10 FT OF E 61 FT; LOT 43 BLK 2	*** Owner and Taxpayer ***			\$232.77	
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
Naocha Management Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0090
860 Beech St	PAUL, MINN. LOT 47 BLK 2	•		=	\$116.38	20 27 22 01 0070
St Paul MN 55106-4523 *912 DUCHESS ST		*** Owner and Taxpa	ayer ***	ψ110.50		
*Ward: 6			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	
Tamika C Foster Dixon	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0129
918 Duchess St	PAUL, MINN. N 10 FT OF LOT 11 & N 8	1		=	\$116.38	20-27-22-51-0127
St Paul MN 55106-3808 *918 DUCHESS ST	FT OF LOT 48 AND ALL OF LOT 49 BLK 2	*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 6			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	

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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>
Hmong American United Investment Inc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-31-0095
31960 Lincoln Rd	PAUL, MINN. LOT 51 BLK 2			_	\$218.13	
Lindstrom MN 55045-8330 *930 DUCHESS ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Jose R Gomez	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	I 1.00	5.06	\$5.06	28-29-22-31-0102
956 Duchess St	PAUL, MINN. W 75 FT OF S 40 FT OF	1		=	\$5.06	20 27 22 31 0102
St Paul MN 55106-3810	LOT 57 BLK 2	*** Owner and Taxpa	\$5.00			
*956 DUCHESS ST		1	,			
*Ward: 6			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	
Michelle G Lehmann	LANE-HOSPES ADD. LOT 5 BLK 3	Delinquent Trash Bill	I 1.00	116.38	\$116.38	28-29-22-11-0088
1088 Duluth St		1		=	\$116.38	20-27-22-11-0000
St Paul MN 55106-2701 *1088 DULUTH ST		*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 6			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>	<b>Charge Amts</b>	<b>Property ID</b>
Leeann J Syvertsen	LANE-HOSPES ADD. LOT 23 BLK 1	Delinquent Trash Bil	1 1.00	109.06	\$109.06	28-29-22-11-0024
1120 Duluth St				_	\$109.06	
St Paul MN 55106-2703		*** Owner and Taxpa	ayer ***			
*1120 DULUTH ST *Ward: 6			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	
Dah Po	LANE-HOSPES ADD. LOT 17 BLK 1	Delinquent Trash Bil	1.00	16.86	\$16.86	28-29-22-11-0018
Eh L Htoo		1		=	\$16.86	20-27-22-11-0010
1146 Duluth St		*** Owner and Taxpa	aver ***	\$10.60		
St Paul MN 55106-2703		o wher and range	u y 01			
*1146 DULUTH ST			Total Assessment:		\$16.86	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.86	
Karen M Thornburg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-43-0054
783 Duluth St	ST. PAUL, COUNTY OF RAMSEY,	Denniquent Truen Bu		=		20-27-22-45-0054
St Paul MN 55106-4024 *783 DULUTH ST	STATE OF MINN. S 40 FT OF LOTS 23 AND LOT 24 BLK 3	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 6			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:** Resolution #:

Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>		
ucy Lee	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill	1 1.00	109.06	\$109.06	28-29-22-41-0071		
66 Duluth St	THAT PART OF 13 OF COLLINS OUT LOTS W 10 FT OF VAC ALLEY ADJ			_	\$109.06			
t Paul MN 55106-3418	AND LOT 22 BLK 1	*** Owner and Taxpa	ayer ***					
4866 DULUTH ST								
Ward: 6			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			
Hlee X Moua	HILLSDALE, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-13-0183		
Fixerlee Moua	BLK 8	Definquent Trash Bin	1.00	3.00		28-29-22-13-0183		
1895 Northbrook Blvd N		*** Owner and Taxpa	***		\$5.06			
Dak Park Heights MN 55082-0001		Owner and Taxpa	ayer ****					
*983 DULUTH ST			Total Assessment:		\$5.06			
Ward: 6			This Payment:		\$0.00			
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$5.06			
Come I amon	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 12 00/5		
Cory Larson 1002 Earl St	LOT 16 BLK 3	Denniquent Trash Bin	1.00	109.00		28-29-22-13-0065		
St Paul MN 55106-3315		*** 0 1.T	ታ ታ ታ		\$109.06			
		*** Owner and Taxpa	ayer ****					
*1002 EARL ST			T . 1 A		¢100.06			
Ward: 6			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			

Page 106

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		Ra	tificat	ion	Dat	e:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yangmee Moua	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	4.69	\$4.69	28-29-22-24-0053
Yang Moua	LOT 30 BLK 2			_	\$4.69	
1025 Earl St St Paul MN 55106-3316		*** Owner and Taxpa	ayer ***			
*1025 EARL ST			Total Assessment:		\$4.69	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.69	
John J Tobish	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-13-0015
630 Park Ave	LOT 18 BLK 1	Domingwone Trush Bir	1100	=	\$109.06	20-27-22-13-0013
New Richmond WI 54017-2135		*** Owner and Taxpa	aver ***	\$109.00		
*1052 EARL ST		- ···	-,			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:	ear Interest:	\$0.00	
			Payoff Amount:		\$109.06	
Gregory Frye	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-13-0014
1056 Earl St	LOT 17 BLK 1	1		=	\$79.36	20-27-22-15-0014
St Paul MN 55106-3304 *1056 EARL ST		*** Owner and Taxpa	ayer ***		\$79.30	
*Ward: 6			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	

	· 1	Ratification Date:	Resolution #:			o .
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Paul G Gillen	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0181
1132 Earl St	14 BLK 6			_	\$109.06	
St Paul MN 55106-2706		*** Owner and Taxpa	ayer ***			
*1132 EARL ST			-			
*Ward: 6			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	
Cedric Duncan	EASTVILLE HEIGHTS LOT 30 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0055
Paula M Ruffin		•		=	\$116.38	20 27 22 21 0000
1141 Earl St		*** Owner and Taxpa	aver ***		\$110.36	
St Paul MN 55106-2729		1	,			
*1141 EARL ST			Total Assessment:		\$116.38	
*Ward: 6			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 C Hursh	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	332.42	\$332.42	28-29-22-12-0155
Elizabeth A Hursh	14 BLK 3	Dennquent Trash Bili	1.00	332.42		28-29-22-12-0155
3418 Owasso St		*** Owner and Taxpa			\$332.42	
Shoreview MN 55126-4132		Owner and raxpa	ayer			
*1162 EARL ST			Total Assessment:		\$332.42	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chaing as 01. 1/12/2021			Current Year Interest:		\$0.00	
			Current real interest.		φυ.υυ	

**Payoff Amount:** 

\$332.42

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0154
1164 Earl St	13 BLK 3			_	\$109.06	
St Paul MN 55106-2730		*** Owner and Taxpa	nyer ***			
*1164 EARL ST *Ward: 6			Total Assessment:		\$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	
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	774.40	\$774.40	28-29-22-12-0128
Yan Yun Zhou	15 BLK 2		1100	=	\$774.40	20-27-22-12-0120
1188 Earl St		*** Owner and Taxpa	iver ***	\$774.40		
St Paul MN 55106-2732		- · · · · · · · · · · · · · · · · · · ·	-,			
*1188 EARL ST			Total Assessment:		\$774.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$774.40	
 Anya J Marz	EASTVILLE HEIGHTS S 1/3 OF LOTS 1	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-21-0003
1329 W Colorado Ave	AND LOT 2 BLK 4	Demiquent Trash Bill	1.00	77.30 =		28-29-22-21-0003
Colorado Springs CO 80904-4022		*** Owner and Taxpa	1370r ***		\$79.36	
*1189 EARL ST		Owner and Taxpe	iyei			
*Ward: 6			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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Chaytia I Burnett	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	7.02	\$7.02	28-29-22-31-0002
939 Earl St St Paul MN 55106-3944 *939 EARL ST	ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 72	*** Owner and Taxpa	ayer ***	\$7.02		
*Ward: 6			Total Assessment:		\$7.02	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.02	
Shirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0079
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS	1		=	\$109.06	20 27 22 24 0017
987 Earl St St Paul MN 55106-3313	ADD ST. PAUL RAMSEY COUNTY N 1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpa	ayer ***		\$109.00	
*987 EARL ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Chas Trembley	REGISTERED LAND SURVEY 95	Delinquent Trash Bill	1.00	254.38	\$254.38	26-29-23-14-0025
Melissa Bickel	TRACT K	1		=	\$254.38	20-27-25-17-0025
684 Edgar Ave St Paul MN 55117-5611		*** Owner and Taxpa	ayer ***		\$234.36	
*684 EDGAR AVE			Total Assessment:		\$254.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.38	

Page 111

		Ratification Date:	Resolution #:		3	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Shuyeng Xiong Vang	FAIRVIEW ADDITION LOT 1 BLK 8	Delinquent Trash Bill	1.00	222.88	\$222.88	29-29-22-24-0077
1089 Albemarle St				_	\$222.88	
St Paul MN 55117-5102		*** Owner and Taxpa	ayer ***			
*1023 EDGERTON ST *Ward: 5			Total Assessment:		\$222.88	
*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:		\$222.88	
Annette L Okeefe	ARLINGTON HILLS ADDITION TO ST.	Delinguent Trash Rill	1.00	79.36	\$79.36	29-29-22-13-0075
Robert J Okeefe	PAUL 40/45 THRU 49 EX S 72 FT AND	Definquent Trash Bin	1.00	77.50		29-29-22-13-00/3
1032 Edgerton St	EX E 2 FT LOTS 16 AND LOT 17 BLK 6	*** Owner and Taxpa			\$79.36	
St Paul MN 55130-3861		Owner and Taxpo	iyei			
*1032 EDGERTON ST			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Juan Carlos Canales Tula	FAIRVIEW ADDITION N 30 FT OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-24-0006
1077 Edgerton St	6 AND ALL OF LOT 7 BLK 1	Demiquent Trush Bir	1.00	=	\$109.06	29-29-22-2 <b>4</b> -0000
St Paul MN 55101-3859		*** Owner and Taxpa	Wer ***		\$109.00	
*1077 EDGERTON ST		Owner and Taxpo	ayei			
*Ward: 5			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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Ratification	on Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Left Bank Property Llc	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	166.81	\$166.81	29-29-22-21-0143
1083 Edgerton St St Paul MN 55130-3750 * <b>1083 EDGERTON ST</b>	BLK 13 BEAUPRE & KELLY'S ADDITION LOT 1	*** Owner and Taxpa	ayer ***	_	\$166.81	
*Ward: 5			Total Assessment:		\$166.81	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$166.81</b>	
Salena Mulet	LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0147
1105 Edgerton St	ADDITION EX S 13 FT LOT 5 AND S 26	delete O 1 TO	dedada	_	\$109.06	
St Paul MN 55130-3750 <b>*1105 EDGERTON ST</b>	FT OF LOT 6	*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	121.11	\$121.11	29-29-22-21-0002
902 Arcade St	SAINT PAUL, RAMSEY CO., MINN. S	•		=	\$121.11	27 27 22 21 0002
St Paul MN 55106-3803 *1187 EDGERTON ST	1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	*** Owner and Taxpa	ayer ***		Ψ121.11	
*Ward: 5			Total Assessment:		\$121.11	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Janet M Eldred	J. M. WARNER'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-22-12-0101
620 S 5th Ave	PAUL, MINN. LOTS 9 & LOT 10			_	\$68.10	
Virginia MN 55792-2738		*** Owner and Taxpa	nyer ***			
*1188 EDGERTON ST *Ward: 6			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	
Khadra Mohamed Haji	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-34-0110
729 Edgerton St	OF SAINT PAUL IN THE STATE OF	Demiquent Trash Bin	1.00	=		29-29-22-34-0110
*729 Edgeron St St Paul MN 55130-4116 *729 EDGERTON ST	MINNESOTA S 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 16	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 5			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	
	CHAS. WEIDES SUBDIVISION OF	Delinquent Trash Bill	1.00	267.32	\$267.32	20 20 22 42 0055
Varma Abhijit	BLOCKS 25 AND 26 OF ARLINGTON	Definquent Trash Bili	1.00	207.32		29-29-22-42-0057
940 Edgerton St St Paul MN 55130-4017 *940 EDGERTON ST *Ward: 6	HILLS ADD. TO ST. PAUL N 32 5/10 FT OF FOL W QUADRANGULAR PART OF LOTS 24 25 AND 26 MEASURING 78	*** Owner and Taxpa	nyer ***		\$267.32	
	5/10 FT ON N L AND 79 5/10 FT ON S		Total Assessment:		\$267.32	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$267.32	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** CHAS. WEIDES SUBDIVISION OF Delinquent Trash Bill 1.00 116.38 \$116.38 Patricia E Letourneau 29-29-22-42-0058 BLOCKS 25 AND 26 OF ARLINGTON 946 Edgerton St \$116.38 HILLS ADD. TO ST. PAUL LOTS 27 St Paul MN 55130-4017 \*\*\* Owner and Taxpaver \*\*\* AND LOT 28 BLK 25 \*946 EDGERTON ST \*Ward: 6 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 FAIRVIEW ADDITION LOT 6 BLK 16 Delinquent Trash Bill 1.00 109.06 \$109.06 Nam Bac Vu 29-29-22-24-0185 Phung Kim Do \$109.06 985 Edgerton St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55130-3938 \*985 EDGERTON ST Total Assessment: \$109.06 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 1.00 109.06 Michael Besvold \$109.06 26-29-23-33-0083 ALLEY LOT 25 BLK 15 1000 Englewood St \$109.06 St Paul MN 55104-1502 \*\*\* Owner and Taxpayer \*\*\* \*1000 ENGLEWOOD 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

Page 114

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
William P Ventura	WINTERS ADDITION TO ST. PAUL E	Delinquent Trash Bill	1.00	11.64	\$11.64	26-29-23-33-0042
1001 Englewood Ave St Paul MN 55110-1501 *1003 ENGLEWOOD AVE	1/2 OF LOT 7 AND ALL OF LOT 6 BLK 16	*** Owner and Taxpa	yer ***	\$11.64		
*Ward: 1			Total Assessment:		\$11.64	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.64	
	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-33-0078
1024 Englewood Ave	ALLEY LOT 19 BLK 15	1		=	\$116.38	20 27 25 55 0070
St Paul MN 55104-1502 *1024 ENGLEWOOD AVE		*** Owner and Taxpa	nyer ***		\$110.36	
*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	
Gary L West	WINTERS ADDITION TO ST. PAUL LOT	Delinguent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0174
1050 Englewood Ave	28 BLK 22			=	\$79.36	20-27-23-33-0174
St Paul MN 55104-1503		*** Owner and Taxpa	nyer ***		\$79.30	
*1050 ENGLEWOOD 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kay M Eiynck	GILBERT'S ADDITION EX N 8 FT FOR	Delinquent Trash Bill	1 1.00	109.06	\$109.06	27-29-23-44-0097
1211 Englewood Ave St Paul MN 55104-1412	ALLEY LOT 18 BLK 6	*** Owner and Taxpa	ayer ***	_	\$109.06	
*1211 ENGLEWOOD AVE *Ward: 4 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$109.06 \$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$109.06	
James E Cave	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	I 1.00	121.14	\$121.14	27-29-23-43-0202
Molly C Cave	30 BLK 11			=	\$121.14	-
1283 Englewood Ave St Paul MN 55104-1416		*** Owner and Taxpa	ayer ***			
*1283 ENGLEWOOD AVE			Total Assessment:		\$121.14	
*Ward: 4 *Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 cliding as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Tetragrammaton Constantino	HAMLINE PLAT W 1/3 OF LOTS 1 2	Delinquent Trash Bill	l 1.00	79.36	\$79.36	27-29-23-34-0123
1440 Englewood Ave	AND LOT 3 BLK 5			=	\$79.36	
St Paul MN 55104-1905 *1440 ENGLEWOOD AVE		*** Owner and Taxpa	ayer ***			
*Ward: 4			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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	<b>Ratification Date:</b>	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amy T Sullivan Ricker	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-23-44-0115
Vincent T Ricker	LOT 18 BLK 7			_	\$3.45	
1655 Englewood Ave St Paul MN 55104-1114		*** Owner and Taxpa	yer ***			
*1655 ENGLEWOOD 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	
Property Masters Llc	COLLEGE PLACE, WEST DIVISION S	Delinquent Trash Bill	1.00	128.09	\$128.09	29 20 22 42 0107
3375 North View Ln	126 FT OF W 2 FT OF LOT 19 AND ALL	Denniquent Trash Bill	1.00	=		28-29-23-43-0107
Woodbury MN 55125-8401	OF LOT 18 BLK 6	*** Owner and Taxpa	***		\$128.09	
*1717 ENGLEWOOD AVE		· · · Owner and Taxpa	iyer · · ·			
*Ward: 4			Total Assessment:		\$128.09	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C .			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.09	
Robert L Anderson	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	158.72	\$158.72	20 20 22 42 01 47
Vetnita R Anderson	LOT 7 BLK 12	Denniquent Trash Bili	1.00	136.72		28-29-23-43-0147
		*** 0 1.T	<b>ታ</b> ታ ታ		\$158.72	
1800 Englewood Ave St Paul MN 55104-1117		*** Owner and Taxpa	iyer ***			
*1800 ENGLEWOOD 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

**Page 118** 

R.	atific	ation	Date:	Res
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	F	Ratification Date:	Resolution #:		8	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
1817 Englewood Llc	COLLEGE PLACE, WEST DIVISION EX N 82 FT LOT 11 BLK 5	Delinquent Trash Bill	1.00	2,380.50	\$2,380.50	28-29-23-43-0069
Co Andrew Hybben	N 62 FI LOT II BLK 3				\$2,380.50	
11319 Pierce St Ne Blaine MN 55434-3836		*** Owner and Taxpa	ayer ***			
*1815 ENGLEWOOD AVE			Total Assessment:		\$2,380.50	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2,380.50	
Richard H Anderson	MIDWAY HEIGHTS LOT 37 BLK 16	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 24 0101
Kevin L Tomes		Demiquent Trash Bin	1.00	109.00 =		28-29-23-34-0191
1843 Englewood Ave		*** Owner and Taxpa	N. or ***		\$109.06	
St Paul MN 55104-1010		Owner and Taxpa	iyei			
*1843 ENGLEWOOD 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	
Andrea L Rosen	MIDWAY HEIGHTS N 45 2/3 FT OF S 94	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 24 0102
1877 Englewood Ave	1/3 FT OF LOTS 28 AND LOT 29 BLK	Demiquent Trash Bin	1.00	=		28-29-23-34-0182
St Paul MN 55104-1010	16	*** Owner and Taxpa	N. Cor ***		\$116.38	
*1877 ENGLEWOOD AVE		Owner and Taxpa	iyei			
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
My Home Properties Llc	WINTERS ADDITION TO ST. PAUL S	Delinquent Trash Bill	1.00	140.13	\$140.13	26-29-23-43-0036
Co Tracy Wong	1/2 OF LOT 1 BLK 2			_	\$140.13	
6915 4th Ave S Richfield MN 55423-2446		*** Owner and Taxpa	ayer ***			
*743 ENGLEWOOD AVE			Total Assessment:		\$140.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	
Christopher P Kachelmyer	WINTERS ADDITION TO ST. PAUL LOT	Delinguent Trash Bill	1.00	109.06	\$109.06	26-29-23-43-0040
Gwen E Kachelmyer	5 BLK 2	Demiquent Trash Bin	1.00	=	\$109.06	20-29-23-43-0040
757 Englewood Ave		*** Owner and Taxpa	aver ***		\$109.06	
St Paul MN 55104-1612		o wher and rampe	., .,			
*757 ENGLEWOOD 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	
James P Peterson	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	225.44	\$225.44	26-29-23-43-0041
761 Englewood Ave	6 BLK 2	•		=	\$225.44	20 25 20 10 00 11
St Paul MN 55104-1612		*** Owner and Taxpa	ayer ***		Ψ223.11	
*761 ENGLEWOOD 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	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-43-0042
765 Englewood Ave	7 BLK 2			_	\$116.38	
St Paul MN 55104-1612		*** Owner and Taxpa	yer ***			
*765 ENGLEWOOD 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	
Lue Moua	WINTERS ADDITION TO ST. PAUL LOT	Delinguent Trash Bill	1.00	5.06	\$5.06	26-29-23-43-0043
Chao Thao	8 BLK 2	Denniquent Trash Din	1100	=	\$5.06	20-27-23-43-0043
2020 Brenner Ave		*** Owner and Taxpa	iver ***		\$3.00	
Roseville MN 55113-1207		owner und ruxpe	1,401			
*769 ENGLEWOOD 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	
 Ketti K Peery	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill	1.00	113.82	\$113.82	28-29-23-43-0150
	19 78/100 FT OF N 48 FT OF LOT 9	Demiquent Trash Bill	1.00	=		28-29-23-43-0150
1964 S Swadley St Lakewood CO 80228-4443	AND N 48 FT OF LOT 10 BLK 12	*** Owner and Taxpa	yer ***		\$113.82	
*758 FAIRVIEW AVE N *Ward: 4			Total Assessment:		\$113.82	
*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:		\$113.82	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leo E Baerthel	MIDWAY HEIGHTS EX E 27 5/10 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-34-0011
Lynne E Baerthel	N 40 FT THE E 37 5/10 FT OF LOT 1 AND EX W 140 FT LOT 2 ELDERS RE			_	\$116.38	
827 Fairview Ave N St Paul MN 55104-1018	AND IN SD MIDWAY HGTS S 40 FT OF N 80 FT OF LOTS 11 AND LOT 12 BLK	*** Owner and Taxpa	ayer ***			
*827 FAIRVIEW AVE N	8		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	
Shannon Boyle	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-43-0036
Elliot Johnson	48 FT OF LOTS 9 AND LOT 10 BLK 4	1		=	\$109.06	20-27-25-45-0050
836 Fairview Ave N		*** Owner and Taxpa	aver ***		\$109.00	
St Paul MN 55104-1017		1	,			
*836 FAIRVIEW 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	
Axel S P Martinez	KINGSFORD PLACE LOT 12 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-14-0025
Andrea F Depalacios		•		=	\$116.38	27 27 22 11 0025
1047 Flandrau St		*** Owner and Taxpa	ayer ***		ψ110.50	
St Paul MN 55106-2911					****	
*1047 FLANDRAU ST			Total Assessment:		\$116.38	
*Ward: 6			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	<b>Property ID</b>
Malee Yang	KINGSFORD PLACE LOT 16 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-14-0015
1050 Flandrau St				_	\$109.06	
St Paul MN 55106-2912		*** Owner and Taxpa	ayer ***			
*1050 FLANDRAU ST *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 011dang as 011 // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Keith Bell	KINGSFORD PLACE LOT 17 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-14-0016
1054 Flandrau Ave		•		=	\$116.38	2, 2, 22 11 0010
St Paul MN 55106-2912		*** Owner and Taxpa	ayer ***		Ψ110.50	
*1054 FLANDRAU ST		-				
*Ward: 6			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	
Sara D Beynon	KINGSFORD PLACE LOT 7 BLK 4	Delinquent Trash Bill	I 1.00	116.38	\$116.38	27-29-22-14-0020
David D Moreno				=	\$116.38	
1075 Flandrau St St Paul MN 55106-2911		*** Owner and Taxpa	ayer ***			
*1075 FLANDRAU ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Nathan Andrew Bergseth	KINGSFORD PLACE LOT 9 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-11-0116
1127 Flandrau St				_	\$5.06	
St Paul MN 55106-2913		*** Owner and Taxpa	ıyer ***			
*1127 FLANDRAU ST *Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$3.06 \$0.00	
1 chang as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Lee Vang	KINGSFORD PLACE LOT 8 BLK 2	Delinquent Trash Bill	1.00	10.12	\$10.12	27-29-22-11-0115
Richard Her				_	\$10.12	
1133 Flandrau St		*** Owner and Taxpa	ıyer ***			
St Paul MN 55106-2913						
*1133 FLANDRAU ST			Total Assessment:		\$10.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
	BIRMINGHAM'S 2ND ADDITION EX N	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-41-0147
877 Flandrau St	100 FT; LOTS 28, 29 & LOT 30 BLK 3	•		=	\$116.38	_, _, v
St Paul MN 55106-3609		*** Owner and Taxpa	yer ***		Ψ110.50	
*877 FLANDRAU ST *Ward: 6			Total Assessment:		\$116.38	
*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	
			Current real fillerest.			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wang Vang	BIRMINGHAM'S PARK S 1/2 OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0008
938 Flandrau St	16 THRU LOT 19 BLK 1			_	\$109.06	
St Paul MN 55106-3665 * <b>938 FLANDRAU ST</b>		*** Owner and Taxpa	nyer ***			
*Ward: 6			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	
Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 &	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-14-0119
3007 Valento Ln	ALL OF LOT 7 BLK 4	1		=	\$116.38	27-27-22-14-011)
Little Canada MN 55117-1273		*** Owner and Taxpa	iver ***		\$110.36	
*963 FLANDRAU ST		1	J			
*Ward: 6			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	
Dawn Taylor	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0017
1043 Forest St	CITY OF ST. PAUL S 42 50/100 FT OF	Beimquent Trash Bin	1.00	=		20-29-22-23-001/
*1043 FOREST ST	N 82 50/100 FT OF LOTS 1 2 AND LOT 3 BLK 4	*** Owner and Taxpa	nyer ***		\$116.38	
*Ward: 6			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>	<b>Charge Amts</b>	<b>Property ID</b>
Paolee Vang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-23-0001
1459 Rice St Unit 2 St Paul MN 55117-3864	CITY OF ST. PAUL EX S 100 FT LOTS 1 AND LOT 2 BLK 1	*** Owner and Taxpa	ayer ***	\$225.45		
*1079 FOREST ST *Ward: 6			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	
Paolee Vang	EASTVILLE HEIGHTS LOTS 14 AND	Delinquent Trash Bill	1.00	436.27	\$436.27	28-29-22-21-0202
C/O Midway Home Health Care	LOT 15 BLK 14	•		=	\$436.27	
1459 Rice St Unit 2		*** Owner and Taxpa	ayer ***		ψ130.27	
St Paul MN 55117-3864						
*1110 FOREST ST			Total Assessment:		\$436.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
Julie A Strachota	EASTVILLE HEIGHTS S 40 FT OF N 81	Delinquent Trash Bill	1.00	6.90	\$6.90	28-29-22-21-0175
Lynn M Jeanson	86/100 FT OF LOTS 13 14 AND LOT 15 BLK 11			=	\$6.90	
1134 Forest St St Paul MN 55106-2606	DEK 11	*** Owner and Taxpa	nyer ***			
*1134 FOREST ST			Total Assessment:		\$6.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Diverse Capital Inc	EASTVILLE HEIGHTS EX S 48 FT LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-21-0149
Po Box 434	16 BLK 6			_	\$79.36	
Cottage Grove MN 55016-0434 <b>*1148 FOREST ST</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
East And West Llc	EASTVILLE HEIGHTS N 81 95/100 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0121
6981 Washington Ave	OF LOTS 16 17 AND LOT 18 BLK 3	Bennquent Trash Bin	1.00	=		20-27-22-21-0121
Edina MN 55439-1506		*** Owner and Taxpa	aver ***		\$116.38	
*1180 FOREST ST		Owner and Taxpe	1901			
*Ward: 6			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	
Sean D Walker	EASTVILLE HEIGHTS N 40 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0020
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2	1		=	\$116.38	20-27-22-22-0020
1181 Forest St St Paul MN 55106-2634		*** Owner and Taxpa	ayer ***	\$110.36		
*1181 FOREST ST			Total Assessment:		\$116.38	
*Ward: 6			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>	<b>Charge Amts</b>	<b>Property ID</b>
Lishan Mckonen	EASTVILLE HEIGHTS \$ 40 FT OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0003
1187 Forest St	1 AND LOT 2 BLK 2			_	\$109.06	
St Paul MN 55106-2634 *1187 FOREST ST		*** Owner and Taxpa	ıyer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Five Star Enterprises Llc	EASTVILLE HEIGHTS S 40 FT OF LOTS	Delinguent Trash Bill	1.00	225.45	\$225.45	28-29-22-21-0120
17076 89th Place N	13 14 AND LOT 15 BLK 3	Demiquent Trash Bill	1.00	=		20-29-22-21-0120
Maple Grove MN 55311		*** Owner and Taxpa	iver ***	\$225.45		
*1190 FOREST ST		owner and raxpe	1,701			
*Ward: 6			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	
John E Stromenger	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-32-0093
873 Forest St	REARRANGEMENT OF BLOCK 6 OF	Demiquent Trash Bill	1.00	<sup>3.43</sup> =		28-29-22-32-0093
*873 FOREST ST  *873 FOREST ST	NELSON'S ADDITION TO THE CITY OF ST. PAUL S 65 FT OF LOTS 38 39 AND LOT 40 BLK 6	*** Owner and Taxpa	yer ***		\$3.45	
*Ward: 6			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>	<b>Charge Amts</b>	<b>Property ID</b>
Robert J Callahan	Lots 1 And 2 Blk 6	Delinquent Trash Bill	1.00	164.51	\$164.51	28-29-22-32-0185
893 Forest St				_	\$164.51	
St Paul MN 55106-3811 **893 FOREST ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$164.51	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.51	
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bill	I 1.00	443.60	\$443.60	28-29-22-32-0030
935 Sims Ave Apt 1	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT	Beiniquent Trash Bill	1.00	=		20-23-22-32-0030
St Paul MN 55106-3755	OF LOTS 18 AND LOT 19	*** Owner and Taxpa	aver ***		\$443.60	
*935 FOREST ST		Owner and Taxpe	1,501			
*Ward: 6			Total Assessment:		\$443.60	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.60	
Koua Lee	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0108
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100	Domiquent Trasm Dire	1100	=	\$109.06	20-27-22-31-0100
2966 Chisholm Pky Maplewood MN 55109-1421	FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpa	ayer ***		\$109.00	
*936 FOREST ST			Total Assessment:		\$109.06	
*Ward: 6			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John W Huebscher	G. W. TURNBULL'S SUBDIVISION W	Delinquent Trash Bill	1.00	68.73	\$68.73	32-29-22-21-0111
503 Fred St	40 FT OF LOT 8			_	\$68.73	
St Paul MN 55130-4526		*** Owner and Taxpa	yer ***			
*503 FRED ST						
*Ward: 5			Total Assessment:		\$68.73	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.73	
Deutsche Bank National Trust Company As	RANSOM'S SECOND ADDITION W 1/2	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0141
Trustee For Argent S	OF LOT 13 AND ALL OF LOT 14 BLK	1		=	\$109.06	30-27-22-23-01-11
C/O Phh Mortgage Corporation 2001 Bishops Gate Blvd Mailstop Sv01	2	*** Owner and Taxpa	yer ***		\$109.00	
Mount Laurel NJ 08054-4604			Total Assessment:		\$109.06	
*103 FRONT AVE			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rigoberto Huerta	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinguent Trach Bill	1.00	4.74	\$4.74	20 20 22 22 0041
Maria Del Socorro Huerta	11 14 & 15 BAZILLE'S ACRE LOTS TO	Definquent Trash Bin	1.00	T./T =		30-29-22-32-0041
1952 Stillwater Ave E	ST PAUL LOT 13 BLK 1	*** Owner and Taxpa	***		\$4.74	
St Paul MN 55119-3730		Owner and Taxpa	yer			
*106 FRONT AVE			Total Assessment:		\$4.74	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 0100119 40 01. // 12/2021			Current Year Interest:		\$0.00	

	I done improvement rissessment from	Ratification Date:	Resolution #:	110011100 2101	ge. V 222	8
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Sophia Degennaro	KALMAN'S DIVISION NO. 1	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-32-0085
Nicholas Gervais	ADDITION TO THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 7			_	\$109.06	
1062 Front Ave St Paul MN 55103-1226		*** Owner and Taxpa	ayer ***			
*1062 FRONT 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	
Bee Vue	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0128
21301 Furman St Ne	12 BLK 2			=	\$116.38	
Wyoming MN 55092-9626 *107 FRONT AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
Wayne M Koski	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	4.74	\$4.74	30-29-22-23-0127
Jelena Koski	11 BLK 2	•		=	\$4.74	00 27 22 20 0127
1263 Sperl St St Paul MN 55118-2624		*** Owner and Taxpa	ayer ***		<b>V</b> 1	
*111 FRONT AVE			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$4.74

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Dr Properties Llc	BAZILLE'S ADDITION OF ACRE LOTS	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-32-0027
5125 County Road 101 Suite 200 Minnetonka MN 55345-4187 *42 FRONT AVE	TO ST. PAUL, COUNTY OF RAMSEY, TERRITORY OF MINN. SUB TO ESMT, THE FOL; E 1/2 OF W 1/2 OF N 105 FT OF LOT 1	*** Owner and Taxpa	ayer ***	_	\$5.06	
*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	
Jose Bruno	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	8.56	\$8.56	26-29-23-14-0139
Christian Vasquez	PAUL, MINN. LOT 26 BLK 6	•		=	\$8.56	20 27 20 11 0107
697 Front Ave		*** Owner and Taxpa	ayer ***	ψ0.50		
St Paul MN 55103-1419		•				
*697 FRONT AVE			Total Assessment:		\$8.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.56	
Roxanne B Keller	MURPHY'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0158
77 Front St	MINN. EX W 50 FT AND EX E 3 FT OF	•		=	\$116.38	00 27 22 20 0130
St Paul MN 55117-4934 *77 FRONT AVE	N 44 40/100 FT AND EX E 8 FT OF S 65 60/100 FT LOT 3	*** Owner and Taxpa	ayer ***		ψ110.50	
*Ward: 5			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>	<b>Charge Amts</b>	<b>Property ID</b>
Ladonna Brown	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0039
	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 11 BLK 1			_	\$116.38	
98 Front Ave St Paul MN 55117-4936		*** Owner and Taxpa	nyer ***			
*98 FRONT AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jesse M Barron	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-23-41-0012
902 Fry St	DIVISION LOT 12 BLK 1	Demiquent Trash Bin	1.00	=		20-29-25-41-0012
St Paul MN 55104-1233		*** Owner and Taxpa	wer ***	\$225.44		
*902 FRY ST		Owner and Taxpe	iyei			
*Ward: 4			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	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 42 0075
183 Genessee St	TO THE CITY OF ST. PAUL PART OF	Definquent Trash Bin	1.00	109.00 =		30-29-22-43-0075
183 Genessee St St Paul MN 55117-5528 *183 GENESEE ST	LOT 15 E OF L RUN NLY AT RA WITH S L THEREOF FROM A PT THEREON 123 FT FROM SW COR OF LOT 15 BLK 6	*** Owner and Taxpa	nyer ***		\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2 - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Buy Rite Companies Llc 2515 White Bear Ave N Ste 121 St Paul MN 55109-5155	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	125.88	\$125.88	30-29-22-43-0079
	TO THE CITY OF ST. PAUL THAT PART OF LOT 18 E OF A L RUN FROM A PT ON N L OF SD LOT AND 61 5/10 FT FROM NW COR OF LOT 17 TO A PT ON S L OF SD LOT 18 AND 61 5/10 FT	*** Owner and Taxpayer ***			\$125.88	
*201 GENESEE ST						
*Ward: 5			Total Assessment:		\$125.88	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Rae Hadley	EASTVILLE HEIGHTS LOT 22 BLK 5	Delinquent Trash Bill	1.00	132.27	\$132.27	28-29-22-21-0047
1023 Geranium Ave		•		=	\$132.27	20 29 22 21 0017
St Paul MN 55106-2707 *1023 GERANIUM AVE E		*** Owner and Taxpa	nyer ***	ψ1 <i>32.21</i>		
*Ward: 6			Total Assessment:		\$132.27	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.27	
Karen A Dedrick	EASTVILLE HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0049
1033 Geranium Ave		B timquiti Trush Bin	1.00	=		20-27-22-21-0047
*1033 GERANIUM AVE E		*** Owner and Taxpa	nyer ***	\$109.06		
*Ward: 6			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>	<b>Charge Amts</b>	<b>Property ID</b>
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0059
1044 Geranium Ave E St Paul MN 55106-2708 *1044 GERANIUM AVE E		*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Grace N Miller	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	51.67	\$51.67	28-29-22-12-0176
1088 Geranium Ave E St Paul MN 55106-2710 *1088 GERANIUM AVE E *Ward: 6 *Pending as of: 7/12/2021	8 BLK 6	*** Owner and Taxpa	ayer ***	\$51.67		
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$51.67 \$0.00 \$0.00 \$0.00 \$51.67	
Liang John Nit Phos Nov	RANSOM'S ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 3	Delinquent Trash Bill	1 1.00	159.12 =	\$159.12 \$159.12	30-29-22-12-0038
112 Geranium Ave E		*** Owner and Taxpa	ayer ***		\$139.12	
St Paul MN 55117-5008 *112 GERANIUM AVE E *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$159.12 \$0.00 \$0.00 \$0.00 \$159.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Jesus M Videz	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0072	
1120 Geranium Ave E	15 BLK 5			_	\$116.38		
St Paul MN 55106-2712		*** Owner and Taxpa	ayer ***				
*1120 GERANIUM AVE E *Ward: 6			Total Assessment:		\$116.38		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
1 onding as 61. // 12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
James Shafer Iii	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-12-0067	
938 Manomin Ave	10 BLK 5	-		=	\$79.36	20 22 22 12 0007	
West Saint Paul MN 55118-1118 *1138 GERANIUM AVE E		*** Owner and Taxpayer ***					
*Ward: 6			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		
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-12-0014	
115 Geranium Ave E	LOT 9 BLK 2	Domiquent Trust Bill		=	\$109.06	30-2 <i>7-22</i> -12-001 <del>4</del>	
St Paul MN 55117-5007 *115 GERANIUM AVE E		*** Owner and Taxpa	ayer ***	\$109.00			
*Ward: 5			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>	<b>Charge Amts</b>	<b>Property ID</b>
James Lewis 1167 Geranium Ave E	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0055
	28 BLK 4			_	\$116.38	
St Paul MN 55106-2711		*** Owner and Taxpa	ayer ***			
*1167 GERANIUM AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-12-0059
Danny Vo	2 BLK 5	•		=	\$5.06	20 27 22 12 0007
7675 Nature Path		*** Owner and Taxpa	aver ***	ψ3.00		
Woodbury MN 55125-7722		1	,			
*1174 GERANIUM AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Breanna Porter	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bill	 I 1.00	351.71	\$351.71	29-29-22-22-0046
393 Geranium Ave E	ADDITION EX W 50 FT LOTS 1 & 2 &	Demiquent Trash Bin	1.00	331.71		29-29-22-22-0040
St Paul MN 55130-3724	ALL OF LOT 3	*** Owner and Taxpa	ayer ***		\$351.71	
*393 GERANIUM AVE E			T-14		ф2.51. <del>Б</del> 1	
*Ward: 5			Total Assessment:		\$351.71	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$351.71	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Xay Chuyangheu	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-21-0075
42 Geranium Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$116.38	
St Paul MN 55117-5004 *42 GERANIUM AVE E *Ward: 5	ST. PAUL W 40 FT OF N 8 FT OF LOT 4 AND W 40 FT OF LOTS 5 AND LOT 6	*** Owner and Taxpa	ayer ***			
	BLK 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	
480 Geranium Llc	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-21-0112
11319 Pierce St Ne	SAINT PAUL, RAMSEY CO., MINN.	1		=	\$116.38	2)-2)-22-21-0112
Blaine MN 55434-3836 *480 GERANIUM AVE E	SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	*** Owner and Taxpa	nyer ***		\$110.36	
*Ward: 5			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	
Felicia Xong Her	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinguent Trash Bill	1.00	225.44	\$225.44	29-29-22-12-0133
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF	1		=	\$225.44	2) 2) 22 12 0100
St Paul MN 55130-3741	LOT 18 BLK 1	*** Owner and Taxpa	ayer ***		φ223.44	
*597 GERANIUM AVE E *Ward: 6			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	

