Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David C Bivins	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill		198.52	\$198.52	33-29-22-23-0219
Veronica E Bivens	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 83			=	\$198.52	
828 E 3rd St	10 51111102 201 13 2211 03	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5141				_		
*826 3RD ST E			Total Assessment:		\$198.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill				33-29-22-23-0196
29 3rd St E SUBDIVISION OF BLOCK NO. 90 OF		1		=	\$211.38	33-27-22-23-0170
St Paul MN 55106-5140	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26 BLK 90	*** Owner and Taxpay	/er ***		\$211.36	
*829 3RD ST E	INCLEOT ZOBER 70	o wher and rampay	-			
*Ward: 7			Total Assessment:	_	\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
Third Street East Properties Llc	WALTHER & SCHNITTGER'S	Delinquent Trash Bill				33-29-22-23-0198
7565 N Shore Cir N	SUBDIVISION OF BLOCK NO. 90 OF	1		_	\$112.68	33-27-22-23-0170
Forest Lake MN 55025-1717	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 24 BLK 90	*** Owner and Taxpay	7er ***		\$112.00	
*835 3RD ST E	TAGLEGI 27 BEK 70	o wher and raxpay				
*Ward: 7			Total Assessment:	_ _	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
3			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
Jordan Elizabeth Seitz	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill		294.60	\$294.60	33-29-22-23-0216
Megan Elizabeth Rice	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 83				\$294.60	
6203 Eagle Lake Dr Maple Grove MN 55369-6207		*** Owner and Taxpay	/er ***			
*838 3RD ST E			Total Assessment:	_	\$294.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.60	
Intercontinental Property Management Inc	STINSONS SUBDIVISION OF BLOCK			- — — — 96.08		33-29-22-23-0215
Po Box 80808	83 OF LYMAN DAYTON'S ADDITION	1		=	\$96.08	33-27-22-23-0213
Minneapolis MN 55408-8808	TO ST. PAUL LOT 9 BLK 83	*** Owner and Taxpay	/er ***		\$90.08	
*844 3RD ST E		- ··				
*Ward: 7			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	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill				33-29-22-23-0204
865 3rd St E	SUBDIVISION OF BLOCK NO. 90 OF	•		=	\$112.68	00 19 11 10 0101
St Paul MN 55106-5140 * 865 3RD ST E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 90	*** Owner and Taxpay	/er ***		\$112.00	
*Ward: 7			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
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill		112.68	\$112.68	33-29-22-23-0205
2199 Mohawk Rd E	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.			=	\$112.68	
St Paul MN 55109-1727	PAUL LOT 17 BLK 90	*** Owner and Taxpay	er ***			
*869 3RD ST E *Ward: 7			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	
Jeffrey E W Johnson	HIGHLAND ADDITION TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				33-29-22-23-0152
Julie Laplante	SUBJ TO ESMT AND EX ST THE FOL	1			\$218.38	33-27-22-23-0132
815 4th St E	NWLY 2O 4/1O FT OF LOT 7 AND ALL OF LOT 6 BLK 1	*** Owner and Taxpay	er ***		\$218.38	
St Paul MN 55106-5142	OF EOT OBER 1	owner and ranpay				
*815 4TH ST E			Total Assessment:	_	\$218.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Buy Rite Companies Llc	LOCKWOOD'S ADDITION TO THE	— — — — — Delinquent Trash Bill				
2515 White Bear Ave N Ste 121	CITY OF ST. PAUL EX S 85 FT LOTS 16	1		=	\$220.99	20-27-22-23-0110
St Paul MN 55109-5155	AND LOT 17 BLK 2	*** Owner and Taxpay	er ***		\$220.99	
*1060 ARCADE ST		1 3				
*Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corwin Atkins	SARGENT AND CAMPBELL'S	Delinquent Trash Bill	1.00	105.68	\$105.68	26-29-23-23-0103
1039 Argyle St	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 44				\$105.68	
St Paul MN 55103-1203		*** Owner and Taxpay	/er ***			
*1039 ARGYLE ST				_		
*Ward: 5			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	COMO PARK SECOND ADDITION S	— — — — — — Delinquent Trash Bill				26-29-23-23-0161
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10	-		_	\$112.68	20 20 20 0101
St Paul MN 55103-1202	BLK 2	*** Owner and Taxpay	/er ***		\$112.00	
*975 ARGYLE ST		1 7				
*Ward: 5			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	
Robert P Garvie	COMO PARK SECOND ADDITION S	— — — — — — Delinquent Trash Bill				
Susan M Garvie	1/2 OF LOT 31 AND ALL OF LOTS 27	•		=	\$6.87	20 27 20 20 0102
992 Argyle St	AND LOT 28 BLK 1	*** Owner and Taxpay	/er ***		\$0.07	
St Paul MN 55103-1201		- ··				
*992 ARGYLE ST			Total Assessment:	-	\$6.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorena Flores	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		102.44	\$102.44	29-29-22-32-0188
881 Arkwright St	TO THE CITY OF ST. PAUL LOT 16 BLK 8			<u>=</u>	\$102.44	
St Paul MN 55130-4025		*** Owner and Taxpay	er ***			
*881 ARKWRIGHT ST *Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$102.44	
1 chang as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Yinh Thong Trustee	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-32-0131
C/O Dinh Thong	TO THE CITY OF ST. PAUL N 1/3 OF LOTS 18 19 20 AND LOT 21 BLK 6			<u>=</u>	\$96.08	
6032 Elliot Ave S		*** Owner and Taxpay	er ***			
Minneapolis MN 55417-3154				=		
*905 ARKWRIGHT 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	
	EDMUND RICE'S FOURTH ADDITION	Della second Torolo Dill		- — — —		
Andrew D Rogers	TO THE CITY OF ST. PAUL LOT 4 BLK	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-32-0075
Kenneth R Rogers	A	4440 17	also also also		\$96.08	
18 Shadow Pt Columbia SC 29229-8441		*** Owner and Taxpay	er ***			
*910 ARKWRIGHT 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	

