Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea R Kasel	THAYER'S SUBDIVISION OF LOTS 3 &	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-44-0112
234 Alameda St	4 BLOCK 7, ROGERS & HENDRICKS ACRE LOTS S 34 68/100 FT OF LOT 12			=	\$96.08	
St Paul MN 55117-4111	AND EX S 26 O1/100 FT LOT 11	*** Owner and Taxpay	er ***			
*1234 ALAMEDA ST						
Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	RYANS SUBDIVISION ETC. LOT 20	Delinquent Trash Bill		137.44		23-29-23-44-0050
Summer Seeger	BLK 1				\$137.44	
280 Alameda St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4114						
*1280 ALAMEDA ST			Total Assessment:		\$137.44	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.44	
Miriam Horneff Louie Cameron	ELLA M. WARRENS SUBDIVISION OF BLOCK 3 ROGERS AND HENDRICKS	Delinquent Trash Bill		96.08	\$96.08	23-29-23-41-0106
Louie Cameron 1365 Alameda St	ACRE LOTS LOTS 5 AND LOT 6 BLK	***	also also also		\$96.08	
St Paul MN 55117-4115	2	*** Owner and Taxpay	er ***			
1365 ALAMEDA ST			T-4-1 A		\$0.C.00	
Ward: 5			Total Assessment:		\$96.08 \$0.00	
Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
rending as 01: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	

*1596 ALAMEDA ST

*Pending as of: 1/11/2019

*Ward: 5

9:02:41 3/15/2019	Public Improvement Assessment R	oll by Address (Fee to Ass Ratification Date:	mt) Project: CG1901B4 A Resolution #:	ssmt: 190060 N	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cynthia Renee Collins	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-23-14-0086
Curtis Lavonne Collins	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE N 10 FT OF LOT 24 AND			=	\$102.44	
1536 Alameda St	EX N 8 FT LOT 25 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55117-3432 *1536 ALAMEDA ST			T . 1 .		0100.44	
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Feliding as 01. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Daniel T Schmidt 1542 Alameda St St Paul MN 55117-3432	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO HOYT AVE AND ALLEY THE N 8 FT OF LOT 25 AND ALL OF LOT 26 BLK	Delinquent Trash Bill *** Owner and Taxpay		70.34	\$70.34 \$70.34	23-29-23-14-0087
*1542 ALAMEDA ST *Ward: 5	3		Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	LANE'S NORTH DALE PARK LOT 17			96.08		23-29-23-11-0089
1596 Alameda St	BLK 4			=	\$96.08	
St Paul MN 55117-3404		*** Owner and Taxpay	er ***			

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$96.08

\$0.00

\$0.00

\$0.00

\$96.08

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG1901B4	Assmt: 190060	Manager: LM
Ratification Date:	Resolution #:		

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Scott Swanson	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 42	Delinquent Trash Bill		110.48	\$110.48	25-29-23-14-0048
Janel Swanson	THE CITY OF ST. PAUL LOT 14 BLK 42			_	\$110.48	
470 Maple St		*** Owner and Taxpay	/er ***			
Mahtomedi MN 55115-1957						
*1008 ALBEMARLE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			·			
Donna Post Scott Trustee	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		331.47	\$331.47	25-29-23-14-0050
737 Woodland Dr Se	THE CITY OF ST. PAUL LOT 16 BLK 42			=	\$331.47	
Forest Lake MN 55025-1626		*** Owner and Taxpay	/er ***			
*1016 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$331.47	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	
Brenda Yang Xiong	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				
Seng V Xiong	THE CITY OF ST. PAUL LOT 4 BLK 25			-	\$117.80	
1089 Albemarle St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5102				_		
*1089 ALBEMARLE ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM

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Ra	titi	cation	I late

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Xua Lee	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-11-0191
1098 Albemarle St	THE CITY OF ST. PAUL LOT 19 BLK 26				\$110.48	
St Paul MN 55117-5101		*** Owner and Taxpay	/er ***			
*1098 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			z uyon zimoune.		\$110.10	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		220.99		25-29-23-11-0093
1601 6th St E	THE CITY OF ST. PAUL LOT 19 BLK 11				\$220.99	
St Paul MN 55106-4933		*** Owner and Taxpay	/er ***			
*1140 ALBEMARLE ST				=		
*Ward: 5			Total Assessment:		\$220.99	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Michele Keller	BANKEN'S ADDITION TO ST. PAUL,	— — — — — — Delinquent Trash Bill		102.44	\$102.44	24-29-23-44-0018
1300 Wilson Ave Apt 609	MINN. S 7 21/100 FT OF LOT 11 AND ALL OF LOT 10 BLK 1			=	\$102.44	
St Paul MN 55106-5752 *1300 ALBEMARLE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dy Kouiyoth	BANKEN'S ADDITION TO ST. PAUL, MINN. S 25 58/100 FT OF LOT 4 AND	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-44-0027
1315 Albemarle St St Paul MN 55117-4421	N 14 42/100 FT OF LOT 5 BLK 2	*** 0 1 T	***		\$96.08	
*1315 ALBEMARLE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		96.08		
1384 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$96.08	
St Paul MN 55117-4424	HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpay	/er ***			
*1384 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	
Xiangming Guan	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-41-0013
Ping He	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$102.44	
225 Grey Owl Pass	HOMES LOTS 7 AND LOT 8 BLK 4	*** Owner and Taxpay	/er ***			
Brookings SD 57006-3655				-		
*1410 ALBEMARLE ST *Ward: 5			Total Assessment:		\$102.44	
*Ward: 5 *Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
			,		4.0	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawford Baxter	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill	1.00	70.34	\$70.34	24-29-23-41-0023
1411 Albemarle St	WALCOTTS ADDITION TO COTTAGE				\$70.34	
St Paul MN 55117-4423	HOMES EX S 10 FT LOT 23 AND ALL	*** Owner and Taxpay	er ***			
*1411 ALBEMARLE ST	OF LOT 24 BLK 3					
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$70.34	
Sunny Xiong 1428 Albemarle St St Paul MN 55117-4424 *1428 ALBEMARLE ST *Ward: 5 *Pending as of: 1/11/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 4 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44	24-29-23-41-0015
Teresa Vazquez De Nilsson Shawn Nilsson	RICE STREET VILLAS LOTS 14 AND LOT 15 BLK 15	Delinquent Trash Bill		102.44	\$102.44 \$102.44	24-29-23-14-0081
1445 Albemarle St		*** Owner and Taxpay	er ***		\$102. 77	
St Paul MN 55117-3801						
*1445 ALBEMARLE ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maricela Blancas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44			_	\$117.80	
St Paul MN 55117-5145		*** Owner and Taxpay	er ***			
*973 ALBEMARLE ST *Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jeffrey Richter	AUERBACH & HAND'S ADDITION TO					
1110) 111011101	THE CITY OF ST. PAUL LOT 6 BLK 41	ī		_	\$110.48	23-27-23-14-0034
Minneapolis MN 55418-2907		*** Owner and Taxpay	er ***		\$110.46	
*995 ALBEMARLE ST		1 3				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EDWIN M. WARE'S CUMBERLAND	— — — — — — — — — — — — — — — — — — —		96.08		
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15	1		_	\$96.08	21272010000
St Paul MN 55117-5710	BLK 12	*** Owner and Taxpay	ver ***		Ψ70.00	
*309 ARLINGTON AVE W			T . 1 A		\$06.00	
*Ward: 5 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$96.08 \$0.00	
1 Chaing as 01. 1/11/2017			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Kirby Weyandt

*Ward: 5

459 Arlington Ave W

St Paul MN 55117-3501

*Pending as of: 1/11/2019

*459 ARLINGTON AVE W

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Glenn M Langenburg	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		96.08	\$96.08	24-29-23-24-0059
Joy K Langenburg	ADDITION PLAT 1 W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 14			=	\$96.08	
97 Arlington Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-3514						
397 ARLINGTON AVE W			Total Assessment:		\$96.08	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$96.08	
	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 14 BLK 12	Delinquent Trash Bill		96.08	\$96.08	24-29-23-24-0083
St Paul MN 55117-3573		*** Owner and Taxpay	er ***		\$96.08	
4449 ARLINGTON AVE W		owner and ranpay				
Ward: 5			Total Assessment:		\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Delinquent Trash Bill

*** Owner and Taxpayer ***

EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 6 FT OF LOT 13

AND ALL OF LOT 12 BLK 11

1.00

Total Assessment:

Current Year Interest:

Payoff Amount:

This Payment: Current Year Principal: 102.44

\$102.44

\$102.44

\$102.44

\$0.00

\$0.00

\$0.00

\$102.44

24-29-23-24-0104

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary C Rosener	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX E 36 FT LOT 16	Delinquent Trash Bill		96.08	\$96.08	24-29-23-24-0108
491 Arlington Ave W	AND ALL OF LOT 17 BLK 11			_	\$96.08	
St Paul MN 55117-4420		*** Owner and Taxpay	er ***			
*491 ARLINGTON AVE W					406.00	
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$96.08	
			•			
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill		70.34		24-29-23-32-0001
Terry K Kopperud				_	\$70.34	
514 Arlington Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4219						
*514 ARLINGTON AVE W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	DUFFY'S ADDITION TO COTTAGE			96.08		24-29-23-23-0013
523 Arlington Ave W	HOMES SUBJ TO ARLINGTON AVE THE W 55 FT OF E 223 FT OF S 140 FT			_	\$96.08	
St Paul MN 55117-3502 *523 ARLINGTON AVE W	OF LOT 48	*** Owner and Taxpay	ver ***		*****	
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Resolution #:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Katina M Pougiales	ELMHURST ADDITION LOT 6 BLK 2	Delinquent Trash Bill		70.34		23-29-23-13-0052
767 Arlington Ave W St Paul MN 55117-3433 *767 ARLINGTON AVE W		*** Owner and Taxpay	ver ***	=	\$70.34	
*Ward: 5			Total Assessment:	_	\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Oscar Barrett	STEENBERG'S PARKVIEW LOT 11	— — — — — — — — — — — — — — — — — — —		96.08		23-29-23-42-0011
796 Arlington Ave W	BLK 2	•		_	\$96.08	20 29 20 12 0011
St Paul MN 55117-4043 * 796 ARLINGTON AVE W		*** Owner and Taxpay	/er ***		\$70.00	
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Ronald Sutliff	COMO THE E 136.25 FT OF LOT 6 BLK	— — — — — — — — — — — — — — — — — — —		70.34		23-29-23-13-0122
Jacqueline Page Sutliff	27 & The E 136.25 FT of the S 1/2 of	1		_	\$70.34	25-27-25-15-0122
825 Arlington Ave W St Paul MN 55117-3433	LOT 3 BLK 27 EX THE W 109.25 FT OF THE E 136.25 FT OF THE S 163 FT OF SD LOT 6	*** Owner and Taxpay	ver ***		\$70.34	
*825 ARLINGTON AVE W			Total Assessment:	=	\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
facob Szymanski	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		80.90	\$80.90	25-29-23-21-0065
1076 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			_	\$80.90	
St Paul MN 55117-4865	MINN. LOT 14 BLK 2	*** Owner and Taxpay	er ***			
*1076 ARUNDEL ST						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	HOLCOMBE'S SUBDIVISION OF LOTS			110.48		
1084 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			=	\$110.48	
St Paul MN 55117-4865	MINN. LOT 12 BLK 2	*** Owner and Taxpay	er ***		*******	
*1084 ARUNDEL ST		• •				
Ward: 5			Total Assessment:	=	\$110.48	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Adelinne L Taliaferro	JORDAN ADDITION LOT 2 BLK 1	Delinquent Trash Bill		80.90	\$80.90	25-29-23-21-0110
1095 Arundel St					\$80.90	
st Paul MN 55117-4845		*** Owner and Taxpay	er ***			
1095 ARUNDEL ST						
Ward: 5			Total Assessment:		\$80.90	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Prae Reh	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-21-0075
Ree Mo	ST. PAUL N 54 64/100 FT OF S 97 97/100 FT OF W 150 FT OF LOT 67				\$110.48	
1337 Arkwright St Apt 217 St Paul MN 55130-3321		*** Owner and Taxpay	er ***			
*1120 ARUNDEL ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WILKIN & HEYWARDS OUT LOTS TO					
Tunsu Amharai	ST. PAUL S 70.95 FT OF E 127 FT OF	1		=	\$220.99	25-27-25-21-0105
1133 Arundel St	LOT 55	*** Owner and Taxpay	er ***	\$220.99		
St Paul MN 55117-4845		o wher and ranpay				
*1133 ARUNDEL ST			Total Assessment:	_	\$220.99	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	SODERBERG'S ADDITION S 8 FT OF	— — — — — — Delinquent Trash Bill		110.48		
Yong Pao Thao	LOT 23 AND ALL OF LOT 22 BLK 2			_	\$110.48	20 29 20 21 0001
1154 Arundel St		*** Owner and Taxpay	er ***		Ψ110.10	
St Paul MN 55117-4844		1 2				
*1154 ARUNDEL ST			Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Kue	SODERBERG'S 2ND ADDITION S 5.5 FT OF LOT 1 & EX S 2 FT; LOT 2 BLK	Delinquent Trash Bill		110.48	\$110.48	25-29-23-21-0093
1181 Arundel St	3			_	\$110.48	
St Paul MN 55117-4845		*** Owner and Taxpay	er ***			
*1181 ARUNDEL ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF LOT 29 BLK 2			110.48	\$110.48	25-29-23-21-0088
1188 Arundel St	LOT 29 BLK 2				\$110.48	
St Paul MN 55117-4844		*** Owner and Taxpay	ver ***			
*1188 ARUNDEL ST				=		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ronald Michael Vannelli	VETERANS ADDITION LOT 10 BLK 1	Delinquent Trash Bill		96.08	\$96.08	24-29-23-31-0028
Darlene D Vannelli					\$96.08	
7023 N Shore Trl		*** Owner and Taxpay	er ***			
Forest Lake MN 55025-8701						
*1383 ARUNDEL ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joann Mcdonough	ARLINGTON HIGHLANDS LOT 7 BLK	Delinquent Trash Bill		96.08	\$96.08	24-29-23-24-0141
1476 Arundel St	1			_	\$96.08	
St Paul MN 55117-3515		*** Owner and Taxpay	/er ***			
*1476 ARUNDEL ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Dulce Homes Llc	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 25 BLK 10	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-24-0041
9629 84th St S	ADDITION TEAT 1 EOT 25 BEK 10			_	\$96.08	
Cottage Grove MN 55016-4937 *1540 ARUNDEL ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Kristy R Giefer	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 8	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-43-0105
1268 Avon St N	0111 01 01 01 01 01 01 01 01 01 01 01 01				\$70.34	
St Paul MN 55117-4001 *1268 AVON ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Ratification Date:

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James R Bryant	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL LOT 14 BLK 2	Delinquent Trash Bill		96.08	\$96.08	23-29-23-43-0033
1298 Avon St N	CITTOF SAINT FAUL LOT 14 BLK 2				\$96.08	
St Paul MN 55117-4004		*** Owner and Taxpay	/er ***			
*1298 AVON ST N						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	COMO E 63 FT OF PART N OF			110.48	\$110.48	23-29-23-22-0108
1047 California Ave W	CALIFORNIA OF LOT 4 BLK 7			=	\$110.48	
St Paul MN 55117-3372		*** Owner and Taxpay	/er ***			
*1047 CALIFORNIA AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Eric Winscher	COMO W 55 FT OF E 168 FT OF PART N OF CALIFORNIA AVE OF LOT 4 BLK	Delinquent Trash Bill		80.90	\$80.90	23-29-23-22-0106
Kimberly D Winscher	7				\$80.90	
1059 California Ave W St Paul MN 55117-3372		*** Owner and Taxpay	/er ***			
*1059 CALIFORNIA AVE W			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James W Wolf Trustee	LANE'S NORTH DALE PARK LOT 22 BLK 1	Delinquent Trash Bill		70.34	\$70.34	23-29-23-11-0040
655 California Ave W	BLK I			_	\$70.34	
St Paul MN 55117-3406		*** Owner and Taxpay	er ***			
*655 CALIFORNIA AVE W						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	LANE'S NORTH DALE PARK LOT 26	Delinquent Trash Bill		70.34		23-29-23-11-0030
Benjamin T Garbow	BLK 2			_	\$70.34	
595 California Ave W		*** Owner and Taxpay	er ***		Ψ70.54	
St Paul MN 55117-3478		1 7				
*695 CALIFORNIA AVE W			Total Assessment:	-	\$70.34	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	ROSELAWN VIEW ADDITION LOT 2			- — — —		23-29-23-12-0088
312 California Ave W	BLK 2	1		_	\$96.08	23-27-23-12-0000
St Paul MN 55117-3456		*** Owner and Taxpay	70r ***		\$90.08	
*812 CALIFORNIA AVE W		Owner and raxpay	Ci			
Ward: 5			Total Assessment:	-	\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
B			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet C Jamison	ROSELAWN VIEW ADDITION LOT 5 BLK 1	Delinquent Trash Bill		96.08	\$96.08	23-29-23-12-0081
Bryan D Jamison	DLK 1				\$96.08	
821 California Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3457						
*821 CALIFORNIA AVE W			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$96.08	
			rayon zimount.		\$70.00	
Karina R Andrade	2 AND ALL OF LOT ADLY 2	Delinquent Trash Bill		112.68	\$112.68	23-29-22-42-0104
2035 Clear Ave	3 AND ALL OF LOT 4 BLK 2			_	\$112.68	
St Paul MN 55119		*** Owner and Taxpay	/er ***			
*2035 CLEAR AVE			-	_		
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Matthew Charles Brown	SECTION 23 TOWN 29 RANGE 22 E 43	— — — — — Delinquent Trash Bill		77.38		
2079 Clear Ave	FT OF FOL S 1/2 OF PART BET			_	\$77.38	
St Paul MN 55119-3207 *2079 CLEAR AVE	COTTAGE AND CLEAR AVES AND E OF BLK 2 HILLCREST TERRACE OF W 650 01/100 FT MOL OF NW 1/4 OF SE	*** Owner and Taxpay	/er ***		4 ,,,,,,	
*Ward: 6	1/4 OF SEC 23 TN 29 RN 22		Total Assessment:	=	\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bill	1.00	105.69	\$105.69	23-29-22-42-0126
2112 Clear Ave				=	\$105.69	
St Paul MN 55119-3208		*** Owner and Taxpay	er ***			
*2112 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	HILLCREST TERRACE LOT 10 BLK 1			77.38		23-29-22-42-0118
2129 Clear Ave				_	\$77.38	
St Paul MN 55119-3207		*** Owner and Taxpay	er ***		<i>\$77.</i> 50	
*2129 CLEAR AVE		• •				
*Ward: 6			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Pro Operam Sub Ix Llc	HILLCREST TERRACE LOT 11 BLK 1	— — — — — Delinquent Trash Bill		105.69		23-29-22-42-0119
3539 Douglas Dr		•		_	\$105.69	20 27 22 12 0117
Crystal MN 55422-2415		*** Owner and Taxpay	er ***		Ψ103.07	
*2133 CLEAR AVE		1 7				
*Ward: 6			Total Assessment:	=	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bette A Hart	VETERANS ADDITION LOT 13 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-31-0031
1398 Cohansey St					\$96.08	
St Paul MN 55117-4245		*** Owner and Taxpay	/er ***			
*1398 COHANSEY ST				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	VETERANS ADDITION LOT 16 BLK 1	— — — — — — Delinquent Trash Bill		102.44		24-29-23-31-0034
Shannah M Herron				=	\$102.44	
1416 Cohansey St		*** Owner and Taxpay	/er ***		φ102.11	
St Paul MN 55117-4245		1 2				
*1416 COHANSEY ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Jason A Koering	VETERANS ADDITION LOT 4 BLK 2	— — — — — — Delinquent Trash Bill		70.34		
Rebecca E Koering				=	\$70.34	
1421 Cohansey St		*** Owner and Taxpay	/er ***		4	
St Paul MN 55117-4246						
*1421 COHANSEY ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard A Bednar	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY	Delinquent Trash Bill		60.83	\$60.83	24-29-23-24-0125
1456 Cohansey St	ACCRUING & FOL; S 1/2 OF LOT 19 &			_	\$60.83	
St Paul MN 55117-3518	ALL OF LOT 18 BLK 12	*** Owner and Taxpay	er ***			
*1456 COHANSEY ST						
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$60.83	
Michael J Anderson 1023 Parker Ave Roseville MN 55113-6458 *1444 COMO BLVD E *Ward: 5 *Pending as of: 1/11/2019	NORTH SHORE ADDITION LOT 15 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	23-29-23-24-0166
Irma Dominguez 2091 Cottage Ave St Paul MN 55119-3215	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF LOT 23 W 1/2 OF LOT 25 AND ALL OF LOT 24	Delinquent Trash Bill *** Owner and Taxpay		112.68	\$112.68 \$112.68	23-29-22-42-0075
*2091 COTTAGE AVE E				_		
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		102.44	\$102.44	24-29-23-41-0105
224 Cottage Ave W	6 BLK 4			_	\$102.44	
St Paul MN 55117-4405		*** Owner and Taxpay	er ***			
*224 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Janet R Kloss	RICE STREET VILLAS SUBD ETC. LOTS	Delinquent Trash Bill		96.08		24-29-23-41-0119
240 Cottage Ave W	2 & LOT 3 BLK 5			_	\$96.08	
St Paul MN 55117-4406		*** Owner and Taxpay	er ***			
*240 COTTAGE AVE W			-			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	RICE STREET VILLAS SUBD ETC. LOT	— — — — — — Delinquent Trash Bill				<u> </u>
Dearll D Williams	15 BLK 2			_	\$102.44	
269 Cottage Ave W St Paul MN 55117-4301		*** Owner and Taxpay	er ***			
*269 COTTAGE AVE W			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lakeisha Lee	RICE STREET VILLAS SUBD ETC. LOTS 16 & LOT 17 BLK 2	Delinquent Trash Bill		96.08	\$96.08	24-29-23-42-0014
273 Cottage Ave W	16 & LOT 17 BLK 2			_	\$96.08	
St Paul MN 55117-4301		*** Owner and Taxpay	/er ***			
*273 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$96.08	
Mark Gk Christenson Virginia Ak Christenson 329 Cottage Ave St Paul MN 55117-4348 *329 COTTAGE AVE W *Ward: 5 *Pending as of: 1/11/2019	COTTAGE HOMES SUBJ TO RDS; PT OF THE S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOL; COM AT THE NW COR OF SD PROPERTY THEN E 33.30 FT TO THE PT OF BEG THEN CONT E 32.96 FT THEN S TO THE N L OF THE	——————————————————————————————————————	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	24-29-23-42-0101
Ryan Flynn 713 Cottage Ave W St Paul MN 55117-4103 *713 COTTAGE AVE W *Ward: 5 *Pending as of: 1/11/2019	ROGERS AND HENDRICKS ACRE LOTS VAC ALLEY ACCRUING AND EX W 245 FT LOT 6 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	23-29-23-41-0076