Page 138

**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>	
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-12-0138	
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2			_	\$109.06		
623 Geranium Ave E		*** Owner and Taxpa	ayer ***				
St Paul MN 55130-3741 *623 GERANIUM AVE E			Total Assessment:		\$109.06		
*Ward: 6			This Payment:		\$109.06		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
1 cliding as 01. //12/2021			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	TVANS ADDITION TO THE CITY OF ST	D.I. (T. I.D.II)	1.00	200.42	#200.42		
Rasheeda Johnson	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 2	Delinquent Trash Bill	1.00	308.43	\$308.43	29-29-22-12-0018	
661 Geranium Ave E St Paul MN 55106-2518		*** 0 1 T	<b>ታ</b> ታ ታ		\$308.43		
*661 GERANIUM AVE E		*** Owner and Taxpayer ***					
*Ward: 6			Total Assessment:		\$308.43		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$308.43		
Judith A Gerber	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-22-12-0033	
662 Geranium Ave E	PAUL LOT 10 BLK 3			_	\$68.10		
St Paul MN 55106-2519 *662 GERANIUM AVE E		*** Owner and Taxpa	*** Owner and Taxpayer ***				
*Ward: 6			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Suzan J Forsberg	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-12-0032
666 Geranium Ave E	PAUL LOT 9 BLK 3			_	\$116.38	
St Paul MN 55106-2519		*** Owner and Taxpa	ayer ***			
*664 GERANIUM AVE E					****	
*Ward: 6			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	
Jacob Ingalls	OAK VILLE PARK LOT 10 BLK 16	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-11-0062
9215 34th St W		1		=	\$218.12	2) 2) 22 11 0002
St Louis Park MN 55426-3706		*** Owner and Taxpa	aver ***		\$210.12	
*701 GERANIUM AVE E		o wher and ramp	,			
*Ward: 6			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	
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21	Delinquent Trash Bill	I 1.00	669.48	\$669.48	20 20 22 11 0140
5500 Wayzata Blvd Ste 1200	0.111 (1.1111 1.1111 1.1111 1.1111 1.111 1.111 1.111 1.111 1.111 1.111 1.111 1.111 1.111 1.111 1.111 1.111 1.111 1.111 1.	Demiquent Trash Bin	1.00	=		29-29-22-11-0140
Minneapolis MN 55416-1292		*** 0 1 T	***		\$669.48	
*722 GERANIUM AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$669.48	
*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:		\$669.48	
			r ayon Amount:		\$009. <del>4</del> 8	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Srff Llc	RANSOM'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	135.37	\$135.37	30-29-22-21-0129
14033 Commerce Ave Ne Ste 300-322	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS LOT 23			_	\$135.37	
Prior Lake MN 55372-1438		*** Owner and Taxpa	ayer ***			
*74 GERANIUM AVE E *Ward: 5			Total Assessment:		\$135.37	
*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:		\$135.37	
Edgar Kirabira	OAK VILLE PARK LOT 11 BLK 17	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0081
741 Geranium Ave E		district the state of the state	de de de		\$225.44	
St Paul MN 55106-2522 * <b>741 GERANIUM AVE E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Miles Government	OAK VILLE PARK LOT 13 BLK 17	D-1:	1.00	100.06		
Midwest Contracting & Bldg Services Inc	OAR VILLE PARK LOT 13 BLK 17	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-11-0083
1360 University Ave W Ste 360		district the state of the state	de de de		\$109.06	
St Paul MN 55104-4086 * <b>749 GERANIUM AVE E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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>
Tit Shing Cheng	OAK VILLE PARK LOT 4 BLK 20	Delinquent Trash Bill	1.00	118.55	\$118.55	29-29-22-11-0120
766 Geranium Ave E				_	\$118.55	
St Paul MN 55106-2523		*** Owner and Taxpa	ayer ***			
*766 GERANIUM AVE E						
*Ward: 6			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	
81 Gernium Ave E 2 OF BLOCK 2, ST. PAUL NORTH OUTLOTS, CITY OF ST. PAUL,	RHEAUME'S SUBDIVISION OF LOT 1,	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-21-0051
	•		=	\$109.06	00 27 22 21 0001	
	MINNESOTA EX E 18 FT LOT 9 AND	*** Owner and Taxpa	nyer ***		\$109.00	
*Ward: 5			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	
	EASTVILLE HEIGHTS LOT 17 BLK 8	Delinquent Trash Bill	1.00	107.64	\$107.64	28-29-22-22-0122
14760 Delmar Ct		Demiquent Trash Bill	1.00	107.04		28-29-22-22-0122
Rosemount MN 55068-4573		*** Owner and Taxpa	nyer ***	\$107.64		
*825 GERANIUM AVE E *Ward: 6			Total Assessment:		\$107.64	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					4	

	I	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Maria D Diaz Vasquez	EASTVILLE HEIGHTS LOT 13 BLK 9	Delinquent Trash Bil	1 1.00	109.06	\$109.06	28-29-22-22-0147
830 Geranium Ave E				_	\$109.06	
St Paul MN 55106-2608		*** Owner and Taxp	ayer ***			
*830 GERANIUM AVE E						
*Ward: 6			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	
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8	Delinquent Trash Bil	1.00	112.79	\$112.79	28-29-22-22-0125
835 Geranium Ave E				=	\$112.79	
St Paul MN 55106-2607		*** Owner and Taxp	ayer ***		Ψ112.79	
*835 GERANIUM AVE E		-	<u></u>			
*Ward: 6			Total Assessment:		\$112.79	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.79	
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-22-0145
Po Box 10714		Demiquent Trush Bir	1.00	=	\$109.06	20-27-22-22-0143
White Bear Township MN 55110-0714 *838 GERANIUM AVE E		*** Owner and Taxp	ayer ***		\$109.00	
*Ward: 6			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	

Page 143

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Right Time Sober Living Llc	EASTVILLE HEIGHTS LOT 26 BLK 8	Delinquent Trash Bill	1.00	115.07	\$115.07	28-29-22-22-0130	
461 Arlington Ave W				_	\$115.07		
St Paul MN 55117-3501		*** Owner and Taxpayer ***					
*861 GERANIUM AVE E *Ward: 6			Total Assessment:		\$115.07		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$115.07		
Yee Yang	EASTVILLE HEIGHTS LOT 13 BLK 10	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-22-0058	
Yer Thao		•		=	\$5.06	20 25 22 22 0000	
890 Geranium Ave E							
St Paul MN 55106-2610							
*890 GERANIUM AVE E			Total Assessment:		\$5.06		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.06		
 Mao Thao	EASTVILLE HEIGHTS LOT 19 BLK 7	Delinquent Trash Bill	1.00	188.43	\$188.43	28-29-22-22-0041	
391 Geranium Ave E				=	\$188.43		
St Paul MN 55106-2609 * <b>891 GERANIUM AVE E</b>	al MN 55106-2609 *** Owner and Taxpayer ***						
*Ward: 6			Total Assessment:		\$188.43		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$188.43		

#### Ratification I

**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>
Kong Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 10	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0054
902 Geranium Ave E	BLK 10			_	\$116.38	
St Paul MN 55106-2610		*** Owner and Taxpa	ayer ***			
*902 GERANIUM AVE E						
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jacob Oliver Unseth	EASTVILLE HEIGHTS LOT 24 BLK 7	Delinquent Trash Bill	1.00	188.44	\$188.44	28-29-22-22-0045
911 Geranium Ave E		•		=	\$188.44	20 27 22 22 00 18
St Paul MN 55106-2609		*** Owner and Taxpa	aver ***		\$100.44	
*911 GERANIUM AVE E		o wher and ramp	., -,			
*Ward: 6			Total Assessment:		\$188.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.44	
Aut Investment Crown I le	EASTVILLE HEIGHTS S 30 FT OF FOL	Dalinguant Troch Bill	1.00	218.13	\$218.13	20 20 22 22 0050
Art Investment Group Llc 7204 W 27th St Ste 224	LOTS 29 AND LOT 30 BLK 7	Denniquent Trash Bin	1.00	216.13		28-29-22-22-0050
Saint Louis Park MN 55426-3113		*** 0 1 7	ماد ماد ماد		\$218.13	
*935 GERANIUM AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Balsimo	EASTVILLE HEIGHTS LOT 10 BLK 11	Delinquent Trash Bil	1 1.00	116.38	\$116.38	28-29-22-21-0171
960 Geranium Ave E				_	\$116.38	
St Paul MN 55106-2637		*** Owner and Taxp	ayer ***			
*960 GERANIUM AVE E					044 6 20	
*Ward: 6			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	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Delinquent Trash Bil	1.00	9.80	\$9.80	28-29-22-21-0156
11670 Fountains Dr Unit 200				=	\$9.80	
Maple Grove MN 55369-3071		*** Owner and Taxp	ayer ***		ψ,,,,,	
*973 GERANIUM AVE E			T 1 A		Φ0.00	
*Ward: 6			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	
John H Arvin Jr	EASTVILLE HEIGHTS LOT 4 BLK 11	Delinquent Trash Bil	1 1.00	109.06	\$109.06	28-29-22-21-0165
122 Avignon Ct				_	\$109.06	
Woodbury MN 55125-1437		*** Owner and Taxp	ayer ***			
*986 GERANIUM AVE E						
*Ward: 6			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>
Del Co Limited Partnership	EASTVILLE HEIGHTS LOT 28 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0159
Po Box 17122				_	\$109.06	
St Paul MN 55117-0122 *987 GERANIUM AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Linda M Eiden	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	I 1.00	109.06	\$109.06	30-29-22-22-0037
101 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	Zemiquent masii Zin	1100	=	\$109.06	30-27-22-22-0037
St Paul MN 55117-4908	22 BLK 3	*** Owner and Taxpa	aver ***		\$109.00	
*101 GERANIUM AVE W		- · · · · · · · · · · · · · · · · · · ·	-,			
*Ward: 5			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	
Eric D Ronning	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-22-0034
Amber L Ronning	TO THE CITY OF ST. PAUL, MINN. LOT	•		=	\$79.36	00 27 22 22 000 1
115 Geranium Ave W St Paul MN 55117-4908	19 BLK 3	*** Owner and Taxpa	ayer ***		Ψ77.50	
*115 GERANIUM AVE W			Total Assessment:		\$79.36	
*Ward: 5			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amanuel Mekonnen	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-22-0069
Rahwa Gebries 52 Geranium Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 5	*** Owner and Taxpa	ayer ***	_	\$109.06	
St Paul MN 55117-4905  *52 GERANIUM AVE W  *Ward: 5  *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Alyssa Hansen Jonathan Hansen 66 Geranium Ave W	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 5	Delinquent Trash Bill  *** Owner and Taxpa		79.36	\$79.36 \$79.36	30-29-22-22-0073
St Paul MN 55117-4905 * <b>66 GERANIUM AVE W</b> *Ward: 5 *Pending as of: 7/12/2021		o who and runps	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$79.36 \$0.00 \$0.00 \$0.00 \$79.36	
Art Investment Group Llc 7204 W 27th St Ste 224 Saint Louis Park MN 55426-3113	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 4	Delinquent Trash Bill		225.45 =	\$225.45 \$225.45	30-29-22-22-0054
*81 GERANIUM AVE W		*** Owner and Taxpa				
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$225.45 \$0.00	
1 chaing as 01. //12/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Reinaldo Cintron	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0038
4351 Parklawn Ave Ste 108	TO THE CITY OF ST. PAUL, MINN. LOT 23 BLK 3			_	\$116.38	
Edina MN 55435-4636 *99 GERANIUM AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
	CIC NO. 615 GERMAIN LANDING LOT	Dolinguant Track Dill	1.00	3.50	\$2.50	27 20 22 12 00 0
Mardiya Jaffer	2 BLK 1	Definquent Trash Bill	1.00	3.30 =	\$3.50	27-29-22-13-0069
1545 Germain Landing St Paul MN 55106-3677		*** Owner and Taxpa	***		\$3.50	
*1545 GERMAIN LNDG		Owner and Taxpa				
*Ward: 6			Total Assessment:		\$3.50	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.50	
Nina Yang	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-13-0072
1555 Germain Lndg	5 BLK 1			=	\$116.38	
St Paul MN 55106-3677 *1555 GERMAIN LNDG		*** Owner and Taxpa	ayer ***			
*Ward: 6			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>
Ahmed Mohmoud	CIC NO. 615 GERMAIN LANDING LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-13-0081
1587 Germain Lndg	14 BLK 1			_	\$116.38	
St Paul MN 55106-3677		*** Owner and Taxpa	ayer ***			
*1587 GERMAIN LNDG					0446.00	
*Ward: 6			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>	
			·			
John B Miller	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	144.91	\$144.91	30-29-22-43-0037
Arta A Miller	TO THE CITY OF ST. PAUL EX S 60 FT LOTS 9 AND LOT 10 BLK 4	•		=	\$144.91	00 23 22 10 0007
104 Granite St	LOTS 9 AND LOT TO BLK 4	*** Owner and Taxpa	ayer ***		Ψ1,1	
St Paul MN 55117-5530						
*104 GRANITE ST			Total Assessment:		\$144.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.91	
Freddie Hill	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-43-0035
118 Granite St	TO THE CITY OF ST. PAUL LOT 7 BLK			=	\$116.38	
St Paul MN 55117-5530 *118 GRANITE ST	•	*** Owner and Taxpa	ayer ***			
*Ward: 5			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>	<b>Charge Amts</b>	<b>Property ID</b>
North End 120 Granite Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bil	1.00	232.76	\$232.76	30-29-22-43-0034
1043 Charles Ave	TO THE CITY OF ST. PAUL LOT 6 BLK 4			_	\$232.76	
St Paul MN 55104-2618		*** Owner and Taxp	ayer ***			
*120 GRANITE ST *Ward: 5			Total Assessment:		\$232.76	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chaing as 01. 1/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
	EDMIND NOTE SECOND ADDITION	D.1. (T. 1.D.1	1.00	117.20	ф11/ 20	
Ansel Johnson	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL E 37.5 FT OF	Delinquent Trash Bil	1.00	116.38	\$116.38	30-29-22-43-0147
C/O Bruce Johnson	LOTS 10 THRU LOT 13 BLK 2				\$116.38	
180 Mounds Blvd St Paul MN 55106-6231		*** Owner and Taxp	ayer ***			
*159 GRANITE ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bil	1.00	109.06	\$109.06	30-29-22-43-0051
1145 Glendon St N	TO THE CITY OF ST. PAUL W 12 FT OF	1		=	\$109.06	30-2 <i>)</i> -22-43-0031
St Paul MN 55119-3606 * <b>160 GRANITE ST</b>	LOT 1 & EX SWLY 48.5 FT; NWLY 50.33 FT OF LOT 3 & EX SWLY 48.5 FT; LOT 2 BLK 5	*** Owner and Taxp	ayer ***		\$109.00	
*Ward: 5			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>
Eric J Mccloud	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0018
167 Granite St St Paul MN 55117-5532	TO THE CITY OF ST. PAUL W 45 FT OF LOT 14 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*167 GRANITE ST		-				
*Ward: 5			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 ayon / xiiivaiic.		\$107.00	
arah Kamara Allen EDMUND RICE'S SECOND ADDITIO	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0155	
179 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF LOT 17 & ALL OF LOT 18 BLK 2			_	\$109.06	
St Paul MN 55117-5532 *179 GRANITE ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
Chad Verville	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-42-0264
Heidi Calton	BLOCK 24, ARLINGTON HILLS	•		=	\$109.06	2, 2, 22 12 0201
959 Greenbrier St St Paul MN 55106-3734	ADDITION TO ST. PAUL, MINN. EX W 10 FT THE N 15 FT OF LOT 2 & EX W 10 FT LOT 1 BLK 24	*** Owner and Taxpa	ayer ***		\$105.00	
*959 GREENBRIER ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

<b>r</b>	, (
	<b>Ratification Date:</b>

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ger Her	TILSEN'S MAYWOOD HEIGHTS THAT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-11-0104
Yia Yang 1104 Grotto St St Paul MN 55117-4053	PT OF LOT 1 BLK 1 LYING N OF THE S 56 FT THEREOF	*** Owner and Taxpa	ayer ***	_	\$116.38	
*1104 GROTTO ST N *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Edward Lewis Jr	WINTERS ADDITION TO ST. PAUL N	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-43-0035
434 Blair Ave St Paul MN 55103-1656 * <b>759 GROTTO ST N</b>	1/2 OF LOT 1 BLK 2	*** Owner and Taxpa	ayer ***	=	\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Edward Roberts	HERSEY WOOLSEY ADDITION N 37	Delinquent Trash Bill	1.00	9.48	\$9.48	27-29-23-43-0188
Joanne Roberts 764 Hamline Ave N	FT OF LOTS 16 17 AND LOT 18 BLK 11	*** Owner and Taxpa	ayer ***	_	\$9.48	
St Paul MN 55104-1361 *764 HAMLINE AVE N			Total Assessment:		\$9.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jorge Pena	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-33-0030
Jessica Pena	ST. PAUL LOT 13 BLK 2			_	\$116.38	
836 Hardenbergh Pl		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5436 * <b>826 HARDENBERGH PL</b>			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chaing as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Daniel B Wagner Rose A Sawyer 1021 Hatch Ave St Paul MN 55103-1231 *1021 HATCH AVE *Ward: 5 *Pending as of: 7/12/2021	SARGENT AND CAMPBELL'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 40 FT OF E 59 FT OF LOTS 15 THRU 18, ALSO EX E 19 FT FOR OPENING OF GREEN ST, THE E 19 FT OF VAC GREEN ST W OF & LOTS 19, 20	Delinquent Trash Bill  *** Owner and Taxpa		5.30 =	\$5.30 \$5.30 \$5.30 \$0.00 \$0.00 \$0.00	26-29-23-23-0114
			Payoff Amount:		\$5.30	
Heather Walker	BISHOP'S ADDITION LOT 21 BLK 2	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-23-0085
1055 Hatch Ave				_	\$3.45	
St Paul MN 55103-1233 * <b>1055 HATCH AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 5			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Del Co Limited Partnership	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	121.14	\$121.14	26-29-23-23-0063
Po Box 17122 St Paul MN 55117-0122 *1085 HATCH AVE	41, LAKE COMO VILLAS W 1/2 OF LOTS 15, 16 & LOT 17 BLK 41	*** Owner and Taxpa	ayer ***	_	\$121.14	
*Ward: 5			Total Assessment:		\$121.14	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Julie Stroh	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0117
Antonio R Dawis	11 BLK 1	•		=	\$109.06	00 27 22 20 0117
109 Hatch Ave St Paul MN 55117-4940		*** Owner and Taxpa	ayer ***	\$107.00		
*109 HATCH AVE			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Deanne M Lepisto	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-23-0115
117 Hatch Ave	9 BLK 1	•		=	\$79.36	00 27 22 20 0113
St Paul MN 55117-4940 *117 HATCH AVE		*** Owner and Taxpa	ayer ***		Ψ17.50	
*Ward: 5			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Terry Londroche	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bil	1.00	109.06	\$109.06	30-29-22-23-0176
37 Hatch Ave St Paul MN 55117-4938 *37 HATCH AVE	MINNESOTA LOTS 17 AND LOT 18 BLK 1	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Donna M Hollies	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bil	1.00	109.06	\$109.06	30-29-22-23-0177
38 Hatch Ave St Paul MN 55117-4937 *38 HATCH AVE	MINNESOTA LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpa	ayer ***	=	\$109.06	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Wendy B Williams 43 Hatch Ave W	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 16 BLK 1	Delinquent Trash Bil	1 1.00	116.38 =	\$116.38 \$116.38	30-29-22-23-0175
St Paul MN 55117-4938		*** Owner and Taxpa	ayer ***		\$110.38	
*43 HATCH AVE  *Ward: 5  *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	

	1	Katilication Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melvin Carter Iii	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	111.73	\$111.73	30-29-22-23-0181
28 Aurora Ave	MINNESOTA LOT 6 BLK 2			_	\$111.73	
St Paul MN 55103-2216		*** Owner and Taxpa	ayer ***			
54 HATCH AVE					*****	
Ward: 5			Total Assessment:		\$111.73	
*Pending as of: 7/12/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$1.73	
			1 ayon Amount.		\$111.73	
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	68.10	\$68.10	30-29-22-23-0169
55 Hatch Ave	MINNESOTA LOT 10 BLK 1			_	\$68.10	
St Paul MN 55117-4938		*** Owner and Taxpa	ayer ***			
65 HATCH AVE						
Ward: 5			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>	
			·			
Margaret T Rishavy Tr	LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0152
5718 Portland Ave St Paul MN 55110-5729	LOT 2 BLK 2	***			\$116.38	
*72 HATCH AVE		*** Owner ***				
Ward: 5			Total Assessment:		\$116.38	
Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sheryl A Carlson 72 Hatch Ave W	MININ EDET OF LOT 2 AND ALL OF		Party ***			30-29-22-23-0152
St Paul MN 55117-4937	LOT 2 BLK 2		Total Assessment:		\$116.38	
*72 HATCH AVE			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
<i>6</i> ··			Payoff Amount:		\$116.38	

Page 157

Ra	tifics	ation	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>
Betty Marie Dean	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill	1.00	207.44	\$207.44	26-29-23-24-0109
10300 Hennepin Town Rd 446 Eden Prairie MN 55347	LAKE COMO VILLAS EX W 17.4 FT; LOT 11 & ALL OF LOT 12 BLK 50	*** Taxpayer and 3rd	l Party ***	_	\$207.44	
*879 HATCH AVE		1 3				
*Ward: 5			Total Assessment:		\$207.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$207.44</b>	
		*** Owner ***				
John H Hensel Betty Marie Dean	ty Marie Dean LAKE COMO VILLAS EX W 17.4 FT;					26-29-23-24-0109
3439 10th Ave S	LOT 11 & ALL OF LOT 12 BLK 50		Total Assessment:		\$207.44	
Minneapolis MN 55407-2113			This Payment:		\$0.00	
*879 HATCH AVE			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 7/12/2021			Payoff Amount:		\$207.44	
Karen A Fairchild	RANSOM'S SUBDIVISION A, ST. PAUL,	Delinguent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0132
99 Hatch Ave	MINNESOTA W 7 FT OF LOT 8 AND	Dennquent Trush Bir		=	\$109.06	30-27-22-23-0132
St Paul MN 55117-4940 *99 HATCH AVE	ALL OF LOT 7 BLK 1	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 5			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	
Ahmed Farah	GERMAIN LANDING 2ND ADDN LOT	Delinguent Trash Rill	1.00	109.06	\$109.06	27-29-22-24-0107
Bahila Barre	2 BLK 1	Definquent Trash Bin	1.00	=	\$109.06	2/-29-22-24-010/
1029 Hazelwood St St Paul MN 55106-3678		*** Owner and Taxpa	ayer ***		\$109.00	
*1029 HAZELWOOD ST			Total Assessment:		\$109.06	
*Ward: 6			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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Abdikarim Farah Kulane	GERMAIN LANDING 2ND ADDN LOT	Delinquent Trash Bill	1.00	142.57	\$142.57	27-29-22-24-0110
Hani Ali Ahmed	5 BLK 1				\$142.57	
1041 Hazelwood St St Paul MN 55106-3678		*** Owner and Taxpa	ıyer ***			
*1041 HAZELWOOD ST			Total Assessment:		\$142.57	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.57	
Tekesteberhan Tefera Dinberu	GERMAIN LANDING 2ND ADDN LOT	Delinquent Trash Bill	1.00	1.64	\$1.64	27-29-22-24-0111
Bizunesh Gizaw Belayneh	6 BLK 1	1		=	\$1.64	27 27 22 1 0111
1045 Hazelwood St		*** Owner and Taxpa	iver ***		\$1.04	
St Paul MN 55106-3678		1	,			
*1045 HAZELWOOD ST			Total Assessment:		\$1.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.64	
Jack Vang	TILSEN'S FIFTH ADDITION LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-34-0023
Christine K Vang	BLK 8	Beimquent Trash Bin	1.00	=	\$116.38	27-29-22-34-0023
1429 Mechanic Ave		*** Owner and Taxpa	ver ***		\$116.38	
St Paul MN 55106-3520		Owner and Taxpe	., 0.			
*771 HAZELWOOD 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Sarah Srep	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0043	
975 Hazelwood St St Paul MN 55106-3662	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 6 BLK 1	*** Owner and Taxpa	ayer ***	_	\$109.06		
*975 HAZELWOOD ST *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$109.06 \$0.00 \$0.00 \$0.00		
			Payoff Amount:		\$109.06		
Daniel Vazquez	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-24-0045	
300 Jennifer Ln Brookfield WI 53045-5506 *981 HAZELWOOD ST	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 7 BLK 1	*** Owner and Taxpa	nyer ***	=	\$116.38	21-29-22-24-0043	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$5.06 \$0.00 \$0.00 \$0.00		
			Payoff Amount:		\$5.06		
Lew Seto	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENTS; EX S	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-24-0048	
757 Geneva Ave N Oakdale MN 55128-7408 *989 HAZELWOOD ST	29.8 FT; LOT 8 BLK 1	*** Owner and Taxpa	Suner and Taxpayer ***		\$116.38		
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$116.38 \$0.00		
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 <b>\$116.38</b>		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	149.67	\$149.67	27-29-23-43-0010
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6			_	\$149.67	
St Paul MN 55104-1421 *1254 HEWITT AVE		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$149.67	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.67	
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8	Delinquent Trash Bill	I 1.00	218.13	\$218.13	27-29-23-42-0053
1279 Hewitt Ave	FT FOR ALLEY LOT 16 BLK 5	1		=	\$218.13	27-27-25-42-0033
St Paul MN 55104-1422		*** Owner and Taxpa	aver ***		\$210.13	
*1279 HEWITT AVE		T				
*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	
Steven T Bikkie	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	I 1.00	116.38	\$116.38	27-29-23-42-0042
Patricia S Bikkie	30 BLK 4	•		=	\$116.38	27 27 20 12 00 12
1283 Hewitt Ave St Paul MN 55104-1424		*** Owner and Taxpa	ayer ***		ψ110.50	
*1283 HEWITT 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-23-43-0117
1290 Hewitt Ave St Paul MN 55104-1423 *1290 HEWITT AVE	3 BLK 7	*** Owner and Taxpa	ayer ***	_	\$116.38	
*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	
James Caples HERSEY WOOLSEY ADDI'	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bil	1.00	158.73	\$158.73	27-29-23-42-0037
1305 Hewitt Ave	24 BLK 4			=	\$158.73	
St Paul MN 55104-1424 *1305 HEWITT AVE		*** Owner and Taxpa	ayer ***		· 	
*Ward: 4			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	
Charlotte M Gronewald	COLLEGE PLACE, EAST DIVISION	Delinquent Trash Bil	1.00	60.26	\$60.26	27-29-23-31-0022
1377 Hewitt Ave	SUBJ TO & WITH ALLEY ESMT DESC IN DOC 2156315; THE FOL; W 42 FT OF			=	\$60.26	
St Paul MN 55104-1306 *1377 HEWITT AVE	E 168 FT OF S 135 FT OF LOT 3 BLK	*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$60.26	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.26	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-34-0027
Gerald Dagel	45 FT OF W 13O FT OF LOT 1 BLK 14			_	\$79.36	
1394 Hewitt Ave St Paul MN 55104-1309		*** Owner and Taxpa	ayer ***			
*1394 HEWITT AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Brian K Olivier	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-41-0090
1613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6	Bennquent Trash Bin	1.00	=		20-29-23-41-0090
St Paul MN 55104-1221		*** Owner and Taxpa	aver ***		\$116.38	
*1613 HEWITT AVE		o wher and rampe	u y 01			
*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	
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3	Delinquent Trash Bill	1.00	188.42	\$188.42	28-29-23-44-0035
1694 Hewitt Ave		Bennquent Trash Bin	1.00	=		20-29-23-44-0033
St Paul MN 55104-1125		*** Owner and Taxpa	ayer ***		\$188.42	
*1694 HEWITT AVE		•	<u> </u>			
*Ward: 4			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	

**Page 163** 

	·	Ratification Date:	Resolution #:		ð	9
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jasmine R Kroese	COLLEGE PLACE, WEST DIVISION W 2/3 OF LOT 4 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-23-43-0031
1780 Hewitt Ave	2/3 OF LOT 4 BLK 4				\$79.36	
St Paul MN 55104-1129		*** Owner and Taxpa	ıyer ***			
*1780 HEWITT AVE *Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chaing as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$79.36</b>	
	CLICHING CECOND ADDITION CAL	Delinquent Trash Bill	1.00	79.36	\$79.36	
Kari Lynn Hamlin 820 Holton St	CUSHING'S SECOND ADDITION S 41 FT OF LOTS 7 8 AND LOT 9	Dennquent Trash Bili	1.00	19.30 =		27-29-23-34-0035
St Paul MN 55104-1317		*** Owner and Taxpa	Wer ***		\$79.36	
*820 HOLTON ST		Owner and Taxpe	iyei			
*Ward: 4			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	
Jerry P Miller	HIGHLAND ADDITION TO ST. PAUL EX NWLY 40 FT MEASURED ON	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-22-14-0124
343 Hope St	NELY L LOT 3 AUDITORS SUB NO 13				\$79.36	
St Paul MN 55106-5129 <b>*343 HOPE ST</b>	ST PAUL MINN AND IN SD HIGHLAND ADD THE NELY 79 FT OF	*** Owner and Taxpa	nyer ***			
*Ward: 7	PART SWLY OF HOPE ST OF BLK 4		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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>	
Hli Gao Kong 1085 Hawthorne Ave E St Paul MN 55106-2016	AUDITOR'S SUBDIVISION NO. 13 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0123	
	PAUL, MINN. NWLY 40 FT MEASURED ON NELY LINE OF LOT 3	*** Owner and Taxpa	yer ***	_	\$109.06		
*345 HOPE ST  *Ward: 7  *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06		
Derrick Malone 394 Hope St St Paul MN 55106-5009 *394 HOPE ST	B. SINNENS SUBDIVISION OF BLOCKS	Delinquent Trash Bill	1.00	289.76	\$289.76	32-29-22-11-0073	
	NO. 10 AND 22 OF LYMAN DAYTON'S ADDITION LOT 18 BLK 10	*** Owner and Taxpa	ıyer ***	=	\$289.76		
*Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$289.76 \$0.00 \$0.00 \$0.00 \$289.76		
Debra Raysor 395 Hope St	BELMONT ADDITION TO THE CITY OF ST. PAUL EX NWLY 25 FT LOT 12 AND	Delinquent Trash Bill	1.00	116.38 =	\$116.38	32-29-22-11-0089	
*395 HOPE ST	ALL OF LOT 13	*** Owner and Taxpa	yer ***		\$116.38		
*Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal:		\$116.38 \$0.00 \$0.00		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Nicole Marie Nasby	SCHURMEIER AND EVANS ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-11-0002
715 Hope St St Paul MN 55106 *715 HOPE ST	TO ST. PAUL S 34 FT OF N 72 FT OF LOTS 1 AND 2 AND OF THE E 9 14/ 100 FT OF LOT 3 BLK 1	*** Owner and Taxpa	ayer ***	_	\$116.38	
*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	
Tefassa Yadessa	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-24-0117
Lydia Kumssa	AND ALL OF 2 THRU 12 VAC ALLEY	•		=	\$109.06	<b>02 2</b> ) <b>22 2 1</b> 011 /
461 Hopkins St St Paul MN 55130-4411	ACCRUING & LOT 7 BLK 3	*** Owner and Taxpa	ayer ***		\$107.00	
*461 HOPKINS ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Paul M Simmons	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill	I 1.00	9.95	\$9.95	32-29-22-24-0042
479 Hopkins St	AND ALL OF 2 THRU 12 EX THE N 45	1		=	\$9.95	32 27 22 24 0042
St Paul MN 55130-4411 09/	FT PART OF LOT 11 W OF A L RUN 69 O9/100 FT FROM THE W L OF BURR ST AND PAR WITH W L OF LOT 11	*** Owner and Taxpa	ayer ***		Ψ).)	
*Ward: 5	BLK 3		Total Assessment:		\$9.95	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.95	

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 Oas	MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-23-34-0078
827 Howell St N St Paul MN 55104-1025 * <b>827 HOWELL ST N</b>		*** Owner and Taxp	ayer ***	_	\$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	
Ann K Lundberg	MIDWAY HEIGHTS EX E 8 FT OF LOT 4	Delinquent Trash Bil	1.00	79.36	\$79.36	28-29-23-34-0073
842 Howell St N	THE S 27 FT OF N 108 FT OF LOTS 4 5	•		=	\$79.36	20 27 20 0 1 00 10
*842 HOWELL ST N	AND LOT 6 BLK 10	*** Owner and Taxp	ayer ***		\$17.50	
*Ward: 4			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	
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-23-31-0054
13750 Grove Dr # 311		-		=	\$109.06	20 27 20 01 000 .
Osseo MN 55311 * <b>874 HOWELL ST N</b>		*** Owner and Taxp	ayer ***		Ψ102.00	
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Federal National Mortgage Association	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-33-0008
Fannie Mae	10 BLK 18	***** O 1.T	ale ale	_	\$109.06	
14221 Dallas Pky Ste 1000 Dallas TX 75254-2946		*** Owner and Taxpa	nyer ***			
*1019 HUBBARD 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	
Ashley Abbott	ROSE WALSH ADD. SUBJ TO	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-33-0117
1080 Hubbard Ave	HUBBARD AVE AND EX E 64 FT THE N	1		=	\$116.38	20 27 25 55 0117
St Paul MN 55104-1507	1/2 OF LOT 2	*** Owner and Taxpa	nyer ***		\$110.50	
*1080 HUBBARD AVE *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Travis J Geib	GILBERT'S ADDITION W 10 FT OF LOT	Delinguent Trash Rill	1.00	79.36	\$79.36	27-29-23-44-0001
1157 Hubbard Ave	17 AND ALL OF LOT 16 BLK 1	Demiquent Trash Bin	1.00	77.30 =		27-29-23-44-0001
St Paul MN 55104-1426		*** Owner and Taxpa	aver ***		\$79.36	
*1157 HUBBARD AVE		o wher and range	.,			
*Ward: 4			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>
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-43-0145
Richard E Grieman	3 BLK 8			_	\$109.06	
1288 Hubbard Ave St Paul MN 55104-1431		*** Owner and Taxpa	ayer ***			
*1288 HUBBARD 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	
Charles D Stuurop	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	I 1.00	239.70	\$239.70	28-29-23-44-0041
C/O Charles Stuurop Enterprises	LOT 13 BLK 2	Beimquent Trush Bin	1.00	237.70		20-29-25-44-0041
1232 Juliet Ave		*** Owner and Taxpa	aver ***		\$239.70	
St Paul MN 55105-2903		Owner and raxpo	1901			
*1683 HUBBARD AVE			Total Assessment:		\$239.70	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.70	
Nathan A Hoke	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-43-0085
Jennifer A Jabs Hoke	LOT 4 BLK 6	1		=	\$116.38	20-27-25-45-0003
1720 Hubbard Ave		*** Owner and Taxpa	ayer ***		\$110.36	
St Paul MN 55104-1132						
*1720 HUBBARD 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	