*Pending as of: 1/11/2019

	•	Ratification Date:	Resolution #:		ð	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Zachary G Huseby	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-32-0074
914 Arkwright St	TO THE CITY OF ST. PAUL S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK A			_	\$102.44	
St Paul MN 55101-4026		*** Owner and Taxpay	rer ***			
*914 ARKWRIGHT 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	
Ruby A Martinez	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		96.08		29-29-22-32-0068
938 Arkwright St	TO THE CITY OF ST. PAUL LOT 6 BLK	•		=	\$96.08	2) 2) 22 02 0000
St Paul MN 55130-4026	1	*** Owner and Taxpay	er ***		\$70.08	
*938 ARKWRIGHT ST		1 3				
*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	
Mario Tuccitto						26 20 22 12 0007
1007 Barrett St		Denniquent Hasii Bili	1.00	103.08		26-29-23-13-0087
St Paul MN 55103-1310		*** Owner and Taxpay	er ***		\$105.68	
*1007 BARRETT ST				-	<u> </u>	
*Ward: 5			Total Assessment:		\$105.68	

This Payment:

Payoff Amount:

Current Year Principal: Current Year Interest: \$0.00 \$0.00

\$0.00

\$105.68

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Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathon G Stein	FAIRVIEW ADDITION LOT 11 BLK 7	Delinquent Trash Bill		96.08	\$96.08	29-29-22-24-0074
1034 Bradley St					\$96.08	
St Paul MN 55130-3802		*** Owner and Taxpay	er ***			
*1034 BRADLEY 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	
Mathew Brownlee	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	
958 Bradley St	ST. PAUL LOT 13 BLK 13			<u> </u>	\$96.08	
St Paul MN 55130-4006		*** Owner and Taxpay	er ***		4, 0.00	
*958 BRADLEY 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	
	FAIRVIEW ADDITION LOTS 6 AND	— — — — — — Delinquent Trash Bill		102.44	<u> </u>	
Nou Xiong	LOT 7 BLK 14			=	\$102.44	
985 Bradley St St Paul MN 55130-3903		*** Owner and Taxpay	'er ***			
*985 BRADLEY 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
Jeanne Marie St.Claire	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	110.48	\$110.48	29-29-23-11-0061
2282 Brewster St	LOT 10 BLK 27				\$110.48	
St Paul MN 55108-2020		*** Owner and Taxpay	er ***			
*2282 BREWSTER ST *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 mang as on 1,11,201)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Elizabeth Bradford Lightfoot	ST. ANTHONY PARK, MINNESOTA					
2334 Brewster St	LOT 1 BLK 27			=	\$117.80	2) 2) 20 11 0002
St Paul MN 55108-2020		*** Owner and Taxpay	er ***		\$117.00	
*2334 BREWSTER ST		1 7				
*Ward: 4			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	
	COMO PARK ADDITION LOTS 32 AND	— — — — — — — — — — — — — — — — — — —		112.68		
Susan Sedro	LOT 33 BLK 2	-		_	\$112.68	20 27 20 02 0000
167 Woodlynn Ave		*** Owner and Taxpay	er ***		ψ112.00	
Roseville MN 55113-2131 *1017 BURGESS ST			Total Assessment:	=	\$112.68	
*Ward: 1			This Payment:		\$112.08	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 1/11/2017			Current Year Interest:		\$0.00	
			Carrette rout mitorope.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	FAIRVIEW ADDITION LOT 5 BLK 12	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-24-0133
Yia Hang				-	\$96.08	
1011 Burr St E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3935			-			
*1011 BURR 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	
	FAIRVIEW ADDITION LOT 14 BLK 6	— — — — — — — — — — — — — — — — — — —				
304 E William Cannon Dr Apt 1208		•		=	\$102.44	2) 2) 22 21 0000
Austin TX 78745-5723		*** Owner and Taxpay	er ***		\$102.44	
*1024 BURR ST		owner and ranpay	01			
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	FAIRVIEW ADDITION LOT 12 BLK 6	Delinquent Trash Bill				
2676 Oakgreen Ave N		Denniquent Trush Bin	1100	=		27-27-22-24-0004
West Lakeland MN 55082-1523		*** Owner and Taxpay	or ***		\$102.44	
*1032 BURR ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 5.1.5.1.5 65 61. 1/11/2017			Current Year Principal:		\$0.00	
			continuity in the		Ψ0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yer Moua	FAIRVIEW ADDITION LOT 11 BLK 6	Delinquent Trash Bill		96.08	\$96.08	29-29-22-24-0063
2676 Oakgreen Ave N				=	\$96.08	
West Lakeland MN 55082-1523		*** Owner and Taxpay	/er ***			
*1036 BURR 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	
	STINSON'S ADDITION TO THE CITY					
2007 Dieter St N	OF SAINT PAUL IN THE STATE OF	1		=	\$324.80	27-27-22-34-0053
Maplewood MN 55109-4416	MINNESOTA LOTS 12 AND LOT 13 BLK 13	*** Owner and Taxpay	/er ***	\$324.00		
*757 BURR ST		- ··				
*Ward: 5			Total Assessment:		\$324.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$324.80	
	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill				
820 Burr St	OF SAINT PAUL IN THE STATE OF	1		=	\$102.44	27-27-22-34-0011
St Paul MN 55130-4110	MINNESOTA LOT 11 BLK 3	*** Owner and Taxpay	/er ***		\$102.44	
*820 BURR 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