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20 BLK 3	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-42-0061
753 Cottage Ave W	BLK 3				\$96.08	
St Paul MN 55117-4011		*** Owner and Taxpay	er ***			
*753 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SODERBERG'S ADDITION S 16 FT OF	Delinquent Trash Bill		69.95		25-29-23-21-0046
1179 Cumberland St	LOT 5 AND EX S 8 FT LOT 6 BLK 2			=	\$69.95	
St Paul MN 55117-4850		*** Owner and Taxpay	er ***		447.52	
*1179 CUMBERLAND ST						
*Ward: 5			Total Assessment:	=	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	SODERBERG'S ADDITION S 30 FT OF			110.48		
1183 Cumberland St	LOT 4 AND EX S 16 FT LOT 5 BLK 2			_	\$110.48	
St Paul MN 55117-4850		*** Owner and Taxpay	er ***		•	
*1183 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-24-0014
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18 AND S 1/2 OF LOT 19 BLK 9				\$96.08	
Seattle WA 98107-2886		*** Owner and Taxpay	er ***			
*1512 CUMBERLAND ST				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill				23-29-23-44-0163
1953 Sharondale Ave	LOTS THE N 56.8 FT OF THE E 1/2 OF			=	\$102.44	
Roseville MN 55113-5436	LOT 3 BLK 8	*** Owner and Taxpay	er ***		ψ102.44	
*1231 DALE ST N		1 7				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Patricia J Williams	MARDALE LOT 22 BLK 1	Delinquent Trash Bill		70.34	<u> </u>	24-29-23-33-0133
1250 Dale St N				_	\$70.34	
St Paul MN 55117-4117		*** Owner and Taxpay	er ***			
*1250 DALE ST N				_		
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luke H Erickson	MARDALE LOT 23 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-33-0134
1254 Dale St N				=	\$96.08	
St Paul MN 55117-4117		*** Owner and Taxpay	/er ***			
*1254 DALE ST N			-		<u> </u>	
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
			rayon ramount.		Φ>0.00	
Aaron J Ehlers	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		102.44	\$102.44	23-29-23-44-0009
Mary E Ehlers	LOTS S 68 FT OF E 176 FT OF LOT 5 BLK 5			_	\$102.44	
1261 Dale St N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4123						
*1261 DALE ST N *Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 cliding as 01. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Bohlen Properties Llc	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX	Delinquent Trash Bill		102.44	\$102.44	23-29-23-14-0181
724 Mccutcheon Rd	ALLEY LOT 11 BLK 8				\$102.44	
Hudson WI 54016-7630 *1449 DALE ST N		*** Taxpayer and 3rd l	Party ***			
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Tracy Flynn 1449 Dale St N	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. EX	*** Owner ***				23-29-23-14-0181
St Paul MN 55117-3407	ALLEY LOT 11 BLK 8		Total Assessment:		\$102.44	
*1449 DALE ST N			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rose F Ntambwe	DANFORTH PARK LOT 58	Delinquent Trash Bill	1.00	51.70	\$51.70	24-29-23-23-0084
1450 Dale St N				_	\$51.70	
St Paul MN 55117-3408		*** Owner and Taxpay	er ***			
*1450 DALE ST N						
*Ward: 5			Total Assessment:		\$51.70	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.70	
	NORTHERN PACIFIC ADDITION TO			96.08		23-29-23-14-0178
3363 Oasis Ave N	THE CITY OF ST. PAUL, MINN. EX			_	\$96.08	
Stillwater MN 55082-1342	ALLEY LOT 8 BLK 8	*** Owner and Taxpay	er ***	Ψ>0.00		
*1461 DALE ST N		1.				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LANE'S NORTH DALE PARK LOT 7			96.08		23-29-23-11-0163
Ann E Piehl	BLK 7	•		=	\$96.08	20 2) 20 11 0100
1830 River Ridge Rd		*** Owner and Taxpay	er ***		\$70.08	
Hudson WI 54016-2270		1 7				
*1561 DALE ST N			Total Assessment:	=	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie A Dutcher	LANE'S NORTH DALE PARK LOT 5	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-23-11-0161
1569 Dale St N	BLK 7				\$102.44	
St Paul MN 55117-3411		*** Owner and Taxpay	/er ***			
*1569 DALE ST N						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	FLORAL ADDITION LOT 30	- — — — — — — Delinquent Trash Bill		60.83		
1256 Danforth St				=	\$60.83	
St Paul MN 55117-4202		*** Owner and Taxpay	ver ***		4	
*1256 DANFORTH ST						
*Ward: 5			Total Assessment:	=	\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Margaret R Lefto	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill		70.34		24-29-23-33-0053
1284 Danforth St	LOTS 32 AND LOT 33 BLK 1			-	\$70.34	
St Paul MN 55117-4205		*** Owner and Taxpay	/er ***			
*1284 DANFORTH ST						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andrea Eggert	ACKERMAN'S ADD. EX E 9 FT FOR ALLEY LOT 6	Delinquent Trash Bill		96.08	\$96.08	24-29-23-32-0142
1358 Danforth St	ALLEI LOI 0				\$96.08	
St Paul MN 55117-4207		*** Owner and Taxpay	/er ***			
*1358 DANFORTH ST				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Anthony R Pieczykolan	DANFORTH PARK N 10 FT OF LOT 23	Delinquent Trash Bill		96.08	\$96.08	24-29-23-23-0063
1474 Danforth St	AND ALL OF LOT 24				\$96.08	
St Paul MN 55117-3507		*** Owner and Taxpay	/er ***			
*1474 DANFORTH ST				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Sheila Anderson	DANFORTH PARK LOT 27	Delinquent Trash Bill		96.08	\$96.08	24-29-23-23-0066
1488 Danforth St					\$96.08	
St Paul MN 55117-3507		*** Owner and Taxpay	/er ***			
*1488 DANFORTH ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL THAT PT OF	Delinquent Trash Bill		110.48	\$110.48	25-29-23-13-0209
1008 Farrington St	LOT 12 BLK 37 LYING NLY OF THE S 2				\$110.48	
St Paul MN 55117-5119	FT THEREOF	*** Owner and Taxpay	er ***			
*1008 FARRINGTON ST *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$110.48	
1 Chaing as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Megan E Huff	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS	Delinquent Trash Bill	1.00	69.95	\$69.95	25-29-23-13-0109
1014 Farrington St	W 69 5/10 FT OF LOT 14 BLK 37				\$69.95	
St Paul MN 55117-5119		*** Owner and Taxpay	er ***			
*1014 FARRINGTON ST *Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$09.93 \$0.00	
Tending as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Todd V Jensen	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0056
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO	ı		_	\$110.48	23-27-23-13-0030
1024 Farrington St St Paul MN 55117-5121	ALLEY ESMT; N 2 FT OF LOT 10 AND ALL OF LOT 11 BLK 32	*** Owner and Taxpay	er ***		\$110.46	
*1024 FARRINGTON ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shaeng Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-13-0057
1030 Farrington St	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; LOT 12 BLK 32				\$117.80	
St Paul MN 55117-5121		*** Owner and Taxpay	er ***			
*1030 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUERBACH & HAND'S ADDITION TO			117.80		25-29-23-13-0058
1034 Farrington St	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; LOT 13 BLK 32			=	\$117.80	
St Paul MN 55117-5121	ALLEY ESMIT; LOT 13 BLK 32	*** Owner and Taxpay	er ***	Ψ117100		
*1034 FARRINGTON ST						
*Ward: 5			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Fusu Thao	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0205
Mayka L Thao	THE CITY OF ST. PAUL LOT 16 BLK 32	•		=	\$117.80	25 27 20 10 0205
5019 Ideal Ave S Cottage Grove MN 55016-1298		*** Owner and Taxpay	er ***		ψ117.00	
*1046 FARRINGTON ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lee Yan	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		80.90	\$80.90	25-29-23-12-0169
Laiyun Yan	THE CITY OF ST. PAUL SUBJ TO ALLEY LOTS 14 AND LOT 15 BLK 21			_	\$80.90	
500 Central Park Blvd New Brighton MN 55112-1864		*** Owner and Taxpay	er ***			
*1086 FARRINGTON ST			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Bryan Purdom	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
1104 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT	-		=	\$110.48	20 27 20 12 011 .
St Paul MN 55117-4802	10 BLK 16	*** Owner and Taxpay	er ***	ψ110.40		
*1104 FARRINGTON ST		1.				
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	T. B. SOMERS ADDITION TO ST. PAUL			70.34		24-29-23-43-0130
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF			_	\$70.34	212/20 10 0100
1223 Farrington St	LOT 11 AND ALL OF LOT 10	*** Owner and Taxpay	er ***		ψ/οισ·	
St Paul MN 55117-4807				_		
*1223 FARRINGTON ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Per Ler	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 1	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-43-0123
Sher Nay Eh 1259 Farrington St St Poul MN 55117 4807	EA WIGHTIONALLET EGT	*** Owner and Taxpay	/er ***		\$96.08	
*1259 FARRINGTON ST *Ward: 5 *Pending as of: 1/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$96.08 \$0.00 \$0.00 \$0.00 \$96.08	
Peter N Angwenyi 1362 Farrington St St Paul MN 55117-4395	COTTAGE HOMES 2ND ADDITION LOT 6 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		96.08	\$96.08	24-29-23-42-0110
*1362 FARRINGTON ST		1 2		_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	
Harry M Kiyee	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 48	Delinquent Trash Bill			\$110.48	25-29-23-13-0156
Isatinner M Kiyee 982 Farrington St St Paul MN 55117-5117		*** Owner and Taxpay	/er ***		\$110.48	
*982 FARRINGTON ST			Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nou Moua	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 6 AND	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-13-0115
398 Sterling St S	LOT 7 BLK 36			_	\$110.48	
Maplewood MN 55119-6719		*** Owner and Taxpay	er ***			
*991 FARRINGTON ST *Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Daniel J Flesher	COMO HEIGHTS ADDITION TO THE					23-29-23-43-0100
1265 Folsom St	CITY OF SAINT PAUL LOT 2 BLK 8	•		=	\$102.44	20 27 20 10 0100
St Paul MN 55117-4061		*** Owner and Taxpay	er ***		ψ102.44	
*1265 FOLSOM ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Tamla K Crockett	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX E 32 FT W	Delinquent Trash Bill		117.80	\$117.80	25-29-23-14-0110
Derick Crockett	1/2 OF LOTS 5 6 AND LOT 7 BLK 44			_	\$117.80	
3549 Minnehaha Ave S Minneapolis MN 55406-2626		*** Owner and Taxpay	er ***			
*181 FRONT AVE			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Khamsene Ly	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	228.31	\$228.31	25-29-23-14-0130
4903 Crown Ln	THE CITY OF ST. PAUL LOT 5 BLK 46			_	\$228.31	
Woodbury MN 55129-8905		*** Owner and Taxpay	er ***			
*239 FRONT AVE						
*Ward: 5			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Matthew J Mueller	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		80.90		25-29-23-13-0140
271 Front Ave	THE CITY OF ST. PAUL LOT 6 BLK 47			=	\$80.90	
St Paul MN 55117-5328		*** Owner and Taxpay	er ***			
*271 FRONT AVE				_		
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Michael J Vierling	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				
7348 Blair Way	THE CITY OF ST. PAUL LOT 7 BLK 47	•		=	\$191.38	25 27 20 10 0111
Wahkon MN 56386-2405		*** Owner and Taxpay	er ***		\$171.50	
*277 FRONT AVE		• •				
*Ward: 5			Total Assessment:	-	\$191.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Koua Lee	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-13-0033	
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31			_	\$110.48		
334 Jenks Ave St Paul MN 55106-3208		*** Owner and Taxpayer ***					
*1053 GALTIER ST			Total Assessment:		\$110.48		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
5			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —					
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT	Demiquent Trash Bin	1.00	=		25-29-23-12-0157	
1089 Galtier St	3 BLK 22	*** Owner and Taxpay	.or ***		\$117.80		
St Paul MN 55117-5106		Owner and raxpay	vei				
*1089 GALTIER ST			Total Assessment:	-	\$117.80		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				25 20 22 12 015(
Gayle L Linn Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT	Definquent Trash Bili	1.00	=		25-29-23-12-0156	
1095 Galtier St	2 BLK 22	*** Owner and Taxpay	···· ***		\$110.48		
St Paul MN 55117-5106		Owner and Taxpay	/CI · · ·				
*1095 GALTIER ST			Total Assessment:		\$110.48		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		

Payoff Amount:

\$110.48

9:02:41 3/15/2019	Public Improvement Assessment R	coll by Address (Fee to Asi Ratification Date:	nt) Project: CG1901B4 A Resolution #:	Assmt: 190060	Manager: LM	Paş
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sharhonda Roberts	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-12-0155
1101 Galtier St St Paul MN 55117-5106 * 1101 GALTIER ST	THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 22	*** Owner and Taxpay	er ***		\$110.48	
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DORN'S SUBDIVISION LOT 17	Delinquent Trash Bill		96.08	\$96.08	24-29-23-43-0080
217 Galtier St					\$96.08	
t Paul MN 55117-4455		*** Owner and Taxpay				
1217 GALTIER ST Ward: 5			Total Assessment:		\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GARDEN HOMES EX E 9 FT FOR			96.08		24-29-23-44-0217

David Cintron	GARDEN HOMES EX E 9 FT FOR	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-44-0217
1240 Galtier St	ALLEY LOT 28				\$96.08	
St Paul MN 55117-4456		*** Owner and Taxpayer '	***			
*1240 GALTIER ST		_		_		
*Ward: 5		Т	otal Assessment:		\$96.08	
*Pending as of: 1/11/2019		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$96.08	

Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott R Anderson	NORTON'S ADDITION LOT 18 BLK 2	Delinquent Trash Bill		192.16	\$192.16	24-29-23-44-0092
Sharon L Anderson				_	\$192.16	
1270 Galtier St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4458				_		
*1270 GALTIER ST			Total Assessment:		\$192.16	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	RICE STREET VILLAS SUBD ETC. S 1/2			102.44		24-29-23-42-0094
Kao Vang	OF LOT 8 & ALL OF LOT 9 BLK 6			_	\$102.44	
1355 Galtier St		*** Owner and Taxpay	er ***		ψ102.11	
St Paul MN 55117-8521		1 7				
*1355 GALTIER ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Sabrina Dakota Dupre	RICE STREET VILLAS SUBD ETC. LOT 8 BLK 2	Delinquent Trash Bill		96.08	\$96.08	24-29-23-42-0006
1415 Galtier St	OBER 2				\$96.08	
St Paul MN 55117-4482 * 1415 GALTIER ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy Jo Bauer	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-14-0135
976 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 46				\$117.80	
St Paul MN 55117-5149		*** Owner and Taxpay	er ***			
*976 GALTIER ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ia Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	223.18	\$223.18	25-29-23-14-0137
986 Galtier St	THE CITY OF ST. PAUL LOT 12 BLK 46				\$223.18	
St Paul MN 55117-5149		*** Owner and Taxpay	er ***			
*986 GALTIER ST				=		
*Ward: 5			Total Assessment:		\$223.18	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.18	
Yee Lor	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-14-0088
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39			_	\$117.80	
St Paul MN 55117-5152 *998 GALTIER ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Buelow	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	108.86	\$108.86	25-29-23-11-0094
Christine A Buelow	THE CITY OF ST. PAUL LOT 20 BLK 11			_	\$108.86	
13254 20th St N		*** Owner and Taxpay	/er ***			
Stillwater MN 55082-1501						
*164 GERANIUM AVE W			Total Assessment:		\$108.86	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.86	
	COMO HEIGHTS ADDITION TO THE	— — — — — — Delinquent Trash Bill		96.08		
1285 Grotto St N	CITY OF SAINT PAUL S 10 FT OF LOT 7 AND ALL OF LOT 8 BLK 1			_	\$96.08	
St Paul MN 55117-4017	AND ALL OF LOT 8 BEK 1	*** Owner and Taxpay	/er ***		****	
*1285 GROTTO ST N						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Nathan G Hopeman	RYANS SUBDIVISION ETC. S 1/2 OF W			70.34		23-29-23-44-0069
1318 Grotto St N	IVY AVE VAC ADJ AND LOT 30 BLK 2	Definquent Trash Bin	1.00	70.54	\$70.34	23-29-23-44-0009
St Paul MN 55117-4018		*** Owner and Taxpay			\$70.34	
*1318 GROTTO ST N		Owner and raxpay	CI			
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<i>G</i>			Current Year Principal:		\$0.00	
			pan			

Current Year Interest:

Payoff Amount:

\$0.00

\$70.34

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Steven Schild	ELLA M. WARRENS SUBDIVISION OF	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-41-0120
1356 N Grotto St	BLOCK 3 ROGERS AND HENDRICKS ACRE LOTS EX S 30 FT LOT 25 THE S			_	\$70.34	
St Paul MN 55117-4018	10 FT OF LOT 27 AND ALL OF LOT 26	*** Owner and Taxpay	er ***			
*1356 GROTTO ST N	BLK 2					
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	AUERBACH & HAND'S ADDITION TO			110.48		25-29-23-13-0145
Zenebech W Adafre	THE CITY OF ST. PAUL E 40 FT OF			=	\$110.48	20 27 20 10 01 10
276 Hatch Ave	LOTS 11 AND LOT 12 BLK 47	*** Owner and Taxpay	er ***		ψ110.40	
St Paul MN 55117-5122		1 7				
*276 HATCH AVE			Total Assessment:	_	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gregory S Bauer Jr	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				25-29-23-13-0146
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT	1		=	\$117.80	25-27-25-15-0140
St Paul MN 55117-5122	LOTS 11 AND LOT 12 BLK 47	*** Owner and Taxpay	er ***		\$117.80	
*280 HATCH AVE *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2 LOT 41 BLK 7	Delinquent Trash Bill		105.69	\$105.69	23-29-22-43-0120
2030 Hawthorne Ave E	LUI 41 BLK /				\$105.69	
St Paul MN 55119-3220		*** Owner and Taxpay	er ***			
*2030 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$105.69	
Todd Fairbanks 2049 Hawthorne Ave E St Paul MN 55119-3217 *2049 HAWTHORNE AVE E *Ward: 6 *Pending as of: 1/11/2019	MURRAY LANE ADDITION PLAT 2 LOT 21 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	105.69	\$105.69 \$105.69 \$105.69 \$0.00 \$0.00 \$105.69	23-29-22-43-0088
Joshua E Morton Ashley C Morton 2055 Hawthorne Ave E St Paul MN 55119-3217 *2055 HAWTHORNE AVE E *Ward: 6 *Pending as of: 1/11/2019	MURRAY LANE ADDITION PLAT 2 LOT 22 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	105.69	\$105.69 \$105.69 \$0.00 \$0.00 \$0.00 \$105.69	23-29-22-43-0089

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Steve Dah	MURRAY LANE ADDITION PLAT 2 LOT 27 BLK 2	Delinquent Trash Bill		105.69	\$105.69	23-29-22-44-0018
Wah Kolo	LOI 27 BLK 2				\$105.69	
2143 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3210						
*2143 HAWTHORNE AVE E			Total Assessment:		\$105.69	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Stephen Songsia Ly	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		105.69		23-29-22-44-0030
Mao Vang	LOT 9 BLK 7			_	\$105.69	
Po Box 600594		*** Owner and Taxpay	/er ***			
St Paul MN 55106-0010						
*2160 HAWTHORNE AVE E			Total Assessment:	_	\$105.69	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Vela Ying Fong Her	MURRAY LANE ADDITION PLAT 2			105.69		23-29-22-44-0021
2163 Hawthorne Ave E	LOT 30 BLK 2	•		=	\$105.69	20 27 22 11 0021
St Paul MN 55119-3210		*** Owner and Taxpay	/er ***		\$105.07	
*2163 HAWTHORNE AVE E *Ward: 6			Total Assessment:	=	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Pflugi	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	105.69	\$105.69	23-29-22-44-0029
2164 Hawthorne Ave E	LOT 8 BLK 7				\$105.69	
St Paul MN 55119-3221		*** Owner and Taxpay	er ***			
*2164 HAWTHORNE AVE E			·			
*Ward: 6			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	MURRAY LANE ADDITION PLAT 2					
Koua Xiong 2168 Hawthorne Ave E	LOT 7 BLK 7	Definquent Trash Bill	1.00	= 112.08		23-29-22-44-0028
St Paul MN 55119-3221		*** 0 1 T	ماد ماد ماد		\$112.68	
*2168 HAWTHORNE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Caralin R Dees	MURRAY LANE ADDITION PLAT 2					
2172 Hawthorne Ave E	LOT 6 BLK 7	Dennquent Trash Bin	1.00	=		23-29-22-44-0027
St Paul MN 55119-3221		*** Owner and Taxpay	***		\$112.68	
*2172 HAWTHORNE AVE E		When and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marguerite Despain	LANE'S NORTH DALE PARK SUBJ TO HOYT AVE LOT 20 BLK 7	Delinquent Trash Bill		96.08	\$96.08	23-29-23-14-0195
679 Hoyt Ave W	HOYTAVE LOT 20 BLK /			_	\$96.08	
St Paul MN 55117-3416		*** Owner and Taxpay	/er ***			
*679 HOYT AVE W				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Desta Obssa	MURRAY LANE ADDITION PLAT 2	— — — — — — Delinquent Trash Bill		112.68	\$112.68	23-29-22-43-0042
Chali A Gelgelu	LOT 10 BLK 5			-	\$112.68	
2044 Hyacinth Ave E St Paul MN 55119-3253		*** Owner and Taxpay	/er ***			
*2044 HYACINTH AVE E			Total Assessment:	-	\$112.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	MURRAY LANE ADDITION PLAT 2	— — — — — — — Delinquent Trash Bill		112.68		23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5			=	\$112.68	
St Paul MN 55119-3253 *2066 HYACINTH AVE E		*** Owner and Taxpay	/er ***		¥33 <u>2</u> 100	
*Ward: 6			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward J Martens Jr Tr	COMO E 55 76/100 FT OF W 111 53/100 FT OF S 150 FT OF LOT 6 BLK	Delinquent Trash Bill		96.08	\$96.08	23-29-23-12-0029
Mary A Martens Tr	1				\$96.08	
789 Idaho Ave W St Paul MN 55117-3466		*** Owner and Taxpay	er ***			
*789 IDAHO AVE W			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Adrienne M Wilcox	COMO E 50 FT OF S 135 FT OF LOT 5	— — — — — — — — — — — — — — — — — — —		70.34		23-29-23-12-0111
Bruce E Wilcox	BLK 2	Demiquent Trash Bill	1.00	70.54	\$70.34	23-29-23-12-0111
1567 Hawes Ct		*** Owner and Taxpay	er ***		\$/0.34	
Redwood City CA 94061-2763						
*801 IDAHO AVE W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT			60.83		23-29-23-12-0101
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK 2			_	\$60.83	
849 Idaho Ave W	2	*** Owner and Taxpay	ver ***			
St Paul MN 55117-3469						
*849 IDAHO AVE W			Total Assessment:		\$60.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jdc Contracting Llc	HUEBSCHER'S ADDITION LOT 4 BLK	Delinquent Trash Bill		96.08	\$96.08	23-29-23-21-0075
2832 31st Ave S	1				\$96.08	
Minneapolis MN 55406-1669		*** Owner and Taxpay	/er ***			
*912 IDAHO AVE W						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16	Delinquent Trash Bill		70.34	\$70.34	
Jeffrey R Hoganson	BLK 1			=	\$70.34	
919 Iowa Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3355				_		
*919 IOWA AVE W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Kmw Associates Llc	HUEBSCHER'S ADDITION LOT 14	Delinquent Trash Bill		96.08	\$96.08	
C/O William Peterson	BLK 1			_	\$96.08	
8807 Upper 7th Pl N Lake Elmo MN 55042-2004		*** Owner and Taxpay	/er ***			
*927 IOWA AVE W			Total Assessment:	-	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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	Ratification Date:	Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bridget L Olson	HILLCREST TERRACE LOT 20 BLK 4	Delinquent Trash Bill		105.69	\$105.69	23-29-22-42-0162
2117 Ivy Ave E					\$105.69	
St Paul MN 55119-3222		*** Owner and Taxpay	er ***			
*2117 IVY AVE E				_		
*Ward: 6			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Thomas R Markovich	MURRAY LANE ADDITION PLAT 2	— — — — — — — — — — — — — — — — — — —		77.38		
Jill M Markovich	LOT 3 BLK 3	Demiquent Trash Bin	1.00	77.56		23-29-22-43-0003
1611 Mary St N		*** Owner and Taxpay	· ***		\$77.38	
Maplewood MN 55119-7144		Owner and Taxpay	er			
*2124 IVY AVE E			Total Assessment:		\$77.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	MURRAY LANE ADDITION PLAT 2					
Chue Her	LOT 3 BLK 7	Denniquent Trash Biri	1.00	=		23-29-22-44-0024
2220 Ivy Ave		*** Owner and Taxpay	· ***		\$144.18	
St Paul MN 55119-3267		Owner and Taxpay	CI ···			
*2220 IVY AVE E			Total Assessment:		\$144.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
2 chang as of 1/11/2017			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-41-0098
199 Ivy Ave W	13 BLK 14 HAGERS SUBD OF LOTS 1 2 3 4 5 6 7 14 15 16 17 18 OF WALCOTTS			_	\$96.08	
St Paul MN 55117-4429	ADD TO COTTAGE HOMES AND IN SD RICE STREET VILLAS SUBD LOTS 1	*** Owner and Taxpay	er ***			
*199 IVY AVE W *Ward: 5	THRU LOT 5 BLK 10		Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019					\$96.08	
Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	
			 -			
Jenaro V Vera	RICE STREET VILLAS SUBD ETC. LOT 1 AND W 1/2 OF E 2/3 OF LOTS 2 3	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-41-0126
Mary Jane Ozuna	AND LOT 4 BLK 8				\$96.08	
239 Ivy Ave W St Paul MN 55117-4494		*** Owner and Taxpay	er ***			
*239 IVY AVE W			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$90.08	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tonama as on 1717.2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	— — — — — — — — — — — — — — — — — — —		70.34	 	23-29-23-42-0112
775 Ivy Ave W	BLK 6	Bennquent Trush Bin	1.00	70.51		23-29-23-42-0112
St Paul MN 55117-4060		*** Owner and Taxpay	ar ***		\$70.34	
*775 IVY AVE W		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	-	\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua A Intemann	MAYHAM'S ADDITION TO ST. PAUL S	Delinquent Trash Bill		96.08	\$96.08	24-29-23-33-0047
Nichole M Intemann	12 FT OF LOT 16 AND N 18 FT OF LOT 19 AND ALL OF LOTS 17 AND LOT 18			_	\$96.08	
1277 Kent St	BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4265						
*1277 KENT ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WHEELOCK HEIGHTS LOT 24	— — — — — — Delinquent Trash Bill		70.34		
Sandra Marchio				_	\$70.34	
370 Kent St		*** Owner and Taxpay	/er ***		Ψ, σ.σ.	
St Paul MN 55117-4226						
*1370 KENT ST			Total Assessment:	=	\$70.34	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2			70.34	\$70.34	
1470 Kent St				=	\$70.34	
t Paul MN 55117-3509		*** Owner and Taxpay	/er ***			
*1470 KENT ST						
Ward: 5			Total Assessment:		\$70.34	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel S Benolkin	COMO SUBJ TO RD & EX THE W 182.50	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-12-0171
802 Larpenteur Ave W	FT THE N 157 FT OF LOT 1 BLK 2			_	\$96.08	
St Paul MN 55113-6548		*** Owner and Taxpay	er ***			
*802 LARPENTEUR AVE W				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	COMO SUBJ TO REWIDENED			198.52		23-29-23-12-0068
830 Larpenteur Ave W	LARPENTEUR AVE THE E 60 FT OF W			=	\$198.52	20 27 20 12 0000
St Paul MN 55113	23O FT OF N 157 FT OF LOT 2 BLK 2	*** Owner and Taxpay	er ***		\$170.52	
*830 LARPENTEUR AVE W		1 2				
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	BUSSE ADDITION PLAT 2 EX S 5 FT;					23-29-23-21-0035
930 Larpenteur Ave W	LOT 3 BLK 1	1		_	\$102.44	25-27-25-21-0055
St Paul MN 55113-6549		*** Owner and Taxpay	or ***		\$102.44	
*930 LARPENTEUR AVE W		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kabir Raj Sarin	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-14-0079
500 Westover Dr Unit 10133	THE CITY OF ST. PAUL W 52 FT OF LOT 1 BLK 39				\$110.48	
Sanford NC 27330-8941		*** Owner and Taxpay	yer ***			
*236 LAWSON AVE W			-			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Morgan B Mccann	COMO SUBJ TO LEXINGTON AVE THE	Delinquent Trash Bill		110.48	\$110.48	23-29-23-22-0141
Shannon M Mccann	W 125 FT OF PART S OF IOWA AVE OF LOT 3 BLK 8				\$110.48	
1586 Lexington Pkwy N	201 3 221 0	*** Owner and Taxpay	yer ***			
St Paul MN 55117-3363						
*1586 LEXINGTON PKWY N			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COMO PROSPECT ADDITION N 1/2 OF	— — — — — Delinquent Trash Bill				
1082 Loeb St	LOT 10 AND ALL OF LOTS 6 7 8 & LOT 9 BLK 8			=	\$80.90	
St Paul MN 55117-4728	9 DLK 6	*** Owner and Taxpay	yer ***			
*1082 LOEB ST				_		
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary G Pappas	COMO PROSPECT ADDITION LOTS 4	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-22-0042
1090 Loeb St	AND LOT 5 BLK 8			_	\$80.90	
St Paul MN 55117-4728		*** Owner and Taxpay	er ***			
*1090 LOEB ST						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT			102.44		24-29-23-32-0006
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3			_	\$102.44	
1405 Mackubin St		*** Owner and Taxpay	er ***		ψ10 2	
St Paul MN 55117-4254						
*1405 MACKUBIN ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Homestead Road Fund I Llc	AUERBACH & HAND'S ADDITION TO					
5402 Parkdale Dr Ste 101	THE CITY OF ST. PAUL LOT 4 BLK 39	•		=	\$228.31	20 20 20 11 0002
Minneapolis MN 55416-1609		*** Owner and Taxpay	ver ***		Ψ220.31	
*1001 MARION ST		1 3				
*Ward: 5			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