**Page 169** 

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB

	1	Ratification Date:	Resolution #:		C	S
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-23-43-0049
Cynthia L Holupchinski 1773 Hubbard Ave St Paul MN 55104-1135		*** Owner and Taxpa	ayer ***	_	\$79.36	
*1773 HUBBARD AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Madonna M Lemmons	COLLEGE PLACE, WEST DIVISION E	Delinquent Trash Bill	1.00	218.12	\$218.12	28-29-23-43-0042
Robert P Lemmons	2/3 OF S 126 12/100 FT OF LOT 12	1		=	\$218.12	20-27-25-45-0042
1899 Ashland Ave	BLK 4	*** Owner and Taxpa	aver ***		\$210.12	
St Paul MN 55104-5949		1				
*1811 HUBBARD AVE			Total Assessment:		\$218.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Christopher E Nerz	WINTERS ADDITION TO ST. PAUL EX	Delinguent Trash Bill	1.00	3.45	\$3.45	26-29-23-33-0037
984 Hubbard Ave	ALLEY LOT 29 BLK 17	zemiquent musit zin		=	\$3.45	20-27-23-33-0037
St Paul MN 55104-1506		*** Owner and Taxpa	aver ***		\$3.43	
*984 HUBBARD AVE		o mier una ranpe	~J <del>~</del> .			
*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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Alexis Rivero	VIRGILIA DIVISION S 1 FT OF LOT 11	Delinquent Trash Bill	1.00	135.38	\$135.38	30-29-22-13-0049
3565 Baily Ridge Bay	AND ALL OF LOT 12 BLK 2			_	\$135.38	
Woodbury MN 55125-8462 *1044 JACKSON ST		*** Owner and Taxpa	nyer ***			
*Ward: 5			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	
North End 1070 Jackson Llc	WHITTIER DIVISION LOT 13 BLK 2	Delinquent Trash Bill	1.00	288.46	\$288.46	30-29-22-13-0136
1330 Eleanor Ave		1		=	\$288.46	30-2 <i>)</i> -22-13-0130
St Paul MN 55116-1708		*** Owner and Taxpa	ıyer ***		\$200.40	
*1070 JACKSON ST *Ward: 5			Total Assessment:		\$288.46	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.46	
Adam Strauss	MAGNOLIA DIVISION LOT 13 BLK 2	Delinquent Trach Bill	1.00	86.08	\$86.08	20 20 22 12 0000
Adam Strauss 1084 Jackson St	WINGINGERED VISION EGT 13 BEK 2	Denniquent Trash Bili	1.00	=		30-29-22-12-0068
1084 Jackson St St Paul MN 55117-5010		*** Owner and Taxpa	***		\$86.08	
*1084 JACKSON ST		··· Owner and Taxpa	iyer · ···			
*Ward: 5			Total Assessment:		\$86.08	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Kop 1 Llc	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	135.40	\$135.40	30-29-22-12-0010
1490 Danforth St St Paul MN 55117-3507 *1156 JACKSON ST	LOTS 3 & LOT 4 BLK 2	*** Owner and Taxpa	ayer ***	_	\$135.40	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$135.40 \$0.00 \$0.00 \$0.00 \$135.40	
Michael Popowski	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-12-0009
1166 Jackson St	LOT 2 BLK 2	-		=	\$116.38	
St Paul MN 55113-5014 *1166 JACKSON ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			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>	
North Real Estates Llc 902 Arcade St	RANSOM'S ADDITION TO ST. PAUL LOT 1 BLK 2	Delinquent Trash Bill		5.06 =	\$5.06 \$5.06	30-29-22-12-0008
St Paul MN 55106-3803 *1170 JACKSON ST		*** Owner and Taxpa	ayer ***		<b>\$6.00</b>	
*Ward: 5			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>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Z And N Homes Llc	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	225.44	\$225.44	31-29-22-24-0029
515 E Grant St Unit 212 Minneapolis MN 55404-1489 *689 JACKSON ST	ADDITION TO SAINT PAUL SLY 50 FT OF NLY 100 FT OF LOT 1 BLK 13	*** Owner and Taxpa	ayer ***	_	\$225.44	
*Ward: 1 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$225.44 \$0.00	
renamg as or. W12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$225.44	
North End First Property Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-43-0002
1043 Charles Ave St Paul MN 55104-2618 * <b>828 JACKSON ST</b>	TO THE CITY OF ST. PAUL LOT 12 BLK 3	*** Owner and Taxpa	ayer ***	=	\$116.38	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$116.38 \$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Amy L Fox	ROYAL OAKS LOT 15 BLK 12	Delinquent Trash Bill	1.00	4.95	\$4.95	26-29-23-13-0156
1032 Jameson St St Paul MN 55103-1448 *1032 JAMESON ST		*** Owner and Taxpa	ayer ***		\$4.95	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$4.95 \$0.00	
1 Citaing as 01. 1/12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$4.95	

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							K	atif	IC	aı	101	1 1	υa	ιe	:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dean Pederson	ROYAL OAKS LOT 9 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-13-0025
1047 Jameson St				=	\$109.06	
St Paul MN 55103-1488		*** Owner and Taxpa	ayer ***			
*1047 JAMESON ST						
*Ward: 5			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	
Michael Arnold Magnuson	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	64.39	\$64.39	28-29-22-24-0068
Bonnie Magnuson	LOT 17 BLK 3	Demiquent Trash Bin	1.00	=		20-29-22-24-0000
1005 Jenks Ave		*** Owner and Taxpa			\$64.39	
St Paul MN 55106-3319		Owner and raxpa	ayer ***			
*1005 JENKS AVE			Total Assessment:		\$64.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.39	
Keith W Amundson	DOUGLAS ADDITION TO SAINT PAUL LOT 7 BLK 4	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-24-0084
Patricia A Amundson	LOT / BER 4				\$5.06	
1034 Jenks Ave St Paul MN 55106-3326		*** Owner and Taxpa	ayer ***			
*1034 JENKS AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			•		\$0.00 \$0.00	
1 chang as 01. //12/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Darron Chapman	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	4.00	\$4.00	28-29-22-24-0082
1042 Jenks Ave	WITH ESMT OVER S 30 FT OF W 2 FT OF LOT 4; LOT 5 BLK 4			_	\$4.00	
St Paul MN 55106-3326 *1042 JENKS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$4.00	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.00	
Bao Amy Yang	DOUGLAS ADDITION TO SAINT PAUL	Delinguent Trash Bill	I 1.00	9.48	\$9.48	28-29-22-24-0078
18520 North Rd Apt A107	LOTS 29 AND LOT 30 BLK 3	Beiniquent Trash Bir	1.00	, =		20-23-22-24-00/0
Bothell WA 98012-5979		*** Owner and Taxpa	aver ***		\$9.48	
*1051 JENKS AVE		Owner and Taxpo	1901			
*Ward: 6			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	
Maria D L A Calderon Cruz	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-13-0074
1099 Jenks Ave	LOT 25 BLK 3	zomiquone rrush zm	1100	=	\$5.06	20-27-22-13-00/4
St Paul MN 55106-3309		*** Owner and Taxpa	aver ***		\$3.00	
*1099 JENKS AVE		o wher and rampe	., 01			
*Ward: 6			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	

This Payment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

#### **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** GOVERNOR JOHNSON ADDITION Delinquent Trash Bill 1.00 3.45 \$3.45 Debra M Ley 28-29-22-13-0076 LOT 27 BLK 3 1107 Jenks Ave \$3.45 St Paul MN 55106-3309 \*\*\* Owner and Taxpaver \*\*\* \*1107 JENKS AVE \*Ward: 6 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 Delinquent Trash Bill 1.00 109.06 \$109.06 Robert E Hindel GOVERNOR JOHNSON ADDITION 28-29-22-13-0080 LOT 2 BLK 4 1112 Jenks Ave \$109.06 St Paul MN 55106-3310 \*\*\* Owner and Taxpayer \*\*\* \*1112 JENKS AVE \*Ward: 6 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 HILLSDALE, ST. PAUL, MINN. LOT 14 Delinquent Trash Bill 1.00 171.83 Sher Thao \$171.83 28-29-22-13-0196 BLK 8 1124 Jenks Ave \$171.83 St Paul MN 55106-3312 \*\*\* Owner and Taxpayer \*\*\* \*1124 JENKS AVE \*Ward: 6 Total Assessment: \$171.83 \*Pending as of: 7/12/2021

\$0.00

\$0.00

\$0.00

\$171.83

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0193
1138 Jenks Ave	BLK 8			_	\$116.38	
St Paul MN 55106-3312		*** Owner and Taxpa	nyer ***			
*1138 JENKS AVE *Ward: 6			Total Assessment:		\$116.38	
*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:		\$116.38	
Michael R Bethune 1143 Jenks Ave St Paul MN 55106-3311 *1143 JENKS AVE	HILLSDALE, ST. PAUL, MINN. LOT 22 BLK 7	Delinquent Trash Bill  *** Owner and Taxpa		79.36	\$79.36 \$79.36	28-29-22-13-0177
*Ward: 6			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	
Steven Jay Grilz	ELBRA DIVISION LOT 4 BLK 2	Delinquent Trash Bill	1.00	254.38	\$254.38	30-29-22-13-0110
Catherine G Grilz		•		=	\$254.38	00 27 22 10 0110
136 Jenks Ave St Paul MN 55117-5060		*** Owner and Taxpa	nyer ***		Ψ23 1.30	
*136 JENKS AVE			Total Assessment:		\$254.38	
*Ward: 5			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:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jessica Ems	ELBRA DIVISION LOT 1 BLK 2	Delinquent Trash Bil	1.00	68.10	\$68.10	30-29-22-13-0088
140 Jenks Ave				_	\$68.10	
St Paul MN 55117-5060		*** Owner and Taxpa	ayer ***			
*140 JENKS AVE						
*Ward: 5			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	
Danmark Properties Llc	BROOKVALE 2ND LOT 26	Delinquent Trash Bil	1.00	205.84	\$205.84	30-29-22-14-0043
7100 Northland Cir N Ste 410		Demiquent Trash Bit	1.00	=	•	30-27-22-14-0043
Brooklyn Park MN 55428-1500		*** Owner and Taxpa	91/Ar ***		\$205.84	
*297 JENKS AVE		Owner and raxpo	ayei			
*Ward: 5			Total Assessment:		\$205.84	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$205.84	
MC 1 14 d	BROOKSIDE LOT 5 BLK 1	Delin quent Trech Dil	1 1 00	118.55	¢110.55	20.20.20.11.0055
Michael Anthony Roberts	BROOKSIDE EOT 3 BEK 1	Delinquent Trash Bil	1.00	118.33	\$118.55	30-29-22-14-0055
1935 Parkland Ct		destrict the state of the state	districti		\$118.55	
St Paul MN 55119-4922 *320 JENKS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Buy Rite Companies Llc	BROOKSIDE LOT 4 BLK 1	Delinquent Trash Bill	1 1.00	234.94	\$234.94	30-29-22-14-0054
2515 White Bear Ave N Ste 121				_	\$234.94	
St Paul MN 55109-5155		*** Owner and Taxpa	ayer ***			
*324 JENKS AVE *Ward: 5			Total Assessment:		\$234.94	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$234.94	
Brandon Wi Zahn	B E CARDINAL'S SUBDIVISION EX S 9	Delinguent Trash Bill	1.00	109.06	\$109.06	29-29-22-23-0164
350 Jenks Ave	FT OF E 36 FT & EX S 6 FT OF W 30 FT	Beiniquent Trash Bir	1.00	=		27-27-22-23-010 <del>4</del>
St Paul MN 55130-3927	LOT 2	*** Owner and Taxpa	aver ***		\$109.06	
*350 JENKS AVE		Owner and Taxpo	uyei			
*Ward: 5			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	
Neng Pao Xiong	E ½ OF LOT 30 & ALL OF LOTS 31	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-23-0210
Yee Thao	AND 32 AND W ½ OF LOT 33 ALL IN	1		=	\$116.38	<i>L)-L)-LL-L</i> J-0210
357 Jenks Ave St Paul MN 55130-3926	BLK 1	*** Owner and Taxpa	ayer ***		\$110.36	
*357 JENKS AVE			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
g /· - <u>-</u>			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>	<b>Charge Amts</b>	<b>Property ID</b>
Lily Vang 370 Jenks Ave E Unit 1 St Paul MN 55130-3927 *370 JENKS AVE *Ward: 5 *Pending as of: 7/12/2021	J F TOSTEVINS SUBDIVISION ETC. LO' 7 BLK 1	Delinquent Trash Bill	1 1.00	225.44	\$225.44	29-29-22-23-0139
		*** Owner and Taxpa	ıyer ***		\$225.44	
			Total Assessment:		\$225.44	
			This Payment:	\$0.00		
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Quoc Tuan Nguyen	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0131
685 Jenks Ave	PAUL 40/45 THRU 49 LOT 27 BLK 14	•		=	\$116.38	2) 2) 22 10 0101
St Paul MN 55106-3111 *685 JENKS AVE *Ward: 6 *Pending as of: 7/12/2021		*** Owner and Taxpa	ayer ***		\$110.36	
			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Judy Adams	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	1.00 242.42	\$242.42	29-29-22-14-0126
6880 Sunrise Dr	PAUL 40/45 THRU 49 LOT 11 BLK 13	D United to the State of the St		= =	\$242.42	<i>27-27-22</i> -1 <del>4-</del> 0120
Lino Lakes MN 55014-1277  *705 JENKS AVE  *Ward: 6  *Pending as of: 7/12/2021		*** Owner and Taxpa	ayer ***		ψ <b>2τ2.τ2</b>	
			Total Assessment:		\$242.42	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.42	

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 C French	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-14-0129
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13			_	\$225.44	
717 Jenks Ave		*** Owner and Taxpa	nyer ***			
St Paul MN 55106-1329 * <b>717 JENKS AVE</b>			Total Assessment:		\$225.44	225.44
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
Frending as 01. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Koua Lee	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 22 0107
990 Arcade St	LOT 12 BLK 2	Definquent Trash Bin	1.00	109.00		28-29-22-23-0197
St Paul MN 55106-3230		*** Owner and Taxpa	***		\$109.06	
*834 JENKS AVE		Owner and Taxpa	iyer · · ·			
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment:	Assessment:	\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bee Vue	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	225.45	\$225.45	20 20 22 22 0104
Lamena Vue	LOT 9 BLK 2	Dennquent Trash Bin	1.00	=		28-29-22-23-0194
21301 Furman St Ne		*** Owner and Taxpayer ***			\$225.45	
Wyoming MN 55092-9626		•				
*844 JENKS AVE			Total Assessment:		\$225.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

	•	<b>Ratification Date:</b>	<b>Resolution #:</b>		C	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION LOT 7 BLK 2	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-23-0192
11670 Fountains Dr Unit 200	LOI / BLK 2				\$4.74	
Maple Grove MN 55369-3071 *852 JENKS AVE		*** Owner and Taxpa	ıyer ***			
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	179.40	\$179.40	28-29-22-23-0181
Fadumo Noor	LOT 25 BLK 1	1		=	\$179.40	20-27-22-25-0101
857 Jenks Ave		*** Owner and Taxpa	iyer ***		\$177.40	
St Paul MN 55106-3207		•				
*857 JENKS AVE			Total Assessment:		\$179.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
221b Investments Llc	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0190
860 Jenks Ave	LOT 5 BLK 2	•		=	\$109.06	20 27 22 20 0170
St Paul MN 55106-3208		*** Owner and Taxpa	ıyer ***		4-42-4	
*860 JENKS AVE						
*Ward: 6			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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	Ratification	Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Del Co	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-23-0189
Po Box 17122	LOT 4 BLK 2			_	\$218.13	
St Paul MN 55117-0075		*** Owner and Taxpa	ayer ***			
*864 JENKS AVE *Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang us of 17/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Kaw Lahsay	NELSON'S ADDITION LOT 11 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-23-0086
Char Kue Moo		•		=	\$5.06	20 27 22 20 0000
886 Jenks Ave		*** Owner and Taxpa	ayer ***		ψ3.00	
St Paul MN 55106-3210		1	,			
*886 JENKS AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Sophal Nhean	NELSON'S ADDITION LOT 10 BLK 1	Delinquent Trash Bill	 l 1.00	3.45	\$3.45	28-29-22-23-0085
890 Jenks Ave		Definquent Trash Bin	1.00	<sup>3.43</sup> =		20-29-22-23-0005
*890 JENKS AVE		*** Owner and Taxpa	ayer ***		\$3.45	
*Ward: 6			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	

\*Ward: 6

\*Pending as of: 7/12/2021

Total Assessment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

This Payment:

14:49:00 6/25/2021	Public Improvement Assessment Roll	by Address (Fee to Asi Ratification Date:	nt) Project: CG2103A3  Resolution #:	Assmt: 2101	12 Manager: LB	Page 183
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Xeng Vang	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-23-0065
Lue Yang	PAUL, MINNESOTA LOT 20			_	\$3.45	
897 Jenks Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3209			-			
*897 JENKS AVE			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Robert L Bourgoin	NELSON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-23-0082
Glenda L Bourgoin		•		=	\$5.06	20 27 22 20 0002
908 Jenks Ave		*** Owner and Taxpa	ayer ***		Ψ5.00	
St Paul MN 55106-3210		•				
*908 JENKS AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Soua Xiong	NELSON'S ADDITION LOT 5 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0080
983 Cook Ave E			1.00	=		20-2 <i>)-22-2</i> 3-0000
St Paul MN 55106-3234 *918 JENKS AVE		*** Owner and Taxpa	ayer ***		\$116.38	

\$116.38

\$0.00

\$0.00

\$0.00

\$116.38

 	 		,		(	
		Ra	atificat	tion	Date	e:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Lewis Anderson	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0171
961 Jenks Ave St Paul MN 55106-3211 *961 JENKS AVE	PAUL LOT 23 BLK 3	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
 Paolee Lor	DALII LOT O DLV. 4	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-24-0183
Yeng Lor				=	\$5.06	
493 Westfield Ln St Paul MN 55127-8513		*** Owner and Taxpa	yer ***			
*970 JENKS AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Gebru Nrayo	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	4.74 _	\$4.74	28-29-22-24-0172
Letberhan Brehe	PAUL LOT 24 BLK 3			_	\$4.74	
971 Jenks Ave St Paul MN 55106-3211		*** Owner and Taxpa	nyer ***			
*971 JENKS AVE			Total Assessment:		\$4.74	
*Ward: 6			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leah M Smith	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-24-0181
976 Jenks Ave	PAUL LOT 6 BLK 4			_	\$225.45	
St Paul MN 55106-3212		*** Owner and Taxpa	ayer ***			
*976 JENKS AVE *Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 onumg as 011 // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Zoo Vang	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	I 1.00	3.45	\$3.45	28-29-22-24-0180
980 Jenks Ave	PAUL W 1/2 OF LOT 4 AND ALL OF	1		=	\$3.45	20-27-22-24-0100
St Paul MN 55106-3212	LOT 5 BLK 4	*** Owner and Taxpa	*** Owner and Taxpayer ***			
*980 JENKS AVE		•				
*Ward: 6			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	
Shari L Morgan	POTTGIESERS SUBDIVISION OF LOTS	Delinguent Trash Bill	I 1.00	116.38	\$116.38	30-29-22-21-0161
10 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Domingwone Trush Bir		=	\$116.38	30-2 <i>7-22</i> -21-0101
St Paul MN 55117-5015 *10 JESSAMINE AVE E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 16 BLK 3	*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 5			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>	<b>Charge Amts</b>	<b>Property ID</b>
Pang Vang	EASTVILLE HEIGHTS LOT 20 BLK 12	Delinquent Trash Bill	1.00	140.14	\$140.14	28-29-22-21-0074
Doua Yang				_	\$140.14	
1015 E Jessamine Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2733			-			
*1015 JESSAMINE AVE E			Total Assessment:		\$140.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:  Payoff Amount:		\$0.00 <b>\$140.14</b>	
			Tayon Amount.		\$1 <b>40.1</b> 4	
Gretchen Gasterland-Gustafsson	EASTVILLE HEIGHTS LOT 10 BLK 13	Delinquent Trash Bill	1.00	3.42	\$3.42	28-29-22-21-0088
Jan M Gasterland-Gustafsson				_	\$3.42	
203 Earl St Unit 32		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-6723						
*1020 JESSAMINE AVE E			Total Assessment:		\$3.42	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.42	
Tria Vang	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0211
1031 Jessamine Ave E				_	\$109.06	
St Paul MN 55106-2733		*** Owner and Taxpa	ayer ***			
*1031 JESSAMINE AVE E						
*Ward: 6			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	

\*Ward: 6

\*Pending as of: 7/12/2021

14:49:00 8/25/2021	Public Improvement Assessment Roll I	by Address (Fee to Ası Ratification Date:	nt) Project: CG2103A3 Resolution #:	Assmt: 21011	2 Manager: LB	Page 187
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Gerald E Thompson	EASTVILLE HEIGHTS E 1/4 OF LOT 4 AND ALL OF LOT 3 BLK 13	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0082
Barbara A Thompson 1046 Jessamine Ave E St Paul MN 55106-2734	AND ALL OF EOT 5 DEK 15	*** Owner and Taxpa	ayer ***		\$109.06	
*1046 JESSAMINE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jahcia Phillips 107 Jessamine Ave E	RANSOM'S ADDITION TO ST. PAUL E 45 FT OF LOTS 6 & 7 & ALL OF LOT 8	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-12-0024
St Paul MN 55117-5019 *107 JESSAMINE AVE E	BLK 3	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 5			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	
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	232.77	\$232.77	28-29-22-12-0185
4248 3rd St Ne	19 BLK 6			_	\$232.77	_
Columbia Heights MN 55421-2740 <b>*1075 JESSAMINE AVE E</b>		*** Owner and Taxpa	ayer ***		<del>+</del>	

Total Assessment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

This Payment:

\$232.77

\$0.00

\$0.00

\$0.00

\$232.77

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	107.88	\$107.88	28-29-22-12-0204
1078 Jessamine Ave E St Paul MN 55106-2714 *1078 JESSAMINE AVE E	10 BLK 7	*** Owner and Taxpa	ayer ***	_	\$107.88	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$107.88 \$0.00 \$0.00 \$0.00 <b>\$107.88</b>	
 Edward L Lejchar	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0187
Kathleen L Lejchar	21 BLK 6	-		=	\$109.06	20 23 22 12 0107
1083 Jessamine Ave E St Paul MN 55106-2713		*** Owner and Taxpa	ayer ***			
*1083 JESSAMINE AVE E  *Ward: 6  *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Pao Lee Wanglan Wang	CLOVERDALE, ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 7	Delinquent Trash Bill	1.00	71.82	\$71.82 \$71.82	28-29-22-12-0200
1096 Jessamine Ave E St Paul MN 55106-2714		*** Owner and Taxpa	ayer ***		Ψ/1.02	
*1096 JESSAMINE AVE E *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$71.82 \$0.00 \$0.00 \$0.00 \$71.82	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chue Yang	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-12-0074
Feng Her	18 BLK 5			_	\$4.74	
1127 Jessamine Ave E St Paul MN 55106-2715		*** Owner and Taxpa	ayer ***			
*1127 JESSAMINE AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Tracy Flint	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	I 1.00	116.38	\$116.38	28-29-22-12-0091
1156 Jessamine Ave E	6 BLK 8	Domiquent Train Bir		=	\$116.38	20-27-22-12-0071
St Paul MN 55106-2716		*** Owner and Taxpa	aver ***	\$110.36		
*1156 JESSAMINE AVE E		o wher who runp	, -1			
*Ward: 6			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-HOSPES ADD. LOT 34 BLK 3	Delinquent Trash Bill	I 1.00	109.06	\$109.06	28-29-22-11-0115
1196 Jessamine Ave E		Demiquent Trush Bir	1.00	=	\$109.06	20-29-22-11-0113
St Paul MN 55106-2805		*** Owner and Taxpa	aver ***		\$109.00	
*1196 JESSAMINE AVE E		- · · · · · · · · · · · · · · ·	<i>y</i>			
*Ward: 6			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:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
nanca E Euroon	SECTION 27 TOWN 29 RANGE 22 E 50	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-11-0173
1672 Jessamine Ave E St Paul MN 55106-2921 *1672 JESSAMINE AVE E	FT OF W 150 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29	*** Owner and Taxpa	ayer ***	=	\$79.36	
*Ward: 6	RN 22		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	
Bonnie Jean Mackay	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	I 1.00	116.38	\$116.38	30-29-22-21-0096
21 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	1		=	\$116.38	30-27-22-21-0070
St Paul MN 55117-5016 *21 JESSAMINE AVE E	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 25 BLK 2	*** Owner and Taxpa	ayer ***		\$110.38	
*Ward: 5			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	
Sussiane N Herr	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	I 1.00	109.06	\$109.06	29-29-22-22-0134
370 Jessamine Ave E	SAINT PAUL, RAMSEY CO., MINN. E	1		=	\$109.06	
*370 JESSAMINE AVE E	33 FT OF WOODLAND ST VAC ADJ AND EX E 22 FT THE W 1/3 OF LOT 4 BLK 19	*** Owner and Taxpa	ayer ***		ψ107.00	
*Ward: 5			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	

	I	Ratification Date:	Resolution #:		<b></b>	z ngo
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yaritza Burgos Villegas	VAN SLYKE & LEWIS	Delinquent Trash Bill	1.00	159.16	\$159.16	29-29-22-22-0100
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 9 BLK 3	3		_	\$159.16	
407 Jessamine Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55130-3713					*	
*407 JESSAMINE AVE E			Total Assessment:		\$159.16	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.16	
Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-22-0151
John O Wild	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESMT THE W 1/2 OF VAC	-		=	\$109.06	_, _, 0101
428 Jessamine Ave E St Paul MN 55130-3714	CLARK ST ADJ AND E 1/3 OF LOT 1 BLK 18	*** Owner and Taxpa	ayer ***		<b>\$107100</b>	
*428 JESSAMINE AVE E			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	POTTGIESERS SUBDIVISION OF LOTS	Delinguent Trash Bill	1.00	231.62	\$231.62	30-29-22-21-0151
48 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE			=	\$231.62	30-27-22-21-0131
St Paul MN 55117-5018	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOTS 5 AND LOT 6 BLK 4	*** Owner and Taxpa	aver ***		φ231.02	
*48 JESSAMINE AVE E	ST. INCLEOIS S MID LOT OBER 4	o wher and rappe	~ <i>j</i> <del>~</del> ^			
*Ward: 5			Total Assessment:		\$231.62	
Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$231.62	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Derreck L Robinson	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	227.62	\$227.62	30-29-22-21-0090
5611 Adobe Falls Rd Unit B	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$227.62	
San Diego CA 92120-4653 *5 JESSAMINE AVE E	ST. PAUL W 36 60/100 FT OF E 98 60/100 FT OF LOTS 19 20 AND LOT	*** Owner and Taxpa	nyer ***			
*Ward: 5	21 BLK 2		Total Assessment:		\$227.62	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.62	
Steven C Backlund	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0096
Barbara C Backlund	SAINT PAUL, RAMSEY CO., MINN. E	1		=	\$109.06	<i>L)-L)-LL-L</i> 1-00/0
543 Jessamine Ave E	100 FT OF LOTS 4 5 AND LOT 6 BLK 11	*** Owner and Taxpa	ıyer ***		\$109.00	
St Paul MN 55130-3742			T. 114		ф100 oc	
*543 JESSAMINE AVE E *Ward: 5			Total Assessment:		\$109.06	
*Ward: 3 *Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ted Ries 8124 Clifford Cir Inver Grove Heights MN 55076-4571 *673 JESSAMINE AVE E	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 3	Delinquent Trash Bill	1.00	51.97	\$51.97	29-29-22-12-0048
	TAUL LOT 24 BLK 3				\$51.97	
		*** Owner and Taxpa	ıyer ***			
*Ward: 6			Total Assessment:		\$51.97	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.97	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Henry Ndawula	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	109.07	\$109.07	29-29-22-12-0053
682 Jessamine Ave E	PAUL E 39 FT OF LOT 5 BLK 4			_	\$109.07	
St Paul MN 55106-2504		*** Owner and Taxpa	ayer ***			
*682 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$109.07	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.07	
T W 11	POTTGIESERS SUBDIVISION OF LOTS	Dalinguant Truch Bill	I 1.00	208.89	\$208.89	20 20 22 21 0001
Laronn Weakly 7 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Dennquent Trash Bili	1.00	208.89		30-29-22-21-0091
St Paul MN 55117-5016	AND DAWSON'S GARDEN LOTS OF	*** Owner and Taxpa	***		\$208.89	
*7 JESSAMINE AVE E	ST. PAUL W 32 FT OF E 62 FT OF LOTS 19 20 AND LOT 21 BLK 2	Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$208.89	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.89	
Bhairay Khakural	OAK VILLE PARK LOT 14 BLK 21	Delinquent Trash Bill	I 1.00	109.06	\$109.06	29-29-22-11-0150
1984 Como Ave		1		=	\$109.06	27-27-22-11-0130
St Paul MN 55108-2023		*** Owner and Taxpa	ayer ***		\$109.00	
*719 JESSAMINE AVE E			· -			
*Ward: 6			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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Ratification Date:	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy Frank Hamburge	OAK VILLE PARK LOT 15 BLK 21	Delinquent Trash Bil	1 1.00	79.36	\$79.36	29-29-22-11-0151
723 Jessamine Ave E				_	\$79.36	
St Paul MN 55106-2505		*** Owner and Taxp	ayer ***			
*723 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 on and a str. // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Maria A Almaraz Torres	RANSOM'S REARRANGEMENT OF	Delinquent Trash Bil	1.00	258.69	\$258.69	30-29-22-21-0120
73 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE &	•		=	\$258.69	00 27 22 21 0120
St Paul MN 55117-5017 *73 JESSAMINE AVE E	DAWSON'S GARDEN LOTS E 10 FT OF LOT 13 AND ALL OF LOT 12	*** Owner and Taxp	ayer ***		Ψ230.09	
*Ward: 5			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	
Robert Messenger	OAK VILLE PARK LOT 13 BLK 20	Delinquent Trash Bil	1.00	109.06	\$109.06	29-29-22-11-0129
747 Jessamine Ave E		•		=	\$109.06	2, 2, 22 11 012,
St Paul MN 55106-2507 * <b>747 JESSAMINE AVE E</b>		*** Owner and Taxp	ayer ***		Ψ103.00	
*Ward: 6			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>
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Delinquent Trash Bill	1 1.00	292.21	\$292.21	29-29-22-11-0172
C/O Dominic Mackenroth				_	\$292.21	
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpa	ayer ***			
*772 JESSAMINE AVE E			Total Assessment:		\$292.21	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$292.21	
Samual D Paractrom	OAK VILLE PARK LOT 20 BLK 20	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 11 0126
Samuel D Bergstrom Kari Anne Johnson		Definquent Trash Bin	1.00	=		29-29-22-11-0136
29460 Ccc Rd		*** Owner and Taxpa	aver ***		\$116.38	
Danbury WI 54830-8766		Owner and Taxpo	ayer			
*775 JESSAMINE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
North End 84 Jessamine Llc	FLINT'S REARRANGEMENT OF C.C. MACKUBIN'S SUBDIVISION OF PART	Delinquent Trash Bill	1.00	121.11	\$121.11	30-29-22-21-0133
1330 Eleanor Ave	OF WEIDE AND DAWSON'S GARDEN				\$121.11	
St Paul MN 55116-1708  *84 JESSAMINE AVE E  *Ward: 5	LOTS EX E 1/2 OF ALLEY AS VAC IN DOC NO 1515952 LYING N OF	*** Owner and Taxpa	ayer ***			
	EXTENDED N LINE OF S 11.45 FT OF		Total Assessment:		\$121.11	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	

**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>
May K Phasaypao	EASTVILLE HEIGHTS LOT 9 BLK 16	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-22-0170
844 Jessamine Ave E				_	\$225.45	
St Paul MN 55106-2612		*** Owner and Taxpa	ıyer ***			
*844 JESSAMINE AVE E						
*Ward: 6			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	
David Chase-Andresen	EASTVILLE HEIGHTS LOT 7 BLK 15	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0068
10200 City Walk Dr Unit 438		Bonniquent Trash Bin	1100	=	\$116.38	20-27-22-22-0000
Woodbury MN 55129-6908		*** Owner and Taxpa	iver ***		\$110.38	
*914 JESSAMINE AVE E		owner and raxpa	1,701			
*Ward: 6			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	
	EASTVILLE HEIGHTS LOT 13 BLK 14	Delin quant Treah Dill	1.00	5.06	φ5 Ω <i>C</i>	20.20.22.21.0201
Vang Por Yang 948 Jessamine Ave E	ENSTVIEDE HEIGHTO EOT 13 BER 11	Definquent Trash Bili	1.00	3.00 =	\$5.06	28-29-22-21-0201
St Paul MN 55106-2640		*** O 1 T	***		\$5.06	
*948 JESSAMINE AVE E		*** Owner and Taxpa	iyer ****			
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chang as 01. 1/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

	F	Ratification Date:	Resolution #:		3	0
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	Delinquent Trash Bill	1.00	136.19	\$136.19	28-29-22-21-0185
1708 California St Ne				_	\$136.19	
Minneapolis MN 55413		*** Owner and Taxpa	ıyer ***			
*977 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$136.19	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$136.19</b>	
			Payoff Amount:		\$130.19	
Esther Htoo	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-22-0118
Htoo Swein	TO THE CITY OF ST. PAUL, MINN. LOTS 6, 7, 8 & LOT 9 BLK 7			=	\$109.06	
114 Jessamine Ave W St Paul MN 55117-4912	L0130, 7, 8 & L01 9 BLK 7	*** Owner and Taxpa	yer ***		*******	
*114 JESSAMINE AVE W			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0106
Charles Logan Jr	TO THE CITY OF ST. PAUL, MINN. LOT	1		=	\$116.38	30-27-22-22-0100
123 Jessamine Ave W St Paul MN 55117-4911	17 BLK 6	*** Owner and Taxpa	yer ***		\$110.36	
*123 JESSAMINE AVE W			Total Assessment:		\$116.38	
*Ward: 5			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	<b>Property ID</b>
57 Jessamine Avenue W Trust	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	218.13	\$218.13	30-29-22-22-0085
2400 E Cesar Chavez St Ste 208	TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 5			_	\$218.13	
Austin TX 78702-4638	21 BBK 3	*** Owner and Taxpa	nyer ***			
*57 JESSAMINE AVE W						
*Ward: 5			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	
	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	20.20.22.22.0070
Hoang Do	TO THE CITY OF ST. PAUL, MINN. LOT		1.00	/9.30 =		30-29-22-22-0079
1715 Tatum St Falcon Heights MN 55113-5525	15 BLK 5		***		\$79.36	
*83 JESSAMINE AVE W		*** Owner and Taxpa	nyer ***			
*Ward: 5			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	
Julia Heu Nelson	FAIRVIEW ADDITION LOTS 6 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-24-0111
1019 Jessie St	LOT 7 BLK 10	Demiquent Trash Bill	1.00	=		<i>29-29-22-2</i> <b>4-</b> 0111
St Paul MN 55130-3941		*** Owner and Taxpa	N. 1.04 ***		\$109.06	
*1019 JESSIE ST		Owner and Taxpa	iyei			
*Ward: 5			Total Assessment:		\$109.06	
*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:		\$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>
Ogbonna Iwu		Delinquent Trash Bil	1.00	225.44	\$225.44	29-29-22-24-0090
Po Box 14128 St Paul MN 55114-0128 *1024 JESSIE ST	LOT 14 BLK 8	*** Owner and Taxpa	ayer ***	_	\$225.44	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$225.44 \$0.00 \$0.00 \$0.00 \$225.44	
Romericus Sims	FAIRVIEW ADDITION LOT 9 BLK 8	Delinquent Trash Bil	1.00	225.44	\$225.44	29-29-22-24-0085
C/O Georgia Sims 243 S Prentiss St Jackson MS 39203-2042		*** Owner and Taxpa	ayer ***	\$225.44		
*1046 JESSIE ST *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$225.44 \$0.00 \$0.00 \$0.00 \$225.44	
Michelle L Hart 1068 Jessie St	FAIRVIEW ADDITION LOT 11 BLK 1	Delinquent Trash Bil	1 1.00	79.36	\$79.36	29-29-22-24-0010
St Paul MN 55130-3813		*** Owner and Taxpa	ayer ***		\$79.36	
*1068 JESSIE ST *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$79.36 \$0.00 \$0.00 \$0.00 <b>\$79.36</b>	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diane L Schray	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill	1 1.00	109.06	\$109.06	29-29-22-21-0152
811 Nebraska Ave St Paul MN 55106-1735 *1094 JESSIE ST	BLK 13 BEAUPRE & KELLY'S ADDITION LOT 12	*** Owner and Taxpa	ayer ***	_	\$109.06	
*1094 JESSIE ST *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Thomas Huynh STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	246.10	\$246.10	29-29-22-34-0120	
3007 Valento Ln Little Canada MN 55117-1273 *750 JESSIE ST	OF SAINT PAUL IN THE STATE OF MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16	*** Owner and Taxpa	ayer ***	=	\$246.10	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$246.10 \$0.00 \$0.00 \$0.00 <b>\$246.10</b>	
David J Von-Wald 2608 W 110th St	EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL	Delinquent Trash Bill	1 1.00	116.38 =	\$116.38 \$116.38	29-29-22-31-0123
Bloomington MN 55431-3931	OF LOT 3 BLK 2	*** Owner and Taxpa	ayer ***		<b>\$110.00</b>	
*845 JESSIE ST  *Ward: 5  *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>	