	•				G	9
		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Louna L Yangsao	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		192.16	\$192.16	29-29-22-34-0018
831 Burr St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 5 BLK 4			_	\$192.16	
St Paul MN 55130-4109	MINNESOTA EOT 3 BEK 4	*** Owner and Taxpay	er ***			
*831 BURR ST						
*Ward: 5			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
— — — — — — — — — — Hena Govindji Bhakta	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill				
7635 148th St W Unit 116-258	OF SAINT PAUL IN THE STATE OF	1		=	\$96.08	27-27-22-34-0010
Apple Valley MN 55124-7800	MINNESOTA LOT 2 BLK 3	*** Owner and Taxpay	/er ***		\$90.08	
*838 BURR ST		Owner and Taxpay	CI			
*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	
Catherine R Ries	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 85 FT OF LOTS 1 & LOT 2	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-31-0076

Catherine IC ICIES		Denniquent Trasm Din	1.00	, 0.00	Ψ, σ.σσ	47-47
845 Burr St	ST. PAUL N 85 FT OF LOTS 1 & LOT 2 BLK 4				\$96.08	
St Paul MN 55130-4111	BEK 1	*** Owner and Taxpayer ***				
*845 BURR ST				_		
*Ward: 5		Total Asses	sment:		\$96.08	
*Pending as of: 1/11/2019		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Pavoff Am	ount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Cognetta	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 3	Delinquent Trash Bill		96.08	\$96.08	29-29-22-31-0114
898 Burr St	SI. FAUL LOT 13 BLK 3				\$96.08	
St Paul MN 55130-4112		*** Owner and Taxpay	er ***			
*898 BURR 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	
	EDMUND RICE'S FIRST ADDITION TO	— — — — — Delinquent Trash Bill		96.08		
899 Burr St	ST. PAUL E 80 FT OF N 30 FT OF LOT 16 BLK 4			<u> </u>	\$96.08	
St Paul MN 55101-4111	10 BLK 4	*** Owner and Taxpay	er ***		4, 0.00	
*899 BURR 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	
Susan R Hastings	EDMUND RICE'S FIRST ADDITION TO			70.34		
920 Burr St	ST. PAUL LOT 21 BLK 10	Ī		=	\$70.34	27-27-22-31-0043
St Paul MN 55130-4008		*** Owner and Taxpay	er ***		\$70.34	
*920 BURR 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anthony R Arreguin	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-31-0193
Ralynne Arreguin	ST. PAUL SUBJ TO AND WITH ESMT LOTS 8,9 & LOT 17 BLK 10				\$102.44	
940 Burr St	,	*** Owner and Taxpay	/er ***			
St Paul MN 55130-4008						
*940 BURR 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	
	FAIRVIEW ADDITION LOT 9 BLK 14					
Hauly C Moua		1		=	\$102.44	2) 2) 22 21 0102
855 Mark Ave N		*** Owner and Taxpay	/er ***		\$102.44	
Lake Elmo MN 55042-7603		o wher and ranguly	-			
*986 BURR 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	
Mitchell Hutterer	TILSEN'S ESSEX PARK PLAT 2 LOT 12			30.28		
2163 Bush Ave E	BLK 6	-		=	\$30.28	20 29 22 11 0122
St Paul MN 55119-3942		*** Owner and Taxpay	ver ***		ψ50.20	
*2163 BUSH AVE		1 2				
*Ward: 7			Total Assessment:	=	\$30.28	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