P	atificatio	n Date.	
1/	auncano	n Date.	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL LOT 16	Delinquent Trash Bill	1.00	69.95	\$69.95	25-29-23-14-0077
1016 Marion St	BLK 1	*** 0 1.5	ىك بىل. داد داد داد		\$69.95	
St Paul MN 55117-5158 * 1016 MARION ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Beverly L Breault	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-11-0142
1113 Marion St	THE CITY OF ST. PAUL LOT 8 BLK 14				\$110.48	
St Paul MN 55117-4461		*** Owner ***				
*1113 MARION ST						
*Ward: 5 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$110.48 \$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Thomas J Delisle	AUERBACH & HAND'S ADDITION TO	*** Taxpayer and 3rd I	 Party ***			25-29-23-11-0142
Carol A Delisle	THE CITY OF ST. PAUL LOT 8 BLK 14					20 29 20 11 01 12
Po Box 17122			Total Assessment:		\$110.48	
St Paul MN 55117-0122			This Payment:		\$0.00	
*1113 MARION ST			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 1/11/2019			Payoff Amount:		\$110.48	
						
Guadalupe J Moreno	ST. BERNARD'S VILLAS, ST. PAUL, MINN. N 1/2 OF LOT 8 AND ALL OF	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-11-0129
1122 Marion St	LOT 7 BLK 2	*** 0 1 T	مات مات مات		\$110.48	
St Paul MN 55117-4462 *1122 MARION ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alyssa Staples	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 14	Delinquent Trash Bill		117.80	\$117.80	25-29-23-11-0135
1143 Marion St	THE CITY OF ST. PAUL LOT T BLK 14				\$117.80	
St Paul MN 55117-4461		*** Owner and Taxpay	er ***			
*1143 MARION ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				25-29-23-11-0073
Leslie Mejia	THE CITY OF ST. PAUL E 89 96/100 FT OF LOT 6 BLK 10			=	\$228.31	
304 Stinson St	OF LOT 0 BLK 10	*** Owner and Taxpay	er ***			
St Paul MN 55117-5310						
*1145 MARION ST			Total Assessment:	=	\$228.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	BRAYTON'S ADDITION LOT 8 BLK 2					25-29-23-11-0063
261 Dawn Ave		•		=	\$228.31	20 27 20 11 0000
Shoreview MN 55126-6241		*** Owner and Taxpay	er ***		\$226.31	
*1152 MARION ST		- ··				
*Ward: 5			Total Assessment:	=	\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas J Delisle	BRAYTON'S ADDITION LOTS 10 &	Delinquent Trash Bill		117.80	\$117.80	25-29-23-11-0065
Po Box 17122	LOT IT BLK 2			_	\$117.80	
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***			
*1166 MARION ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jennifer J R Endres	BRAYTON'S ADDITION N 4 FT OF LOT	Delinquent Trash Bill		110.48		25-29-23-11-0037
Keith D Endres	12 AND EX N 8 FT LOT 13 BLK 1			_	\$110.48	
1196 Marion St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-2449						
*1196 MARION ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GARDEN HOMES EX ALLEY S 1/2 OF	— — — — — Delinquent Trash Bill		70.34		24-29-23-44-0204
1219 Marion St	LOT 38 AND EX W 9 FT AND S 18 FT FOR ALLEY LOT 39			_	\$70.34	
St Paul MN 55117-4467	FOR ALLET LOT 39	*** Owner and Taxpay	ver ***		****	
*1219 MARION ST						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deandra Richardson	GARDEN HOMES SUBJ TO ALLEY	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-44-0200
iovanni Swan	THE FOL N 1/2 OF LOT 31 AND ALL OF LOT 30				\$102.44	
235 Marion St	0. 20. 30	*** Owner and Taxpay	ver ***			
t Paul MN 55117-4467						
1235 MARION ST			Total Assessment:		\$102.44	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Adam S Rogers	GARDEN HOMES EX W 9 FT FOR					
Patricia A Rogers	ALLEY LOT 27	Domiquent Train Bir	1100			24-27-23-44-0177
239 Marion St		*** Owner and Taxpay	···· ***		\$70.34	
t Paul MN 55117-4467		· · · Owner and Taxpay	er · · ·			
1239 MARION ST			Total Assessment:	_	\$70.34	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 Chang as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Cristine A Price	GARDEN HOMES EX W 9 FT FOR	Delinquent Trash Bill		96.08	\$96.08	24-29-23-44-0198
245 Marion St	ALLEY LOT 26			_	\$96.08	
t Paul MN 55117-4467		*** Owner and Taxpay	er ***			
1245 MARION ST				_		
Ward: 5			Total Assessment:		\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jaye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR ALLEY LOT 6	Delinquent Trash Bill		96.08	\$96.08	24-29-23-44-0191
Jerria Jamie Bales	ALLEI LOI 0				\$96.08	
1246 Marion St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4468				_		
*1246 MARION ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GARDEN HOMES EX E 18 FT FOR	— — — — — — Delinquent Trash Bill		96.08		<u> </u>
1258 Marion St	ALLEY N 1/3 OF LOTS 1 THRU LOT 5			_	\$96.08	
St Paul MN 55117-4468		*** Owner and Taxpay	er ***		4, 0.00	
*1258 MARION ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	NORTON'S ADDITION LOT 13 BLK 2					
55 W 39th St Rm 806		1		_	\$102.44	24-27-23-44-0007
New York NY 10018-0548		*** Owner and Taxpay	70r ***		\$102.44	
*1271 MARION ST		o wher and ranpay				
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<i>3</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia Gartzke	NORTON'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill	1.00	60.83	\$60.83	24-29-23-44-0067
Ethan Osten				-	\$60.83	
1288 Marion St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4470			-			
*1288 MARION ST			Total Assessment:		\$60.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill		96.08		24-29-23-44-0082
1291 Marion St				_	\$96.08	
St Paul MN 55117-4469		*** Owner and Taxpay	er ***		Ψ>0.00	
*1291 MARION ST		1.				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Richard G Schultz	NORTON'S ADDITION LOT 7 BLK 2	Delinquent Trash Bill				
1295 Marion St		1		_	\$102.44	24-27-25-44-0001
St Paul MN 55117-4469		*** Owner and Taxpay	70r ***		\$102.44	
*1295 MARION ST		o wher and raxpay				
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Da Pham	RICE STREET VILLAS SUBD ETC. LOT 8 BLK 4	Delinquent Trash Bill		102.44	\$102.44	24-29-23-41-0117
C/O Toha Nguyen	ODLK 4				\$102.44	
1764 Prosperity Rd St Paul MN 55109-4606		*** Owner and Taxpay	er ***			
*1368 MARION ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — — — — — — — — — — — — — —				24-29-23-41-0046
Mary Truong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_	\$102.44	24-27-23-41-0040
778 County Road D	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55117-4436	110.125 2015 1111.15 201 13 32.12	- ···				
*1386 MARION ST			Total Assessment:	-	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Lisa E Mooney	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — Delinquent Trash Bill				
1392 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	ī		=	\$60.83	24-27-25-41-0047
St Paul MN 55117 *1392 MARION ST	WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 2	*** Owner and Taxpay	/er ***		ψ00.83	
*Ward: 5			Total Assessment:	=	\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Letitia Ramos Pena	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill		85.85	\$85.85	24-29-23-41-0063
1405 Marion St	WALCOTTS ADDITION TO COTTAGE				\$85.85	
St Paul MN 55117-1995	HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	*** Owner and Taxpay	er ***			
*1405 MARION ST *Ward: 5	ADJ AND LOT / BLK I		Total Assessment:		\$85.85	
*Pending as of: 1/11/2019			This Payment:		\$83.83 \$0.00	
1 chang as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.85	
	THE CORPORATION OF LOTAL A					
Mingmao Ly 1420 Marion St	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-41-0052
1420 Marion St St Paul MN 55117-4408	WALCOTTS ADDITION TO COTTAGE	*** O 1 T	***		\$96.08	
*1420 MARION ST	HOMES LOT 6 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Ryan Keith	HAGERS SUBDIVISION OF LOTS 1, 2,			70.34		
Cherie Bennethum	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF			_	\$70.34	212920110009
1421 Marion St	WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC	*** Owner and Taxpay	er ***		4,	
St Paul MN 55117-4409	ADJ & LOTS 4 & LOT 5 BLK 1					
*1421 MARION ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	RICE STREET VILLAS LOTS 11 & LOT	Delinquent Trash Bill		102.44	\$102.44	24-29-23-11-0103
5225 Divison St	12 BLK 5				\$102.44	
Edina MN 55436-1412		*** Owner and Taxpay	/er ***			
*1577 MARION ST *Ward: 5			Total Assessment:		£102.44	
					\$102.44 \$0.00	
*Pending as of: 1/11/2019			This Payment:		* * * * *	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$102.44	
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$25	
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT	Delinquent Trash Bill		198.52	\$198.52	
John R Stewart	10 BLK 5			=	\$198.52	
1583-1585 Marion St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3637						
*1583 MARION ST			Total Assessment:		\$198.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
109 Isabel St E	THE CITY OF ST. PAUL LOT 6 BLK 39	-		=	\$117.80	20 29 20 11 000 1
St Paul MN 55107-2249		*** Owner and Taxpay	/er ***		ψ117.00	
*993 MARION ST		1 7				
Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Wells Fargo Bank Na	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		228.31	\$228.31	25-29-23-14-0072
3476 Stateview Blvd	FIRST ADDITION TO ST. PAUL LOT 11 BLK 1			_	\$228.31	
Fort Mill SC 29715-7203		*** Owner and Taxpay	/er ***			
*996 MARION ST *Ward: 5			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rending as on 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Paul Dotty	AUERBACH & HAND'S ADDITION TO					25-29-23-14-0083
109 Isabel St E	THE CITY OF ST. PAUL LOT 5 BLK 39	Demiquent Trash Bili	1.00	=		25-29-25-14-0085
St Paul MN 55107-2249		*** Owner and Taxpay	/er ***		\$228.31	
*997 MARION ST		owner and raxpay	, ci			
*Ward: 5			Total Assessment:	_	\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	MURRAY LANE ADDITION SUBJ TO	— — — — — Delinquent Trash Bill		110.49		
Kevin K Dionela	ALLEY LOT 12 BLK 1			_	\$110.49	
2207 Maryland Ave E St Paul MN 55119-3356		*** Owner and Taxpay	/er ***			
*2207 MARYLAND AVE E			Total Assessment:	=	\$110.49	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

		Ratification Date:	Resolution #:			- MgC .
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bong Xiong	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-44-0119
2215 E Maryland Ave	ALLEY LOT 10 BLK 1				\$117.80	
St Paul MN 55129-9642		*** Owner and Taxpay	er ***			
*2215 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
David J Kuschel	MURRAY LANE ADDITION SUBJ TO	Delinquent Trash Bill		9.61		23-29-22-44-0124
Rachel Kuschel	ALLEY LOT 5 BLK 1			=	\$9.61	
2235 Maryland Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3356				_		
*2235 MARYLAND AVE E			Total Assessment:		\$9.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	GARDEN HOMES LOT 41	 Delinquent Trash Bill		- 96.08		
231 Maryland Ave W		1		=	\$96.08	24-27-23-44-0203
St Paul MN 55117-4472		*** Owner and Taxpay	er ***		\$90.08	
*231 MARYLAND AVE W						
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26 AND ALL OF LOT 25	Delinquent Trash Bill		96.08	\$96.08	24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 25			_	\$96.08	
St Paul MN 55117-4811		*** Owner and Taxpay	/er ***			
*279 MARYLAND AVE W				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Saintpaulproperties Llc	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill		102.44		24-29-23-43-0134
333 Maryland Ave W	LOT 16			_	\$102.44	
St Paul MN 55117-4814		*** Owner and Taxpay	/er ***			
*333 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	T. B. SOMERS ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill		70.34		
343 Maryland Ave W	E 25 FT OF LOT 18 AND ALL OF LOT 17			_	\$70.34	
St Paul MN 55117-4814	17	*** Owner and Taxpay	ver ***		****	
*343 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