#### **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>
Juan Carlos Garcia Gonzalez	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	10.12	\$10.12	27-29-22-32-0102
C/O Juan Carlos Garcia Gonzalez	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 12 BLK 9			_	\$10.12	
1115 Ross Ave St Paul MN 55106-3938		*** Owner and Taxpa	nyer ***			
*857 JOHNSON PKWY			Total Assessment:		\$10.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Barbara Elfstrand	TRACYS OUTLOTS IN THE TOWNSHIP	Delinguent Trash Bill	1.00	136.19	\$136.19	27-29-22-32-0100
865 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND	Denniquent Trash Bir	1100	=	\$136.19	27-27-22-32-0100
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 10 BLK 9	*** Owner and Taxpa	over ***		\$130.19	
*865 JOHNSON PKWY		Owner and Taxpe	1,901			
*Ward: 6			Total Assessment:		\$136.19	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	
N. 1 I G	TRACIVE OUTLOTE BUTTLE TOWNSHIP	D-1:	1.00	116 29	¢117.20	27.20.22.22.20.00.00
Nicole L Capaul	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0068
8/4 Johnson Pkwy	STATE OF MINNESOTA W 105 2/10 FT	destruction 1 mm	atratia de		\$116.38	
	OF N 51 FT OF LOT 1 BLK 10	*** Owner and Taxpa	nyer ***			
*Ward: 6			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>	<b>Charge Amts</b>	<b>Property ID</b>
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-32-0053
878 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8			_	\$68.10	
St Paul MN 55106-3422		*** Owner and Taxpa	ıyer ***			
*878 JOHNSON PKWY *Ward: 6			Total Assessment:		\$68.10	
*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:		\$68.10	
Jackie J O'Connor	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-32-0097
881 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	1		=	\$109.06	27 27 22 32 0077
St Paul MN 55106-3419	STATE OF MINNESOTA LOT 7 BLK 9	*** Owner and Taxpa	iver ***		\$107.00	
*881 JOHNSON PKWY		1	,			
*Ward: 6			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	
Leonor Cardenas Ewalt	TRACYS OUTLOTS IN THE TOWNSHIP	Delinguent Trash Bill	1.00	6.90	\$6.90	27-29-22-32-0096
8716 Ironwood Trl N	OF NEW CANADA, RAMSEY CO., AND	Demiquent Trash Bill	1.00	=	\$6.90	21-23-22-32-0030
Lake Elmo MN 55042-9433	STATE OF MINNESOTA LOT 6 BLK 9	*** Owner and Taxpa	iver ***		\$0.90	
*885 JOHNSON PKWY		o mer and rappe	-, <del></del>			
*Ward: 6			Total Assessment:		\$6.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
John C Howard	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-32-0094
Amy M Doten	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA N 2 FT OF LOT			_	\$5.06	
895 Johnson Pkwy	5 AND ALL OF LOT 4 BLK 9	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3419 *895 JOHNSON PKWY			Total Assessment:		\$5.06	
*Ward: 6			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:		\$5.06	
Dennis W Anderson	SECTION 27 TOWN 29 RANGE 22 SUBJ TO KENNARD ST THE S 60 FT OF N	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-12-0024
Lori M Anderson	270 FT OF E 164 5/10 FT OF SE 1/4 OF				\$116.38	
1115 Kennard St St Paul MN 55106-2924	NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
*1115 KENNARD ST			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KINGSFORD PLACE LOT 19 BLK 3	D I' (T 1 D'II	1.00	100.06	#100.0 <i>C</i>	
Michael Doody	KINGSFORD PLACE LOT 19 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0161
2904 Wind Cave Ct		district the state of the state	de de de		\$109.06	
Burnsville MN 55337-3492 <b>*1148 KENNARD ST</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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>
Ben Gray	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-24-0061
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24 AND N 20 FT OF LOT 23 BLK 46			_	\$109.06	
St Paul MN 55103-1359		*** Owner and Taxpa	ıyer ***			
*1023 KILBURN ST *Ward: 5			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	
Fernando Nuno Toscano	Excl The N 400 Ft; Lot B Kingsford Addition And In Sd Sec 27 Tn 29 Rn 22	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-14-0131
1055 Kingsford St	Ex The N 400 Ft; The E 115 Ft Of Part Of E	district the second	ativativati		\$4.74	
St Paul MN 55106-2927 *1055 KINGSFORD ST	1/2 Of Ne 1/4 Nely Of Ames Ave S Of Jessamine Ave And W Of Kingsford Place	*** Owner and Taxpa	nyer ***			
*Ward: 6	The Street In Sec 27 Tn 29 Rn 22		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	
Krista Miller	KINGSFORD PLACE LOT 20 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-14-0035
1078 Kingsford St		1		=	\$109.06	27-29-22-14-0055
St Paul MN 55106-2928		*** Owner and Taxpa	nyer ***		\$109.00	
*1078 KINGSFORD ST *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2 -1101115 40 01. //12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	•	Ratification Date:	Resolution #:		_	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Sydney F Schwartz	KINGSFORD PLACE LOT 13 BLK 2	Delinquent Trash Bil	1.00	98.38	\$98.38	27-29-22-11-0120
Judith A Schwartz				_	\$98.38	
1112 Kingsford St St Paul MN 55106-2930		*** Owner and Taxp	ayer ***			
*1112 KINGSFORD ST			Total Assessment:		\$98.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.38	
Daniel R Hullopeter	KINGSFORD PLACE N 1/2 OF LOT 5	Delinquent Trash Bil	1.00	5.06	\$5.06	27-29-22-11-0147
Brenda C Hullopeter	AND ALL OF LOT 4 BLK 3	•		=	\$5.06	27 27 22 11 01 17
1153 Kingsford St St Paul MN 55106-2929		*** Owner and Taxpa	ayer ***		\$3.00	
*1153 KINGSFORD ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Lee J Xiong	Lots 27 Thru Lot 28 Blk 4	Delinquent Trash Bil	1.00	4.74	\$4.74	27-29-22-14-0130
1688 Lacrosse St		Denniquent Hush Di			\$4.74	27-27-22-14-0150
St Paul MN 55106-2939		*** Owner and Taxp	aver ***		\$4.74	
*1688 LACROSSE AVE		Owner and raxp	u j 01			
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
g ··			Current Year Principal:		\$0.00	
					40.00	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$4.74

	]	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew Gartner	ESSEX PARK LOT 16 BLK 4	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-44-0015
798 Lake St				_	\$4.74	
St Paul MN 55119-3502		*** Owner and Taxpa	ıyer ***			
*798 LAKE ST						
*Ward: 7			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	
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0021
Laura A Marlowe-Diem				=	\$109.06	
830 Lake St		*** Owner and Taxpa	ıyer ***			
St Paul MN 55119-3502						
*830 LAKE ST			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	
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0060
1124 Lane Pl				=	\$109.06	20-27-22-11-0000
St Paul MN 55106-2807		*** Owner and Taxpa	iver ***		\$109.00	
*1124 LANE PL		o wher alla ranga	., 01			
*Ward: 6			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>
Tim Boerger	LANE-HOSPES ADD. LOT 33 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-11-0034
1141 Lane Place				_	\$79.36	
St Paul MN 55106-2806 *1141 LANE PL		*** Owner and Taxpa	nyer ***			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0055
1144 Lane Pl		zemiquent musit zin		=	\$109.06	20-27-22-11-0055
St Paul MN 55106-2807 *1144 LANE PL		*** Owner and Taxpa	nyer ***	\$109.06		
*Ward: 6			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 J Veverka	LANE-HOSPES ADD. LOT 35 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0036
1149 Lane Place		•		=	\$109.06	20 27 22 11 0000
St Paul MN 55106-0528 *1149 LANE PL		*** Owner and Taxpa	nyer ***		\$105.00	
*Ward: 6			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>	<b>Charge Amts</b>	<b>Property ID</b>	
Jarissa Bailon	LANE-HOSPES ADD. LOT 5 BLK 2	Delinquent Trash Bil	1 1.00	60.99	\$60.99	28-29-22-11-0050	
1162 Lane Place St Paul MN 55106-2807		*** Owner and Taxpa	ayer ***	_	\$60.99		
*1162 LANE PL *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$60.99 \$0.00 \$0.00 \$0.00 <b>\$60.99</b>		
Casey Christensen	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-24-0046	
1029 Lawson Ave E St Paul MN 55106-3327 *1029 LAWSON AVE E *Ward: 6 *Pending as of: 7/12/2021	LOT 23 BLK 2	T 23 BLK 2  *** Owner and Taxpayer ***					
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>		
Michelle Schumack 1036 Lawson Ave E	DOUGLAS ADDITION TO SAINT PAUL E 20 FT OF LOT 7 AND ALL OF LOT 6 BLK 3	-		79.36	\$79.36 \$79.36	28-29-22-24-0058	
St Paul MN 55106-3328 *1036 LAWSON AVE E *Ward: 6 *Pending as of: 7/12/2021		*** Owner and Taxpa	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$79.36 \$0.00 \$0.00 \$0.00 \$79.36		

Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles E Patterson	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0056
Latonya Marie Patterson	LOT 4 BLK 3			_	\$116.38	
1044 Lawson Ave E St Paul MN 55106-3328		*** Owner and Taxpa	ayer ***			
*1040 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	I 1.00	68.10	\$68.10	28-29-22-24-0057
1042 Lawson Ave E	LOT 5 BLK 3	Bennquent Trash Bin	1.00	=		20-23-22-24-0037
St Paul MN 55106-3328		*** Owner and Taxpa	aver ***		\$68.10	
*1042 LAWSON AVE E		Owner and Taxpo	ayer			
*Ward: 6			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	
Monica Lynn Demars	HILLSDALE, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill	I 1.00	3.45	\$3.45	20 20 22 12 01/2
600 W Adams St Unit B	BLK 7	Denniquent Trash Bin	1.00	=		28-29-22-13-0163
Creston IA 50801-3113		*** Owner and Taxpa	***		\$3.45	
*1158 LAWSON AVE E		Owner and Taxpa	ayei			
*Ward: 6			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:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steve D Lee	DEER PARK DIVISION LOT 8 BLK 2	Delinquent Trash Bill	1.00	142.32	\$142.32	30-29-22-13-0069
Amy Vang 120 Lawson Ave E St Paul MN 55117-5063		*** Owner and Taxpa	ayer ***	_	\$142.32	
*120 LAWSON AVE E			Total Assessment:		\$142.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.32	
Maryrose Perron Miller	BROOKVALE LOT 19	Delinquent Trash Bill	1.00	179.40	\$179.40	30-29-22-14-0025
293 Lawson Ave				=	\$179.40	
St Paul MN 55130-3928 * <b>293 LAWSON AVE E</b>		*** Owner and Taxpayer ***				
*Ward: 5			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	
	HENDRICKSONS ADDITION TO THE	Delinquent Trash Bill	I 1.00	136.20	\$136.20	29-29-22-23-0067
358 Lawson Ave E	CITY OF ST. PAUL LOT 21	1		=	\$136.20	27-27-22-25-0007
St Paul MN 55130-3931		*** Owner and Taxpa	ayer ***		φ13U.2U	
*351 LAWSON AVE E			T . 1 A		Ф12 <u>С</u> 20	
*Ward: 5			Total Assessment:		\$136.20	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Pavoff Amount:		\$0.00 <b>\$136.20</b>	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Sergio Rodriguez		Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-23-0114
358 Lawson Ave E St Paul MN 55130-3931 *358 LAWSON AVE E	OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 1	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Thomas J Launderville	Lot 28 And Lot 29	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-23-0211
381 Lawson Ave E St Paul MN 55130-3930 *381 LAWSON AVE E		*** Owner and Taxpa	ayer ***	\$109.06		
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Lifei Ye Morrison 384 Lawson Ave E	COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO	Delinquent Trash Bill	1.00	79.36	\$79.36 \$79.36	29-29-22-23-0108
St Paul MN 55130-3931 *384 LAWSON AVE E	ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 1	*** Owner and Taxpa	ayer ***		ψ12.00	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Thomas C Huber	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1 1.00	158.72	\$158.72	29-29-22-13-0079
595 Lawson Ave E St Paul MN 55130-3943	PAUL 40/45 THRU 49 LOT 20 BLK 6	*** Owner and Taxpa	ayer ***	_	\$158.72	
*595 LAWSON AVE E *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$158.72 \$0.00 \$0.00 \$0.00 \$158.72	
Jennifer Peloquin	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-13-0083
615 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 6			=	\$218.12	
St Paul MN 55130-3943 *615 LAWSON AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$218.12</b>	
Monique N Oden	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1 1.00	123.32	\$123.32	29-29-22-13-0102
653 Lawson Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 7	1		=	\$123.32	2)-2)-22-13-0102
St Paul MN 55106-3135 *653 LAWSON AVE E		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*Ward: 6			Total Assessment:		\$123.32	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-13-0120
1121 Skillman Ave W	PAUL 40/45 THRU 49 LOT 8 BLK 14			_	\$218.12	
St Paul MN 55113-5939 * <b>670 LAWSON AVE E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-14-0119
2839 Colfax Ave S	PAUL 40/45 THRU 49 LOT 4 BLK 13	Demiquent Trash Bir	1.00	=		49-49-44-U119
Minneapolis MN 55408-2136		*** Owner and Taxpa	aver ***		\$116.38	
*722 LAWSON AVE E		owner and range	u y 01			
*Ward: 6			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	
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	344.24	\$344.24	29-29-22-14-0082
180 Mounds Blvd	PAUL 40/45 THRU 49 LOT 15 BLK 9	Demiquent Trash Bir	1.00	544.24		29-29-22-14-0062
St Paul MN 55106-6231		*** Owner and Taxpa	91/2r ***		\$344.24	
*755 LAWSON AVE E		Owner and raxpo	u y C1			
*Ward: 6			Total Assessment:		\$344.24	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$344.24	

Page	214

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Richard Cardenas	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	164.75	\$164.75	28-29-22-23-0147
219 S Madison Ave Apt F	CITY OF ST. PAUL LOT 18 BLK 3			_	\$164.75	
Monrovia CA 91016-6569		*** Owner and Taxpayer ***				
*829 LAWSON AVE E						
*Ward: 6			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	
	E MANAGUERNIGA NO ADDITION	D.I. (T. 1.D.II)	1.00	116.20	ф11.C 20	
Del Co Limited Partnership	E. M. MACKUBIN'S 2ND ADDITION LOT 12 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0170
Po Box 17122	201 12 22.11				\$116.38	
St Paul MN 55117-0122 *832 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6			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	
	F M MACKUPING AND ADDITION	D 1' T 1 D'1	1.00	 55 41	 655 A1	
Sadia Sharif	E. M. MACKUBIN'S 2ND ADDITION LOT 11 BLK 1	Delinquent Trash Bill	1.00	55.41	\$55.41	28-29-22-23-0169
836 Lawson Ave E					\$55.41	
St Paul MN 55106-3220 *836 LAWSON AVE E		*** Owner and Taxpayer ***				
*Ward: 6			Total Assessment:		\$55.41	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.41	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0150
841 Lawson East	CITT OF SI. FAUL LOT 21 BLK 3				\$109.06	
St Paul MN 55106-3219		*** Owner and Taxpa	yer ***			
*841 LAWSON AVE E					0100.06	
*Ward: 6			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>	
			rayon Amount:		\$109.00	
Ethan T Thao	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0167
846 Lawson Ave E	LOT 9 BLK 1			_	\$116.38	
St Paul MN 55106-3220		*** Owner and Taxpa	yer ***			
*846 LAWSON AVE E						
*Ward: 6			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	
Michael Red Eagle	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-23-0166
848 Lawson Ave E	LOT 8 BLK 1			=	\$5.06	
St Paul MN 55106-3220		*** Owner and Taxpa	yer ***			
*848 LAWSON AVE E						
*Ward: 6			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>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3			_	\$116.38	
861 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpayer ***				
*861 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Scott C Curran	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0156
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3	Demiquent Trash Bir	1.00	=	\$116.38	20-27-22-25-0130
865 Lawson Ave E		*** Owner and Taxpa	aver ***		\$110.38	
St Paul MN 55106-3219		o wher and rampe	., 01			
*865 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Apd Group Inc	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0225
2640 146th Ln Ne	LOT 1 BLK 1	Demiquent Trash Bin	1.00	=		28-29-22-23-0223
Ham Lake MN 55304-6420		*** Owner and Taxpayer ***			\$116.38	
*876 LAWSON AVE E		o wher and ramp	., -,			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
J			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>
Tycoon Immobiliers Llc	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0059
5455 Smetana Dr Unit 1110	PAUL, MINNESOTA N 62 50/100 FT OF LOT 15			_	\$116.38	
Minnetonka MN 55343-4408	0.20.10	*** Owner and Taxpa	nyer ***			
*882 LAWSON AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	28-29-22-23-003
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Andy Lor	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	184.48	\$184.48	29 20 22 22 0025
Julia Z Yang	CITY OF ST. PAUL LOT 22 BLK 4	Denniquent Trash Bin	1.00	=	\$184.48	20-29-22-23-003
903 Lawson Ave E		*** Owner and Tayna	*** Owner and Taxpayer ***			
St Paul MN 55106-3218		Owner and Taxpayer				
*903 LAWSON AVE E			Total Assessment:		\$184.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.48	
Carrie L Van Horn	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	2.96	\$2.96	20 20 22 22 0020
907 Lawson Ave E	CITY OF ST. PAUL LOT 23 BLK 4	Demiquent Trash Din	1.00	2.70 =		28-29-22-23-0038
St Paul MN 55106-3218		*** Owner and Taxpa	N. 1.04 ***		\$2.96	
*907 LAWSON AVE E		Owner and Taxpa	iyei			
*Ward: 6			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Nao Thai Yang	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-24-0136
Mai Thao Yang 1751 Hinton Trail N Oak Dale MN 55128-5541	PAUL LOT 18 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
Oak Dale MN 55128-5541 *947 LAWSON AVE E *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Alicia M Bowlin	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-24-0137
Roberto Villarreal 953 Lawson Ave E St Paul MN 55106-3221	PAUL LOT 19 BLK 2	*** Owner and Taxpa	ayer ***	=	\$109.06	
*953 LAWSON AVE E *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Stephen Schreader	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-24-0139
961 Lawson Ave E St Paul MN 55106-3221 * <b>961 LAWSON AVE E</b>	PAUL LOT 21 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$109.06 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$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>
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0145
985 Lawson Ave E	PAUL LOT 27 BLK 2			_	\$116.38	
St Paul MN 55106-3221		*** Owner and Taxpa	yer ***			
*985 LAWSON AVE E					*	
*Ward: 6			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>	
			1 uyon rimouno.		ψ110.00	
Matthew L Mitchell	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	1.20	\$1.20	30-29-22-23-0112
Ryan J Felter	6 BLK 1	-		=	\$1.20	
124 Lawson Ave W		*** Owner and Taxpa	yer ***		ψ1. <b>2</b> 0	
St Paul MN 55117-4943						
*124 LAWSON AVE W			Total Assessment:		\$1.20	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.20	
Craig Johnson	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-23-0164
Carole Johnson	MINNESOTA LOT 5 BLK 1			=	\$5.06	
50 Lawson Ave W St Paul MN 55117-4941		*** Owner and Taxpa	yer ***		****	
*50 LAWSON AVE W			Total Assessment:		\$5.06	
*Ward: 5			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carlos E Vasquez	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	3.45	\$3.45	30-29-22-23-0167
62 Lawson Ave W	MINNESOTA LOT 8 BLK 1			_	\$3.45	
St Paul MN 55117-4941 * <b>62 LAWSON AVE W</b>		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
Steven E Katz	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	I 1.00	79.36	\$79.36	30-29-22-23-0093
Mark A Eastman	ST. PAUL LOT 20 BLK 4	1		=	\$79.36	30-27-22-23-0073
63 Lawson Ave W St Paul MN 55117-4942		*** Owner and Taxpa	ayer ***		Ψ17.50	
*63 LAWSON AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Nicholas J Keller	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-23-0059
1020 Lexington Pky N	41, LAKE COMO VILLAS E 54 4/10 FT	•		=	\$109.06	20 27 20 20 0007
St Paul MN 55103-1110 *1020 LEXINGTON PKWY N	OF LOT 8 AND OF N 1/2 OF LOT 9 BLK 41	*** Owner and Taxpa	ayer ***		Ψ107.00	
*Ward: 5			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>
Asha Raleigh	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	185.09	\$185.09	30-29-22-34-0027
1066 Edmund Ave St Paul MN 55104-2626 * <b>764 LIGHTNER PL</b>	PAUL, MINN. EX S 3 FT LOT 16 AND ALL OF LOT 15 BLK 3	*** Owner and Taxpa	ayer ***	_	\$185.09	
*Ward: 1			Total Assessment:		\$185.09	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$185.09	
Henry Bui	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0020
C/O Lynn Hoa Nguyen	11 14 & 15 BAZILLE'S ACRE LOTS TO	1		=	\$109.06	50 27 22 52 0020
16573 Klamath Terr Lakeville MN 55044-8425	ST PAUL E 1/2 OF LOT 25 AND W 14 FT OF LOT 26 BLK 1	*** Owner and Taxpa	nyer ***		\$109.00	
*57 LITCHFIELD ST			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	
Michael Selchow	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0067
100 Lyton Place	4 BLK 3	•		=	\$109.06	
Paul MN 55117-5441 100 LYTON PL	*** Owner and Taxpa	nyer ***		\$103.00		
*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	

14:49:00 8/25/2021	Public Improvement Assessment Roll b	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2103A3  Resolution #:	Assmt: 2101	12 Manager: LB	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kate Flach Mottaz	LYTON'S ADDITION TO ST. PAUL LOT 7 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0069
Ashley Flach Mottaz 110 Lyton Place St Paul MN 55117-5441	/ DLK 3	*** Owner and Taxpa	nyer ***		\$109.06	
*110 LYTON PL			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	
James Born	LYTON'S ADDITION TO ST. PAUL E 1	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0073
20 Lyton Pl	FT OF S 14 FT OF N 76 FT OF LOT 12 &	•		_	\$109.06	00 23 22 00 00.0
St Paul MN 55117-5441 * <b>120 LYTON PL</b>	ALL OF LOT 11 BLK 3	*** Owner and Taxpa	ayer ***		<b>\$103,00</b>	
*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	
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0096
Lindsay Banderas		•		=	\$116.38	20 27 22 21 0070
013 Magnolia Ave		*** Owner and Taxpa	ayer ***		Ψ110.00	
St Paul MN 55106-3333		•				
1013 MAGNOLIA AVE E			Total Assessment:		\$116.38	
Ward: 6			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	<b>Property ID</b>
Lisa M Walkley	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0004
1046 Magnolia Ave E	LOT 4 BLK 1			_	\$109.06	
St Paul MN 55106-3334		*** Owner and Taxpa	ayer ***			
*1046 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	28-29-22-12-021
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Iris Silerio Renteria	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0213
1083 Magnolia Ave E	21 BLK 7	•		=	\$109.06	20 2) 22 12 0210
St Paul MN 55106-3335		*** Owner and Taxpa	ayer ***		ψ107.00	
*1083 MAGNOLIA AVE E		1				
*Ward: 6			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	
Phong Her	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0105
Amy Thao	20 BLK 8	1		=	\$116.38	20-27-22-12-0103
1135 Magnolia Ave E		*** Owner and Taxpa	ayer ***		\$110.36	
St Paul MN 55106-3337						
*1135 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			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:** 

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Adam Thompson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0107
Erika Hernandez	22 BLK 8			_	\$109.06	
1143 Magnolia Ave E		*** Owner and Taxpa	ıyer ***			
St Paul MN 55106-3337						
*1143 MAGNOLIA AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christopher M Clemens	CLOVERDALE, ST. PAUL, MINN. EX W	Delinguent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0111
Chelsea M Seebeck	10 FT LOT 26 AND ALL OF LOT 27	1		=	\$116.38	20-27-22-12-0111
1163 Magnolia Ave E	BLK 8	*** Owner and Taxpayer ***			\$110.36	
St Paul MN 55106-2025		o wher and ramps	-, -,			
*1163 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Anthony Ly	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0112
371 Jenks Ave	28 BLK 8	Demiquent Trash Bill	1.00	=		20-29-22-12-0112
St Paul MN 55130-3926		*** Owner and Taxpa	Nar ***		\$109.06	
*1167 MAGNOLIA AVE E		Owner and Taxpa	1901			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Frending as 01. 7/12/2021			Current Year Principal:		\$0.00	
			content rear rimerpur.			
			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>	<b>Charge Amts</b>	<b>Property ID</b>
Felicia Hunter	HILLSDALE, ST. PAUL, MINN. LOT 13	Delinquent Trash Bill	1.00	8.86	\$8.86	28-29-22-14-0037
1190 Magnolia Ave E	BLK 2			_	\$8.86	
St Paul MN 55106-3427 <b>*1190 MAGNOLIA AVE E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$8.86	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.86	
Gary J Peterson	LANE-HOSPES ADD. LOT 8 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	20 20 22 11 0001
1197 Magnolia Ave E		Denniquent Trash Bin	1.00	=		28-29-22-11-0091
St Paul MN 55106-3426		*** Owner and Taxpa	91/Ar ***		\$116.38	
*1197 MAGNOLIA AVE E		Owner and Taxpo	ayer			
*Ward: 6			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	
Lamyra L Smith	LANE-HOSPES ADD. LOT 10 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0093
1207 Magnolia Ave E		Domiquent Train Bir		=	\$109.06	20-27-22-11-0075
St Paul MN 55106-3426		*** Owner and Taxpa	aver ***		\$109.00	
*1207 MAGNOLIA AVE E		5 IIII unu Tunpi	,			
*Ward: 6			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>
Lori Joan Martin	HILLSDALE, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-14-0010
1254 Magnolia Ave E St Paul MN 55106-3429 *1254 MAGNOLIA AVE E	BLK 1	*** Owner and Taxpa	ayer ***	_	\$79.36	
		•				
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	29-29-22-23-002
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bill Bernier	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-23-0026
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 4	-		=	\$109.06	_, _, vov
Crystal MN 55429-3647 *380 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ***		ψ109.00	
*Ward: 5			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	
Bankers Trust Of Ca Trustee	FAIRVIEW ADDITION EX E 50 FT LOTS	Delinguent Trash Bill	1.00	218.12	\$218.12	29-29-22-24-0030
C/O Bank Of America Mtg	8 9 AND LOT 10 BLK 3	1		=	\$218.12	2) 2) 22 24 0000
4161 Piedmont Pky Greensboro NC 27410-8110		*** Owner and Taxpa	ayer ***		\$210.12	
*492 MAGNOLIA AVE E			Total Assessment:		\$218.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

R	atific	ation	Date

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Bee Vue	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-12-0204
21301 Furman St Ne Wyoming MN 55092-9626 * <b>621 MAGNOLIA AVE E</b>	THE CITY OF ST. PAUL, MINN. LOT 19 BLK 4	*** Owner and Taxpa	yer ***	_	\$225.44	
*Ward: 6			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	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-13-0006
1579 County Road D E	PAUL 40/45 THRU 49 LOT 5 BLK 4	1		=	\$232.76	2) 2) 22 15 0000
St Paul MN 55109-5339		*** Owner and Taxpa	iver ***		\$232.70	
*682 MAGNOLIA AVE E		- · · · · · · · · · · · · · · · · · · ·	-,			
*Ward: 6			Total Assessment:			
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-12-0079
	PAUL W 2 FT OF LOT 29 AND ALL OF	•		=	\$218.12	2) 2) 22 12 001)
	LOT 28 BLK 4	*** Owner and Taxpa	ayer ***		Ψ210.12	
*Ward: 6			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	

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Ratification	Date:	Resolution #:

		Ratification Date:				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Nicholas Fasano	OAK VILLE PARK LOT 11 BLK 22	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-11-0164
05 Magnolia Ave E				_	\$116.38	
t Paul MN 55106-3126		*** Owner and Taxpa	ayer ***			
*705 MAGNOLIA AVE E						
Ward: 6			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	
	ADI DICTON UII LC ADDITION TO CT	D-1:4 T1- D:11	1.00	142.22	¢1.42.22	20.20.20.11.00.10
Ngan Nguyen	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 3	Delinquent Trash Bill	1.00	142.32	\$142.32	29-29-22-14-0040
Phuoc Nguyen		444 O 1 T	ale ale ale		\$142.32	
9538 7th St N Lake Elmo MN 55042-2003		*** Owner and Taxpa	ayer ***			
*712 MAGNOLIA AVE E			Total Assessment:		\$142.32	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.32	
Jay Fang	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-14-0002
Chi Nguyen	BLOCK 1, ARLINGTON HILLS	Definquent Trash Bill	1.00	=		29-29-22-14-0002
1500 W 113th St	ADDITION LOT 6 BLK 1	*** Owner and Taxpa	Nar ***		\$116.38	
Minneapolis MN 55437-3409		Owner and Taxpa	iyei			
*792 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			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	<b>Property ID</b>
John F Brengman Ii	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1 1.00	116.38	\$116.38	28-29-22-23-0111
803 1st Ave Nw	CITY OF ST. PAUL LOT 11 BLK 2			_	\$116.38	
Buffalo MN 55313-1114		*** Owner and Taxpa	ayer ***			
*836 MAGNOLIA AVE E *Ward: 6			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	
Federal National Mortgage Assoc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0110
C/O Granite Parl Vii	CITY OF ST. PAUL LOT 10 BLK 2	Beiniquent Trash Bin	1.00	=		20-29-22-23-0110
5600 Granite Pky		*** Owner and Taxpa	aver ***	\$116.38		
Plano TX 75024-4126		- · · · · · · · · · · · · · · · · · · ·				
*840 MAGNOLIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Fru Nde	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	I 1.00	227.88	\$227.88	28-29-22-23-0105
862 Magnolia Ave E	CITY OF ST. PAUL LOT 5 BLK 2	B omiquent Trash Bin		= =	\$227.88	20-27-22-25-0103
St Paul MN 55106-3226		*** Owner and Taxpa	ayer ***		\$227.00	
*862 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$227.88	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.88	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Jacqueline Head	EASTVILLE HEIGHTS LOT 30 BLK 16	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-22-0191	
875 Magnolia Ave E St Paul MN 55106-3225 *875 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ***	_	\$79.36		
*Ward: 6			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		
S & R Consulting Llc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	9.48	\$9.48	28-29-22-23-0007	
1465 Ames Ave	CITY OF ST. PAUL LOT 7 BLK 1	•		=	\$9.48	20 25 22 20 0001	
St Paul MN 55106-3528 *912 MAGNOLIA AVE E		*** Owner and Taxpayer ***					
*Ward: 6			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		
Anny Thao	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	I 1.00	109.06	\$109.06	30-29-22-23-0037	
124 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	•		=	\$109.06	00 27 22 20 0007	
St Paul MN 55117-4915 *124 MAGNOLIA AVE W	AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 2	*** Owner and Taxpa	ayer ***	\$107.00			
*Ward: 5			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		

	F	Ratification Date:	Resolution #:		: <b>g</b>	<b>g</b>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jonnie Dresden	STINSON'S RICE STREET ADDITION	Delinquent Trash Bil	1 1.00	116.38	\$116.38	30-29-22-22-0156
53 Magnolia Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 22 BLK 8			_	\$116.38	
St Paul MN 55117-4914		*** Owner and Taxp	ayer ***			
*53 MAGNOLIA AVE W						
*Ward: 5			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	
Earliene Johnson	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bil	1.00	116.38	\$116.38	30-29-22-23-0009
68 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE	•		=	\$116.38	20 23 22 28 0003
St Paul MN 55117-4913 *68 MAGNOLIA AVE W	AS VAC IN DOC #567194 ACCRUING & LOT 9 BLK 1	*** Owner and Taxp	ayer ***		\$110.56	
*Ward: 5			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	
William L Acree	STINSON'S RICE STREET ADDITION	Delinquent Trash Bil	1.00	116.38	\$116.38	30-29-22-22-0150
1145 Glendon St N	TO THE CITY OF ST. PAUL, MINN. LOT		1.00	=	\$116.38	30-27-22-22-0130
St Paul MN 55119-3606	16 BLK 8	*** Owner and Taxp	aver ***		\$110.36	
*79 MAGNOLIA AVE W		Owner and raxp	ay or			
*Ward: 5			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>	<b>Charge Amts</b>	<b>Property ID</b>
Jolene E Stark	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-22-0148
17088 Adelmann St Se Apt 308 Prior Lake MN 55372-2281	TO THE CITY OF ST. PAUL, MINN. LOT 14 BLK 8	*** Owner and Taxpa	nvar ***	_	\$79.36	
*85 MAGNOLIA AVE W		Owner and Taxpa	iyei · · ·			
*Ward: 5			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	
Bill Bernier	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0134
4934 Quail Ave N	TO THE CITY OF ST. PAUL, MINN. LOT	•		=	\$116.38	00 27 22 22 010 1
Crystal MN 55429-3647	24 BLK 7	*** Owner and Taxpa	ayer ***	ψ110.36		
*93 MAGNOLIA AVE W		•	•			
*Ward: 5			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	
Chevalier Gonzalez	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0106
4154 Lexington Ave N Unit 6206	4 BLK 3	1		=	\$116.38	30-27-22-32-0100
Shoreview MN 55126-6147 *106 MANITOBA AVE		*** Owner and Taxpa	ayer ***	\$110.36		
*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>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Everest Holdings Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-32-0111
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *122 MANITOBA AVE	9 BLK 3	*** Owner and Taxpa	ayer ***	=	\$5.06	
*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	
Denis Liyu	LEWIS' ADDITION TO ST. PAUL LOTS	Delinquent Trash Bill	1.00	225.45	\$225.45	30-29-22-32-0127
38 Manitoba Ave	1 AND LOT 2 BLK 4			=	\$225.45	
St Paul MN 55117-5409 *38 MANITOBA AVE		*** Owner and Taxpa	ayer ***	<b>\$220.10</b>		
*Ward: 1			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	
Tr Group Llc	LEWIS' ADDITION TO ST. PAUL LOT 3 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0128
2038 Ford Pkwy Ste 333	3 BLK 4			_	\$116.38	
St Paul MN 55116-1931 *44 MANITOBA AVE		*** Owner and Taxpa	ayer ***			
*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>	<b>Charge Amts</b>	<b>Property ID</b>
Dar Sengkhammee	LEWIS' ADDITION TO ST. PAUL PART	Delinquent Trash Bill	1.00	11.04	\$11.04	30-29-22-32-0207
6298 Stillwater Blvd N Oakdale MN 55128-3716 * <b>59 MANITOBA AVE</b> *Ward: 1	OF LOTS 6 AND LOT 7 BLK 4 BERGHOLTZ REARRANGEMENT A LYING BETWEEN THE NLY EXT OF E AND W LINES OF LOT 7 BLK 1 LEWIS'	*** Owner and Taxpa	ayer ***	_	\$11.04	
	ADD & IN SD LEWIS' ADD LOT 7 BLK		Total Assessment:		\$11.04	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.04	
Nathan Alex Malmgren Jr	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0093
71 Manitoba Ave	10 BLK 1	1		=	\$109.06	50 27 22 52 0075
St Paul MN 55117-5410 *71 MANITOBA AVE		*** Owner and Taxpa	ayer ***	\$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	
Allure Investments Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	90.63	\$90.63	30-29-22-32-0105
11670 Fountains Dr	3 BLK 3			=	\$90.63	
Maple Grove MN 55369-7195  98 MANITOBA AVE		*** Owner and Taxpa	ayer ***		ψ, σ.ισε	
*Ward: 1			Total Assessment:		\$90.63	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<del>-</del>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.63	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marlene A Campbell	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0189
2043 Manitou Ave St Paul MN 55119-3506 *2043 MANITOU AVE *Ward: 7 *Pending as of: 7/12/2021	5	*** Owner and Taxpa	ayer ***	_	\$116.38	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>	
Jeffrey D Czaplewski	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	113.82	\$113.82	29-29-23-24-0017
Cassandra Bullard	SUBJ TO ESMT; LOT 4 BLK 60			=	\$113.82	
992 Manvel St St Paul MN 55114-1112	**	*** Owner and Taxpa	ayer ***			
*992 MANVEL ST			Total Assessment:		\$113.82	
*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>\$113.82</b>	
	AUDITADIS SURDIVISIONI NO. 14 ST	D.1:		11( 20	 0116 20	
Susan Dawn Stewart	AUDITOR'S SUBDIVISION NO. 14 ST. PAUL, MINN. PART OF LOT 7 SELY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-14-0202
280 Maple St St Paul MN 55106-5533 *280 MAPLE ST	A L RUN FROM PT ON SWLY L OF SD LOT AND 46 FT FROM WLY COR THEREOF TO PT ON NELY L OF SD	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 7	LOT AND 31 FT FROM N COR OF LOT		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: Resolution #:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Paula A Scheu	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-14-0136
330 Maple St	LOT 21 BLK 1			_	\$116.38	
St Paul MN 55106-5133		*** Owner and Taxpa	ayer ***			
*330 MAPLE ST *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 chung as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	LVALAN DAVTON A DDITION TO THE	D.U T 1 D.U	1.00	100.06	¢100.00	
Edidiong E Udoh  LYMAN DAYTON ADDITION TO CITY OF ST. PAUL EX SWLY 26 F	CITY OF ST. PAUL EX SWLY 26 FT THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0122
•	5 Stillwater Ave FOL SELY 40 5/10 FT OF LOTS 24 25 AND LOT 26 BLK 24	*** 0 1 T	<b>ታ</b> ታ ታ		\$109.06	
St Paul MN 55106-3626		*** Owner and Taxpa	ayer ***			
*343 MAPLE ST			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	
Charmayne Jones	KELLER'S SUBDIVISION OF BLK. NO.	Delinquent Trash Bill	1.00	225.44	\$225.44	22 20 22 14 0022
Jeannette M Jones	11 IN LYMAN DAYTON'S ADDITION	Definiquent Trash Bin	1.00	=		32-29-22-14-0022
386 Maple St	TO ST. PAUL LOT 13 BLK 2	*** Owner and Taxpa	ayer ***		\$225.44	
St Paul MN 55106-5010						
*386 MAPLE ST			Total Assessment:		\$225.44	
*Ward: 7			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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-13-0097
902 Arcade St St Paul MN 55106-3803 *340 MARIA AVE	CITY OF ST. PAUL EX TRIANGULAR STRIP BEG AT NWLY COR OF LOT 13 TH NELY TO NELY COR TH SELY 3 10/12 FT TH TO PT OF BEG LOT 13	*** Owner and Taxpa	ayer ***	_	\$116.38	
	BLK 25		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	
Sheyte F Kidane LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	I 1.00	218.12	\$218.12	32-29-22-13-0083	
1121 Skillman Ave W	21 Skillman Ave W CITY OF ST. PAUL PART OF LOT 10	•		=	\$218.12	
St Paul MN 55113-5939 * <b>358 MARIA AVE</b>	LYING NWLY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH ST LOT 11 AND EX NWLY 30 FT LOT	*** Owner and Taxpa	ayer ***		Ψ210.12	
*Ward: 7	12 BLK 19		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	
Dennis Meints	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	I 1.00	483.78	\$483.78	32-29-22-13-0071
855 Hague Ave	CITY OF ST. PAUL NWLY 48 95/100 FT	•		=	\$483.78	02 27 22 10 0071
C. D. 13 D. 55104 (550	OF LOTS 1 2 AND 3 EX SWLY 10 FT OF SD LOT 3 BLK 18	*** Owner and Taxpa	ayer ***		ф <del>т</del> 03.70	
			Total Assessment:		\$483.78	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$483.78	