Ratification	Date:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohamed O Osman	WATTS PARK, ST. PAUL, MINN. W 20	Delinquent Trash Bill		110.49	\$110.49	26-29-22-44-0140
2172 Bush Ave E	FT OF LOT 9 AND ALL OF LOT 10 BLK 2			_	\$110.49	
St Paul MN 55119-3943		*** Owner and Taxpay	er ***			
*2172 BUSH AVE *Ward: 7			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
St Paul Public Housing Agency	WATTS PARK, ST. PAUL, MINN. EX W	— — — — — — Delinquent Trash Bill				
Attn: Comptroller	20 FT LOT 9 AND ALL OF LOT 8 BLK	•		=	\$107.56	20 27 22 11 0107
555 Wabasha St N Ste 400	2	*** Owner and Taxpay	er ***		\$107.50	
St Paul MN 55102-1602		1 3				
*2176 BUSH AVE			Total Assessment:	-	\$107.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
Steven P Anderson	TILSEN'S ESSEX PARK PLAT 2 LOT 8	— — — — — — — — — — — — — — — — — — —				
2179 Bush Ave	BLK 6	1		=	\$110.49	20-27-22-44-0110
St Paul MN 55119-3942		*** Owner and Taxpay	er ***		\$110.47	
*2179 BUSH AVE		1 3				
*Ward: 7			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mike Fox	WATTS PARK, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill		117.80	\$117.80	26-29-22-44-0190
165 Division Ave	BLK 2				\$117.80	
Roberts WI 54023-5901		*** Owner and Taxpay	er ***			
*2184 BUSH AVE *Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	TILSEN'S ESSEX PARK PLAT 2 LOT 4	— — — — — — — — — — — — — — — — — — —				
C/O Terence C Derosier	BLK 6			=	\$110.49	20 29 22 11 0111
10596 83rd St N		*** Owner and Taxpay	er ***		\$110.49	
Stillwater MN 55082-8341		1 2				
[*] 2205 BUSH AVE			Total Assessment:		\$110.49	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	BORUP AND PAYNE'S ADDITION TO	— — — — — — Delinquent Trash Bill		112.68		
21301 Furman St Ne	ST. PAUL W 1/2 OF LOT 7 AND THE E			_	\$112.68	
Wyoming MN 55092-9626	18 INCHES OF LOT 8 BLK 2	*** 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerry Yung	GOVERNOR JOHNSON ADDITION W 62 50/100 FT OF LOTS 17 AND LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0092
Moua P Yang	18 BLK 4			_	\$117.80	
1065 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3909			-			
*1065 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLSDALE, ST. PAUL, MINN. E 1/2 OF					
Karen Wiggins	LOT 17 AND ALL OF LOT 18 BLK 8	•		=	\$117.80	20 27 22 10 0177
1127 Case Ave		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-3911		- ··				
*1123 CASE AVE			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLSDALE, ST. PAUL, MINN. LOT 25					
1155 Case Ave	BLK 8	Denniquent Trash Bir	1.00	=		20-29-22-13-0204
St Paul MN 55106-3911		*** Owner and Taxpay	···· ***		\$117.80	
*1155 CASE AVE		Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 0101119 40 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luz M Flores	HILLSDALE, ST. PAUL, MINN. LOT 26	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0205
Virginia D C Blanco	BLK 8			_	\$117.80	
1159 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3911						
*1159 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kong Meng Xiong	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		96.08		29-29-22-32-0164
346 Case Ave	TO THE CITY OF ST. PAUL W 43 FT OF E 163 FT OF LOT 1 BLK 3			_	\$96.08	
St Paul MN 55130-4059	E 103 FT OF EOT TBEK 3	*** Owner and Taxpay	/er ***			
*346 CASE 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	
	EDMUND RICE'S FOURTH ADDITION	— — — — — — — — — — — — — — — — — — —				
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF	ī		=	\$102.44	27-27-22-32-0100
386 Case Ave	LOT 5 AND ALL OF LOT 4 BLK 2	*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55130-4030		owner and ranpay				