	r ubne improvement i ssessment i	Ratification Date:	Resolution #:			ı ugu v
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rexis Llc	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-21-0175
2400 Blaisdall Ave S Unit 100	ST. PAUL EX W 33 FT FOR ST AND EX MARYLAND AVE W 100 FT OF LOT			=	\$110.48	
Minneapolis MN 55404	60	*** Owner and Taxpay	er ***			
*496 MARYLAND AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$110.48	
Corie Fiebig	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-13-0044
Cheri Fiebig	THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E 10 FT; LOT 17 BLK 31			=	\$117.80	
1050 Matilda St St Paul MN 55117-5131	ALLEI OVER E 10 F1, EOT 17 BER 31	*** Owner and Taxpay	ver ***			
*1050 MATILDA ST			Total Assessment:	_	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Karen Mohrlant	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
James Berka	THE CITY OF ST. PAUL SUBJ TO	1		=	\$80.90	23-27-23-13-0043
1058 Matilda St	ALLEY OVER E 10 FT; LOT 18 BLK 31	*** Owner and Taxpay	er ***		\$80.90	
St Paul MN 55117-5131						
*1058 MATILDA ST			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew Reilly Sr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-13-0008
Felicia Reilly	THE CITY OF ST. PAUL EX ALLEY LOT 13 BLK 22				\$110.48	
1076 Matilda St St Paul MN 55117-5107		*** Owner and Taxpay	/er ***			
*1076 MATILDA ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tending us of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
1090 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT	1		_	\$117.80	23-27-23-12-0102
St Paul MN 55117-5107	16 BLK 22	*** Owner and Taxpay	/er ***		\$117.80	
*1090 MATILDA ST		o wher and ranpay				
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		- — — —		
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT	Denniquent Trash Bin	1.00	09.93		25-29-23-12-0111
1115 Matilda St	7 BLK 16	*** O 1 T	***		\$69.95	
St Paul MN 55117-4817		*** Owner and Taxpay	/er · · ·			
*1115 MATILDA ST			Total Assessment:		\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Austin Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-12-0105
1143 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 16			=	\$117.80	
St Paul MN 55117-4817		*** Owner and Taxpay	er ***			
*1143 MATILDA ST *Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Thomas J Farrell	AUERBACH & HAND'S ADDITION TO					
Annegret Theis	THE CITY OF ST. PAUL LOT 5 BLK 8	1		_	\$110.48	25-27-25-12-0000
1151 Matilda St		*** Owner and Taxpay	er ***	\$110.46		
St Paul MN 55117-4820						
*1151 MATILDA ST			Total Assessment:	_	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Benjamin M L Kline	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 8	Delinquent Trash Bill		80.90	\$80.90	25-29-23-12-0057
1163 Matilda St					\$80.90	
St Paul MN 55117-4820 *1163 MATILDA ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_ _	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley J Ballinger	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-12-0056
565 Montcalm Place	THE CITY OF ST. PAUL LOT 1 BLK 8				\$117.80	
St Paul MN 55116-1731		*** Owner and Taxpay	/er ***			
*1167 MATILDA ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUERBACH & HAND'S ADDITION TO					
Ruby N Nguyen	THE CITY OF ST. PAUL LOT 6 BLK 3	Definquent Trash Bin	1.00	=		25-29-23-12-0019
Po Box 2341		*** 0 1 T	***		\$228.31	
Minneapolis MN 55402-0341		*** Owner and Taxpay	er ***			
*1175 MATILDA ST			Total Assessment:		\$228.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Stephen Andert	AUERBACH & HAND'S ADDITION TO					
Lori Andert	THE CITY OF ST. PAUL EX ALLEY	Demiquent Trash Bin	1.00	=		25-29-25-12-0011
1190 Matilda St	AND EX S 16 FT LOT 12 AND EX N 32	*** O 1 T	***		\$117.80	
St Paul MN 55117-4822	FT LOT 13 BLK 2	*** Owner and Taxpay	/er ***			
*1190 MATILDA ST			Total Assessment:	=	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tyler Middleton	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 28	Delinquent Trash Bill		70.34	\$70.34	24-29-23-43-0102
1233 Matilda St	LOT 45 OF COTTAGE HOMES LOT 28				\$70.34	
St Paul MN 55117-4823		*** Owner and Taxpay	er ***			
*1233 MATILDA ST				_		
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Joseph A Stultz	DORN'S SUBDIVISION N 5 FT OF LOT 36 AND ALL OF LOT 37	Delinquent Trash Bill		70.34	\$70.34	24-29-23-43-0092
1236 Matilda St	30 AND ALL OF LOT 37				\$70.34	
St Paul MN 55117-4824		*** Owner and Taxpay	er ***			
*1236 MATILDA ST						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Sa Ventures Llc	DORN'S SUBDIVISION LOT 38	Delinquent Trash Bill		102.44	\$102.44	24-29-23-43-0093
C/O Rbk Capital					\$102.44	
55 W 39th St Rm 806 New York NY 10018-0548		*** Owner and Taxpay	er ***			
*1238 MATILDA ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Heaney	JOHN A. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		70.34	\$70.34	24-29-23-43-0098
1249 Matilda St	LOT 45 OF COTTAGE HOMES S 20 FT OF LOT 23 & ALL OF LOT 24			_	\$70.34	
St Paul MN 55117-4823		*** Owner and Taxpay	er ***			
*1249 MATILDA ST				_		
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	JOHN A. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		60.83		24-29-23-43-0097
1259 Matilda St	LOT 45 OF COTTAGE HOMES EX S 20			=	\$60.83	212/2010/00/
St Paul MN 55117-4823	FT LOT 23 & ALL OF LOT 22	*** Owner and Taxpay	er ***		ψ00.03	
*1259 MATILDA ST		- ···				
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	EDWIN M. WARE'S CUMBERLAND			96.08		
C/O C & T Properties	ADDITION PLAT 2 LOT 11 & S 1/2 OF	D diniquent Tuest Bill	1100	=		24-27-23-13-0111
Po Box 17122	LOT 10 BLK 12	*** Owner and Taxpay	···· ***		\$96.08	
St Paul MN 55117-0075		Owner and Taxpay	CI ···			
*1459 MATILDA ST			Total Assessment:	=	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID				
Phong Nguyen	COLEMAN'S SUBDIVISION OF LOT 5 BLOCK 7 AND LOTS 6, 7 AND 8 OF	Delinquent Trash Bill		96.08	\$96.08	23-29-23-44-0125				
1217 Maywood St	ROGERS AND HENDRICKS ACRE			_	\$96.08					
St Paul MN 55117-4133	LOTS S 1/2 OF LOT 14 AND ALL OF *** Owner and Taxpayer *** LOT 13									
*1217 MAYWOOD ST *Ward: 5	201 13		Total Assessment:		\$96.08					
*Pending as of: 1/11/2019			This Payment:		\$96.08					
Frending as 01: 1/11/2019			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$96.08					
	ROGERS AND HENDRICKS ACRE	— — — — — — — — — — — — — — — — — — —		96.08		23-29-23-44-0160				
1247 Maywood St	LOTS EX E 30 FT; THE E 156.64 FT OF N	•		=	\$96.08	20 27 20 11 0100				
St Paul MN 55117-4133	1/2 OF LOT 9 BLK 8	*** Owner and Taxpay	/er ***		Ψ>0.00					
*1247 MAYWOOD ST										
*Ward: 5			Total Assessment:		\$96.08					
*Pending as of: 1/11/2019			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$96.08					
Noelle Fastner	WARREN AND MCDOWELL'S SUBDIVISION OF BLOCK 4. N 21 FT OF	— — — — — — — — Delinquent Trash Bill		96.08	\$96.08	23-29-23-41-0022				
Rian Heaslip	LOT 4 AND ALL OF LOT 3 BLK 2			_	\$96.08					
1371 Maywood St		*** Owner and Taxpay	/er ***							
St Paul MN 55117-4136				_						
*1371 MAYWOOD ST			Total Assessment:		\$96.08					
*Ward: 5 *Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00					
rending as 01: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00					
			Payoff Amount:		\$0.00 \$96.08					
			i ayon Amount.		\$70.00					

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly A Lowman	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	131.08	\$131.08	23-29-23-14-0049
523 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 6 BLK 2			_	\$131.08	
t Paul MN 55117-3420	ALLEI LOT OBER 2	*** Owner and Taxpay	er ***			
1523 MAYWOOD ST						
Ward: 5			Total Assessment:		\$35.00	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.00	
						ESCROW
	NORTHERN PACIFIC ADDITION TO			96.08		23-29-23-14-0048
527 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 5 BLK 2			_	\$96.08	
St Paul MN 55117-3420	ALLEI LOT JBLK 2	*** Owner and Taxpay	er ***		****	
*1527 MAYWOOD ST						
Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Karin J Downe	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO	Delinquent Trash Bill	1.00	96.42	\$96.42	23-29-23-14-0042
538 Maywood St	ALLEY AND ESMTS THE N 1/2 OF LOT				\$96.42	
t Paul MN 55117-3421	24 AND ALL OF LOT 25 BLK 1	*** Owner and Taxpay	er ***			
1538 MAYWOOD ST						
Ward: 5			Total Assessment:		\$96.42	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest: **Payoff Amount:**

\$0.00

\$96.42

	·	Ratification Date:	Resolution #:			· ·
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Danielle Faison Trustee	LANE'S NORTH DALE PARK LOT 27	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-23-11-0153
1636 Maywood St	BLK 6			_	\$102.44	
St Paul MN 55117-3422		*** Owner and Taxpay	er ***			
*1636 MAYWOOD ST				_		
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Ana Gloria Hernandez	LANE'S NORTH DALE PARK LOT 3					23-29-23-11-0103
1639 Maywood St	BLK 5	1		=	\$60.83	25-27-25-11-0105
St Paul MN 55117-3423		*** Owner and Taxpay	er ***		\$00.63	
*1639 MAYWOOD ST		1 7				
*Ward: 5			Total Assessment:	=	\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
— — — — — — — — — — — — — — — — — — —	LANE'S NORTH DALE PARK LOT 29					23-29-23-11-0155
1644 Maywood St	BLK 6	Bennquent Trash Bin	1.00	=	\$60.83	23-27-23-11-0133
St Paul MN 55117-3422		*** Owner and Taxpay	er ***		\$00.83	
*1644 MAYWOOD ST		owner and rampay				
*Ward: 5			Total Assessment:	=	\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$60.83

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Acooa B Ellis	MARGARET FLYNN'S ADDITION LOT 2 BLK 2	Delinquent Trash Bill		80.90	\$80.90	23-29-23-23-0042
1000 Montana Ave W	2 DLK 2				\$80.90	
St Paul MN 55117-3322		*** Owner and Taxpay	/er ***			
*1000 MONTANA AVE W				_		
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Daniel J Murphy Iii	STEENBERG'S COMO E 3/8 OF LOT 5	Delinquent Trash Bill		102.44		
1300 Yale Pl Apt 127	AND EX E 12 5/10 FT LOT 4 BLK 2			_	\$102.44	
Minneapolis MN 55403-2154		*** Owner and Taxpay	ver ***			
*762 MONTANA AVE W						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	RIECKS ADDITION LOT 20	Delinquent Trash Bill		70.34	\$70.34	
Lori L Upgren				_	\$70.34	
894 Montana Ave W St Paul MN 55117-3319		*** Owner and Taxpay	/er ***			
*894 MONTANA AVE W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 16 AND LOT	Delinquent Trash Bill		96.08	\$96.08	24-29-23-13-0041
Kevin Oneal Obannon 373 Nebraska Ave W St Paul MN 55117-3526	17 BLK 8	*** Owner and Taxpay	/er ***	_	\$96.08	
*373 NEBRASKA AVE W *Ward: 5 *Pending as of: 1/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$96.08 \$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$96.08	
My Truong 752 County Road B E	COMO E 1/2 OF N 1/2 OF LOT 4 AND E 1/2 OF LOT 1 BLK 27	Delinquent Trash Bill	1.00	102.44	\$102.44 \$102.44	23-29-23-13-0095
Maplewood MN 55117-1804 *800 NEBRASKA AVE W		*** Owner and Taxpay	/er ***		\$102.44	
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$102.44	
			1 ayon Amount.		9102.77	
Jon S Bassewitz Kirstine R Rosenmeier	NORTHVIEW ADDITION W 3 FT OF LOT 3 AND ALL OF LOT 4	Delinquent Trash Bill	1.00	70.34	\$70.34 \$70.34	23-29-23-24-0070
908 Nebraska Ave W St Paul MN 55117-3326		*** Owner and Taxpay	/er ***		Ψ70.54	
*908 NEBRASKA AVE W			Total Assessment:	=	\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-13-0050
760 Nevada Ave W				_	\$96.08	
St Paul MN 55117-3449		*** Owner and Taxpay	er ***			
*760 NEVADA AVE W						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	NORTH SHORE ADDITION LOT 18			70.34		23-29-23-24-0150
Darren L Wolfson	BLK 1	1		_	\$70.34	20 20 21 0130
963 Nevada Ave W		*** Owner and Taxpay	ver ***		\$70.54	
St Paul MN 55117-3335		o wher and rampay	•			
*963 NEVADA AVE W			Total Assessment:	-	\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Gregory J Klinger	TILSEN'S LINCOLN PARK LOT 19			9.61		23-29-22-44-0107
Thomas F Klinger	BLK 3			_	\$9.61	
1662 Wexford Ct		*** Owner and Taxpay	er ***			
Woodbury MN 55125-3347						
*2506 NOKOMIS AVE			Total Assessment:		\$9.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Erik Bestmann	TILSEN'S LINCOLN PARK LOT 22	Delinquent Trash Bill	1.00	113.14	\$113.14	23-29-22-44-0064
Chi-Chi Bestmann	BLK 1			_	\$113.14	
2507 Nokomis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3218						
*2507 NOKOMIS AVE			Total Assessment:		\$113.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.14	
	TILSEN'S LINCOLN PARK EX NELY 4	— — — — — — — — — — — — — — — — — — —				23-29-22-44-0061
Shaun P Zimmerman	FT LOT 19 BLK 1	1		_	\$80.89	23-27-22-44-0001
2513 Nokomis Ave		*** Owner and Taxpay	7Ar ***		\$80.89	
St Paul MN 55119-3218		Owner and Taxpay	, ci			
*2513 NOKOMIS AVE			Total Assessment:		\$80.89	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Lloyd V Andreson	WILKIN & HEYWARDS OUT LOTS TO					25 20 22 21 0155
Lloyd V Anderson 3125 Ulysses St Ne	ST. PAUL S 44 FT OF PART E OF	Definquent Trash Bin	1.00	110.46		25-29-23-21-0155
Minneapolis MN 55418-2244 *1105 NORTON ST	EXTENDED E L OF ALLEY IN BLK 2 JORDAN ADD AND W OF NORTON ST OF LOT 53	*** Owner and Taxpay	/er ***		\$110.48	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine A Levin	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-21-0151
1125 Norton St	ST. PAUL EX PART TAKEN FOR OPENING OF NORTON ST E 157 FT OF				\$110.48	
St Paul MN 55117-4768	W 317 FT OF N 66 O2/100 FT OF LOT	*** Owner and Taxpay	er ***			
*1125 NORTON ST	54					
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WILKIN & HEYWARDS OUT LOTS TO					<u> </u>
Jennifer D Simpson	ST. PAUL SUBJ TO RD; THE S 50 FT OF			=	\$117.80	
475 Tanglewood Dr	THE N 90.53 FT OF THE W 157 FT OF THE E 284 FT OF LOT 54	*** Owner and Taxpay	er ***		\$117.00	
Shoreview MN 55126-2019						
*1126 NORTON ST			Total Assessment:	=	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — — — — — — — — — — — — — —		110.48		
1129 Norton St	ST. PAUL SUBJ TO NORTON ST AND			_	\$110.48	20 27 20 21 0100
St Paul MN 55117-4768 *1129 NORTON ST	EX N 90 FT THE E 158 O3/100 FT OF W 318 O3/100 FT OF LOT 55	*** Owner and Taxpay	er ***		ψ110.40	
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barry Star	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		53.42	\$53.42	23-29-22-44-0011
419 Nebraska Ave E	LOT 11 BLK 2			=	\$53.42	
Maplewood MN 55119-7174		*** Owner and Taxpay	er ***			
² 2122 ORANGE AVE E				_		
Ward: 6			Total Assessment:		\$53.42	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.42	
	COTTAGE HOMES EX W 175 FT OF	— — — — — — — — — — — — — — — — — — —		96.08		24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF LOTS 38 AND LOT 39			_	\$96.08	
t Paul MN 55117-4271	E013 30 AND E01 37	*** Owner and Taxpay	er ***			
510 ORANGE AVE W				_		
Ward: 5			Total Assessment:		\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Michael John	COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL E 50 FT OF LOTS	Delinquent Trash Bill		96.08	\$96.08	23-29-23-43-0070
Christine John	3 AND LOT 4 BLK 6				\$96.08	
254 Osage St t Paul MN 55117-4030		*** Owner and Taxpay	er ***			
1254 OSAGE ST			T . 1 A	=	фо.c. 0.0	
			Total Assessment:		\$96.08	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane M Lehman	REGENOLD'S HOME SITES E 1 FT OF LOT 3 AND EX E 2 FT LOT 2 BLK 1	Delinquent Trash Bill		70.34	\$70.34	23-29-23-41-0060
1843 73rd St	LOI 3 AND EA E 2 FI LOI 2 BLK I				\$70.34	
Hugo MN 55038-9626		*** Owner and Taxpay	/er ***			
*689 PARKVIEW AVE				_		
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Ann Courtney	REGENOLD'S HOME SITES EX E 1 FT			96.08	\$96.08	23-29-23-41-0059
693 Parkview Ave	LOT 3 BLK 1			_	\$96.08	
St Paul MN 55117-4155		*** Owner and Taxpay	ver ***			
*693 PARKVIEW AVE			-			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	STEENBERG'S PARKVIEW LOT 3 BLK	— — — — — — Delinquent Trash Bill		102.44		23-29-23-42-0035
Karen A Peters	3			_	\$102.44	
3420 Cleveland St Ne		*** Owner and Taxpay	/er ***		ψ10 2	
Minneapolis MN 55418-1533		1.				
*754 PARKVIEW AVE			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM

	-	Ratification Date:	Resolution #:		_	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Venita A Bengazi	BRAYTON'S 2ND ADDITION LOT 5	Delinquent Trash Bill		117.80	\$117.80	25-29-23-11-0004
Bobby L Nabors	BLK 1			_	\$117.80	
1183 Rice St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4904						
*1183 RICE ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION	Delinquent Trash Bill		96.08	\$96.08	24-29-23-44-0107
Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1			_	\$96.08	
1249 Rice St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4538				_		
*1249 RICE ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$96.08	
			Payoff Amount:		\$90.08	
Kalia Lee 1255 Rice St	PIGOTT'S CARBON STREET ADDITION LOT 2 BLK 1	Delinquent Trash Bill		102.44	\$102.44	24-29-23-44-0106
St Paul MN 55117-4538		*** Over and Ta	***		\$102.44	
*1255 RICE ST		*** Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	=	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 onomig 45 of. 1/11/2017			Current Year Principal:		\$0.00	
			Carront rour rimorpai.		ψ0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$102.44

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			Ratif	ication D	ate:]	Resolution #:

Ratification Date:	Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sernee Llc	RICE STREET VILLAS LOT 8 BLK 8	Delinquent Trash Bill		384.32	\$384.32	24-29-23-11-0080
C/O Ahmad Hassan				=	\$384.32	
1821 University Ave W Ste N180		*** Owner and Taxpay	/er ***			
St Paul MN 55104-2801			-			
*1601 RICE ST			Total Assessment:		\$384.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$384.32	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
4550 Helmo Place N	THE CITY OF ST. PAUL LOT 2 BLK 43	•		=	\$117.80	20 20 20 11 0001
Oakdale MN 55128-2260		*** Owner and Taxpay	/er ***		\$117.00	
*985 RICE ST		- ···	· 			
*Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUERBACH & HAND'S ADDITION TO					
256 Rose Ave W	THE CITY OF ST. PAUL W 1/3 OF LOTS	1		=	\$117.80	23 27 28 11 0077
St Paul MN 55117-4475	11 AND LOT 12 BLK 10	*** Owner and Taxpay	/er ***		\$117.00	
*256 ROSE AVE W		- ···				
*Ward: 5			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew S Taylor	SCHLETTI'S THIRD ADDITION LOT 20	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-33-0028
Michelle J Taylor				_	\$102.44	
1281 Schletti St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4274				-		
*1281 SCHLETTI ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SCHLETTI'S THIRD ADDITION LOT 23			70.34		24-29-23-33-0025
1295 Schletti St		•		=	\$70.34	21 27 20 00 0020
St Paul MN 55117-4274		*** Owner and Taxpay	er ***		\$70.54	
*1295 SCHLETTI ST						
*Ward: 5			Total Assessment:	_	\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15	— — — — — — Delinquent Trash Bill		198.52		24-29-23-33-0023
1307 Schletti St	FT LOT 25 AND ALL OF LOT 26	ī		_	\$198.52	24-27-25-55-0025
St Paul MN 55117-4274		*** Owner and Taxpay	er ***		\$190.32	
*1307 SCHLETTI ST		Owner and Taxpay	C 1			
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<i>3</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM

	P	Ratification Date:	Resolution #:			- Tage of
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather N Moreira	FLEMING'S SUB. SUBJ TO SEWER	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-32-0027
1397 Schletti St	ESMT LOT 3			_	\$96.08	
St Paul MN 55117-4231		*** Owner and Taxpay	er ***			
*1397 SCHLETTI ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	Delinquent Trash Bill		70.34	\$70.34	24-29-23-23-0017
1470 Schletti St					\$70.34	
St Paul MN 55117-3511		*** Owner and Taxpay	er ***			
*1470 SCHLETTI ST *Ward: 5			T 1 A	_	070.24	
*Ward: 5 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$70.34 \$0.00	
Feliding as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Timothy E Munoz	ARLINGTON RIDGE LOT 16 BLK 1	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-23-0023
1500 Schletti St				_	\$102.44	
St Paul MN 55117-3511 *1500 SCHLETTI ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$42.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.44	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon Norton	RYANS SUBDIVISION ETC. S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 1	Delinquent Trash Bill		102.44	\$102.44	23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1				\$102.44	
1271 St Albans St N		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4143					0100.44	
*1271 ST ALBANS ST N			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$102.44	
James J Roehl 13922 87th Ave N Maple Grove MN 55369-9248	COLEMAN'S SUBDIVISION OF LOTS 8, 9 AND 10 OF BLOCK 5 ROGERS AND HENDRICKS ACRE LOTS LOT 11	Delinquent Trash Bill *** Owner and Taxpay		70.34	\$70.34 \$70.34	23-29-23-44-0029
*1290 ST ALBANS ST N		· · · Owner and Taxpay	/er · · ·			
*Ward: 5			Total Assessment:	_	\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Rebecca K Munson	WARREN AND MCDOWELL'S SUBDIVISION OF BLOCK 4. S 12 FT OF	Delinquent Trash Bill		35.00	\$35.00	23-29-23-41-0034
1344 St Albans St N	LOT 17 AND EX S 24 FT LOT 15 AND				\$35.00	
St Paul MN 55117-4144	ALL OF LOT 16 BLK 2	*** Owner and Taxpay	/er ***			
*1344 ST ALBANS ST N				-	425.00	
*Ward: 5			Total Assessment:		\$35.00	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry L Wren	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		70.34	\$70.34	23-29-23-14-0163
1460 St Albans St N	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 18 BLK 7			_	\$70.34	
St Paul MN 55117-3451		*** Owner and Taxpay	ver ***			
*1460 ST ALBANS ST N						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		70.34		23-29-23-14-0071
1523 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOT 6 BLK 3			_	\$70.34	
St Paul MN 55117-3425	TOTTTOKALLET LOT VIBER 3	*** Owner and Taxpay	er ***			
*1523 ST ALBANS ST N						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Chandra Cristofono	LANE'S NORTH DALE PARK LOT 12			70.34		23-29-23-11-0084
1603 St Albans St N	BLK 4	•		=	\$70.34	20 20 20 11 0001
St Paul MN 55117-3428		*** Owner and Taxpay	er ***		\$70.54	
*1603 ST ALBANS ST N		- ··				
*Ward: 5			Total Assessment:	=	\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard A Volkman	TILSEN'S LINCOLN PARK SUBJ TO ESMT LOT 14 BLK 1	Delinquent Trash Bill		60.30	\$60.30	23-29-22-44-0056
Teloa L Volkman	ESWIT EOT 14 BEK 1				\$60.30	
2181 Tilsen Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3201 *2181 TILSEN AVE			T . 1 A	_	0.00.20	
*Ward: 6			Total Assessment:		\$60.30	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Feliding as 01. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.30	
Leng Yang 2193 Tilsen Ave St Paul MN 55119-3201 *2193 TILSEN AVE *Ward: 6 *Pending as of: 1/11/2019	TILSEN'S LINCOLN PARK LOT 12 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	45.16	\$45.16 \$45.16 \$45.16 \$0.00 \$0.00 \$0.00 \$45.16	23-29-22-44-0054
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400	TILSEN'S LINCOLN PARK EX W 10 FT LOT 1 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		107.56	\$107.56 \$107.56	23-29-22-44-0043
St Paul MN 55102-1602		1.				
*2255 TILSEN AVE			Total Assessment:		\$107.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	

Owner or Taxpayer Michael J Mccullough 1251 Victoria St N St Paul MN 55117-4034 *1251 VICTORIA ST N

*Pending as of: 1/11/2019

Carol Vanerka Stephens Debra J Stephens Po Box 131916 St Paul MN 55113-0021 *1364 VICTORIA ST N

*Pending as of: 1/11/2019

*Ward: 5

*Ward: 5

\$0.00

\$60.83

\$117.80

Public Improvement Assessment I	Roll by Address (Fee to Asi Ratification Date:	mt) Project: CG1901B4 Resolution #:	Assmt: 190060	Manager: LM	I
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL N 5 FT OF LOT 2	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-23-43-0068
AND S 1/2 OF LOT 1 BLK 6				\$102.44	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$102.44	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$102.44	
REGENOLD'S LOT 8 BLK 2	— — — — — — — — — — — — — — — — — — —				23-29-23-42-0149
	Denniquent Trash Bin	1100	00.05		23-23-23-42-0143
	*** Owner and Taxpay	er ***		\$60.83	
		Total Assessment:	_	\$60.83	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

Payoff Amount:

Kelvin L Mcinnis Jr 1151 Virginia St	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-12-0080
St Paul MN 55117-4829		*** Owner and Taxpayer ***				
*1151 VIRGINIA ST				_		
*Ward: 5		Total Asses	sment:		\$117.80	
*Pending as of: 1/11/2019		This Payme	ent:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	ır Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leroy H Pollard	Auerbach & Hand's Addition Lots 10 &	Delinquent Trash Bill	1.00	191.38	\$191.38	25-29-23-12-0199
1160 Virginia St	Lot 11 Bik /				\$191.38	
St Paul MN 55117-4830		*** Owner and Taxpay	er ***			
*1160 VIRGINIA ST						
*Ward: 5			Total Assessment:		\$191.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Michael D Peterson	T. B. SOMERS ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill		- — — —		24-29-23-43-0155
1236 Virginia St	SUBJ TO ALLEY LOT 25	1		=	\$96.08	212/20 10 0133
St Paul MN 55117-4826		*** Owner and Taxpay	\$90.08			
*1236 VIRGINIA ST		o wher and ranguly	•			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Walter L Sargent	EDWIN M. WARE'S CUMBERLAND					24-29-23-13-0038
1363 Magnolia Ave E	ADDITION PLAT 2 N 15 FT OF LOT 11	Demiquent Trash Bin	1.00	=		24-29-25-15-0050
St Paul MN 55106-3537 *1519 VIRGINIA ST	AND ALL OF LOT 10 BLK 8	*** Owner and Taxpay	ver ***		\$102.44	
*Ward: 5			Total Assessment:	=	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Debra Ann Tekleheimernaut	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		96.08	\$96.08	24-29-23-13-0033	
1553 Virginia St	ADDITION PLAT 2 LOT 2 BLK 8			_	\$96.08		
St Paul MN 55117-3532		*** Owner and Taxpay	er ***				
*1553 VIRGINIA ST				_			
*Ward: 5			Total Assessment:		\$96.08		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		96.08	\$96.08		
Gay Nay Htoo	ADDITION PLAT 2 LOTS 8 AND LOT 9 BLK 2			=	\$96.08		
1625 Virginia St	BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55117-3572							
*1625 VIRGINIA ST			Total Assessment:		\$96.08		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		
Bruce A Stemme	EDWIN M. WARE'S CUMBERLAND	— — — — — Delinquent Trash Bill		60.83	\$60.83		
Maureen A Stemme	ADDITION PLAT 2 EX S 10 FT LOT 5			=	\$60.83	2. 27 20 12 0010	
1641 Virginia St	AND ALL OF LOT 4 BLK 2	*** Owner and Taxpay	ver ***		φ00.03		
St Paul MN 55117-3572		pwy					
*1641 VIRGINIA ST			Total Assessment:		\$60.83		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$60.83		