**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>
Walter Hooper	EASTVILLE HEIGHTS LOT 13 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-21-0013
Patricia Hooper				_	\$79.36	
1010 Maryland Ave E St Paul MN 55106-2724		*** Owner and Taxpa	ayer ***			
*1010 MARYLAND AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Seng Her	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	I 1.00	116.38	\$116.38	28-29-22-12-0124
1080 Maryland Ave E	10 BLK 2	1		=	\$116.38	20 2) 22 12 0124
St Paul MN 55106-2559		*** Owner and Taxpa	ayer ***		\$110.56	
*1080 MARYLAND AVE E		•				
*Ward: 6			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 Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	I 1.00	79.36	\$79.36	28-29-22-12-0119
C/O Bruce Johnson	5 BLK 2	1		=	\$79.36	20-27-22-12-0117
180 Mounds Blvd		*** Owner and Taxpa	aver ***		\$77.30	
St Paul MN 55106-6231		1	,			
*1100 MARYLAND AVE E			Total Assessment:		\$79.36	
*Ward: 6			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christina Duong	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-12-0118
Danny Vo	4 BLK 2			_	\$5.06	
7675 Nature Path Woodbury MN 55125-7722		*** Owner and Taxpa	ıyer ***			
*1104 MARYLAND AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Elaine Hodges	CLOVERDALE, ST. PAUL, MINN. LOT 2 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0116
1112 Maryland Ave E	2 DLN 2				\$109.06	
St Paul MN 55106-2726		*** Owner and Taxpa	ıyer ***			
*1112 MARYLAND AVE E  *Ward: 6			T 4 1 4		¢100.06	
*Pending as of: 7/12/2021			Total Assessment: This Payment:		\$109.06 \$0.00	
1 Chang as 01. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lifeng Geng	LANE-HOSPES ADD. LOT 3 AND EX W 30 FT LOT 4 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0006
173 Timberline Dr	3011201 1221	*** 0 1 77	<b>ታ</b> ታ ታ		\$109.06	
*1194 MARYLAND AVE E *Ward: 6		*** Owner and Taxpa				
*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	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Robert D Walters Jr	BUNDE & BEYER'S ADDITION LOT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-21-0002
14 Maryland Ave E				_	\$109.06	
St Paul MN 55117-4609		*** Owner and Taxpa	ayer ***			
*14 MARYLAND AVE E			T 1 A		#100.06	
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment:		\$109.06 \$0.00	
*Pending as 61: //12/2021			This Payment:		*	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of E 529.5 Ft Of Part W Of Maryland Heights	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-22-0166
1402 Maryland Ave E			_	\$109.06		
St Paul MN 55106-2824	Of N 1/2 In Sec 27 Tn 29 Rn 22	*** Owner and Taxpa	ayer ***			
*1402 MARYLAND AVE E						
*Ward: 6			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	
Yahya Abukhudeer	MARYLAND HEIGHTS W 15 FT OF	Delinquent Trash Bill	1.00	24.22	\$24.22	27-29-22-21-0006
Samira Abukhudeer	LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 1			=	\$24.22	
520 Lake Elmo Ave N Lake Elmo MN 55042-9711	J BLK 1	*** Owner and Taxpa	ayer ***			
*1500 MARYLAND AVE E			Total Assessment:		\$24.22	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.22	

#### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB **Ratification Date: Resolution #:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Christina Duong	BUNDE & BEYER'S ADDITION LOT 1	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-21-0001
Danny Vo				_	\$5.06	
7675 Nature Path		*** Owner and Taxpa	ayer ***			
Woodbury MN 55125-7722					<b>**</b>	
*16 MARYLAND AVE E			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Sparkle Jones	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-12-0038
1602 Maryland Ave E	TO MARYLAND AVE THE W 56 FT OF	•		=	\$5.06	2. 2. 22 12 0000
St Paul MN 55106-2933 * <b>1602 MARYLAND AVE E</b>	W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpa	nyer ***		ψ5.00	
*Ward: 6			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	
Matthew D Brandt	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-12-0039
.604 Maryland Ave E	TO MARYLAND AVE THE E 72 FT OF	Definquent Trash Bill	1.00	=	\$109.06	27-29-22-12-0039
St Paul MN 55106-2933	W 128 FT OF N 233 FT OF W 1/2 OF NE 1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpa	* Owner and Taxpayer ***			
*Ward: 6			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: Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** AMES PARK PLAT 2 LOT 6 BLK 2 109.06 Delinquent Trash Bill 1.00 \$109.06 Andrea E Peraza 27-29-22-11-0090 Brynn Halverson \$109.06 1696 Maryland Ave E \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55106-2941 \*1696 MARYLAND AVE E Total Assessment: \$109.06 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 AMES PARK PLAT 2 LOT 1 BLK 2 Delinquent Trash Bill 1.00 109.06 \$109.06 Elita Gen Carlson 27-29-22-11-0085 1716 Maryland Ave E \$109.06 St Paul MN 55106-2941 \*\*\* Owner and Taxpayer \*\*\* \*1716 MARYLAND AVE E \*Ward: 6 \$109.06 Total Assessment: \*Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$109.06 AMES PARK PLAT 2 LOT 3 BLK 1 Delinquent Trash Bill 1.00 Christina Duong 5.06 \$5.06 27-29-22-11-0039 7675 Nature Path \$5.06 Woodbury MN 55125-7722 \*\*\* Owner and Taxpayer \*\*\* \*1738 MARYLAND AVE E \*Ward: 6 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>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patricia Hernandez	EMANUEL CHURCH, SUBDIVISION A	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-21-0179
Angel Mauricio Hernandez	LOT 6			_	\$109.06	
22 Maryland Ave E St Paul MN 55117-4609		*** Owner and Taxpa	ayer ***			
*22 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Laura G Hanson	EMANUEL CHURCH, SUBDIVISION A	Delinquent Trash Bill	I 1.00	181.92	\$181.92	30-29-22-21-0013
32 Maryland Ave E	LOT 3	•		=	\$181.92	00 27 22 21 0010
St Paul MN 55117-4609		*** Owner and Taxpa	aver ***		\$101.72	
*32 MARYLAND AVE E		1	,			
*Ward: 5			Total Assessment:		\$181.92	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$181.92	
Robert L Perrine	EIDSMO ADDITION LOT 15	Delinquent Trash Bill	I 1.00	116.38	\$116.38	29-29-22-22-0034
Christy A Perrine		•		=	\$116.38	27 27 22 22 0001
346 Maryland Ave St Paul MN 55130-3624		*** Owner and Taxpa	ayer ***		ψ110.50	
*346 MARYLAND AVE E			Total Assessment:		\$116.38	
*Ward: 5			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	<b>Property ID</b>
Ka Y Wu	EIDSMO ADDITION LOT 14	Delinquent Trash Bill	1.00	130.64	\$130.64	29-29-22-22-0033
Kye T Wu				_	\$130.64	
19191 Ittabena Way		*** Owner and Taxpa	ıyer ***			
Lakeville MN 55044-7925						
*352 MARYLAND AVE E			Total Assessment:		\$130.64	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Zhoua Vang	ZACHRISON'S ADDITION LOT 1	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-22-0013
6 Maryland Ave E				=	\$79.36	
St Paul MN 55130-3626		*** Owner and Taxpa	nyer ***		477.50	
*426 MARYLAND AVE E						
*Ward: 5			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	
Heriberto Martinez Gomez	FLISRAM'S ADDITION LOT 3	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-22-0003
448 Maryland Ave E		Bonniquent Trash Bir	1100	=	\$109.06	<i>LJ-LJ-LL-LL</i> -0003
St Paul MN 55130-3655		*** Owner and Taxpa	Wer ***		\$109.00	
*448 MARYLAND AVE E		Owner and raxpa	., 01			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
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### Ratification Date: Resolution #:

	R	Ratification Date: Resolution #:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Teresa Cardoza Santamaria	BREWSTER'S SUBDIVISION LOT 3	Delinquent Trash Bill	1.00	104.70	\$104.70	30-29-22-21-0022
Jorge R Santamaria De Paz	BLOCK 1 ST. PAUL NORTH OUT LOTS SUBJ TO MARYLAND AVE LOTS 1			_	\$104.70	
56 Maryland Ave E St Paul MN 55117-4616	AND LOT 2 BLK 1	*** Owner and Taxpa	ayer ***			
*56 MARYLAND AVE E	MARYLAND AVE E		Total Assessment:		\$104.70	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.70	
Racheal R K Green	BUNDE & BEYER'S ADDITION LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-21-0005
6 Maryland Ave E		•		=	\$109.06	00 27 22 21 0005
St Paul MN 55117-4609		*** Owner and Taxpa	ayer ***		\$107.00	
*6 MARYLAND AVE E						
*Ward: 5			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	
Geneva Ann Whetham	OAK VILLE PARK LOT 7 BLK 14	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-11-0023
752 Maryland Ave E		•		=	\$109.06	_, _, 11 0020
St Paul MN 55106-2539 *752 MARYLAND AVE E		*** Owner and Taxpa	ayer ***		Ψ103100	
*Ward: 6			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: Resolution #:** 

		Ratification Date:				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jeff Noreen	OAK VILLE PARK LOT 4 BLK 14	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-11-0020
764 Maryland Ave E				_	\$218.12	
St Paul MN 55106-2539		*** Owner and Taxpa	ayer ***			
*764 MARYLAND AVE E						
*Ward: 6			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	
Jeffrey C Noreen	OAK VILLE PARK LOT 3 BLK 14	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-22-11-0019
68 Maryland Ave E				_	\$68.10	
St Paul MN 55106-2539		*** Owner and Taxpa	ayer ***			
*768 MARYLAND AVE E						
*Ward: 6			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	
Ronni E Risch	OAK VILLE PARK EX PART TAKEN FOR AVE; LOT 6 BLK 13	Delinquent Trash Bill	1.00	118.56	\$118.56	29-29-22-11-0216
794 Maryland Ave E	TORAVE, LOT 0 BER 13				\$118.56	
St Paul MN 55106-2536		*** Owner and Taxpa	ayer ***			
*794 MARYLAND AVE E					****	
*Ward: 6			Total Assessment:		\$118.56	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	

14.49.00 6/23/2021	Ratification Date: Resolution #:									
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>				
Htoo Swein	EASTVILLE HEIGHTS LOT 4 BLK 1	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-22-0091				
Ngwe Aye 1434 Mayre St St Paul MN 55117-4551		*** Owner and Taxpa	ayer ***	_	\$218.13					
*864 MARYLAND AVE E			Total Assessment:		\$218.13					
*Ward: 6			This Payment:		\$0.00					
*Pending as of: 7/12/2021				\$0.00						
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$218.13					
Brandon J Gavett	EASTVILLE HEIGHTS LOT 4 BLK 2	Delinquent Trash Bill	1.00	436.27	\$436.27	28-29-22-22-0005				
Po Box 435				=	\$436.27					
Chisago City MN 55013-0435 *924 MARYLAND AVE E		*** Owner and Taxpa	ayer ***							
*Ward: 6			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					
Makada Williams	EASTVILLE HEIGHTS LOT 12 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0116				
Tyrone Williams				=	\$116.38					
952 Maryland Ave E		*** Owner and Taxpa	nyer ***							
C+ Dov.1 MNI 55106 2621										

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Albert L Gomez	SUBJ TO ROAD; THE FOL, EX THE E 10	Delinquent Trash Bill	1 1.00	116.38	\$116.38	30-29-22-22-0175
112 Maryland Ave W	FT; LOT 6 AND ALL OF LOT 7 BLK 2			_	\$116.38	
St Paul MN 55117-4527		*** Owner and Taxpa	ayer ***			
*112 MARYLAND AVE W *Ward: 5			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	
Nathaniel Jesson	SECTION 26 TOWN 29 RANGE 23 SUBJ	Delinquent Trash Bill	1 1.00	225.69	\$225.69	26-29-23-11-0023
724 Maryland Ave W	Demiquent Trash Bir	1.00	=		20-27-25-11-0025	
St Paul MN 55117-4128	W 187 16/100 FT OF N 166 5/10 FT OF NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN	*** Owner and Taxpa	aver ***	\$225.69		
*724 MARYLAND AVE W	23	Owner and Taxpo	ay ci			
*Ward: 5			Total Assessment:	\$225.69		
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.69	
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bill	1.00	254.38	\$254.38	26-29-23-12-0001
740 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU	Denniquent Trush Bir		=	\$254.38	20-2 <i>)</i> -25-12-0001
St Paul MN 55117-4026 * <b>740 MARYLAND AVE W</b>	LOT 9 BLK 4	*** Owner and Taxpa	ayer ***		\$234.36	
*Ward: 5		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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Dale A Kjelshus	WALLRAFFS COMO PLACE, ST.	Delinquent Trash Bill	109.06	\$109.06	26-29-23-12-0013	
645 Heron Ct N	PAUL, MINN. LOT 8			_	\$109.06	
Oakdale MN 55128-5381 *830 MARYLAND AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
Albert H Radmann Jr	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-11-0052
28 Maywood Place	25 BLK 1	B chinquent Truch Bill		=	\$116.38	20-27-25-11-0052
St Paul MN 55117-5620		*** Owner and Taxpa	aver ***		\$110.38	
*28 MAYWOOD PL		1	,			
*Ward: 5			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	
Ryan E Johnson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-11-0082
45 Maywood Place	11 BLK 2	•		=	\$109.06	20 27 20 11 0002
St Paul MN 55117-5621 *45 MAYWOOD PL		*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 5			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>
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-11-0041
72 Maywood Place St Paul MN 55117-5620 *72 MAYWOOD PL	1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1	*** Owner and Taxpa	ayer ***	=	\$116.38	
*Ward: 5			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 Gerdes	ESSEX PARK S 1/2 OF LOT 11 AND	Delinquent Trash Bill	I 1.00	116.38	\$116.38	26-29-22-44-0011
Brittany Gerdes	ALL OF LOT 12 BLK 4	•		=	\$116.38	20 27 22 11 0011
85 Mcknight Rd N It Paul MN 55119-3814		*** Owner and Taxpa	ayer ***	\$110.38		
*785 MCKNIGHT RD 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	
James C Daugherty	ESSEX PARK LOT 9 BLK 4	Delinquent Trash Bill	I 1.00	21.20	\$21.20	26-29-22-44-0009
799 Mcknight Rd N		1		=	\$21.20	20-27-22-44-0007
St Paul MN 55119-3814 *799 MCKNIGHT RD N		*** Owner and Taxpa	ayer ***	Ψ21.20		
*Ward: 7			Total Assessment:		\$21.20	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.20	

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			Ra	tific	at	ion	D	ate	<b>:</b>

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Chad Bergmann	TILSEN'S PROSPERITY PARK LOT 6	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-23-0018
1398 Mechanic Ave	BLK 3			_	\$109.06	
St Paul MN 55106-3521 <b>*1398 MECHANIC AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Ruth Ann Shaugobay	TILSEN'S PROSPERITY PARK LOT 10	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-23-0022
1414 Mechanic Ave	BLK 3	1		=	\$109.06	L1-L)-LL-L3-00LL
St Paul MN 55106-3521		*** Owner and Taxpa	aver ***		\$109.06	
*1414 MECHANIC AVE		o will all a range	., -,			
*Ward: 6			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	
Sonny Lawkong Hang	AMES OUT LOTS EX W 50 FT; THE N	Delinquent Trash Bill	1.00	 4.74	\$4.74	27-29-22-24-0060
Kayla Mai Cher Yang	150 FT OF LOT 5 AND THE N 150 FT OF	Beimquein Trasii Bii	1.00	=		<i>21-23-22-2</i> 4-0000
1446 Mechanic Ave E	W 25 FT OF LOT 4 BLK 3	*** Owner and Taxpa	aver ***		\$4.74	
St Paul MN 55106-3522		Owner and raxpo	~, ~.			
*1446 MECHANIC AVE			Total Assessment:		\$4.74	
*Ward: 6			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Emily Roach	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-24-0100
1023 Milton St N	LOTS 2O AND LOT 21 BLK 49			_	\$109.06	
St Paul MN 55103-1335 *1023 MILTON ST N		*** Owner and Taxpa				
*Ward: 5 *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	
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill	1.00	128.08	\$128.08	26-29-23-24-0103
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND	1		=	\$128.08	20-27-23-24-0103
St Paul MN 55103-1336	LOT 2 BLK 50	*** Owner and Taxpa	ayer ***		\$126.06	
*1036 MILTON ST N		-	<u> </u>			
*Ward: 5 *Pending as of: 7/12/2021			Total Assessment:		\$128.08	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.08	
Ronald Wentz	JOHN STOIKA'S REARRANGEMENT S	Delinquent Trash Bill	1.00	6.41	\$6.41	26-29-23-24-0141
238 Maria Ave	12 1/2 FT OF LOT 13 MAXFIELDS SUBD OF LOT 52 OF LAKE COMO	-		=	\$6.41	20 29 20 21 0111
St Paul MN 55106-6208  *985 MILTON ST N  *Ward: 5  *Pending as of: 7/12/2021	VILLAS AND IN SD RE LOT A	*** Owner and Taxpa	ayer ***		*****	
			Total Assessment:		\$6.41	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.41	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul Huelsman-Voyer 1011 Minnehaha Ave E St Paul MN 55106-4643 *1011 MINNEHAHA AVE E *Ward: 7	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-34-0072
	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 15 BLK 11	*** Owner and Taxpa	ayer ***	_	\$109.06	
			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	
Nhia Thao 1081 Minnehaha Ave E	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-43-0196
	ST. PAUL, COUNTY OF RAMSEY,	•		=	\$218.13	20 27 22 10 0170
St Paul MN 55106-4621 *1081 MINNEHAHA AVE E	STATE OF MINN. LOT 17 BLK 10	*** Owner and Taxpa	ayer ***		Ψ210.13	
*Ward: 7			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	
Kou Xiong	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	I 1.00	225.44	\$225.44	28-29-22-43-0198
1091 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$225.44	20-27-22-45-0170
St Paul MN 55106-4654 *1091 MINNEHAHA AVE E *Ward: 7	STATE OF MINN. LOT 19 BLK 10	*** Owner and Taxpayer ***			\$22J. <b>TT</b>	
			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sandra P Mcdonald	E. C. BOWEN'S ADDITION LOT 25	Delinquent Trash Bill	1.00	176.21	\$176.21	28-29-22-44-0208
1215 Minnehaha Ave E	BLK 2			_	\$176.21	
St Paul MN 55106-4718		*** Owner and Taxpa	ayer ***			
*1215 MINNEHAHA AVE E			-			
*Ward: 7			Total Assessment:		\$176.21	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.21	
Paul D Bates	E. C. BOWEN'S ADDITION E 2 1/10 FT	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-44-0212
1235 Minnehaha Ave E	OF LOT 29 AND ALL OF LOT 30 BLK	•		=	\$218.13	20 23 22 11 0212
St Paul MN 55106-4718	2	*** Owner and Taxpa	aver ***		Φ210.13	
*1235 MINNEHAHA AVE E		1	,			
*Ward: 7			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	
Gene Gelgelu	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Rill	I 1.00	109.06	\$109.06	27 20 22 22 0124
Ayu Kurfessa	14 BLK 4	Definquent Trash Bin	1.00	=		27-29-22-33-0124
1305 Minnehaha Ave E		*** Owner and Taxpa	***		\$109.06	
St Paul MN 55106-4724		Owner and Taxpa	1ycı · · ·			
*1305 MINNEHAHA AVE E			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0130
1331 Minnehaha Ave E	21 BLK 4			_	\$109.06	
St Paul MN 55106-4724 *1331 MINNEHAHA AVE E		*** Owner and Taxpa	ayer ***			
*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	
Danny Vo	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-33-0066
Christina T Duong	15 BLK 5	1		=	\$5.06	21-27-22-33-0000
7675 Nature Path		*** Owner and Taxpa	aver ***	\$3.00		
Woodbury MN 55125-7722		1	,			
*1357 MINNEHAHA AVE E			Total Assessment:		\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-33-0074
11670 Fountains Dr Unit 200	23 BLK 5	Benniquent Trash Bin	1.00	=	\$5.06	21-23-22-33-00/4
Osseo MN 55369-7195		*** Owner and Taxpa	aver ***		\$3.00	
*1391 MINNEHAHA AVE E		o mier and taxpe	~ <i>y</i> ~^			
*Ward: 7			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>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Srff Llc 14033 Commerce Ave Ne Ste 300-322	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-43-0183
	LOT 20 BLK 10			_	\$4.74	
Prior Lake MN 55372-1438		*** Owner and Taxpa	ayer ***			
*1555 MINNEHAHA AVE E *Ward: 7			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	
Aric G Mattson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0091
Shannon L Mattson	LOT 18 BLK 9	Demiquent Trash Bin	1.00	=		27-23-22-43-0071
1609 Minnehaha Ave E		*** Owner and Taxpa	\$116.38			
St Paul MN 55106-4917		- · · · · · · · · · · · · · · · · · · ·	-,			
*1609 MINNEHAHA AVE E			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	
Alex Rivero	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	87.12	\$87.12	27-29-22-43-0100
1645 Minnehaha Ave E	LOT 27 BLK 9	1		=	\$87.12	27 27 22 45 0100
St Paul MN 55106-4917 *1645 MINNEHAHA AVE E *Ward: 7 *Pending as of: 7/12/2021		*** Owner and Taxpa	ayer ***		ψ07.12	
			Total Assessment:		\$87.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.12	

#### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB **Ratification Date:** Resolution #:

Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC. LOT 30 BLK 9	Delinquent Trash Bill	1.00	22.17	\$22.17	27-29-22-43-0103	
11670 Fountains Dr Unit 200	LOT 30 BLK 9			_	\$22.17		
Maple Grove MN 55369-3071		*** Owner and Taxpa	ayer ***				
*1657 MINNEHAHA AVE E			-				
*Ward: 7			Total Assessment:		\$22.17		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$22.17		
Robert K Campbell	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0187	
Leona M Campbell	PAUL LOTS 29 AND LOT 30 BLK 4			_	\$116.38		
1711 Minnehaha Ave E		*** Owner and Taxpa	ayer ***				
St Paul MN 55106-4919							
*1711 MINNEHAHA AVE E			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		
Randi L Carr	KUHL'S 2ND ADDITION TO ST. PAUL E 1/2 OF LOT 25 AND ALL OF LOT 26	Delinquent Trash Bill	1.00	6.92	\$6.92	27-29-22-44-0089	
396 Meadow Ln	BLK 4				\$6.92		
Woodbury MN 55125-4112 *1757 MINNEHAHA AVE E		*** Owner and Taxpa	ayer ***				
*Ward: 7			Total Assessment:		\$6.92		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$6.92		

	•	atification Date: Resolution #:			5	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric Sosa	WATTS PARK, ST. PAUL, MINN. LOT 18	Delinquent Trash Bill	1.00	123.32	\$123.32	26-29-22-43-0182
2029 Minnehaha Ave E	BLK 5			_	\$123.32	
Maplewood MN 55119-3929		*** Owner and Taxpa	ıyer ***			
*2029 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$123.32	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Alandria Coleman		Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0091
2091 Minnehaha Ave E	18 & LOT 19 BLK 6			=	\$109.06	
St Paul MN 55119-3931 <b>*2091 MINNEHAHA AVE E</b>		*** Owner and Taxpayer ***				
*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	
Amavily A Ortega Delcompare	WATTS PARK, ST. PAUL, MINN. LOT 21	Delinguent Trash Bill	1.00	228.57	\$228.57	26-29-22-43-0093
2103 Minnehaha Ave E	BLK 6	1		=	\$228.57	20 27 22 43 0075
St Paul MN 55119-3931 *2103 MINNEHAHA AVE E		*** Owner and Taxpa	yer ***		Ψ220.57	
*Ward: 7			Total Assessment:		\$228.57	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.57	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Esther Folayan	WATTS PARK, ST. PAUL, MINN. LOT 17	Delinquent Trash Bill	1.00	4.73	\$4.73	26-29-22-44-0168
2151 Minnehaha Ave E St Paul MN 55119-3933 *2151 MINNEHAHA AVE E	BLK 7	*** Owner and Taxpa	ayer ***	_	\$4.73	
*Ward: 7			Total Assessment:		\$4.73	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.73	
Mengmo Xiong	WATTS PARK, ST. PAUL, MINN. LOT 20	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-44-0083
2221 Minnehaha Ave E	BLK 8	•		=	\$79.36	20 27 22 11 0000
St Paul MN 55119-3934		*** Owner and Taxpa	aver ***	\$77.30		
*2221 MINNEHAHA AVE E		1				
*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	
Alexandra Brackenwagen	WATTS PARK, ST. PAUL, MINN. LOT 26	Delinguent Trash Bill	1.00	15.25	\$15.25	26-29-22-44-0182
17700 Dayton River Rd	BLK 8	1		=	\$15.25	20-27-22-44-0102
Dayton MN 55327-9400		*** Owner and Taxpa	over ***		\$13.23	
*2243 MINNEHAHA AVE E		o wher and ramp.	-, -:			
*Ward: 7			Total Assessment:		\$15.25	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.25	

**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>
Martin P Connolly	WATTS PARK, ST. PAUL, MINN. LOT 30	Delinquent Trash Bil	1 1.00	109.06	\$109.06	26-29-22-44-0090
2257 E Minnehaha Ave	BLK 8			_	\$109.06	
St Paul MN 55119-3934		*** Owner and Taxp	ayer ***			
*2257 MINNEHAHA AVE E *Ward: 7			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	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bil	1 1.00	116.38	\$116.38	29-29-22-33-0054
Dianna L Gorman Myers	OF SAINT PAUL IN THE STATE OF	1		=		<i>L)-L)-LL</i> -33-003 <b>-</b>
437 Minnehaha Ave E	MINNESOTA LOT 23 & E 1/2 OF LOTS 26 27 AND LOT 30 BLK 12	*** Owner and Taxp	aver ***	\$116.38		
St Paul MN 55130-4202	2027 MAD 201 30 BER 12	o which while Twilly	, 0.1			
*437 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Debora R Garcia Cortez	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bil	1.00	109.06	\$109.06	32-29-22-21-0083
470 Minnehaha Ave E	IRVINE'S ADDITION OF OUT LOTS TO	Dominguone Trush Bir		=	\$109.06	32-27-22-21-0003
**Yorkimichana Ave E  St Paul MN 55130-4205  **470 MINNEHAHA AVE E  *Ward: 5	SAINT PAUL E 30 FT OF LOT 21 BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
			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: Resolution #:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *615 MINNEHAHA AVE E *Ward: 6	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1 1.00	218.12	\$218.12	29-29-22-43-0107
	ST. PAUL E 16 FT OF LOT 21 AND W 16 FT OF LOT 22 BLK 3			_	\$218.12	
	11 01 20 1 22 DEN	*** Owner and Taxpa	ayer ***			
			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	
Allure Investments Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	357.92	\$357.92	29-29-22-44-0064
11670 Fountains Dr #200	PAUL 44/50 THRU 59 LOT 20 BLK 58	Denniquent Trash Bin	1.00	337.72	\$357.92	29-29-22-44-0004
Maple Grove MN 55369-7195		*** Ournar and Tayne	*** Owner and Taxpayer ***			
*777 MINNEHAHA AVE E		Owner and raxpa	ayei			
*Ward: 6			Total Assessment:		\$357.92	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$357.92	
Amanda A Harris	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-34-0098
957 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Dennquent Trash Bin	1.00	=		28-29-22-34-0098
957 Minnenana Ave E St Paul MN 55106-4534 *957 MINNEHAHA AVE E *Ward: 7 *Pending as of: 7/12/2021	STATE OF MINN. LOT 16 BLK 21	*** Owner and Taxpa	ayer ***		\$218.13	
			Total Assessment:		\$218.13	
			This Payment:		\$0.00	
<i>6</i> <u>-</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel D Johannsen 1063 Minnehaha Ave W St Paul MN 55104-1548 *1063 MINNEHAHA AVE W *Ward: 1	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0155
	SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22			_	\$79.36	
		*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jacques Samy	GILBERT'S ADDITION LOT 22 BLK 8	Delinquent Trash Bill	I 1.00	116.38	\$116.38	27-29-23-44-0049
1135 Minnehaha Ave		Demiquent Trash Bir	1.00	=		21-23-23-44-0043
St Paul MN 55104-1403		*** Owner and Taxpa	aver ***	\$116.38		
*1135 MINNEHAHA AVE W		owner und raxpe	1,501			
*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	
	GILBERT'S ADDITION WITH ESMTS	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-44-0045
1151 Minnehaha Ave W	LOT 18 BLK 8	•		=	\$116.38	27 27 20 11 00 15
St Paul MN 55140-1403		*** Owner and Taxpa	ayer ***		\$110.56	
*1151 MINNEHAHA AVE W			T . 1 A		¢117.20	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

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	•	Ratification Date:	Resolution #:		S	S
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jacquelyn K Torborg	HERSEY WOOLSEY ADDITION LOT 29 BLK 13	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-43-0113
1227 Minnehha Ave W	29 DLK 13				\$79.36	
St Paul MN 55104-1407		*** Owner and Taxpa	ayer ***			
*1227 MINNEHAHA AVE W			T. (1.4		Ф70.2 <i>(</i>	
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
			Tayon Amount.		\$17.50	
Nancy A Werner	SWEITZER'S ADDITION LOT 4	Delinquent Trash Bill	1.00	217.36	\$217.36	27-29-23-34-0131
1439 Minnehaha Ave W				=	\$217.36	
St Paul MN 55104-1910 *1439 MINNEHAHA AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 4			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	
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT	Delinquent Trash Bill	I 1.00	68.10	\$68.10	28-29-23-43-0138
1703 Minnehaha Ave W	LOT 4	Demiquent Trash Bir	1.00	=	\$68.10	26-29-23-43-0136
St Paul MN 55104-1154		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*1703 MINNEHAHA AVE W *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	

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 C Lyman		Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-23-34-0181
Heidi M Lyman	THE S 48 2/3 FT OF LOTS 28 AND LOT 29 BLK 16			_	\$3.45	
1881 Englewood Ave St Paul MN 55104-1010		*** Owner and Taxpa	ayer ***			
*1851 MINNEHAHA AVE W			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	
Christopher Pesklo	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinguent Trash Bill	1.00	109.06	\$109.06	28-29-23-34-0180
1861 Minnehaha Ave W	LOT 27 BLK 16	Somquent Hush Sin	1100	=	\$109.06	20-27-23-34-0100
St Paul MN 55104-1031		*** Owner and Taxpa	aver ***		\$109.00	
*1861 MINNEHAHA AVE W		1				
*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	
Elsie M Mayard	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	245.50	\$245.50	26-29-23-43-0054
755 Minnehaha Ave W	N 6 FT FOR ALLEY LOT 4 BLK 1	•		=	\$245.50	20 29 20 10 000 1
St Paul MN 55104-1626 * <b>755 MINNEHAHA AVE W</b>		*** Owner and Taxpa	ayer ***		+=	
*Ward: 1			Total Assessment:		\$245.50	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.50	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB Ratification Date: Resolution #:

Ratification Date: Resolution #:									
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>			
Nadine D Anderson	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-43-0060			
Lewis P Franti	THE N 6 FT TAKEN FOR ALLEY LOT LOT 10 BLK 1			_	\$3.45				
779 Minnehaha Ave W St Paul MN 55104-1626		*** Owner and Taxpa	nyer ***						
*779 MINNEHAHA AVE W			Total Assessment:		\$3.45				
*Ward: 1			This Payment:		\$0.00				
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$3.45				
Angels M Anderson	WINTERS ADDITION TO ST. PAUL EX	Delinguent Trash Rill	1.00	79.36	\$79.36	26 20 22 22 0061			
Angela M Anderson 987 Minnehaha Ave W	ALLEY LOT 2 BLK 15	Demiquent Trash Bin	1.00	79.30		26-29-23-33-0061			
St Paul MN 55104-1545		*** Owner and Taxpayer ***			\$79.36				
*987 MINNEHAHA AVE W		Owner and Taxpa	iyer · · ·						
*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				
Carol L Bouchard	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 15	Delinquent Trash Bill	1.00	192.43	\$192.43	26-29-23-33-0063			
2389 Beverly Rd	THEELT BOT THERE IS				\$192.43				
St Paul MN 55104-5038 <b>*995 MINNEHAHA AVE W</b>		*** Owner and Taxpa	ayer ***						
*Ward: 1			Total Assessment:		\$192.43				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$192.43				