*386 CASE 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas R Cusick Jr	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS I	Delinquent Trash Bill		60.83	\$60.83	29-29-22-32-0098
Barbara L Cusick	AND LOT 2 BLK 2				\$60.83	
398 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-4030						
*398 CASE AVE *Ward: 5			Total Assessment:		\$60.83	
*Ward: 5 *Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
"Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$60.83	
			·			
Diane Jenkins	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		70.34	\$70.34	29-29-22-32-0064
404 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF LOTS 1 AND LOT 2 BLK 1				\$70.34	
St Paul MN 55130-4052	2010 11110 201 2 3211 1	*** Owner and Taxpay	er ***			
*404 CASE 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	
Soua Her Vang	FAIRVIEW ADDITION E 42 FT OF LOTS	Delinquent Trash Bill		70.34	\$70.34	
559 Case Ave	12 13 AND LOT 14 BLK 16			=	\$70.34	
St Paul MN 55130-4044		*** Owner and Taxpay	er ***			
*559 CASE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Abdi Mohamed Tussa	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		102.44	\$102.44	29-29-22-42-0012
Rahima Roba Ibrahim	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT				\$102.44	
660 Case Ave	12 BLK 24	*** Owner and Taxpay	er ***			
St Paul MN 55106-3702						
*660 CASE AVE			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Anthony Coleman	ARLINGTON HILLS ADDITION TO ST.			102.44		
Lisa Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23	ī		_	\$102.44	27-27-22-41-0043
710 Case Ave		*** Owner and Taxpay	er ***		\$102.44	
St Paul MN 55106-3704		o wher and ranpay				
*710 CASE AVE			Total Assessment:	_	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Jarvis Xiong	ARLINGTON HILLS ADDITION TO ST.					
742 Case Ave	PAUL 40/45 THRU 49 LOT 10 BLK 22	Demiquent Trash Bin	1.00	=	\$198.52	29-29-22-41-0020
St Paul MN 55106-3706		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$198.52	
*742 CASE AVE		Owner and raxpay	CI			
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
40 01. 1.11.2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lou Vang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		198.52	\$198.52	29-29-22-41-0023
762 Case Ave	PAUL 40/45 THRU 49 LOT 5 BLK 22				\$198.52	
St Paul MN 55106-3706		*** Owner and Taxpay	er ***			
*762 CASE AVE						
*Ward: 6			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	
Francisco Hernandez	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		117.80	\$117.80	
Alicia Hernandez	LOT 25 BLK 2			_	\$117.80	
855 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3860						
*855 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mary J Evenhouse	ORCHARD PLACE LOT 5	— — — — — — — — — — — — — — — — — — —		105.68		<u> </u>
Mark A Evenhouse				_	\$105.68	_
1021 Chatsworth St N St Paul MN 55103-1214		*** Owner and Taxpay	er ***		\$103.00	
*1021 CHATSWORTH ST N			Total Assessment:	-	\$105.68	
*Ward: 5			This Payment:		\$105.68	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as 01. 1/11/2017			Current Year Interest:		\$0.00	
			Current real litterest.		φυ.υυ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary John Walsh	BISHOPS SUBDIVISION OF LOT 46 LAKE COMO VILLAS LOTS 4, 5 & LOT	Delinquent Trash Bill		112.68	\$112.68	26-29-23-24-0052
Kari Parrish	6 BLK 46			_	\$112.68	
1028 Chatsworth Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1215 *1028 CHATSWORTH ST N			T - 1 4		0112 60	
*Ward: 5			Total Assessment:		\$112.68 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Patricia E Mclaughlin 1068 Chatsworth St N St Paul MN 55103-1217 *1068 CHATSWORTH ST N *Ward: 5 *Pending as of: 1/11/2019	MCANULTY AND SHEA ADDITION LOT 1	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	112.68	\$112.68 \$112.68 \$112.68 \$0.00 \$0.00 \$0.00 \$112.68	26-29-23-24-0037