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amber B Jorgens Halenbeck	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-13-0031
Scott R Halenbeck	THE CITY OF ST. PAUL EX ALLEY LOT 13 BLK 19			=	\$110.48	
1105 Mississippi Ave	13 BEAL 19	*** Owner and Taxpay	er ***			
Duluth MN 55811-4919						
*1076 WESTERN AVE N			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO					
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT	Denniquent Trash Bir	1.00	=		25-29-25-12-0192
1100 Western Ave N	18 BLK 19	*** Owner and Taxpay	***		\$117.80	
St Paul MN 55117-4843		Owner and Taxpay	CI · · ·			
*1100 WESTERN AVE N			Total Assessment:	_	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tollang as off 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Tou Bee Lor	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO WESTERN AVE	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-21-0017
Seng Yeng Lee	AND EX S 77 FT THE E 183 FT OF LOT			_	\$117.80	
1101 Western Ave N St Paul MN 55117-4833	69	*** Owner and Taxpay	er ***			
*1101 WESTERN AVE N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Bauer	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-12-0152
1128 Western Ave N	THE CITY OF ST. PAUL LOT 15 BLK 18			_	\$117.80	
St Paul MN 55117-4834		*** Owner and Taxpay	er ***			
*1128 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
			·			
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		117.80	<u>\$117.80</u>	25-29-23-21-0009
Khoua Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE E 173 FT OF N 1/2 OF LOT 65			_	\$117.80	
6586 30th St N	E 1/311 Of N 1/2 Of EOT 03	*** Owner and Taxpay	er ***			
St Paul MN 55128-3600						
*1151 WESTERN AVE N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — — — — — — — — — — — — — —			\$110.48	<u> </u>
Mary Truong	ST. PAUL SUBJ TO AVE THE S 6 FT OF E 173 FT OF LOT 61 & N 47 FT OF E 173			_	\$110.48	
778 County Road D St Paul MN 55117-4436	FT OF LOT 62	*** Owner and Taxpay	er ***			
*1187 WESTERN AVE N			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ronald J Patten	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 7 BLK 14	Delinquent Trash Bill		102.44	\$102.44	24-29-23-24-0052
Nancy A Patten	ADDITION PLAIT LOT / BLK 14			_	\$102.44	
1473 Western Ave N		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3535 *1473 WESTERN AVE N			Total Assessment:	_	\$102.44	
*Ward: 5			This Payment:		\$102.44	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tending as 01. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Timothy K Souther 1489 Western Ave N St Paul MN 55117-3535 *1489 WESTERN AVE N *Ward: 5 *Pending as of: 1/11/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT I LOT 3 BLK 14	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	70.34	\$70.34 \$70.34 \$70.34 \$0.00 \$0.00 \$0.00 \$70.34	24-29-23-24-0049
Sanel Velic 1541 Western Ave N St Paul MN 55117-3536	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 9	Delinquent Trash Bill *** Owner and Taxpay		70.34	\$70.34 \$70.34	24-29-23-24-0004
*1541 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

*Pending as of: 1/11/2019

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM

9:02:41 3/15/2019	Public Improvement Assessment R	oll by Address (Fee to Ası Ratification Date:	nt) Project: CG1901B4 A Resolution #:	Assmt: 190060 N	Ianager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Abdurezak N Kedir	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL S 50 FT OF N	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-13-0176
970 Western Ave N St Paul MN 55117-5139 *970 WESTERN AVE N	78.5 FT OF LOTS 7, 8 & LOT 9 BLK 50	*** Owner and Taxpay	er ***	_	\$110.48	
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Maikao Michelle Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill				25-29-23-13-0177
974 Western Ave N	THE CITY OF ST. PAUL EX N 18.5 FT; LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT			=	\$80.90	
St Paul MN 55117-5139 * 974 WESTERN AVE N	9 BLK 50	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$80.90	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Next Generation Homes Llc	COTTAGE HOMES THAT PART OF THE					24-29-23-42-0114
888 County Road D W Ste 304	N 120 FT OF LOT 3 LYING S OF	1		=	\$102.44	#T-#/-#U-T#-V11 T
St Paul MN 55113-7593	ARLINGTON AVE W E OF WESTERN AVE N & SE OF WHEELOCK PKWY W	*** Owner and Taxpay	er ***		ψ102. 11	
*418 WHEELOCK PKWY W	& ALSO LYING WLY OF THE FOL					
*Ward: 5	DESC LINE KNOWN AS LINE A BEG		Total Assessment:		\$102.44	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$102.44

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT FOR ALLEY LOT 3	Delinquent Trash Bill		70.34	\$70.34	24-29-23-32-0114
Dorene J Divertie	FOR ALLEY LOT 3				\$70.34	
571 Wheelock Pky W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4217						
*571 WHEELOCK PKWY W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$70.34	
Daniel O Ward Ii Serena Butts Ward 602 Wheelock Pkwy W St Paul MN 55117-4147 *602 WHEELOCK PKWY W *Ward: 5 *Pending as of: 1/11/2019	COTTAGE HOMES SUBJ TO PKWY W 123 FT OF E 217 FT OF N 263 10/100 FT OF LOT 34	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44	24-29-23-33-0059
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *1002 WOODBRIDGE ST *Ward: 5 *Pending as of: 1/11/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 41	Delinquent Trash Bill *** Owner and Taxpay		228.31	\$228.31 \$228.31 \$228.31 \$0.00 \$0.00 \$0.00 \$228.31	25-29-23-14-0061

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Noah Owings	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-14-0064
1016 Woodbridge St	THE CITY OF ST. PAUL LOT 16 BLK 41			_	\$80.90	
St Paul MN 55117-5163		*** Owner and Taxpay	er ***			
*1016 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	AUERBACH & HAND'S ADDITION TO			- — —		
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24	Dennquent Trash Bin	1.00	80.90		25-29-23-11-0171
St Paul MN 55117-5165		*** Owner and Taxpay	······**		\$80.90	
*1099 WOODBRIDGE ST		· · · Owner and Taxpay	er			
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	ST. BERNARD'S VILLAS, ST. PAUL,	Dalin grount Trook Dill				
Brenda A Burnside	MINN. LOT 7 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-11-0109
1124 Woodbridge St St Paul MN 55117-4439		*** 0 1 T	***		\$117.80	
*1124 WOODBRIDGE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 Chaing as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current real rimerpal.		ψ0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$117.80

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill		110.48	\$110.48	25-29-23-11-0031
1173 Woodbridge St				_	\$110.48	
St Paul MN 55117-4441		*** Owner and Taxpay	ver ***			
*1173 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			2 , 0.2. 2 0		\$110110	
Ilona Ladouceur	BRAYTON'S 2ND ADDITION LOT 12	Delinquent Trash Bill		77.38	\$77.38	25-29-23-11-0023
1192 Woodbridge St	BLK 2			_	\$77.38	
St Paul MN 55117-4442		*** Owner and Taxpay	ver ***			
*1192 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Lavonne A Applegate	KRANZ DIVISION LOT 16 BLK 3	Delinquent Trash Bill		96.08	\$96.08	24-29-23-44-0176
1209 Woodbridge St St Paul MN 55117-4443		***	ali alis ali		\$96.08	
*1209 WOODBRIDGE ST		*** Owner and Taxpay	er ***			
*Ward: 5			T + 1 A		***	
*Ward: 5 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$96.08 \$0.00	
1 chaing as 01. 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
			i ayon Amount.		\$70.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jason Poirier	KRANZ DIVISION LOT 17 BLK 2	Delinquent Trash Bill	1.00	60.83	\$60.83	24-29-23-44-0151
2827 Morgan Ave N				_	\$60.83	
Minneapolis MN 55411-1132		*** Owner and Taxpay	er ***			
*1222 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	— — — — — — — — — — — — — — — — — — —				
Gina Lea Davis		ī		_	\$102.44	24-27-25-44-0171
1225 Woodbridge St		*** Owner and Taxpay	er ***		\$102.44	
St Paul MN 55117-0677		1 7				
*1225 WOODBRIDGE ST			Total Assessment:	-	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Kimsreang Lee	PIGOTT'S CARBON STREET ADDITION	— — — — — — — — — — — — — — — — — — —		96.08		
1792 Hilo Ave N	LOT 8 BLK 2	1		_	\$96.08	24-27-23-44-0223
Oakdale MN 55128-5624		*** Owner and Taxpay	er ***		\$90.08	
*1238 WOODBRIDGE ST		Owner and Taxpay	C 1			
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					*	

*Pending as of: 1/11/2019

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B4 Assmt: 190060 Manager: LM

5,15,2515	Tuble Improvement Assessment	Ratification Date:	Resolution #:	155mt. 170000 W	Ianager. Livi	1 age
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Sheehan	NORTON'S ADDITION LOT 14 BLK 1	Delinquent Trash Bill		102.44	\$102.44	24-29-23-44-0059
1265 Woodbridge St				_	\$102.44	
St Paul MN 55117-4445		*** Owner and Taxpay	/er ***			
*1265 WOODBRIDGE ST *Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$102.44	
1 Chaing as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Victoria Gonzalez Herrera 1311 Woodbridge St St Paul MN 55117-4445 *1311 WOODBRIDGE ST *Ward: 5 *Pending as of: 1/11/2019	NORTON'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	24-29-23-44-0050
Joshua A Martens 6470 150th St N Hugo MN 55038-8443 *1312 WOODBRIDGE ST	BANKEN'S ADDITION TO ST. PAUL, MINN. LOTS 15 AND LOT 16 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	1.00	96.08	\$96.08	24-29-23-44-0046
*Ward: 5			Total Assessment:		\$96.08	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$96.08

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miguel Rivera Nunez	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		102.44	\$102.44	24-29-23-41-0034
1414 Woodbridge St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$102.44	
St Paul MN 55117-4413	HOMES LOT 7 BLK 3	*** Owner and Taxpay	er ***			
*1414 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	RICE STREET VILLAS LOT 22 BLK 7	— — — — — — Delinquent Trash Bill		96.08		<u> </u>
247 County Road B W				=	\$96.08	
St Paul MN 55113-6639		*** Owner and Taxpay	er ***		ψ,0.00	
*1588 WOODBRIDGE ST		1 2				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	RICE STREET VILLAS LOT 23 BLK 7					24-29-23-11-0074
1592 Woodbridge St		Ī		_	\$102.44	24-27-23-11-0074
St Paul MN 55117-3662		*** Owner and Taxpay	/er ***		\$102.44	
*1592 WOODBRIDGE ST		o wher and ranguly	•			
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quincy Inc	RICE STREET VILLAS LOT 25 BLK 7	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-11-0076
488 Oak Creek Dr S				<u>=</u>	\$96.08	
Vadnais Heights MN 55127-7031		*** Owner and Taxpay	/er ***			
*1600 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Ka Ying Yang	RICE STREET VILLAS LOT 5 BLK 3	Delinquent Trash Bill				
1665 Woodbridge St		Ī		_	\$102.44	24-27-25-11-0010
St Paul MN 55117-3668		*** Owner and Taxpay	/er ***		\$102.44	
*1665 WOODBRIDGE ST		o wher and rampa,				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	RICE STREET VILLAS LOTS 1,2 & 3			- — — — 96.08		24-29-23-11-0102
4221 Maple Hurst Dr N	BLK 3	Beimquent Trash Bin	1.00		\$96.08	24-29-23-11-0102
Rockford MN 55373-4584		*** Owner and Taxpay	.or ***		\$96.08	
*1675 WOODBRIDGE ST		Owner and Taxpay	/CI			
*Ward: 5			Total Assessment:	=	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$90.08	
1 Ononing as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
			i ajon Amount.		\$70.00	

\$0.00

\$0.00

\$31,399.69

Ratification Date:

Resolution #:

Current Year Principal:

Current Year Interest:

Payoff Amount:

		Ratification Date.	Acsolution 11.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caroline I Lubke	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-14-0145
Jonathan M Lubke	THE CITY OF ST. PAUL LOTS 9 & 10 BLK 41			_	\$110.48	
992 Woodbridge St	DER 11	*** Owner and Taxpay	yer ***			
St Paul MN 55117-5163				_		
*992 WOODBRIDGE ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Report Totals:						
304 Parcel(s)			Total Assessment:		\$31,399.69	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	