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carlos Armendariz	SWANSTROMS RE-ARRANGEMENT	Delinquent Trash Bill	1.00	28.44	\$28.44	32-29-22-22-0017
421 Mount Ida St St Paul MN 55130-4416 *421 MOUNT IDA ST	OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 4	*** Owner and Taxpa	ayer ***	_	\$28.44	
*Ward: 5			Total Assessment:		\$28.44	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.44	
Debra Labora Elsabee	WARREN & WINSLOWS ADDITION TO	Delinguent Trash Bill	I 1.00	116.38	\$116.38	32-29-22-22-0023
445 Mount Ida St	THE TOWN OF ST. PAUL EX E 10 FT	1		=	\$116.38	32 2) 22 22 0023
St Paul MN 55130-4416 *445 MOUNT IDA ST	LOT 16 BLK 8	*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 5			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	
Marie Claire Ly Ku	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-41-0063
Teng Ku	THAT PART OF 13 OF COLLINS OUT	-		=	\$109.06	20 29 22 11 0000
861 Newcomb St St Paul MN 55106-3423	LOTS E 10 FT OF VAC ALLEY ADJ AND LOT 9 BLK 1	*** Owner and Taxpa	ayer ***	Ψ103.00		
*861 NEWCOMB ST			Total Assessment:		\$109.06	
*Ward: 6			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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
William J Gray	J W BASS SUBD OF LOTS 15 14 AND	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-41-0062
Elena Gray 865 Newcomb St St Paul MN 55106-3423	THAT PART OF 13 OF COLLINS OUT LOTS E 10 FT OF VAC ALLEY ADJ AND LOT 10 BLK 1	*** Owner and Taxpa	ayer ***	_	\$79.36	
*865 NEWCOMB ST			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinguent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0108
2030 Nokomis Ave	27	1		=	\$116.38	20-27-22-45-0100
St Paul MN 55119-3567 *2030 NOKOMIS AVE		*** Owner and Taxpa	\$110.36			
*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	
Ker Vang	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0106
2040 Nokomis Ave	27	•		=	\$109.06	20 27 22 10 0100
St Paul MN 55119-3567 *2040 NOKOMIS AVE		*** Owner and Taxpa	ayer ***	Ψ107.00		
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Jessie R Reski	BEAVER LAKE HEIGHTS THAT PT OF	Delinquent Trash Bill	1.00	9.48	\$9.48	26-29-22-43-0212
Charles J Harsch Ii 2046 Nokomis Ave St Paul MN 55119-3567	LOTS 8 AND 9 BLK 27 DESC AS FOLLOWS; BEG AT THE NW COR OF LOT 9 THEN ELY ALONG THE N L OF SD LOTS TO A PT 4.00 FT ELY OF THE	*** Owner and Taxpa	ayer ***	_	\$9.48	
*2046 NOKOMIS AVE	NW COR OF SD LOT 8 THEN SLY TO A		Total Assessment:		\$9.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Bill Bernier	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill	I 1.00	79.36	\$79.36	26-29-22-42-0149
4934 Quail Ave N	BEAVER LAKE HEIGHTS LOT 33 BLK	•		=	\$79.36	20 27 22 12 0117
Crystal MN 55429-3647 *2085 NOKOMIS AVE	2	*** Owner and Taxpa	ayer ***		Ψ17.50	
*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	
Ronald Emery	BEAVER LAKE HEIGHTS LOT 24 BLK	Delinquent Trash Bill	I 1.00	116.38	\$116.38	26-29-22-42-0201
2127 Nokomis Ave	3	_		=	\$116.38	_, _,
St Paul MN 55119-3530 *2127 NOKOMIS AVE		*** Owner and Taxpa	ayer ***		40000	
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donald B Raasch	BEAVER LAKE HEIGHTS LOT 20 BLK	Delinquent Trash Bil	1 1.00	79.36	\$79.36	26-29-22-43-0113
Linda T Raasch 2045 Nortonia Ave St Paul MN 55119-3545	27	*** Owner and Taxp	ayer ***	_	\$79.36	
*2045 NORTONIA 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	
			Payoff Amount:		\$79.36	
Justin R Vick	BEAVER LAKE HEIGHTS LOTS 21	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-22-43-0114
2051 Nortonia Ave	AND LOT 22 BLK 27	•		=	\$116.38	20 27 22 10 0111
St Paul MN 55119-3545 *2051 NORTONIA AVE		*** Owner and Taxp	ayer ***	\$110.56		
*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	
Megan C Beadle	BEAVER LAKE HEIGHTS LOT 23 &	Delinquent Trash Bil	1.00	116.38	\$116.38	26-29-22-43-0115
James F Beadle	LOT 24 BLK 27	•		=	\$116.38	20 27 22 10 0110
2055 Nortonia Ave St Paul MN 55119-3545		*** Owner and Taxp	ayer ***	ψ110.50		
*2055 NORTONIA AVE			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Scott Bradley	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0005
418 Goodrch Ave	ADDITION LOT 3 BLK 1			_	\$109.06	
St Paul MN 55102-2909 * <b>820 OCEAN ST</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Jp Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-41-0022
6787 Lydia Ln	6 COLLINS OUTLOTS LOT 3 BLK 1	1		=======================================	\$225.44	20-27-22-41-0022
Woodbury MN 55125-6709 *863 OCEAN ST		*** Owner and Taxpa	ayer ***		\$223.44	
*Ward: 6			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	
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-24-0029
Dawn E Frazier	BLK 1	1		=	\$116.38	27 27 22 24 0027
985 Omaban St St Paul MN 55106-3556		*** Owner and Taxpa	payer ***		\$110.30	
*985 OMABAN ST			Total Assessment:		\$116.38	
*Ward: 6			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	<b>Property ID</b>
Demetrius Shaw	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0033
986 Omaban St St Paul MN 55106-3555 *986 OMABAN ST	PARTY WALL AGREEMENT THE FOL; N 35.58 FT OF LOT 4 BLK 1	*** Owner and Taxpayer ***			\$109.06	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Lena Ngo	NEIGHBORHOOD HOUSING OTSEGO	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-22-0144
Dung Ngo	STREET ADDITION LOT 1 BLK 1			=	\$116.38	
691 Otsego St St Paul MN 55130-4419		*** Owner and Taxpa	ayer ***			
*691 OTSEGO ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-23-0082
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND LOT 13			=	\$68.10	
Maple Grove MN 55311-6681 *1007 OXFORD ST N	201.13	*** Owner and Taxpa	ayer ***			
*Ward: 5			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel L Schmidt	WARRENDALE LOT 12 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-22-0125
1090 Oxford St N				_	\$116.38	
St Paul MN 55103-1036		*** Owner and Taxpa	ayer ***			
*1090 OXFORD ST N					****	
*Ward: 5			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	
Lynette A Hoffman	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	34.31	\$34.31	26-29-23-33-0175
Nancy J Hernandez	LOTS 29 AND LOT 30 BLK 22	1		=	\$34.31	20 27 20 00 0173
737 Oxford St N		*** Owner and Taxpa	aver ***		\$34.31	
St Paul MN 55104-1549		- · · · · · · · · · · · · · · · · · · ·				
*737 OXFORD ST N			Total Assessment:		\$34.31	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.31	
	VALMANIE DWIGIONNO 2	D-1:	1.00	210.12	 \$210.12	
George D Green	KALMAN'S DIVISION NO. 3 ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill	1.00	218.13	\$218.13	26-29-23-32-0129
Anne R Green	MINN. S 55 FT OF N 75 FT OF LOTS 28				\$218.13	
877 Oxford St N St Paul MN 55103-1239	29 AND LOT 30	*** Owner and Taxpa	ayer ***			
*877 OXFORD ST N			Total Assessment:		\$218.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Robert D Stein	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0052
572 Earl St	ST. PAUL S 1/2 OF LOT 1 BLK 3			_	\$116.38	
St Paul MN 55106-5236 *1041 PARK ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
Chor Vang	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	I 1.00	116.38	\$116.38	30-29-22-23-0013
1076 Park St	ST. PAUL S 93 46/100 FT OF LOTS 12	Benniquent Trush Bill	1100	=	\$116.38	30-27-22-23-0013
St Paul MN 55117-4918	AND LOT 13 BLK 1	*** Owner and Taxpa	aver ***		\$110.38	
*1076 PARK ST		o mari and rampayor				
*Ward: 5			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	
	WHITNEYS SUBDIVISION ETC. EX S 1:	Delinguent Trash Bill	1.00	188.42	\$188.42	31-29-22-23-0028
86 Spruce St	FT OF E 57 FT; E 80 FT OF LOT 11 BLK			=	\$188.42	31-27-22-23-0020
Mahtomedi MN 55115-1977	3	*** Owner and Taxpa	ayer ***		\$100.42	
*581 PARK ST *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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Pang Fang Moua	WHITNEYS SUBDIVISION ETC. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	31-29-22-23-0007
Nu Moua	15 BLK 4			_	\$116.38	
589 Park St St Paul MN 55103-1822		*** Owner and Taxpa	ayer ***			
*589 PARK ST			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	
	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill	1.00	79.36	\$79.36	31-29-22-22-0037
86 Spruce St	ADDITION TO THE CITY OF ST. PAUL,	•		=	\$79.36	01 27 22 22 0007
Mahtomedi MN 55115-1977 *629 PARK ST	RAMSEY CO., MINN. LOT 14 BLK 1	*** Owner and Taxpa	ayer ***		Ψ17.50	
*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	
Anthony Joseph Ledo	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill	1.00	109.06	\$109.06	31-29-22-22-0045
632 Park St	ADDITION TO THE CITY OF ST. PAUL,	•		=	\$109.06	01 27 22 22 00 10
St Paul MN 55103-1825 * <b>632 PARK ST</b>	RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6	*** Owner and Taxpa	nyer ***		<b>4107.00</b>	
*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	

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			Rat	tificat	ion	Date	e•

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ıon	Date:	Resolution	1

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>		
Angelina Garcia Campanella Remedios Garcia Rios	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	179.40	\$179.40	30-29-22-33-0042		
	ST. PAUL LOT 13 BLK 3			_	\$179.40			
820 Park St St Paul MN 55117-5444		*** Owner and Taxpa	ayer ***					
*820 PARK ST			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			
	LEWIS' ADDITION TO ST. PAUL EX N	Delinquent Trash Bill	I 1.00	5.06	\$5.06	30-29-22-32-0089		
Mai Lee Kostka	83 FT; LOTS 1 & LOT 2 BLK 2	Beiniquent Trash Bill	1.00	=	\$5.06	30-23-22-32-0003		
899 Park St		*** Owner and Taxpayer ***						
St Paul MN 55117-5415		Owner and Taxpe						
*899 PARK ST			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			
Vanna Yean	AUDITOR'S SUBDIVISION NO. 16 ST.	Delinquent Trash Bill	1.00	225.45	\$225.45	30-29-22-32-0061		
Malika N Keo	PAUL, MINN. LOT 3	1		=======================================	\$225.45	30-27-22-32-0001		
7597 Sherwood Rd St Paul MN 55125-2841		*** Owner and Taxpa	ayer ***	\$223.43				
*930 PARK ST			Total Assessment:		\$225.45			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00			
<del>-</del>			Current Year Interest:		\$0.00			
			Payoff Amount:		\$225.45			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Diane M Novotny Young	SWEITZER'S ADDITION LOT 9	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-34-0127	
738 Pascal St N St Paul MN 55104-1918		*** Owner and Taxpa	nyer ***	_	\$79.36		
*738 PASCAL ST N *Ward: 4 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$79.36 \$0.00 \$0.00 \$0.00 \$7 <b>9.36</b>		
Brian K Moore	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-12-0116	
Darryl K Moore	THE CITY OF ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 2			=	\$116.38	_, _,	
1155 Payne Ave St Paul MN 55130-3616	18.0 201 / 22.1	*** Owner and Taxpayer ***					
*1155 PAYNE AVE			Total Assessment:		\$116.38		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Hannah House Llc	JOSEPH R WEIDES RE OF BLK 3 AND NORTH ONE HALF OF BLK 2	Delinquent Trash Bill	1.00	232.76	\$232.76	26-29-23-43-0034	
C/O Daniel C States 781 N Fair Oaks Ave Unit 6 Sunnyvale CA 94085-3140	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 40 BLK 3	*** Owner and Taxpa	ayer ***		\$232.76		
*741 PIERCE BUTLER RTE			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		

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Housing Innovation Finance Fund Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-43-0032
747 Pierce Butler Rte St Paul MN 55104-1632 *747 PIERCE BUTLER RTE	NORTH ONE HALF OF BLK 2 WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	*** Owner and Taxpa	*** Owner and Taxpayer ***			
*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	
	WINTERS ADDITION TO ST. PAUL LOT	Delinguent Trash Bill	I 1.00	225.44	\$225.44	26-29-23-43-0076
801 Pierce Butler Route	1 BLK 5	1		=	\$225.44	20-27-25-45-0070
St Paul MN 55104-1634 *801 PIERCE BUTLER RTE		*** Owner and Taxpa	ayer ***		\$223. <del>44</del>	
*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	
Gwynne Evans	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	I 1.00	79.36	\$79.36	32-29-22-12-0091
1405 Summit Ave	EX FOL BEG ON W L OF AND 59 FT	1		=	\$79.36	32-27-22-12-0071
St Paul MN 55105-2240 *680 PREBLE ST	FROM NW COR OF LOT 4 TH E 3 23/100 FT TH S 45 7/10 FT TO PT 4 05/100 FT E OF SD L TH SLY 10 25/100	*** Owner and Taxpa	ayer ***		\$79.30	
*Ward: 7	FT TO PT 1 8/10 FT E OF SD W L TH W		Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Č			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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Ana Maria Alarcon	IRVINES 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-12-0081
687 Preble St	SUBJ TO AVE; LOTS 8, 9 & LOT 10 BLK			_	\$116.38	
St Paul MN 55130-4545 * <b>687 PREBLE ST</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Rosa E Arias	TILSEN'S PROSPERITY PARK LOT 26	Delinquent Trash Bill	I 1.00	5.06	\$5.06	27-29-22-23-0038
3031 Furness Ct	BLK 3	•		=	\$5.06	21 27 22 20 0000
Maplewood MN 55109-1423		*** Owner and Taxpa	ayer ***		ψ3.00	
*1026 PROSPERITY AVE		1	,			
*Ward: 6			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	
	PROSPERITY ADDITION LOT 2 BLK 1	Delinquent Trash Bill	I 1.00	122.53	\$122.53	27-29-22-23-0080
957 Prosperity Ave 301		Domingwont Trush Bill	. 1100	=	\$122.53	<i>21-27-22-25</i> -0000
St Paul MN 55106-3523		*** Owner and Taxpa	ayer ***		\$122.33	
*957 PROSPERITY AVE						
*Ward: 6			Total Assessment:		\$122.53	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.53	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Mee Yang	SECTION 27 TOWN 29 RANGE 22	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-23-0060
970 Prosperity Ave St Paul MN 55106-3524 *970 PROSPERITY AVE *Ward: 6	SELY 75 FT OF NWLY 175 FT OF SWLY 75 FT OF PART OF SW 1/4 OF NW 1/4 SELY OF AMES AVE AND NELY OF PROSPERITY AVE IN SEC 27 TN 29	*** Owner and Taxpa	nyer ***	_	\$109.06	
	RN 22		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 R Orloske	TILSEN'S PROSPERITY PARK LOT 21	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-23-0033
Sharon L Orloske	BLK 3			=	\$5.06	
996 Prosperity Ave St Paul MN 55106-3525		*** Owner and Taxpa	φ2.00			
*996 PROSPERITY AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Carolyn A Henry Johanson	SUBDIVISION OF LOTS 18 & 19	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-23-12-0040
Mark E Johanson	BLOCK 44, ST. ANTHONY PARK LOT	_		=	\$116.38	_, _, _, _, _,
1113 Raymond Ave St Paul MN 55108-1922	2 BLK 44	*** Owner and Taxpa	ayer ***		Ψ110.50	
*1113 RAYMOND 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Baker East Partners Lllp	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-23-31-0064
Td Mann	NLY 38 5/10 FT OF LOT 19 BLK 79			_	\$109.06	
821 Raymond Ave #400		*** Owner and Taxpa	ayer ***			
St Paul MN 55414-1525			-			
*847 RAYMOND 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	
Blooj Chu Yang Heu	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-34-0057
6032 Upper 51st St N	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX N 35 30/100 FT			=	\$116.38	
Oakdale MN 55128-1300	LOT 24 BLK 12	*** Taxpayer and 3rd	Party ***		Ψ110.00	
*1055 REANEY AVE						
*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	
Mary Heu Pa Fang 9965 57th St N	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Owner ***				28-29-22-34-0057
Lake Elmo MN 55042-9588	STATE OF MINN. EX N 35 30/100 FT LOT 24 BLK 12		Total Assessment:		\$116.38	
*1055 REANEY AVE			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kenneth Wilbur Leo Holly Miller Miller	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	10.12	\$10.12	28-29-22-43-0184
Leo Holly Miller	ST. PAUL, COUNTY OF RAMSEY,			=	\$10.12	#U #/ ##-TU-U1UT
7180 Imperial Ave S Cottage Grove MN 55016-1940	STATE OF MINN. LOT 6 BLK 10	*** Owner and Taxpa	nyer ***		ψ10.12	
*1092 REANEY AVE			Total Assessment:		\$10.12	
*Ward: 7			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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Kyle Hannah	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	225.44	\$225.44	28-29-22-43-0093
2942 Ewing Ave S	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 10 BLK 1			_	\$225.44	
Minneapolis MN 55416-4215 *1132 REANEY AVE	STATE OF MINAN EOT TO BERK T	*** Owner and Taxp	ayer ***			
*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	
Jaqueline Silva	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-43-0084
1172 Reaney Ave E	ST. PAUL, COUNTY OF RAMSEY,	Denniquent Truen Di		=	\$109.06	20-27-22-45-0004
St Paul MN 55106-3921	STATE OF MINN. LOT 2 BLK 1	*** Owner and Taxp	aver ***		\$109.06	
*1172 REANEY AVE		owner and raxp	ayor			
*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	
Joyann Gatewood	E. C. BOWEN'S ADDITION LOT 12	Delinquent Trash Bil	1.00	109.06	\$109.06	28-29-22-44-0196
1192 Reaney Ave	BLK 2	1		=	\$109.06	20-27-22-44-0170
St Paul MN 55106-4012		*** Owner and Taxp	ayer ***		\$109.00	
*1192 REANEY AVE *Ward: 7			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	

#### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB **Ratification Date: Resolution #:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Amanda D Crotinger	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinquent Trash Bill	1 1.00	116.38	\$116.38	28-29-22-44-0181	
1223 Reaney Ave St Paul MN 55106-4011 * <b>1223 REANEY AVE</b>	I	*** Owner and Taxpa	ayer ***	_	\$116.38		
*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		
James D Salinas	E. C. BOWEN'S ADDITION LOT 1 BLK	Delinguent Trash Bill	1.00	116.38	\$116.38	28-29-22-44-0184	
1235 Reaney Ave	1	Domingwone Trush Bir		=	\$116.38	20-27-22-44-0104	
St Paul MN 55106-4011 *1235 REANEY AVE		*** Owner and Taxpayer ***					
*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		
David Maggi	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	I 1.00	79.36	\$79.36	27-29-22-33-0108	
1329 Reaney Ave	20 BLK 3	1		=	\$79.36	27-27-22-33-0100	
St Paul MN 55106-5624 *1329 REANEY AVE		*** Owner and Taxpayer ***					
*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		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Hayden Gadde	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0109
Megan Gadde	21 BLK 3			_	\$109.06	
1333 Reaney Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4034 *1333 REANEY AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 Chang as 61. 1/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LODENIA DADV. CT. DAIH. MINN LOT	D.I., T., 1 D.II	1.00	11( 20	 ¢11/ 20	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT 4 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0116
1331 Minnehaha Ave E St Paul MN 55106-4724		*** 0 1 T	***		\$116.38	
*1334 REANEY AVE		*** Owner and Taxpa				
*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	
Mark J Pierce	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0115
1338 Reaney Ave	3 BLK 4			_	\$116.38	
St Paul MN 55106-4035 *1338 REANEY AVE		*** Owner and Taxpa	ayer ***			
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yvette Babi	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-33-0063
1350 Reaney Ave St Paul MN 55106-4109 *1350 REANEY AVE	12 BLK 5	*** Owner and Taxpa	ayer ***	_	\$4.74	
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$4.74</b>	
Arlana Omaha 1356 Reaney Ave St Paul MN 55106 *1356 REANEY AVE *Ward: 7 *Pending as of: 7/12/2021	LORENA PARK, ST. PAUL, MINN. LOT 10 BLK 5	Delinquent Trash Bill  *** Owner and Taxpa		175.62	\$175.62 \$175.62 \$175.62 \$0.00 \$0.00 \$0.00 \$175.62	27-29-22-33-0061
Lin Fang 1271 Etna St	LORENA PARK, ST. PAUL, MINN. LOT 18 BLK 2	•		116.38 =	\$116.38 \$116.38	27-29-22-33-0048
St Paul MN 55106-2119 *1367 REANEY AVE		*** Owner and Taxpa	ayer ***			
*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	

**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>
Ou P Vang	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0056
944 20th Ave N	5 BLK 5	dedute 0 1 m	deded	_	\$109.06	
South Saint Paul MN 55075-1310 *1378 REANEY AVE		*** Owner and Taxpa	ayer ***			
*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	
Dennis J Hackworth	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	I 1.00	79.36	\$79.36	27-29-22-43-0169
Femina T Ajayi	LOT 4 BLK 10	Demiquent Trash Bin	1.00	77.50 =		27-29-22-43-0109
1586 Reaney Ave		*** Owner and Taxpa	aver ***		\$79.36	
St Paul MN 55106-4225		Owner and Taxpo	ayer			
*1586 REANEY 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	
			Payoff Amount:		\$79.36	
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	I 1.00	179.40	\$179.40	27-29-22-43-0063
Po Box 17122	PART OF LOT 5 BLK 3	Bennquent Trash Bir	1.00	=	\$179.40	27-23-22-43-0003
St Paul MN 55117-0122 *1605 REANEY AVE	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Taxpayer and 3rd	l Party ***		\$179.40	
*Ward: 7	EXTENDED E AND W LINES OF LOT		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	
Dita Williams Rafael Williams	DENSLOWS REARRANGEMENT ETC. PART OF LOT 5 BLK 3	*** Owner ***				27-29-22-43-0063
1605 Reaney Ave	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J		Total Assessment:		\$179.40	
St Paul MN 55106-4226	N ROGERS 3RD ADD AND BET		This Payment:		\$0.00	
*1605 REANEY AVE	EXTENDED E AND W LINES OF LOT		Current Year Principal:		\$0.00	
*Ward: 7			Current Year Interest:		\$0.00	
*Pending as of: 7/12/2021			Payoff Amount:		\$179.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Morgan Monahan	DENSLOWS REARRANGEMENT ETC. LOT 14 BLK 9	Delinquent Trash Bil	1 1.00	109.06	\$109.06	27-29-22-43-0088
1606 Reaney Ave				_	\$109.06	
St Paul MN 55106-4227		*** Owner and Taxp	ayer ***			
*1606 REANEY 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	
	DENGLOWG BE A DD ANGEMENT ETG	D.U 4 T1. D.U	1 1 00		¢4.74	
Kevin Gibbons	DENSLOWS REARRANGEMENT ETC. EX E 80 FT AND EX W 80 FT PARTS OF	Delinquent Trash Bil	1 1.00	4.74	\$4.74	27-29-22-43-0070
1635 Reaney Ave	LOTS 2 AND 3 BLK 3 CRUICKSHANKS		ale ale ale		\$4.74	
St Paul MN 55106-4226 *1635 REANEY AVE	GARDEN LOTS S OF ALLEY AND ADJ LOT 6 BLK 8 DENSLOWS RE AND SD	*** Owner and Taxp	ayer ***			
*Ward: 7 *Pending as of: 7/12/2021	LOT 6BLK 8		Total Assessment:		\$4.74	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	DENGLOWS BE A DRANGEMENT FTS		1 00	116.20	ф11/ 20	
BLK 3 CRUICKSHANKS GARDEN	W 40 FT OF E 80 FT OF PART OF LOT 2	Delinquent Trash Bil	1 1.00	116.38	\$116.38	27-29-22-43-0071
			ale ale ale		\$116.38	
St Paul MN 55106-4226		*** Owner and Taxp	ayer ***			
*1641 REANEY AVE *Ward: 7 *Pending as of: 7/12/2021			T-4-1 A		¢117 20	
			Total Assessment:		\$116.38	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			1 ayon Amount.		\$110.30	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brendan M Twomey	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-43-0072
Andrew K Lawrence 1645 Reaney Ave St Paul MN 55106-4226	E 40 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 4 BLK 8 SD DENSLOWS RE AND SD LOT 4 BLK	*** Owner and Taxpayer ***			\$109.06	
*1645 REANEY AVE	8		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	
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0176
Charisse Jenkins	PAUL LOT 15 BLK 4	•		=	\$109.06	2, 2, 22 11 01, 0
1660 Reaney Ave St Paul MN 55106-4229		*** Owner and Taxpa	Ψ107.00			
*1660 REANEY 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	
La Aye Wah	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0158
Pa Nu	PAUL LOT 22 BLK 3			=	\$116.38	
453 Arlington Ave E #1 St Paul MN 55130-3231		*** Owner and Taxpayer ***				
*1685 REANEY AVE			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Cheri Mcgee	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0173
Curtis Mcgee	PAUL E 20 FT OF LOT 10 AND ALL OF LOT 9 BLK 4			_	\$109.06	
1686 Reaney Ave St Paul MN 55106-4229		*** Owner and Taxpayer ***				
*1686 REANEY 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	
Gina Devito	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-22-44-0159
1689 Reaney Ave	PAUL LOT 23 BLK 3	1		=	\$109.06	27-27-22-44-0137
St Paul MN 55106-4228		*** Owner and Taxpayer ***			\$109.00	
*1689 REANEY 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	
Thomas L Duron	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	I 1.00	79.36	\$79.36	27-29-22-44-0163
1707 Reaney Ave	PAUL LOT 27 BLK 3			=	\$79.36	
St Paul MN 55106-4228 *1707 REANEY AVE *Ward: 7 *Pending as of: 7/12/2021		*** Owner and Taxpa	ayer ***	,,,		
			Total Assessment:		\$79.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Jamie S Olson	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0061	
Ruben Galarza	LOT 19 BLK 3			_	\$116.38		
1731 Reaney Ave St Paul MN 55106-4243		*** Owner and Taxpa	ayer ***				
*1731 REANEY AVE			Total Assessment:		\$116.38		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
8			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Gregory A Ruth	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-22-44-0079	
7/12 Reaney Ave E 1/2 OF LOT 10 AND ALL OF LOT 9	·		=	\$109.06	_, _,		
St Paul MN 55106-4244	BLK 4	*** Owner and Taxpayer ***					
*1742 REANEY AVE *Ward: 7			Total Assessment:		\$109.06		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
1 Chung as 01. 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	WANG ONE ADDITION OF DAMP	D.I T. 1.D.II			ф11 C 20		
Ya Mee Her	KUHL'S 2ND ADDITION TO ST. PAUL LOT 6 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0190	
Pao K Yang		destruction 1 mm	de de de		\$116.38		
1758 Reaney Ave St Paul MN 55106-4244		*** Owner and Taxpa	ayer ***				
*1758 REANEY AVE			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		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Shawn Cagle	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0073
1774 Reaney Ave	EX E 6 FT LOT 2 BLK 4			_	\$109.06	
St Paul MN 55106-4244 * <b>1774 REANEY AVE</b>		*** Owner and Taxpa	ayer ***			
*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	
Nina Solberg	WATTS PARK, ST. PAUL, MINN. LOT 14	Delinguent Trash Bill	1.00	74.24	\$74.24	26-29-22-43-0178
225 Portland Ave Unit 245	BLK 5	1		_	\$74.24	20-27-22-45-0170
Minneapolis MN 55401-2638		*** Owner and Taxpa	aver ***		\$74.24	
*2024 REANEY AVE		1				
*Ward: 7			Total Assessment:		\$74.24	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.24	
Daniel O Ward Ii	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0176
602 Wheelock Ave W	11 & LOT 12 BLK 5	1		=	\$109.06	20 27 22 45 0170
St Paul MN 55117-4147 *2034 REANEY AVE		*** Owner and Taxpa	ner and Taxpayer ***			
*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	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas James Roberts	WATTS PARK, ST. PAUL, MINN. E 20 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0166
Taylor Rose Schmidt	OF LOT 25 AND ALL OF LOT 26 BLK 4			_	\$116.38	
2061 Reaney Ave E St Paul MN 55119-3954		*** Owner and Taxpa	ayer ***			
*2061 REANEY AVE			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	
Lashawnda Mcgee	WATTS PARK, ST. PAUL, MINN. EX W	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0215
6819 Knoll Spring Way	34.9 FT; LOT 29 & ALL OF LOT 30 BLK	Domingwone Trush Bir		=	\$116.38	20-27-22-45-0213
Houston TX 77084-6666	4	*** Owner and Taxpa	aver ***		\$110.38	
*2079 REANEY AVE		5 Willer and Tamp	.,			
*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	
Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0069
2111 Reaney St	OF LOT 22 W 10 FT OF LOT 24 AND	1		=	\$109.06	20 27 22 45 0007
St Paul MN 55119-3945 *2111 REANEY AVE	ALL OF LOT 23 BLK 3	*** Owner and Taxpa	ayer ***		\$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>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julie A Bielke	WATTS PARK, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0080
2124 Reaney Ave	BLK 6			_	\$116.38	
St Paul MN 55119-3946		*** Owner and Taxpa	ayer ***			
<b>*2124 REANEY AVE</b> *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	
Matthew Flanagan	WATTS PARK, ST. PAUL, MINN. LOT 17	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0146
Deborah J Flanagan	BLK 2	•		=	\$116.38	20 27 22 11 01 10
2151 Reaney Ave E		*** Owner and Taxpa	ayer ***		Ψ110.50	
St Paul MN 55119-3947		-				
*2151 REANEY AVE			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	
Lakeview Loan Servicing Llc	WATTS PARK, ST. PAUL, MINN. LOT 12	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0164
C/O M & T Bank	BLK 7			=	\$116.38	
80 Holtz Dr Cheektowaga NY 14225-1425		*** Owner and Taxpa	ayer ***			
*2160 REANEY AVE			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Timothy D Lasonne	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0149
2177 Reaney Ave	23 AND LOT 24 BLK 2			_	\$109.06	
St Paul MN 55119-3947 *2177 REANEY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			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	
Kao Vue	WATTS PARK, ST. PAUL, MINN. LOT 4	Delinguent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0157
2190 Reaney Ave E	BLK 7	1		=	\$116.38	20-2)-22-44-0137
St Paul MN 55119-3948		*** Owner and Taxpa	aver ***		\$110.36	
*2190 REANEY AVE		- · · · · · · · · · · · · · · · · · · ·	-,			
*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	
Dustin Smither	WATTS PARK, ST. PAUL, MINN. LOT 1	Delinguent Trash Bill	1.00	118.59	\$118.59	26-29-22-44-0154
Miriam Smither	BLK 7	1		=	\$118.59	20 27 22 44 0134
2206 Reaney Ave E St Paul MN 55119-3948		*** Owner and Taxpa	nyer ***		ψ110.57	
*2206 REANEY AVE			Total Assessment:		\$118.59	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bee Vue	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	163.89	\$163.89	29-29-22-43-0098
21301 Furman St Ne Wyoming MN 55092-9626 *598 REANEY AVE	ST. PAUL LOT 9 BLK 3	*** Owner and Taxpa	ayer ***	_	\$163.89	
*Ward: 6			Total Assessment:		\$163.89	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.89	
Dennis A Roth BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	I 1.00	218.12	\$218.12	29-29-22-43-0097	
600 Reaney Ave	ST. PAUL W 40 FT OF LOT 8 BLK 3			=	\$218.12	
St Paul MN 55130-4131 *600 REANEY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-43-0085
11670 Fountains Dr Unit 200	ST. PAUL LOT 20 BLK 2			=	\$225.44	_, _,
Maple Grove MN 55369-3071 *611 REANEY AVE		*** Owner and Taxpa	ayer ***		<b>4220</b>	
*Ward: 6			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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Marjorie E Mangine Trustee	EX PART IN RY R/W THE E ½ OF LOT	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-43-0145
Albert J Mangine Trustee	17 AND ALL OF LOT 18 BLK 1			_	\$225.44	
8687 28th St N Lake Elmo MN 55042-9435		*** Owner and Taxpa	nyer ***			
*653 REANEY AVE			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Cerisano Enterprise Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-44-0047
	PAUL 44/50 THRU 59 LOT 1 BLK 58	1		=	\$218.12	<i>L)-L)-LL</i> - <b>-11</b> -00 <b>-</b> 1
Rosemount MN 55068-4385		*** Owner and Taxpa	aver ***	\$210.12		
*776 REANEY AVE		- · · · · · · · · · · · · · · · · · · ·	.,			
*Ward: 6			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 M Paterson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-34-0092
964 Reaney Ave	ST. PAUL, COUNTY OF RAMSEY,	Domiquent Trush Bir		,,,,,,,,,,	\$79.36	20-27-22-34-0072
St Paul MN 55106-3847 *964 REANEY AVE	STATE OF MINN. LOT 7 BLK 21	*** Owner and Taxpa	ayer ***	\$79.30		
*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	

**Resolution #:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Cory J Kruger	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-34-0118
967 Reaney Ave Apt B St Paul MN 55106-4339 *967 REANEY AVE	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 16 BLK 20	*** Owner and Taxpa	ayer ***	_	\$218.13	
*Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$218.13 \$0.00 \$0.00 \$0.00 \$218.13	
 U Thao	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-22-0073
665 Rivoli St	THE TOWN OF ST. PAUL LOTS 22 & LOT 23 BLK 7			=	\$116.38	
St Paul MN 55130-4440 * <b>663 RIVOLI ST</b>		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	
Nu Moua	EASTVILLE HEIGHTS SUBJ TO ESMTS		1.00	109.06	\$109.06	28-29-22-21-0017
8606 Timberwood Rd	THE FOL E 10 FT OF LOT 17 AND EX E 10 FT LOT 19 AND ALL OF LOT 18			_	\$109.06	
Woodbury MN 55125-7621 *1011 ROSE AVE E	BLK 4	*** Owner and Taxpa	ayer ***			
*Ward: 6			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	

Page 296

#### Datification Date: Da

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0213
Shannon Douglas 1032 Rose Ave E St Paul MN 55106-2728		*** Owner and Taxpa	ayer ***	_	\$109.06	
*1032 ROSE AVE E *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Erik Nordquist	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0153
1064 Rose Ave St Paul MN 55106-2718 *1064 ROSE AVE E	12 BLK 3	*** Owner and Taxpa	\$116.38			
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Maribel Bonfil Ruiz 1087 Rose Ave E	CLOVERDALE, ST. PAUL, MINN. LOT 22 BLK 2	Delinquent Trash Bill	1.00	5.06 =	\$5.06	28-29-22-12-0134
St Paul MN 55106-2717		*** Owner and Taxpa	ayer ***		\$5.06	
*1087 ROSE AVE E *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$5.06 \$0.00 \$0.00 \$0.00 <b>\$5.06</b>	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Charlotte M Zimmerman	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0026
1169 Rose Ave E	28 BLK 1			_	\$116.38	
St Paul MN 55106-2719 *1169 ROSE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Besha Gutama	AMES PARK PLAT 2 EX W 10 FT LOT	Delinquent Trash Bill	1.00	2.96	\$2.96	27-29-22-11-0105
1707 Rose Ave E	13 AND EX E 20 FT LOT 14 BLK 2	-		=	\$2.96	_, _,
St Paul MN 55106-2948		*** Owner and Taxpa	ayer ***		\$2.70	
*1707 ROSE AVE E		•	•			
*Ward: 6			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	
Maureen Dunaway	ZACHRISON'S ADDITION LOT 13	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-22-0021
423 Rose Ave E		Domiquent Trush Bir		=	\$109.06	<i>LJ-LJ-LL-LL</i> -0021
St Paul MN 55130-3629 *423 ROSE AVE E		*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
J			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>
Corey J Peterson	VAN SLYKE & LEWIS	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-22-0079
444 Rose Ave E St Paul MN 55130-3630 *444 ROSE AVE E	REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 20 FT LOT 3 AND E 29 FT OF LOT 4 BLK 1	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 5			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	
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-12-0124
11670 Fountains Dr Unit 200	PAUL LOT 4 BLK 1	•		=	\$109.06	2, 2, 22 12 012.
Maple Grove MN 55369-3071 *598 ROSE AVE E		*** Owner and Taxpa	nyer ***		\$107.00	
*Ward: 6			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	
K & K Weber Investments Llc	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	335.35	\$335.35	29-29-22-12-0111
3815 Van Buren St Ne	THE CITY OF ST. PAUL, MINN. W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK			=	\$335.35	
Columbia Heights MN 55421-3954 *617 ROSE AVE E	1	*** Owner and Taxpa	nyer ***		*****	
*Ward: 6			Total Assessment:		\$335.35	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$335.35	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeremy Simmons	DEHMER'S SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	15.86	\$15.86	30-29-22-21-0040
67 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOT 22			_	\$15.86	
St Paul MN 55117-5024 *67 ROSE AVE E	101111 001 2010 201 22	*** Owner and Taxpa	nyer ***			
*Ward: 5			Total Assessment:		\$15.86	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.86	
Xue Her	OAK VILLE PARK LOT 10 BLK 15	Delinquent Trash Bill	1.00	23.09	\$23.09	29-29-22-11-0046
701 Rose Ave E		zemiquent musit zin	1100	=======================================		<i>2)-2)-22</i> -11-00 <del>4</del> 0
St Paul MN 55106-2529		*** Owner and Taxpa	over ***		\$23.09	
*701 ROSE AVE E		o wher also ramps	-, -,			
*Ward: 6			Total Assessment:		\$23.09	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.09	
Chong Lor	OAK VILLE PARK LOT 9 BLK 16	Delinquent Trash Bill	1.00	151.84	\$151.84	29-29-22-11-0061
702 Rose Ave E		1		=	\$151.84	27-27-22-11-0001
St Paul MN 55106-2530 * <b>702 ROSE AVE E</b>		*** Owner and Taxpa	nyer ***		\$131.0 <del>4</del>	
*Ward: 6			Total Assessment:		\$151.84	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.84	

#### **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>
Robert C Bill	OAK VILLE PARK LOT 6 BLK 16	Delinquent Trash Bill	1.00	364.49	\$364.49	29-29-22-11-0058
1970 Safari Trl Eagan MN 55122-2677 *714 ROSE AVE E		*** Owner and Taxpa	ayer ***	_	\$364.49	
*/14 ROSE AVE E  *Ward: 6  *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$364.49 \$0.00 \$0.00 \$0.00 <b>\$364.49</b>	
Kongpheng Her	OAK VILLE PARK LOT 5 BLK 16	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0057
Chue Xiong 5745 3rd St Ne Minneapolis MN 55432-5457		*** Owner and Taxpa	ayer ***	\$225.44		
*716 ROSE AVE E  *Ward: 6  *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$225.44 \$0.00 \$0.00 \$0.00 \$225.44	
Mary L Ricci 720 Rose Ave E	OAK VILLE PARK LOT 4 BLK 16	Delinquent Trash Bill	1.00	225.44 =	\$225.44 \$225.44	29-29-22-11-0056
St Paul MN 55106-2530		*** Owner and Taxpa	ayer ***		\$223.44	
* <b>720 ROSE AVE E</b> *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$225.44 \$0.00 \$0.00 \$0.00 \$225.44	

<b>p</b>	, (	, <b>j</b>
	<b>Ratification Date:</b>	Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jm & Brothers Construction Inc	OAK VILLE PARK LOT 4 BLK 17	Delinquent Trash Bill	1.00	232.38	\$232.38	29-29-22-11-0074
233 Cesar Chavez St				_	\$232.38	
St Paul MN 55107-2311		*** Owner and Taxpa	ayer ***			
*766 ROSE AVE E *Ward: 6			Total Assessment:		\$232.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.38	
Sherrill F. Mcferran	DEHMER'S SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	68.10	\$68.10	30-29-22-21-0034
81 Rose Ave E	AND 2 OF BLOCK 1 OF ST. PAUL	Domiquent Trush Bir	1100	=	\$68.10	30-2 <i>)</i> -22-21-003 <del>4</del>
St Paul MN 55117-5024	NORTH OUT LOTS LOTS 14 AND LOT 15	*** Owner and Taxpa	ayer ***	\$08.10		
*81 ROSE AVE E		•				
*Ward: 5			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	
Tou Yang	EASTVILLE HEIGHTS LOT 9 BLK 8	Delinquent Trash Bill	1.00	5.16	\$5.16	28-29-22-22-0029
20860 Kerry St		1		=	\$5.16	20-27-22-22-0027
Oak Grove MN 55011-0104 *844 ROSE AVE E		*** Owner and Taxpa	ayer ***		φ3.10	
*Ward: 6			Total Assessment:		\$5.16	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.16	

**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>
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	Delinquent Trash Bill	1.00	6.90	\$6.90	28-29-22-22-0011
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *891 ROSE AVE E		*** Owner and Taxpa	ayer ***	_	\$6.90	
*Ward: 6			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	
Carole Rosemark	EASTVILLE HEIGHTS LOT 12 BLK 7	Delinquent Trash Bill	1.00	188.43	\$188.43	28-29-22-22-0033
David E Rosemark		•		=	\$188.43	20 27 22 22 0000
1728 Duluth St		*** Owner and Taxpa	ayer ***		ψ100.43	
Maplewood MN 55109-4310		•				
*894 ROSE AVE E			Total Assessment:		\$188.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Armando Balderrama Jr	EASTVILLE HEIGHTS LOT 11 BLK 7	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0032
Patricia A Mata		•		=	\$109.06	20 27 22 22 0002
896 Rose Ave E		*** Owner and Taxpa	ayer ***		ψ107.00	
St Paul MN 55106-2625		1	•			
*896 ROSE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
<u>-</u>			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>
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-22-0031
900 Rose Ave E St Paul MN 55106-2625 *900 ROSE AVE E		*** Owner and Taxpa	ayer ***	=	\$225.45	
*Ward: 6			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	
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-22-0015
911 Rose Ave E		_		=	\$68.10	
St Paul MN 55106-2624 *911 ROSE AVE E		*** Owner and Taxpa	ayer ***	<b>\$00.10</b>		
*Ward: 6			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	
Shrondrea Duncan	EASTVILLE HEIGHTS LOTS 26 AND	Delinquent Trash Bill	1.00	92.66	\$92.66	28-29-22-22-0017
921 Rose Ave E	LOT 27 BLK 2			_	\$92.66	
St Paul MN 55106-2624 *921 ROSE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$92.66	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.66	