Chatsworth Sundberg Properties Llc Co James L Sundberg	WARRENDALE LOT 16 BLK 6	Delinquent Trash Bill			\$196.77	26-29-23-22-0145
1864 Summit Ln		*** Owner and Taxpay	7er ***		\$196.77	
Mendota Heights MN 55118-4138		Owner and Taxpay	. 01			
*1083 CHATSWORTH ST N			Total Assessment:	-	\$196.77	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.77	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT 55, LAKE COMO VILLAS LOTS 1 2	Delinquent Trash Bill		105.68	\$105.68	26-29-23-24-0176
994 Chatsworth St N	AND LOT 3 BLK 55			_	\$105.68	
St Paul MN 55103-1213		*** Owner and Taxpay	/er ***			
*994 CHATSWORTH ST N *Ward: 5			Total Assessment:	_	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tending as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Rochelle A Stariha	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill				26-29-23-23-0066
1015 Churchill St	41, LAKE COMO VILLAS SUBJ TO	1		_	\$112.68	20-27-25-25-0000
St Paul MN 55103-1220	ESMTS THE N 15 FT OF LOT 19 AND ALL OF LOT 20 BLK 41	*** Owner and Taxpay	/er ***		\$112.00	
*1015 CHURCHILL ST		1 7				
*Ward: 5			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	
	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill		249.88	\$249.88	26-29-23-23-0067
Joann O Lorvig-Tsoumanis	41, LAKE COMO VILLAS LOTS 21 & LOT 22 BLK 41			_	\$249.88	
1023 Churchill St St Paul MN 55103-1220		*** Owner and Taxpay	/er ***			
*1023 CHURCHILL ST			Total Assessment:	_	\$249.88	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ann E Snodie	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill		102.34	\$102.34	26-29-23-23-0068
1025 Churchill St	41, LAKE COMO VILLAS S 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 41			_	\$102.34	
St Paul MN 55103-1220		*** Owner and Taxpay	/er ***			
*1025 CHURCHILL ST				_		
*Ward: 5			Total Assessment:		\$102.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.34	
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT 8 BLK 1	Delinquent Trash Bill		112.68	\$112.68	26-29-23-23-0046
1064 Churchill St	ODLK 1				\$112.68	
St Paul MN 55103-1223		*** Owner and Taxpay	/er ***			
*1055 CHURCHILL ST						
*Ward: 5			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	
	GREVE'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		77.38	\$77.38	26-29-23-23-0208
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21 & 22 BLK 39			_	\$77.38	
1064 Churchill St		*** Owner and Taxpay	ver ***			
St Paul MN 55103-1223						
*1064 CHURCHILL ST			Total Assessment:		\$77.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WARRENDALE LOT 14 BLK 8 Delinquent Trash Bill 1.00 105.68 \$105.68 Aaron C Crawford 26-29-23-22-0104 Susan M Mcnamara \$105.68 1096 Churchill St *** Owner and Taxpayer *** St Paul PR 55103-1008 *1096 CHURCHILL ST Total Assessment: \$105.68 *Ward: 5 This Payment: \$0.00 *Pending as of: 1/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$105.68 1.00 96.08 Michele M Schauer Delinquent Trash Bill \$96.08 EDMUND RICE'S FIRST ADDITION TO 29-29-22-32-0008 ST. PAUL LOT 8 BLK 8 922 Clark St \$96.08 St Paul MN 55130-4032 *** Owner and Taxpayer *** *922 CLARK ST *Ward: 5 Total Assessment: \$96.08 *Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$96.08 Delinquent Trash Bill 1.00 70.34 Jay Fang EDMUND RICE'S FIRST ADDITION TO \$70.34 29-29-22-32-0009 ST. PAUL LOT 9 BLK 8 Chi Nguyen \$70.34 4500 W 113th St *** Owner and Taxpayer *** Minneapolis MN 55437-3409 *924 CLARK ST Total Assessment: \$70.34 *Ward: 5 This Payment: \$0.00 *Pending as of: 1/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$70.34

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WARRENDALE LOT 17 BLK 4 Delinquent Trash Bill 1.00 66.91 \$66.91 John C Caruson 26-29-23-22-0040 1011 Como Ave \$66.91 St Paul MN 55117-1021 *** Owner and Taxpayer *** *1011 COMO AVE *Ward: 5 Total Assessment: \$66.91 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$66.91 1.00 144.18 Delinquent Trash Bill \$144.18 Elizabeth G Mohr WARE AND HOSPES ADDITION TO ST. 26-29-23-14-0151 PAUL, MINN. LOT 8 BLK 7 656 Como Ave \$144.18 St Paul MN 55103-1401 *** Owner and Taxpayer *** *656 COMO AVE *Ward: 5 Total Assessment: \$144.18 *Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$144.18 Delinquent Trash Bill 1.00 105.68 Judith F Cancellier Trustee WARE AND HOSPES ADDITION TO ST. \$105.68 26-29-23-14-0103 PAUL, MINN. LOT 45 BLK 3 705 Como Ave \$105.68 St Paul MN 55103-1402 *** Owner and Taxpayer *** *705 COMO AVE *Ward: 5 Total Assessment: \$105.68 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$105.68

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew W Hall	ROYAL OAKS LOT 13 BLK 2	Delinquent Trash Bill	1.00	112.68	\$112.68	26-29-23-13-0017
762 Como Av				_	\$112.68	
St Paul MN 55103-1457		*** Owner and Taxpay	er ***			
*762 COMO AVE				_		
*Ward: 5			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	
Julianne G Alexander	STRAND ADDITION TO SAINT PAUL	— — — — — — — — — — — — — — — — — — —				<u> </u>
860 Como Ave	SUBJ TO ST & VAC ST ACCRUING; THE FOL; E 50.07 FT OF LOTS 4 & 5			_	\$105.68	
St Paul MN 55103-1015 * 860 COMO AVE	TOGETHER WITH LOT 6 BLK 5	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Molly K Casanova	ROYAL OAKS LOT 10 BLK 6			105.68		<u> </u>
1043 Como Place				_	\$105.68	
St Paul MN 55103-1320 * 1043 COMO PL		*** Owner and Taxpay	ver ***		\$105.00	
*Ward: 5			Total Assessment:	-	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Melissa Matuzak	ROYAL OAKS LOT 5 BLK 6	Delinquent Trash Bill	1.00	5.56	\$5.56	26-29-23-13-0051
1063 Como Place				_	\$5.56	
St Paul MN 55103-1320		*** Owner and Taxpay	er ***			
*1063 COMO PL			-			
*Ward: 5			Total Assessment:		\$5.56	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.56	
Jeffrey R Jones	ROYAL OAKS S 1/2 OF LOT 19 AND			77.38		
Brenda K Grachek	ALL OF LOT 18 BLK 5	1		_	\$77.38	20 27 20 10 00 13
1072 Como Pl		*** Owner and Taxpay	er ***		\$77.36	
St Paul MN 55103-1321		- ···				
*1072 COMO PL			Total Assessment:	_	\$77.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO			77.38		
1085 Como Place	CITY PART S OF 150 FT N P RY R/W	-		_	\$77.38	20 27 20 12 0000
St Paul MN 55103	AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	*** Owner and Taxpay	er ***		\$77.50	
*1085 COMO PL	<i>B.</i>	1				
*Ward: 5			Total Assessment:	=	\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			•			