	F	Ratification Date:	Resolution #:		<b></b>	- mgv - v -
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	Delinquent Trash Bill	1.00	171.82	\$171.82	28-29-22-22-0024
Attn Benjamin Carter Threasa P Gallegos				=	\$171.82	
395 Wheelock Pky E		*** Owner and Taxpa	ayer ***			
St Paul MN 55130-3079			-			
*924 ROSE AVE E			Total Assessment:		\$171.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.82	
	EASTVILLE HEIGHTS LOT 19 BLK 3	Dolinguant Track Dill	1.00	225.45	\$225.45	20 20 22 21 0122
David Hinrichs Pamela Boller	Endivided helding Edi 17 BER 3	Demiquent Trash Bin	1.00	=		28-29-22-21-0123
953 Rose Ave		*** Owner and Taxpa	***		\$225.45	
St Paul MN 55106-2626		Owner and Taxpa	iyer · · ·			
*953 ROSE AVE E			Total Assessment:		\$225.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Terry Jasinski	EASTVILLE HEIGHTS LOT 20 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0124
43080 County Road 43				_	\$116.38	
Willow River MN 55795-3107		*** Owner and Taxpa	ayer ***			
*955 ROSE AVE E						
*Ward: 6			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>
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Delinquent Trash Bill	1.00	121.15	\$121.15	28-29-22-21-0141
Racheal Simonson Johnson 968 Rose Ave E St Paul MN 55106-2627		*** Owner and Taxpa	ayer ***	_	\$121.15	
*968 ROSE AVE E			Total Assessment:		\$121.15	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.15	
Christina Duong	REINES'S REARRANGEMENT E 1/2 OF	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-21-0046
Danny Vo	LOT 2 AND ALL OF LOT 1	•		=	\$5.06	00 27 22 21 00 10
7675 Nature Path Woodbury MN 55125-7722		*** Owner and Taxpa	ayer ***		φ3.00	
*98 ROSE AVE E			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Ajc Clear Llc	EASTVILLE HEIGHTS LOT 26 BLK 3	Delinquent Trash Bill	I 1.00	429.81	\$429.81	28-29-22-21-0130
1458 Lincolntown Ave		1		=	\$429.81	20 27 22 21 0150
Mahtomedi MN 55115-6836 *981 ROSE AVE E		*** Owner and Taxpa	ayer ***		\$ <del>1</del> 23.61	
*Ward: 6			Total Assessment:		\$429.81	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$429.81	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Lynn M Connolly	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	254.38	\$254.38	30-29-22-22-0015
Robert P Connolly 105 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 2	*** Owner and Taxpa	ayer ***	_	\$254.38	
St Paul MN 55117-4927 *105 ROSE AVE W *Ward: 5 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$254.38 \$0.00 \$0.00 \$0.00 \$254.38	
Tess Marie Kean	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-22-0026
hillip Henry  TO THE CITY OF ST. PAUL, MINN. LO 8 BLK 3			=	\$5.06		
116 Rose Ave W	0.22.0	*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4928 *116 ROSE AVE W			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Sandy Vang	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	I 1.00	65.69	\$65.69	30-29-22-22-0041
36 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT	1		=	\$65.69	30-27-22-22-0041
St Paul MN 55117-4925 *36 ROSE AVE W	1 BLK 4	*** Owner and Taxpa	ayer ***		ψ05.09	
*Ward: 5			Total Assessment:		\$65.69	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.69	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Malik Davis	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-22-0044
786 Hague Ave	TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 4			_	\$5.06	
St Paul MN 55104-6609	J BER 4	*** Owner and Taxpa	ayer ***			
*54 ROSE AVE W						
*Ward: 5			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	
Thomas Yang	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-22-0051
80 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT			=	\$5.06	30 27 22 22 0031
St Paul MN 55103-4925	12 BLK 4	*** Owner and Taxpa	aver ***	\$5.00		
*80 ROSE AVE W		o which while ramps	-, -:			
*Ward: 5			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Th T N	TEDDIVIS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	9.94		20 20 22 24 0015
Thomas Tan Nguyen	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Dennquent Trash Bin	1.00	9.94	\$9.94	28-29-22-34-0015
C/O Api As Qi 201 Concord Exchange N # 201	STATE OF MINN. E 20 FT OF LOT 3	*** 0 1 T	***		\$9.94	
South Saint Paul MN 55075-1493	AND EX S 50 FT LOT 2 BLK 13	*** Owner and Taxpa	ayer ***			
*1052 ROSS AVE			Total Assessment:		\$9.94	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph Lee Philipsen	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-43-0142
1066 Ross Ave St Paul MN 55106-3939 *1066 ROSS AVE *Ward: 6 *Pending as of: 7/12/2021	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 1/2 OF LOT 11 BLK 8	*** Owner and Taxpa	ayer ***	_	\$218.13	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$218.13 \$0.00 \$0.00 \$0.00 \$218.13	
Daniel Guevara	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-43-0128
1107 Ross Ave ST. PAUL,	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 22 BLK 7	*** Owner and Taxpa	ayer ***	=	\$109.06	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Christine M Berg 1108 Ross Ave	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1 1.00	116.38 =	\$116.38 \$116.38	28-29-22-43-0133
St Paul MN 55106-3939 *1108 ROSS AVE *Ward: 6 *Pending as of: 7/12/2021	STATE OF MINN. LOT 3 BLK 8	*** Owner and Taxpa				
			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$116.38 \$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	

Page 309

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Victor K Chege	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	436.27	\$436.27	28-29-22-43-0129
1109 Ross Ave St Paul MN 55106-3938 *1109 ROSS AVE *Ward: 6 *Pending as of: 7/12/2021	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 7	*** Owner and Taxpa	ayer ***	_	\$436.27	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$436.27 \$0.00 \$0.00 \$0.00 \$436.27	
1115 Ross Ave	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-43-0130
	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 24 BLK 7	*** Owner and Taxpa	ayer ***	\$79.36		
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$79.36 \$0.00 \$0.00 \$0.00 <b>\$79.36</b>	
Fehintola Kasali 1159 Ross Ave	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	9.48	\$9.48	28-29-22-43-0022
St Paul MN 55106-3940 *1159 ROSS AVE *Ward: 6	STATE OF MINN. W 40 FT OF LOT 21 BLK 4	*** Owner and Taxpa	ayer ***		ψ2.10	
			Total Assessment:		\$9.48	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$9.48</b>	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Gil Pariente	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0024
10365 Meade Ln	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 4			_	\$116.38	
Eden Prairie MN 55347-4853 *1171 ROSS AVE *Ward: 6		*** Owner and Taxpa	ayer ***			
			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	
Kyle Erin Christensen	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-44-0119
1219 Ross Ave	ADDITION LOT 22 BLK 3	Demiquent Trash Bin	1.00	77.50		
St Paul MN 55106-4028		*** Owner and Taxpa	137er ***	\$79.36		
*1219 ROSS AVE		Owner and Taxpa	iyei			
*Ward: 6			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	
Kevin Lee	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-44-0127
778 Viking Dr E	ADDITION LOT 1 BLK 4	Demiquent Trash Bin	1.00	=		
Maplewood MN 55117-1666	*** Owner and Taxpayer ***			\$225.44		
*1226 ROSS AVE *Ward: 6			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: Resolution #:									
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>			
/inzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0024			
605 Winthrop Ln	PAUL, MINN. LOT 3 BLK 2			_	\$109.06				
St Paul MN 55119-6900		*** Owner and Taxpa	ayer ***						
*1247 ROSS AVE									
*Ward: 6			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				
 George Koran Jr	W 4 50/100 Ft Of Lot 24 & All Of Lot 23	Delinquent Trash Bill	1.00	59.57	\$59.57	28-29-22-44-0217			
Po Box 7871	Blk 2			=	\$59.57				
St Paul MN 55107-0871 * <b>1278 ROSS AVE</b>		*** Owner and Taxpa	ayer ***		φολίο,				
*Ward: 6			Total Assessment:		\$59.57				
Pending as of: 7/12/2021			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$59.57				
 Rebb J Villa	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	1.00	136.19	\$136.19	28-29-22-44-0031			
1287 Ross Ave	PAUL, MINN. E 35 FT OF LOT 10 & ALL			=	\$136.19	20 27 22 44 0001			
St Paul MN 55106-4040	OF LOT 11 BLK 2	*** Owner and Taxpa	aver ***		Ψ130.17				
*1287 ROSS AVE			J						
Ward: 6			Total Assessment:		\$136.19				
Pending as of: 7/12/2021			This Payment:		\$0.00				
-			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$136.19				

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tammi Jo Timm	TILSEN'S FOURTH ADDITION S 1/2 OF	Delinquent Trash Bill	1.00	358.80	\$358.80	27-29-22-33-0080
1341 Ross Ave St Paul MN 55106-4007 *1341 POSS AVE	VAC ALLEY ADJ AND LOT 2 BLK 5	*** Owner and Taxpa	ayer ***		\$358.80	
*1341 ROSS AVE  *Ward: 7  *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$358.80 \$0.00 \$0.00 \$0.00 \$358.80	
Alma Vazquez	TILSEN'S FOURTH ADDITION LOT 8	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0025
Jose Vazquez 1349 Ross Ave St Paul MN 55106-1022	BLK 4	*** Owner and Taxpa	ayer ***	\$116.38		
*1349 ROSS AVE *Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>	
Jody Moore	TILSEN'S FOURTH ADDITION LOTS 1 AND 2 & EX W 30 FT LOT 3 BLK 4	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-33-0136
1383 Ross Ave St Paul MN 55106-4107		*** Owner and Taxpa	ayer ***		\$5.06	
*1383 ROSS AVE  *Ward: 7  *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$5.06 \$0.00 \$0.00 \$0.00 \$5.06	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Danial	BEAURLINE'S 2ND ADDITION LOT 1	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-43-0015
231 Maryland Ave W St Paul MN 55117-4472 *1615 ROSS AVE		*** Owner and Taxpa	ayer ***	_	\$79.36	
*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	
Ralph Peralez Ii	MEALEY'S SUBDIVISION LOT 8	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0020
1641 Ross Ave		·		=	\$116.38	2. 2. 2. 10 0020
St Paul MN 55106-4232 * <b>1641 ROSS AVE</b>		*** Owner and Taxpa	ayer ***	ψ110.50		
*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	
Koe Loe	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0122
Win Win Htay	PAUL LOT 8 BLK 2			=	\$116.38	
1690 Ross Ave St Paul MN 55106-4235		*** Owner and Taxpa	ayer ***	·		
*1690 ROSS AVE			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Maria Felipa Melendez	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0114
1697 Ross Ave	PAUL LOT 25 BLK 1			_	\$116.38	
St Paul MN 55106-4234 * <b>1697 ROSS AVE</b>		*** Owner and Taxpa	ayer ***			
*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	
Daniel M Hildebrand	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0013
1727 Ross Ave LOTS 17 AND LOT 18 BLK St Paul MN 55106-4236	LOTS 17 AND LOT 18 BLK 1	Benniquent Trush Bill	1100	=	\$109.06	27-27-22-44-0013
		*** Owner and Taxpa	ayer ***	\$109.06		
*1727 ROSS 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	
Anastasia V Gilday	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0032
1732 Ross Ave	E 39 FT OF LOT 12 BLK 2	1		=	\$109.06	27-27-22-44-0052
St Paul MN 55106-4237		*** Owner and Taxpa	ayer ***	\$107.00		
*1732 ROSS 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jamie Postell	MERIT ADDITION LOT 9 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0021
2146 Ross Ave E St Paul MN 55119-3503 *2146 ROSS AVE		*** Owner and Taxpa	ayer ***	_	\$109.06	
*2146 ROSS AVE *Ward: 7 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
S And R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 *893 RUSSELL ST *Ward: 6 *Pending as of: 7/12/2021	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-31-0079
	PAUL, MINN. LOT 16 BLK 2	*** Owner and Taxpa	ayer ***	_	\$4.74	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$4.74 \$0.00 \$0.00 \$0.00 \$4.74	
Leonel A Cardenas	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN, LOTS 14 AND LOT 15	Delinquent Trash Bill		116.38	\$116.38	28-29-22-31-0078
901 Russell St St Paul MN 55106-3821 *901 RUSSELL ST	BLK 2	*** Owner and Taxpa	ayer ***	\$116.38		
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>	

#### **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** AUDITOR'S SUBDIVISION NO. 7 ST. Delinquent Trash Bill 1.00 16.61 \$16.61 Mohammed W Islam 28-29-22-31-0071 PAUL, MINN. EX S 10 60/100 FT LOT 941 Russell St \$16.61 6 AND ALL OF LOT 5 BLK 2 St Paul MN 55106-3823 \*\*\* Owner and Taxpaver \*\*\* \*941 RUSSELL ST \*Ward: 6 Total Assessment: \$16.61 \*Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$16.61 AUDITOR'S SUBDIVISION NO. 7 ST. Delinquent Trash Bill 1.00 4.74 \$4.74 Rosa A Villanueva 28-29-22-31-0055 PAUL, MINN. LOT 3 BLK 1 952 Russell St. \$4.74 St Paul MN 55106-3824 \*\*\* Owner and Taxpayer \*\*\* \*952 RUSSELL ST \*Ward: 6 \$4.74 Total Assessment: \*Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.74 Delinquent Trash Bill 1.00 Samuel Lienke 68.10 \$68.10 BEAVER LAKE HEIGHTS WLY PART 26-29-22-42-0187 OF LOT 15 MEASURING 22 FT ON NLY 896 Ruth St N \$68.10 L AND 24 FT ON SLY L AND ALL OF St Paul MN 55119-3520 \*\*\* Owner and Taxpayer \*\*\* LOTS 9 AND LOT 10 BLK 5 \*896 RUTH ST N \*Ward: 7 Total Assessment: \$68.10 This Payment: \*Pending as of: 7/12/2021 \$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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-24-0029
1071 Ryde St St Paul MN 55103-1370 *1071 RYDE ST	EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13	*** Owner and Taxpa	ayer ***	_	\$79.36	
*Ward: 5			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	
James George Wyman	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill	I 1.00	116.38	\$116.38	26-29-23-24-0161
OF LAKE COMO VILLAS S 20 FT O	1		=	\$116.38	20 27 25 24 0101	
St Paul MN 55103-1367 *978 RYDE ST	LOT 25 AND ALL OF LOT 26 BLK 53	*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 5			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	
Eric M Winters	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill	I 1.00	18.90	\$18.90	26-29-23-24-0158
994 Ryde St	OF LAKE COMO VILLAS EX N 20 FT	•		=	\$18.90	20 27 20 21 0180
St Paul MN 55103-1367 *994 RYDE ST	LOT 19 EX S 10 FT LOT 21 AND ALL OF LOT 20 BLK 53	*** Owner and Taxpa	ayer ***		Ψ10.50	
*Ward: 5			Total Assessment:		\$18.90	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.90	

#### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB Resolution #:

	F	Ratification Date:	Resolution #:		3	5
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Richard J Prelgo	WINTERS ADDITION TO ST. PAUL LOT 25 BLK 16	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0057
1000 Seminary Ave	23 DLN 10				\$79.36	
St Paul MN 55104-1527		*** Owner and Taxpa	ayer ***			
*1000 SEMINARY AVE			T. ( 1 A		Ф <b>7</b> 0.26	
*Ward: 1			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:		\$79.36	
 Hargwayne Gegziabhre	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-33-0025
4137 Gale Cir	ALLEY LOT 15 BLK 17			=	\$116.38	
Arden Hills MN 55112-1915 *1037 SEMINARY AVE		*** Owner and Taxpa	ayer ***		Ψ110100	
*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	
V11- Dl1	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	68.10	¢69.10	26 20 22 22 01 46
Kimberlee Plankers 1054 Seminary Ave	S 10 FT FOR ALLEY LOT 27 BLK 21	Dennquent Trash Bin	1.00	08.10	\$68.10	26-29-23-33-0146
St Paul MN 55104-1528		*** 0 1 T	<b>ታ</b> ታ ታ		\$68.10	
*1054 SEMINARY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 01101115 40 01. 1/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Ratification Date: Resolution #:									
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>			
Deborah M Frattallone	ROSE WALSH ADD. SUBJ TO ALLEY AND SEWER ESMT THE W 11 FT OF	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-33-0107			
1073 Seminary Ave	LOT 8 BLK 20 WINTERS ADD AND IN				\$4.74				
St Paul MN 55104-1529 * <b>1073 SEMINARY AVE</b>	SD ROSE WALSH ADD EX W 84 FT THE S 1/2 OF LOT 2	*** Owner and Taxpa	yer ***						
*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				
Amy E Mellum	GILBERT'S ADDITION LOT 21 BLK 4	Delinquent Trash Bill	1.00	118.59	\$118.59	27-29-23-44-0024			
1137 Seminary Ave		Beimquent Trash Bin	1.00	=		21-29-25-44-0024			
St Paul MN 55104-1440		*** Owner and Taxpa	17/0r ***		\$118.59				
*1137 SEMINARY AVE		Owner and Taxpe	iyei						
*Ward: 4			Total Assessment:		\$118.59				
*Pending as of: 7/12/2021			This Payment:		\$0.00				
-			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$118.59				
Adam W Gooder	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-44-0094			
Amy M A Gooder	ALLEY LOT 15 BLK 6	Demiquent Trash Bin	1.00	=		27-29-23-44-0094			
1218 Seminary Ave		*** Owner and Taxpa			\$109.06				
St Paul MN 55104-1441		Owner and raxpa	iyei						
*1218 SEMINARY 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				

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Structured Funding Group Llc	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bil	1.00	79.36	\$79.36	27-29-23-43-0069
2000 Cedar Lake Pky	FT FOR ALLEY LOT 13 BLK 10			_	\$79.36	
Minneapolis MN 55416-3615		*** Owner and Taxpa	ayer ***			
*1270 SEMINARY AVE			T . 1 A		\$70.26	
*Ward: 4			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	
Konnie Waage	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-23-43-0181
1314 Seminary Ave	9 BLK 11	•		=	\$109.06	2, 2, 20 10 0101
St Paul MN 55104-1444		*** Owner and Taxpa	ayer ***		\$107.00	
*1314 SEMINARY 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	
T 'C D'TI'	WINTERS ADDITION TO ST. PAUL EX	Dalin grant Track Dill	1.00	79.36	\$70.26	26.20.22.22.0015
Jennifer R Thissen 997 Seminary Ave	ALLEY LOT 5 BLK 17	Definquent Trash Bil	1.00	19.30	\$79.36	26-29-23-33-0017
St Paul MN 55104-1526		*** 0 1 T	***		\$79.36	
*997 SEMINARY AVE		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$79.36	
*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	
			Payoff Amount:		\$79.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0078
666 Simon Ave	PAUL, MINN. LOT 8 BLK 3			_	\$109.06	
St Paul MN 55117-5625		*** Owner and Taxpa	ayer ***			
*666 SIMON AVE *Ward: 5			Total Assessment:		\$109.06	
*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:		\$109.06	
Sara M Ali Ismail	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	254.38	\$254.38	26-29-23-14-0037
679 Simon Ave	PAUL, MINN. LOT 38 BLK 2			_	\$254.38	
St Paul MN 55117-5622		*** Owner and Taxpa	ayer ***			
*679 SIMON AVE						
*Ward: 5			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	
Elsabeth Niggusa	WARE AND HOSPES ADDITION TO ST.	Delinguent Trash Bill	I 1.00	109.06	\$109.06	26-29-23-14-0040
Co Abinet Moltote	PAUL, MINN. LOT 35 BLK 2	1		=	\$109.06	20-27-25-14-0040
693 Simon Ave		*** Owner and Taxpa	aver ***		\$109.00	
St Paul MN 55117-5622		o which while Tampe	,			
*693 SIMON AVE			Total Assessment:		\$109.06	
*Ward: 5			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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>	
Laura A Spiel	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	51.45	\$51.45	26-29-23-14-0051	
735 Simon Ave	PAUL, MINN. LOT 24 BLK 2			_	\$51.45		
St Paul MN 55117-5626 * <b>735 SIMON AVE</b>		*** Owner and Taxpa	ayer ***				
*Ward: 5			Total Assessment:		\$51.45		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$51.45		
Jeremy C Landon	WARE AND HOSPES ADDITION TO ST.	Delinguent Trash Bill	1.00	116.38	\$116.38	26-29-23-14-0052	
Heidi F Landon	PAUL, MINN. LOT 23 BLK 2	Beiniquent Trash Bill	1.00	=	\$116.38	20-23-23-14-0032	
1660 Minnehaha Ave W		*** Owner and Taxpayer ***					
St Paul MN 55104-1151		Owner and Taxpa	1901				
*741 SIMON AVE			Total Assessment:		\$116.38		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Jodi Li Newsom	WARE AND HOSPES ADDITION TO ST.	Delinguent Trash Bill	1.00	106.98	\$106.98	26-29-23-14-0053	
745 Simon Ave	PAUL, MINN. LOT 22 BLK 2	1		=	\$106.98	20-27-25-14-0055	
St Paul MN 55117-5626		*** Owner and Taxpa	ayer ***		\$100.96		
*745 SIMON AVE *Ward: 5			Total Assessment:		\$106.98		
*Pending as of: 7/12/2021			This Payment:		\$0.00		
1 -11-11-11-11-11-11-11-11-11-11-11-11-1			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$106.98		

Ratification Date: Resolution #:									
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>			
Fausto Escobar	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0054			
Cinia Umanzor	PAUL, MINN. SELY 10 FT OF LOT 20 AND ALL OF LOT 21 BLK 2			_	\$109.06				
749 Simon Ave		*** Owner and Taxpa	ıyer ***						
St Paul MN 55117-5626									
*749 SIMON AVE			Total Assessment:		\$109.06				
*Ward: 5			This Payment:		\$0.00				
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$109.06				
Stefanie A Odberg	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0020			
1005 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 23			=	\$109.06				
St Paul MN 55106-3922	BLK 72	*** Owner and Taxpa	ıyer ***		Ψ107.00				
*1005 SIMS AVE		•	•						
*Ward: 6			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				
Naocha Management Group Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0021			
860 Beech St	ST. PAUL, RAMSEY CO., MINN. LOT 24	Denniquent Trash Bin	1100	=	\$116.38	20-27-22-31-0021			
*1009 SIMS AVE	BLK 72	*** Owner and Taxpa	yer ***		\$110.38				
*Ward: 6			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>	<b>Charge Amts</b>	<b>Property ID</b>
Elizabeth L Klimmek	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0022
Joseph M Klimmek	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 72			_	\$109.06	
1013 Sims Ave St Paul MN 55106-3922		*** Owner and Taxpa	nyer ***			
*1013 SIMS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrew Solomon Bey Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	36.66	\$36.66	28-29-22-31-0042
Lashawnda Harper	ST. PAUL, RAMSEY CO., MINN. LOT 16		1.00	=		20-23-22-31-0042
1014 Sims Ave	BLK 73	*** Owner and Taxpa	wer ***		\$36.66	
St Paul MN 55106-3923		Owner and Taxpe	iyei			
*1014 SIMS AVE			Total Assessment:		\$36.66	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.66	
Lee Xiong	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-31-0040
4895 Northbrook Blvd N	ST. PAUL, RAMSEY CO., MINN. LOT 14			=	\$5.06	20-27-22-31-0040
Oak Park Heights MN 55082-0001 *1022 SIMS AVE	BLK 73	*** Owner and Taxpa	iyer ***		\$3.00	
		1				
*Ward: 6			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	

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				Ra	tifica	ation	D	ate	<b>:</b> :

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ricky Yang	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0039
1124 5th Ave Newport MN 55055-1205 *1026 SIMS AVE *Ward: 6 *Pending as of: 7/12/2021	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 73	*** Owner and Taxpa	ayer ***	_	\$116.38	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
 Changhua Nai Yang	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-31-0026
3060 Victoria St N ST. PAUL, RAMSEY CO., MINN. LOT	ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 72	-		=	\$218.13	20 22 22 01 0020
Roseville MN 55113 * <b>1031 SIMS AVE</b>	DLK /2	*** Owner and Taxpa	ayer ***		,	
*Ward: 6			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	
 Roger A L Ryan	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	2.96	\$2.96	28-29-22-31-0035
Sarah B L Ryan	ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 73			=	\$2.96	
1042 Sims Ave St Paul MN 55106-3923	BER 13	*** Owner and Taxpa	ayer ***			
*1042 SIMS AVE			Total Assessment:		\$2.96	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Sagin Bilas Bajracharya	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0029
1043 Sims Ave St Paul MN 55106-3922	ST. PAUL, RAMSEY CO., MINN. LOT 32 BLK 72	*** Owner and Taxpa	nyer ***	\$116.38		
*1043 SIMS AVE *Ward: 6			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	
Steven E Smith	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-42-0030
1437 Farrington St	ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 71			=	\$109.06	
St Paul MN 55117-4392 *1073 SIMS AVE	DLN /I	*** Owner and Taxpa	ayer ***		<b>\$103,00</b>	
*Ward: 6			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 J Remackel Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-42-0031
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27	•		=	\$116.38	20 27 22 12 0001
077 Sims Ave t Paul MN 55106-3924	*** Owner and Taxpa	ayer ***		\$110.50		
*1077 SIMS AVE			Total Assessment:		\$116.38	
*Ward: 6			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	<b>Property ID</b>	
Kim P Nguyen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-42-0034	
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 71			_	\$116.38		
St Paul MN 55106-3924 *1087 SIMS AVE		*** Owner and Taxpa	nyer ***				
*Ward: 6			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		
Vh Holdings Llc	EDMUND RICE'S THIRD ADDITION TO	Delinguent Trash Bill	1.00	109.06	\$109.06	30-29-22-42-0014	
2599 Cleveland Ave	THE CITY OF ST. PAUL LOT 15 BLK 2	2 consquerior reason 2000		=	\$109.06	30-27-22-42-0014	
St Paul MN 55113-2756		*** Owner and Taxpayer ***					
*121 SIMS AVE		1	J				
*Ward: 5			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		
Bee Vue	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-42-0018	
21301 Furman St Ne	THE CITY OF ST. PAUL S 3/4 OF LOT	•		=	\$116.38	00 27 22 12 0010	
Wyoming MN 55092-9626	20 BLK 2	*** Owner and Taxpa	ayer ***		Ψ110.50		
*147 SIMS AVE		•					
*Ward: 5			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>	<b>Charge Amts</b>	<b>Property ID</b>
Jerome M Prokott	BROKMEIERS SUBDIVISION LOTS 7 &	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0009
1512 Sims Ave	LOT 8 BLK 2			_	\$109.06	
St Paul MN 55106-3506		*** Owner and Taxpa	nyer ***			
*1512 SIMS AVE *Ward: 6			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	
Todd M Nelson	BIRMINGHAM'S 2ND ADDITION S 1/2	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-41-0097
Angela W Nelson	OF VAC ALLEY ADJ & LOT 25 BLK 1	1		=	\$5.06	27 27 22 41 0077
1697 Sims Ave E		*** Owner and Taxpa	ayer ***		\$5.00	
St Paul MN 55106-3621		1				
*1697 SIMS AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Tu Lay	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-41-0103
Salena Sein	4 BLK 2	zomiquone rrush zm		=	\$116.38	27-27-22-41-0103
1706 Sims Ave		*** Owner and Taxpa	ayer ***		\$110.56	
St Paul MN 55106-3622		1	•			
*1706 SIMS AVE			Total Assessment:		\$116.38	
*Ward: 6			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>	<b>Charge Amts</b>	<b>Property ID</b>
Geleta Megerssa	BIRMINGHAM'S PARK EX E 30 FT LOT	Delinquent Trash Bill	1.00	176.13	\$176.13	27-29-22-41-0016
11949 86th Ave N	8 AND ALL OF LOT 9 BLK 2			_	\$176.13	
Maple Grove MN 55369-4620		*** Owner and Taxpa	ayer ***			
*1746 SIMS AVE *Ward: 6			Total Assessment:		\$176.13	
*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:		\$176.13	
rry G Gaetke Tr EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	76.65	\$76.65	29-29-22-32-0111	
379 Sims Ave	TO THE CITY OF ST. PAUL LOTS 16 17 AND LOT 18 BLK 2			=	\$76.65	
St Paul MN 55130-4033 *379 SIMS AVE		*** Owner and Taxpa	ayer ***	4,,,,,		
*Ward: 5			Total Assessment:		\$76.65	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.65	
Arthur Rogers Jr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-32-0118
382 Sims Ave	TO THE CITY OF ST. PAUL LOT 5 BLK			=	\$109.06	2) 2) 22 32 0110
St Paul MN 55130-4034 *382 SIMS AVE	6	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 5			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: CG2103A3 Assmt: 210112 Manager: LB

**Ratification Date:** Resolution #:

	Į.	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Robert Edward Schilling	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-42-0029
677 Sims Ave	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT			_	\$218.12	
St Paul MN 55106-3710	31 BLK 24	*** Owner and Taxpa	ayer ***			
*677 SIMS AVE					_	
*Ward: 6			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	
Paolee Vang	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bill	1.00	123.32	\$123.32	29-29-22-41-0063
C/O Midway Home Health Care	ARLINGTON HILLS LOT 7 BLK 28	Domiquent Train Bir	1100	=	\$123.32	27-27-22-41-0003
1459 Rice St Unit 2		*** Owner and Taxpa	over ***		\$123.32	
St Paul MN 55117-3864		Owner and Taxpo	1,901			
*710 SIMS AVE			Total Assessment:		\$123.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-41-0052
Franco G Perez	PAUL 40/45 THRU 49 LOT 14 BLK 23	Definquent Trash Bin	1.00	=		29-29-22-41-0052
2383 Beam Ave		*** Owner and Taxpa	***		\$225.44	
St Paul MN 55109-1506		Owner and Taxpa	iyei · · ·			
*717 SIMS AVE			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 Thomas and off. // 12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

**Ratification Date:** 

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Mary C Stefan	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-41-0032
753 Sims Ave	PAUL 40/45 THRU 49 LOT 14 BLK 22			_	\$109.06	
St Paul MN 55106-3714 * <b>753 SIMS AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Antonio J Rojas	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	I 1.00	225.44	\$225.44	29-29-22-41-0034
Estella M Rojas	PAUL 40/45 THRU 49 LOT 16 BLK 22	Bennquent Trash Bir	1.00	=		<i>27-27-22</i> -41-0034
759 Sims Ave		*** Owner and Taxpa	33/Ar ***	\$225.44		
St Paul MN 55106-3714		Owner and Taxpo	ayer			
*759 SIMS AVE			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	ARLINGTON HILLS ADDITION TO ST.	Delinguent Trash Bill	I 1.00	116.38	\$116.38	29-29-22-41-0099
9431 Old Concord Blvd	PAUL 40/45 THRU 49 LOT 7 BLK 30	Dominguone Trass Bir	. 1100	=	\$116.38	<i>27-27-22</i> -41-00 <i>77</i>
nver Grove Heights MN 55076-3709		*** Owner and Taxpa	ayer ***		\$110.36	
*788 SIMS AVE *Ward: 6			Total Assessment:		\$116.38	
*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:		\$116.38	

**Ratification Date: Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill 1.00 116.38 \$116.38 Roberta Monette 29-29-22-41-0015 PAUL 40/45 THRU 49 LOT 14 BLK 21 Larry Monette \$116.38 797 Sims Ave \*\*\* Owner and Taxpaver \*\*\* St Paul MN 55106-3735 \*797 SIMS AVE Total Assessment: \$116.38 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 7/12/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38 1.00 ARLINGTON HILLS ADDITION TO ST. Delinquent Trash Bill 118.56 \$118.56 Distinguished Properties Llc 29-29-22-41-0097 PAUL 40/45 THRU 49 LOT 5 BLK 30 11670 Fountains Dr Unit 200 \$118.56 Maple Grove MN 55369-3071 \*\*\* Owner and Taxpayer \*\*\* \*800 SIMS AVE \*Ward: 6 \$118.56 Total Assessment: \*Pending as of: 7/12/2021 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$118.56 NELSON'S ADDITION W 33 FT OF LOT Delinquent Trash Bill 1.00 218.13 Eric Vang \$218.13 28-29-22-32-0043 10 BLK 5 890 Sims Ave Apt 1 \$218.13 St Paul MN 55106-3828 \*\*\* Owner and Taxpayer \*\*\* **\*890 SIMS AVE** \*Ward: 6 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

#### to Asint) Troject. CG2103A3 Assint. 210112 Wi

	F	<b>Ratification Date:</b>	Resolution #:		_	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ll Sp Single Family Portfolio Llc	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bil	1.00	5.06	\$5.06	28-29-22-32-0025
3853 Central Ave Ne	LOTS 14 THRU 24 BLK 2 ETC. LOT 12			_	\$5.06	
Minneapolis MN 55421-3930 <b>*913 SIMS AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Scott K Vancleave	B. SINNENS SUBDIVISION OF BLOCKS	Delinquent Trash Bil	1.00	109.06	\$109.06	32-29-22-11-0112
417 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S	1		=	\$109.06	32 27 22 11 0112
St Paul MN 55106-5012 *417 SINNEN ST	ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OFNELY 65 FT OF LOT 6 & THAT PART OF LOT 6LYING SWLY OF NELY 65 FT & THAT PART OF LOT 7	*** Owner and Taxpa	ayer ***		\$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	
Salah Y Elsayad	CONDOMINIUM NUMBER 216	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-23-24-0007
1361 Spencer Rd W	MACLAREN HILL CONDOMINIUM	1		=	\$116.38	27 27 28 24 0007
St Paul MN 55108-5206	UNIT NO 1361	*** Owner and Taxpa	aver ***		\$110.36	
*1361 SPENCER RD W 1361		o wher and ramp	u y 01			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			1			

Current Year Interest:

**Payoff Amount:** 

\$0.00 **\$116.38** 

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
My Home Properties Llc	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0061
Co Tracy Wong	ST. PAUL LOT 23 BLK 4			_	\$109.06	
6915 4th Ave S Richfield MN 55423-2446		*** Owner and Taxpa	yer ***			
*820 STELLAR ST			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	
Pa Chia Vang Rivera	TRACYS OUTLOTS IN THE TOWNSHIP	Delinguent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0085
1338 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 9 BLK 10	-	1100	=	\$116.38	21-27-22-32-0003
St Paul MN 55106-3408		*** Owner and Taxpa	wer***		\$110.38	
*1338 STILLWATER AVE		o wher and raxpe	., 01			
*Ward: 6			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	
Mally Zavoupou	TRACYS OUTLOTS IN THE TOWNSHIP	Delinguent Troch Bill	1.00	70.05	\$70.05	27 20 22 22 005/
Molly Zevounou	OF NEW CANADA, RAMSEY CO., AND	Denniquent Trash Bin	1.00	<sup>70.03</sup> =		27-29-22-32-0056
Mick Zevounou 1343 Stillwater Ave	STATE OF MINNESOTA E 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 8	*** Owner and Taxpa	yer ***		\$70.05	
St Paul MN 55106-3407 *1343 STILLWATER AVE			Total Assessment:		\$70.05	
			This Payment:		\$0.00	
			i iiio i ayiiiciit.		φυ.υυ	
*Ward: 6			· · · · · · · · · · · · · · · · · · ·		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
John Morrissey	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-32-0057
1347 Stillwater Ave	15, 16 & 17, BLOCK 8, TRACY'S OUTLOTS LOT 5			_	\$109.06	
St Paul MN 55106-3407		*** Owner and Taxpa	ayer ***			
*1347 STILLWATER AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
1 Chaing as 61. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Victor Bolton	TRACYS OUTLOTS IN THE TOWNSHIP	Delinguent Trash Rill	1.00	109.06	\$109.06	27-29-22-32-0082
1350 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND	Demiquent Trash Bin	1.00	107.00		21-29-22-32-0062
St Paul MN 55106-3408	STATE OF MINNESOTA LOT 12 BLK 10	*** Owner and Taxpa	37/er ***		\$109.06	
*1350 STILLWATER AVE	10	Owner and Taxpa	ayer			
*Ward: 6			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	
Bee Vang	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	1.20	\$1.20	27-29-22-32-0058
Nancy Xiong	15, 16 & 17, BLOCK 8, TRACY'S	1		=	\$1.20	27 27 22 32 0030
1351 Stillwater Ave St Paul MN 55106-3407	OUTLOTS LOT 4	*** Owner and Taxpa	ayer ***		\$1.20	
*1351 STILLWATER AVE			Total Assessment:		\$1.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael John Herzog	SCHOCH'S RE-ARRANGEMENT LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-31-0063
1511 Stillwater Ave	8 BLK 1			_	\$116.38	
St Paul MN 55106-3512		*** Owner and Taxpa	ıyer ***			
*1511 STILLWATER AVE *Ward: 6			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	
Jimmie L Collins	SCHOCH'S RE-ARRANGEMENT SUBJ	Delinquent Trash Bill	1.00	218.13	\$218.13	27-29-22-31-0065
9029 Cambridge Rd	TO AVE E 1/2 OF LOT 10 AND ALL OF	Beiniquent Trash Bin	1.00	=		27-29-22-31-0003
Woodbury MN 55125-9390	LOT 11 BLK 1	*** Owner and Taxpa			\$218.13	
*1521 STILLWATER AVE		Owner and Taxpa	iyei · · ·			
*Ward: 6			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	
Latasha Glover	SCHOCH'S RE-ARRANGEMENT THE N	Delinguent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0132
1524 Stillwater Ave	80 FT OF LOT 4 BLK 2	Demiquent Trash Bin	1.00	107.00 =		27-29-22-31-0132
St Paul MN 55106-3512		*** Owner and Taxpa			\$109.06	
*1524 STILLWATER AVE		Owner and raxpa	iyei			
*Ward: 6			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>
Edidiong E Udoh	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-42-0107
Kuyikabasi E Udoh 1565 Stillwater Ave	LOT 22 BLK 2	*** Owner and Taxpa		_	\$4.74	
St Paul MN 55106-3626		Owner and Taxpa	ayer ***			
*1565 STILLWATER AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Hattie D Zwirner	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-22-42-0110
1579 Stillwater Ave	LOTS 25 AND LOT 26 BLK 2	Demiquent Trash Bir	1.00	=	\$109.06	21-27-22-42-UIIU
St Paul MN 55106-3626		*** Owner and Taxpa	aver ***		\$109.06	
*1579 STILLWATER AVE		o wher who runp				
*Ward: 6			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	
Carpathian Holdings Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-22-42-0118
11670 Fountains Dr Unit 200	LOT 4 BLK 3	1		=	\$109.06	27-27-22-42-0110
Maple Grove MN 55369-3071		*** Owner and Taxpa	ayer ***		\$109.00	
*1584 STILLWATER AVE		_	-			
*Ward: 6			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>
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-42-0114
1595 Stillwater Ave	LOT 30 BLK 2			_	\$116.38	
St Paul MN 55106-3626		*** Owner and Taxpa	nyer ***			
*1595 STILLWATER AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
101141119 45 617 77 127 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-42-0115
1596 Stillwater Ave	LOT 1 BLK 3	-		=	\$68.10	2. 2, 22 12 0110
St Paul MN 55106-3627		*** Owner and Taxpa	nyer ***		ψ00.10	
*1596 STILLWATER AVE		•	•			
*Ward: 6			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	
	CEDAR PARK, ST. PAUL EX E 22 5/10	Delinquent Trash Bill	1.00	225.45	\$225.45	27.20.22.42.00//
Vlado Construction Llc 8109 Clinton Ave S	FT LOT 2 AND ALL OF LOT 3 BLK 2	Dennquent Trash Bili	1.00	=		27-29-22-42-0066
Bloomington MN 55420-1224		*** Owner and Taxpa	ayer ***		\$225.45	
*1618 STILLWATER AVE *Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 7/12/2021			This Payment:		\$223.43	
1 chang as 01. 1/12/2021			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>	<b>Charge Amts</b>	<b>Property ID</b>
Gina M Adaya Ramirez 1662 Stillwater Ave	BIRMINGHAM'S 2ND ADDITION W 20	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-41-0159
	FT OF LOT 14 AND ALL OF LOT 15 BLK 4			_	\$5.06	
St Paul MN 55106-3631		*** Owner and Taxpa	nyer ***			
*1662 STILLWATER AVE *Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
reliding as of. 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Orsolya Szabo	BIRMINGHAM'S 2ND ADDITION LOT 10 BLK 4	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-41-0156
1680 Stillwater Ave	TO BERK				\$3.45	
St Paul MN 55106-3631 *1680 STILLWATER AVE		*** Owner and Taxpa	yer ***			
*Ward: 6			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	
Timothy A Kasper	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0151
Shellie J Kasper	5 BLK 4	•		=	\$109.06	27 27 22 11 0101
1700 Stillwater Ave St Paul MN 55106-3631		*** Owner and Taxpa	nyer ***		Ψ107.00	
*1700 STILLWATER AVE			Total Assessment:		\$109.06	
*Ward: 6			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: CG2103A3 Assmt: 210112 Manager: LB

Ratification	Date:	Resolution
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	I	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jorge Flores	BIRMINGHAM'S PARK LOT 19 BLK 3	Delinquent Trash Bill	1.00	32.89	\$32.89	27-29-22-41-0049
Blanca Solis				_	\$32.89	
1733 Stillwater Ave		*** Owner and Taxpa	ıyer ***			
St Paul MN 55106-3625 *1733 STILLWATER AVE			T. 114		#22.00	
*Ward: 6			Total Assessment:		\$32.89	
			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$32.89</b>	
			1 ayon Amount.		\$32.07	
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4	Delinquent Trash Bill	1.00	142.34	\$142.34	27-29-22-41-0063
902 Arcade St				=	\$142.34	
St Paul MN 55106-3803		*** Owner and Taxpa	ıyer ***		,	
*1744 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$142.34	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.34	
V' TI	BIRMINGHAM'S PARK E 1/2 OF LOT 8	Delinquent Trash Bill	1.00	116.38	\$116.38	27 20 22 41 00 41
Yia Thao	AND ALL OF LOT 7 BLK 4	Definquent Trash Bili	1.00	=		27-29-22-41-0061
Chong Her 1752 Stillwater Ave		*** 0 1.5	<b>ታ</b> ታ ታ		\$116.38	
St Paul MN 55106-3639		*** Owner and Taxpa	yer ***			
*1752 STILLWATER AVE			Total Assessment:		\$116.38	
*Ward: 6			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	<b>Property ID</b>
John G Kent Iii	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	6.38	\$6.38	26-29-22-42-0182
Tammi Jo Jeka	5			_	\$6.38	
2034 Stillwater Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3538						
*2034 STILLWATER AVE			Total Assessment:		\$6.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.38	
Lisa M Spencer	BEAVER LAKE HEIGHTS LOTS 1 &	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0180
Mason P Lafavor	LOT 2 BLK 5	•		=	\$116.38	20 27 22 12 0100
2040 Stillwater Ave		*** Owner and Taxpa	ayer ***		ψ110.56	
St Paul MN 55119-3538		•	•			
*2040 STILLWATER AVE			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	
 Thai Chang	COMO PARK ADDITION E 1/2 OF LOT	Delinquent Trash Bill	 I 1.00	184.48	\$184.48	26 20 22 22 0021
Mao Khang	20 AND ALL OF LOT 19 BLK 2	Demiquent Trash Bill	1.00	=		26-29-23-32-0031
1028 Stinson St		*** Owner and Taxpa			\$184.48	
St Paul MN 55103-1250		Owner and raxpa	ayei			
*1028 STINSON ST			Total Assessment:		\$184.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 3						
			Current Year Interest:		\$0.00	

Ratification I	Date:
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Victor H Sanchez	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	118.56	\$118.56	30-29-22-43-0046
135 Sycamore St E	TO THE CITY OF ST. PAUL LOT 18 BLK 4	*** 0 1 T	ታ <del>ታ</del> ታ	_	\$118.56	
St Paul MN 55117-5549 *135 SYCAMORE ST E		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$118.56	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
Del Co Limited Partnership	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 8,9 & 10 BLK 3	Delinquent Trash Bill	1.00	517.76	\$517.76	30-29-22-34-0083
Po Box 17122	FAUL, WINN. LOTS 6,9 & 10 BLK 5				\$517.76	
St Paul MN 55117-0122		*** Taxpayer and 3rd	l Party ***			
*34 SYCAMORE ST E			T . 1 .		0517.76	
*Ward: 1			Total Assessment:		\$517.76 \$0.00	
*Pending as of: 7/12/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$517.76	
		*** O ***				
Randall A Radunz 34 Sycamore St E	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 8,9 & 10 BLK 3	*** Owner ***				30-29-22-34-0083
St Paul MN 55117-5559			Total Assessment:		\$517.76	
*34 SYCAMORE ST E			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 7/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$517.76	
	DD WEG AND ADDITION OF THE	D 1' (T 1 D'11	I 1.00	101 11	 (121 11	
Aihoa Tran	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 7 BLK 6	Delinquent Trash Bill	1.00	121.11	\$121.11	30-29-22-34-0003
Thomas Huynh 3007 Valento Ln	,	*** 0 1 T	<b>ታ</b> ታ ታ		\$121.11	
Little Canada MN 55117-1273		*** Owner and Taxpa	ayer ***			
*10 SYCAMORE ST W			Total Assessment:		\$121.11	
*Ward: 1			This Payment:		\$121.11 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
			•			

	F	Ratification Date:	Resolution #:			······································
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Thomas Huynh	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-33-0087
3007 Valento Ln	28 BLK 3			_	\$116.38	
St Paul MN 55117-1273		*** Owner and Taxpa	ayer ***			
*101 SYCAMORE ST W *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	
Thomas J Delisle Trustee	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	121.11	\$121.11	30-29-22-34-0078
Carol A Delisle Trustee	PAUL, MINN. LOTS 8 AND LOT 9 BLK	1		=	\$121.11	30-27-22-34-0070
Po Box 17122	6	*** Owner and Taxpa	aver ***		\$121.11	
St Paul MN 55117-0075		- · · · · · · · · · · · · · · · · · · ·				
*14 SYCAMORE ST W			Total Assessment:		\$121.11	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	
Rocky L Smith	LYTON PARK PLACE LOT 6 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0233
Dina R Smith		1		=	\$109.06	30 27 22 33 0233
61 Sycamore St W		*** Owner and Taxpa	aver ***		\$107.00	
St Paul MN 55117-5449		1	,			
*61 SYCAMORE ST W			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Joseph Barbeau	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	132.82	\$132.82	30-29-22-21-0164
854 University Ave W	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$132.82	
St Paul MN 55104-4807 *1098 SYLVAN ST	ST. PAUL LOT 19 BLK 3	*** Owner and Taxpa	nyer ***			
*Ward: 5			Total Assessment:		\$132.82	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.82	
Samuel K Buchanan	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-43-0071
Kiara Gilman Buchanan	TO ALLEY AND EX N 72 4/10 FT LOTS	•		=	\$109.06	27 27 20 10 0071
770 Syndicate St N	14 AND LOT 15 BLK 10	*** Owner and Taxpa	iyer ***		\$107.00	
St Paul MN 55104-1446		•	•			
*770 SYNDICATE ST 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	
Candace D Booker	MIDWAY HEIGHTS LOT 23 BLK 9	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-34-0039
786 Tatum St		-		=	\$109.06	20 27 20 0 1 0007
St Paul MN 55104-1048 * <b>786 TATUM ST</b>		*** Owner and Taxpa	nyer ***		*******	
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Irene S Donahoe	MIDWAY HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-34-0042
796 Tatum St				_	\$116.38	
St Paul MN 55104-1048		*** Owner and Taxpa	nyer ***			
*796 TATUM ST *Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Timothy P Cashman	MIDWAY HEIGHTS LOT 14 BLK 10	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-23-34-0062
807 Tatum St		D Timique in True in Biri	1100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$79.36	20-27-23-34-0002
*807 TATUM ST		*** Owner and Taxpa	yer ***		\$/9.30	
*Ward: 4			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	
Katherine M Fahland	MIDWAY HEIGHTS LOT 13 BLK 10	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-23-34-0061
811 Tatum St				=	\$3.45	
St Paul MN 55104-1049 * <b>811 TATUM ST</b>		*** Owner and Taxpa	nyer ***		•	
*Ward: 4			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan L Wolff	MIDWAY HEIGHTS S 1/2 OF VAC	Delinquent Trash Bill	1.00	130.64	\$130.64	28-29-23-34-0055
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10			_	\$130.64	
835 Tatum St St Paul MN 55104-1049		*** Owner and Taxpa	ayer ***			
*835 TATUM ST			Total Assessment:		\$130.64	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Torry J Thoren	MIDWAY HEIGHTS S 47 FT OF N 95 FT	Delinquent Trash Bill	I 1.00	144.90	\$144.90	28-29-23-31-0061
845 Tatum St	OF LOTS 1 AND 2 AND EX W 8 FT THE			=	\$144.90	20-27-23-31-0001
St Paul MN 55104-1049	S 47 FT OF N 95 FT OF LOT 3 BLK 10	*** Owner and Taxpa	aver ***	\$144.90		
*845 TATUM ST		Owner and Taxpo	2,401			
*Ward: 4			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	
Gabi Bati	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-42-0046
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5	Dominguone Trass Bir		=	\$109.06	21-27-23-42-0040
St Paul MN 55104-1448		*** Owner and Taxpa	aver ***		\$109.00	
*1246 TAYLOR 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Dustin Thanh Nguyen	HERSEY WOOLSEY ADDITION LOTS	Delinquent Trash Bill	1.00	125.87	\$125.87	27-29-23-42-0022
661 116th Ln Ne	7 & LOT 8 BLK 4			_	\$125.87	
Blaine MN 55434-2938 *1310 TAYLOR AVE		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$125.87	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.87	
Kenneth Wagner	COLLEGE PLACE, EAST DIVISION EX	Delinquent Trash Bill	I 1.00	225.44	\$225.44	27-29-23-31-0017
Po Box 270231	S 60 FT; THE E 53.75 FT OF W 107.5 FT	Bennquent Trash Bir	1.00	=		27-23-23-31-0017
St Paul MN 55127-0231	OF LOT 2 BLK 12	*** Owner and Taxpa	aver ***	\$225.44		
*1372 TAYLOR AVE		Owner and Taxpo	ayer			
*Ward: 4			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	
Willis A Young Ii	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	I 1.00	118.59	\$118.59	28-29-23-41-0034
Anna M Young	DIVISION LOT 6 BLK 3	Demiquent Trash Bir	1.00	=		20-29-23-41-0034
1667 Taylor Ave		*** Owner and Taxpa	33/Ar ***		\$118.59	
St Paul MN 55104-1139		Owner and raxpa	ayor			
*1667 TAYLOR AVE			Total Assessment:		\$118.59	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	

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

	l	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
1672 Taylor Llc	COLLEGE PLACE TAYLOR'S DIVISION LOT 3 BLK 4	Delinquent Trash Bill	1.00	479.05	\$479.05	28-29-23-41-0047
3853 Central Ave Ne	DIVISION EOT 3 BER 4				\$479.05	
Columbia Heights MN 55421-3930		*** Owner and Taxpa	ıyer ***			
*1672 TAYLOR AVE						
*Ward: 4			Total Assessment:		\$479.05	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$479.05	
Pamela K Dick	AUDITOR'S SUBDIVISION NO. 51 ST.	Delinquent Trash Bill	1.00	21.20	\$21.20	20.20.22.42.0046
1732 Taylor Ave	PAUL, MINN. LOT 7	Demiquent Hash Bill	1.00	=		28-29-23-42-0046
1/32 Taylor Ave St Paul MN 55104-1140		*** 0 1.T	***		\$21.20	
*1732 TAYLOR AVE		*** Owner and Taxpa	iyer ***			
*Ward: 4			Total Assessment:		\$21.20	
*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:		\$21.20	
			1 ayon Amount.		ψ21.20	
Tyrone Boyd	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-21-0133
521 Tedesco St	THE TOWN OF ST. PAUL W 1/2 OF FOL TRACT; W 53.5 FT OF S 115.93 FT OF			_	\$116.38	
St Paul MN 55130-4522	LOT 6	*** Owner and Taxpa	nyer ***			
*521 TEDESCO ST						
*Ward: 5			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>	<b>Charge Amts</b>	<b>Property ID</b>
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill	1.00	225.44	\$225.44	26-29-23-13-0094
Jonathan R Cline				_	\$225.44	
1028 Victoria St St Paul MN 55103-1341		*** Owner and Taxpa	ayer ***			
*1028 VICTORIA ST N			Total Assessment:		\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Donna M King	ROYAL OAKS S 29 FT OF LOT 19 & EX	Delinguent Trash Bill	1.00	116.38	\$116.38	26-29-23-13-0079
1076 Victoria St N	S 22 FT; LOT 18 BLK 7	1		=	\$116.38	20-27-25-15-0077
St Paul MN 55103-1342		*** Owner and Taxpa	aver ***		\$110.36	
*1076 VICTORIA ST N		- ···	-7			
*Ward: 5			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	
Latasha D Gandy	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-14-0077
1050 Walsh St	PAUL 40/45 THRU 49 LOT 10 BLK 9	1		=	\$116.38	<i>L)-L)-LL</i> -1 <b>-</b> -00//
St Paul MN 55106-3137 *1050 WALSH ST		*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 6			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>
Mee Vue	TILSEN'S ESSEX PARK PLAT 1 LOT 7	Delinquent Trash Bill	1.00	37.51	\$37.51	26-29-22-43-0011
Nanglee Vue	BLK 3			_	\$37.51	
2094 Waukon Ave St Paul MN 55119-3504		*** Owner and Taxpa	ayer ***			
*2094 WAUKON AVE			Total Assessment:		\$37.51	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.51	
Maria S Wissar	TILSEN'S ESSEX PARK PLAT I LOT 2	Delinquent Trash Bill	I 1.00	109.06	\$109.06	26-29-22-43-0006
2114 Waukon Ave	BLK 3	-		=	\$109.06	20 27 22 10 0000
St Paul MN 55119-3504		*** Owner and Taxpa	aver ***	\$109.00		
*2114 WAUKON AVE		1	,			
*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	
Dang N Her	BERGHOLTZ REARRANGEMENT A EX	Delinguent Trash Bill	I 1.00	109.06	\$109.06	30-29-22-32-0223
108 Wayzata St	E 4.74 FT; LOT 3 & ALL OF LOTS 4 & 5	1		=	\$109.06	30-27-22-32-0223
St Paul MN 55117-5426	BLK 3	*** Owner and Taxpa	aver ***	\$109.00		
*108 WAYZATA ST		- · · · · · · · · · · · · · · · · · · ·	<i>y</i>			
*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>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Francisco Vargas	BERGHOLTZ REARRANGEMENT A S	Delinquent Trash Bill	1.00	105.88	\$105.88	30-29-22-32-0051
Natividad A Vargas	62 FT OF PART OF LOT 13 W OF EXTENDED W L OF E 4 FT OF LOT 6			_	\$105.88	
115 Wayzata St	AND EX W 5 97/100 FT THE S 62 FT OF	*** Owner and Taxpa	ıyer ***			
St Paul MN 55117-5427	LOT 12 BLK 2					
*115 WAYZATA ST			Total Assessment:		\$105.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.88	
Debra Messenger	BERGHOLTZ REARRANGEMENT A	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0057
885 Carroll Ave	LOTS 6 AND LOT 7 BLK 3	•		=	\$109.06	30-27-22-32-0037
St Paul MN 55104-5410		*** Owner and Taxpa	iver ***	\$109.00		
*116 WAYZATA ST		o wher and raxpe	., 01			
*Ward: 1			Total Assessment:		\$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	
Taga Daka	BERGHOLTZ REARRANGEMENT A W	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 22 0040
Tsege Berhe Atakhlti Teferi	5 97/100 FT OF S 62 FT OF LOT 12	Denniquent Hash Bill	1.00	=		30-29-22-32-0049
Adakniti Tereri 4645 S 289th Place Auburn WA 98001-2832	AND E 36 O3/100 FT OF S 62 FT OF LOT 11 BLK 2	*** Owner and Taxpa	yer ***		\$109.06	
*119 WAYZATA ST			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	
			Current real finerest			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Everest Holdings Llc	BERGHOLTZ REARRANGEMENT A EX	Delinquent Trash Bill	1.00	4.74	\$4.74	30-29-22-32-0047
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *123 WAYZATA ST	E 36 O3/100 FT THE S 62 FT OF LOT 11 AND VAC ALLEY ADJ ON W AND THE S 62 FT OF LOT 10 BLK 2	*** Owner and Taxpa	ayer ***	_	\$4.74	
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Marie Elizabeth Eggers	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	179.40	\$179.40	29-29-22-44-0045
763 Weide St	PAUL 44/50 THRU 59 N 55 FT OF LOTS 19 & LOT 20 BLK 55	•		=	\$179.40	_> _> _= 0010
St Paul MN 55106-4440 *763 WEIDE ST		*** Owner and Taxpa	nyer ***		ψ175.10	
*Ward: 6			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	
April Vermeersch	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-14-0164
973 Weide St	PAUL 40/45 THRU 49 LOT 20 BLK 19	•		=	\$79.36	2, 2, 22 11 0101
St Paul MN 55106-3101 *973 WEIDE ST		*** Owner and Taxpa	ayer ***		Ψ77.50	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<u>-</u>			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>
Chucklu Vang	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	113.79	\$113.79	29-29-22-42-0177
214 Australian Ave Little Canada MN 55117-1311 *591 WELLS ST *Ward: 6 *Pending as of: 7/12/2021	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 19 BLK 35	*** Owner and Taxpa	ayer ***	_	\$113.79	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$113.79 \$0.00 \$0.00 \$0.00 \$113.79	
 Max Yee Her	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 20 BLK	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-42-0178
595 Wells St St Paul MN 55130-4130 * <b>595 WELLS ST</b>		*** Owner and Taxpa	ayer ***	\$225.44		
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$225.44 \$0.00 \$0.00 \$0.00 \$225.44	
Pinpoint Homes Llc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-42-0196
2900 Washington Ave Minneapolis MN 55411-6857 *608 WELLS ST	36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 8 BLK 36	*** Owner and Taxpa	ayer ***	_	\$232.76	
*Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$232.76 \$0.00	
S			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$232.76	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dong Ly	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	143.13	\$143.13	29-29-22-42-0191
Tou Xiong	36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 4 BLK 36			_	\$143.13	
626 Wells St		*** Owner and Taxpa	ıyer ***			
St Paul MN 55130-0284						
*626 WELLS ST			Total Assessment:		\$143.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.13	
Janette A Gordillo Mendoza	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	154.39	\$154.39	29-29-22-42-0155
669 Wells St	BLOCK 34 OF ARLINGTON HILLS	Domiquent Trasm Dire	1100	=	\$154.39	<i>27-27-22</i> -42-0133
Paul MN 55106-7899 ADDITION TO ST. PAUL LOT 23 BLK	*** Owner and Taxpa	wer***		\$134.39		
*669 WELLS ST	J <del>4</del>	owner and raxpe	1,701			
*Ward: 6			Total Assessment:		\$154.39	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.39	
Koua Lee	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-42-0160
834 Jenks Ave E	BLOCK 34 OF ARLINGTON HILLS	Demiquent Trash Bin	1.00	=		29-29-22-42-0100
St Paul MN 55106-3208	ADDITION TO ST. PAUL LOT 28 BLK	*** Owner and Taxpa	***		\$218.12	
*687 WELLS ST	34	Owner and Taxpa	iyei			
*Ward: 6			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	

#### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2103A3 Assmt: 210112 Manager: LB **Ratification Date: Resolution #:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mai Khang	WESTMINSTER ADDITION NO PART	Delinquent Trash Bill	1.00	225.44	\$225.44	30-29-22-11-0003
1175 Westminster St St Paul MN 55130-3649 *1175 WESTMINSTER ST *Ward: 5 *Pending as of: 7/12/2021	OF VAC ROSE ST ADJ AND FOL S 80 FT OF LOTS 26 THRU LOT 30 BLK 1	*** Owner and Taxpa	ayer ***	_	\$225.44	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$225.44 \$0.00 \$0.00 \$0.00 \$225.44	
Nathaniel Paffel	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0127
900 Westminster St	TO THE CITY OF ST. PAUL LOT 13 BLK 6			=	\$116.38	
St Paul MN 55130-4036 *900 WESTMINSTER ST		*** Owner and Taxpa				
*Ward: 5			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	
Maria S Post	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0126
Donald W Post	TO THE CITY OF ST. PAUL LOT 12 BLK 6			_	\$116.38	
906 Westminster St St Paul MN 55130-4036		*** Owner and Taxpa	ayer ***			
*906 WESTMINSTER ST			Total Assessment:		\$116.38	
*Ward: 5			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	<b>Property ID</b>
Michael Macharia Ngugi	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-32-0122
922 Westminster St	TO THE CITY OF ST. PAUL W 70 FT OF LOT 8 BLK 6			_	\$79.36	
St Paul MN 55130-4036		*** Owner and Taxpa	ıyer ***			
*922 WESTMINSTER ST						
*Ward: 5			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	
 Mai Xiong	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	113.79	\$113.79	29-29-22-32-0201
568 Edmund Ave	TO THE CITY OF ST. PAUL LOT 10 BLK 2			=	\$113.79	
St Paul MN 55103-1618	2	*** Owner and Taxpa	ıyer ***			
*950 WESTMINSTER ST						
*Ward: 5			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	
Jose N Perez	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0165
Beatris E Cardoza	TO THE CITY OF ST. PAUL S 40 FT OF	_	1.00	=	\$116.38	<i>23-23-22-</i> 32-0103
596 Hoyt Ave E Apt 105	N 90 FT OF E 120 FT OF LOT 1 BLK 3	*** Owner and Taxpa	Wer ***		\$110.38	
St Paul MN 55130-3064		Owner and raxpo	., 01			
*953 WESTMINSTER ST			Total Assessment:		\$116.38	
*Ward: 5			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>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Charles B Barr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1 1.00	109.06	\$109.06	29-29-22-32-0162
957 Westminster St St Paul MN 55130-4037 *957 WESTMINSTER ST	TO THE CITY OF ST. PAUL N 50 FT OF E 68 FT OF LOT 1 BLK 3	*** Owner and Taxpa	ayer ***	\$109.06		
*Ward: 5			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 H Malloy	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	I 1.00	109.06	\$109.06	27-29-22-44-0046
773 White Bear Ave N S 80 FT OF LOTS 28 29 AND LOT 30		-		=	\$109.06	_, _,
St Paul MN 55106-4315 *773 WHITE BEAR AVE N	BLK 2	*** Owner and Taxpa	ayer ***	Ψ107.00		
*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	
Del Co Limited Partnership	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	I 1.00	225.45	\$225.45	30-29-22-32-0158
Po Box 17122	3 BLK 6	•	Definquent Trash Bin 1.00 225.45			00 27 22 02 0180
St Paul MN 55117-0122 *104 WINNIPEG AVE		*** Owner and Taxpa	ayer ***	\$225.45		
*Ward: 1			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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nasra H Fatah	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0121
113 Winnipeg Ave St Paul MN 55117-5430 *113 WINNIPEG AVE	20 BLK 3	*** Owner and Taxpa		payer ***		
*Ward: 1 *Pending as of: 7/12/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Area 651 Llc	LEWIS' ADDITION TO ST. PAUL LOTS	Delinquent Trash Bill	1.00	4.74	\$4.74	30-29-22-32-0162
1465 Ames Ave 7 & LOT 8 BLK 6 St Paul MN 55106-3528 *118 WINNIPEG AVE	7 & LOT 8 BLK 6	*** Owner and Taxpa	ayer ***	\$4.74		
*Ward: 1			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:		\$4.74	
Leng Lee 3124 65th Aly N	LEWIS' ADDITION TO ST. PAUL SUBJ TO SEWER ESMT LOT 11 BLK 5	Delinquent Trash Bill	1.00	4.74	\$4.74	30-29-22-32-0185
Minneapolis MN 55429-2243 *78 WINNIPEG AVE		*** Owner and Taxpa	\$4.74			
*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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vam N Yajzt	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0156
Mai L Yaj	1 BLK 6		_	\$116.38		
94 Winnipeg Ave St Paul MN 55117-5431	94 Winnipeg Ave		ayer ***			
*94 WINNIPEG 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	
Lavern M Swits	HAHN'S SUBDIVISION LOT 7	Delinquent Trash Bill	1.00	79.36	\$79.36	31-29-22-22-0060
20 Winter St W		Bennquent Trash Bin	1.00	77.50 =		31-29-22-22-0000
St Paul MN 55103-1835		*** Owner and Taxpa	aver ***		\$79.36	
*120 WINTER ST		1				
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	
Kyle M Johnson	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	109.06	\$109.06	31-29-22-21-0049
25 Winter St W	ADDITION TO SAINT PAUL EX ST LOT	Bennquent Trash Bin	1.00	=	\$109.06	31-27-22-21-0047
St Paul MN 55103-1832	10 BLK 14	*** Owner and Taxpa	aver ***	\$109.00		
*25 WINTER ST		- · · · · · · · · · · · · · · · · · · ·	-7			
*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	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	EX ST LOT 13 BLK 14					
Langano Housing Llc 4149 Norma Ave	EA 31 EO1 13 BEK 14	Delinquent Trash Bil	1.00	218.12	\$218.12	31-29-22-21-0094
Arden Hills MN 55112-1984		*** Owner and Taxpa	03/2r ***	\$218.12		
*43 WINTER ST		Owner and raxpo	aycı			
*Ward: 1 *Pending as of: 7/12/2021			Total Assessment:		\$218.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Brian Boese	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-23-22-0043
1505 Wynne Ave	PAUL, SECOND DIVISION LOT 19	1		=	\$109.06	21 27 28 22 0048
St Paul MN 55108-2665	BLK 1	*** Owner and Taxpa	ayer ***		\$107.00	
*1505 WYNNE AVE		•				
*Ward: 4			Total Assessment:			
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jeremy C Landon	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-23-22-0085
Heidi F Landon	PAUL, SECOND DIVISION LOT 31	•		=	\$116.38	27 27 20 22 0000
1660 Minnehaha Ave W St Paul MN 55104-1151	BLK 2	*** Owner and Taxpa	ayer ***	Ψ110.30		
*1539 WYNNE 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	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Thomas A Schleifer	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0049
1033 York Ave St Paul MN 55106-3926	ST. PAUL, RAMSEY CO., MINN. LOTS 28 AND LOT 29 BLK 73	*** Owner and Taxpayer ***			\$116.38	
*1033 YORK AVE *Ward: 6 *Pending as of: 7/12/2021			Total Assessment: This Payment:		\$116.38 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Nicholas John Ritacca	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0050
Po Box 6628 St Paul MN 55106-0628 *1035 YORK AVE *Ward: 6	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 73	*** Owner and Taxpa	ayer ***	\$109.06		
			Total Assessment: This Payment:		\$109.06 \$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
North End 110 York Llc	EDMUND RICE'S THIRD ADDITION TO	Delinguent Trash Bill	I 1.00	116.38	\$116.38	30-29-22-42-0055
1043 Charles Ave	THE CITY OF ST. PAUL W 1/2 OF E 1/2 OF LOT 8 BLK 6			=	\$116.38	30-27-22-42-0033
St Paul MN 55104-2618 *110 YORK AVE	0. 20. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	*** Owner and Taxpa	ayer ***			
*Ward: 5			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>
Tamika L Ramirez	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-42-0054
112 York Ave THE CITY OF ST. PAUL E 1/4 OF LOT 8 AND LOT 9 BLK 6				_	\$116.38	
St Paul MN 55117-5553		*** Owner and Taxpa	ayer ***			
*112 YORK AVE *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
101141115 45 011 // 12/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Youa Xiong	BROKMEIERS SUBDIVISION LOT 13	Delinquent Trash Bill	1.00	4.97	\$4.97	27-29-22-31-0014
1495 York Ave	BLK 2	zomiquone rrush zm		=	\$4.97	27-27-22-31-0014
St Paul MN 55106-3510		*** Owner and Taxpa	aver ***		\$ <del>4.</del> 97	
*1495 YORK AVE		1	,			
Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	PA IDCHIII DIG CURDINIZZION OF LOTG	D-1:	 I 1.00	5.26	ФБ 2/	
John E Schultz 1623 York Ave	FAIRCHILD'S SUBDIVISION OF LOTS 1, 2 AND 3 OF CRUICKSHANK'S	Delinquent Trash Bill	1.00	5.26	\$5.26	27-29-22-42-0037
1625 YORK AVE St Paul MN 55106-3634 *1619 YORK AVE	GARDEN LOTS TO ST. PAUL SUBJ TO ESMT AND EX E 75 FT THE S 1/2 OF PART S OF AVE OF LOT 4 AND THE S	*** Owner and Taxpayer ***			\$5.26	
*Ward: 6	1/2 OF PART S OF SD AVE OF LOT 5		Total Assessment:		\$5.26	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.26	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Long Chu Yang Heu	CEDAR PARK, ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0057
Mary Yang 1620 York Ave	ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1	*** Owner and Taxpa	nyer ***	_	\$109.06	
St Paul MN 55106-3625 * <b>1620 YORK AVE</b> *Ward: 6			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
*Pending as of: 7/12/2021			Current Year Principal:		\$0.00	
1 chaing as 01. 1/12/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-41-0117
16/3 York Ave BLK 2 St Paul MN 55106-3636	15 FT LOT 20 AND ALL OF LOT 19	•		=	\$79.36	27 27 22 11 0117
	BLK 2	*** Owner and Taxpayer ***				
*1673 YORK AVE *Ward: 6		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	
Five Star Enterprises Llc	BIRMINGHAM'S PARK LOT 23 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-41-0026
17076 89th Place N				_	\$79.36	
Maple Grove MN 55311 * <b>1747 YORK AVE</b>		*** Owner and Taxpa	ıyer ***			
*Ward: 6			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary J Bollinger	BIRMINGHAM'S PARK LOT 30 BLK 2	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-41-0033
1775 York Ave St Paul MN 55106-3640 *1775 YORK AVE		*** Owner and Taxpayer ***  Total Assessment:			\$3.45	
*Ward: 6					\$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	
Pa Nou Vang	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	I 1.00	225.44	\$225.44	29-29-22-32-0004
16177 Narcissus St Nw	ST. PAUL LOT 4 BLK 8	•		=	\$225.44	2, 2, 22 02 000.
Andover MN 55304-2467 *441 YORK AVE		*** Owner and Taxpa	\$22J. <del>11</del>			
*Ward: 5		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	
Matthew C Hursh	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	I 1.00	109.06	\$109.06	29-29-22-31-0086
Elizabeth A Hursh	ST. PAUL EX E 80 FT THE N 30 FT OF			=	\$109.06	_, _, _, ,
3418 Owasso St Shoreview MN 55126-4132	LOT 16 BLK 4	*** Owner and Taxpa	ayer ***		<b>#102.00</b>	
*476 YORK AVE			Total Assessment:		\$109.06	
*Ward: 5			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>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Harry Kevin Obyrne	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bil	1 1.00	68.10	\$68.10	29-29-22-31-0135
526 York Ave	ST. PAUL W 40 FT OF E 95 FT OF LOTS 14 AND LOT 15 BLK 2			_	\$68.10	
St Paul MN 55130-4047	THIND EST IS BER 2	*** Owner and Taxp	ayer ***			
* <b>526 YORK AVE</b> *Ward: 5			Total Assessment:		\$68.10	
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:		\$68.10	
Zane Thao	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bil	1 1.00	116.38	\$116.38	29-29-22-42-0174
582 York Ave BLOCK 35 OF ARLINGTON HILLS		Beiniquent Trash Bir	1.00	=	\$116.38	27-27-22 <b>-4</b> 2-01/4
St Paul MN 55130-3002 EXE 10 FT LOT 14 BLK 35	ADDITION TO ST. PAUL LOT 15 AND EX E 10 FT LOT 14 BLK 35	*** Owner and Taxp	ayer ***	\$110.38		
*582 YORK AVE			·			
*Ward: 6			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	
Gloria L Telin	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bil	1.00	121.11	\$121.11	29-29-22-42-0171
594 York Ave	BLOCK 35 OF ARLINGTON HILLS			=	\$121.11	
St Paul MN 55130-4050 * <b>594 YORK AVE</b>	ADDITION TO ST. PAUL LOT 11 BLK 35	*** Owner and Taxp	ayer ***		•	
*Ward: 6			Total Assessment:		\$121.11	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.11	

Ra	tifics	ation	Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Obsa Negassa	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	151.84	\$151.84	29-29-22-42-0118
8083 Kimberly Ln	BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. SUBJ			_	\$151.84	
Maple Grove MN 55311-1788 *647 YORK AVE	TO & WITH PARTY WALL ESMT; THE S 42.8 FT OF LOT 18 BLK 27	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$151.84	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.84	
Union Bank And Trust Co	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-42-0124
5130 9th Ave N BLOCK 27 ARLINGTON HILLS		1		=======================================	\$225.44	27-27-22-42-0124
Plymouth MN 55447-3724	ADDITION TO ST. PAUL, MINN. LOT 24 BLK 27	*** Owner and Taxpa	aver ***	\$223.44		
*673 YORK AVE		1	,			
Ward: 6			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	
Jack & Betty Properties Llc	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	I 1.00	244.43	\$244.43	29-29-22-42-0133
1841 Glen Terr	BLOCK 34 OF ARLINGTON HILLS	Demiquent Trash Bin	1.00	=		29-29-22-42-0133
St Paul MN 55116-0017 *690 YORK AVE	ADDITION TO ST. PAUL LOT 3 BLK 34	*** Owner and Taxpayer ***			\$244.43	
*Ward: 6			Total Assessment:		\$244.43	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
6 · · · · · · · · · · · · · · · · · ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.43	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dennis Meints	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	402.76	\$402.76	28-29-22-32-0077
880 York Ave	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF			_	\$402.76	
St Paul MN 55106-3834 *880 YORK AVE	ST. PAUL LOT 20 BLK 6	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$402.76	
*Pending as of: 7/12/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$402.76	
Bee Vue	NELSON'S ADDITION LOT 20 BLK 5	Delinquent Trash Bill	I 1.00	225.45	\$225.45	28-29-22-32-0053
21301 Furman St Ne		1		=======================================	\$225.45	20-27-22-32-0033
Wyoming MN 55092-9626 *915 YORK AVE		*** Owner and Taxpayer ***				
*Ward: 6			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	
Bee Vue	NELSON'S ADDITION W 6.25 FT OF	Delinquent Trash Bill	I 1.00	225.45	\$225.45	28-29-22-32-0164
21301 Furman St Ne	LOT 22 & ALL OF LOT 21 BLK 5	•		=	\$225.45	20 27 22 02 0101
Wyoming MN 55092-9626 *921 YORK AVE		*** Owner and Taxpa	ayer ***		ψ <b>22</b> 5.15	
*Ward: 6			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	

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