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$77.38

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabriel Steinberg	ROYAL OAKS LOT 12 BLK 15	Delinquent Trash Bill		112.68	\$112.68	26-29-23-13-0190
980 Como Place St Paul MN 55103-1317 *980 COMO PL		*** Owner and Taxpay	/er ***	=	\$112.68	
*Ward: 5 *Pending as of: 1/11/2019			Total Assessment: This Payment:	-	\$112.68 \$0.00	
Teliding as 61. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$112.68	
Frida Alvarez	DOUGLAS ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill		117.80		
1021 Cook Ave E	LOT 21 BLK 1			_	\$117.80	
St Paul MN 55106-3320 *1021 COOK AVE E		*** Owner and Taxpay	yer ***			
*Ward: 6			Total Assessment:	-	\$73.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:	:	\$0.00 \$73.81	
			- u, v		<i>\$76</i> 101	***ESCROW***
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		117.80		28-29-22-13-0017
1083 Cook Ave E	LOT 21 BLK 1			_	\$117.80	
St Paul MN 55106-3322 *1083 COOK AVE E		*** Owner and Taxpay	/er *** 	_		
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chad Peterson	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-13-0023
Dawn M Peterson	LOT 27 BLK 1			-	\$110.48	
1109 Cook Ave E St Paul MN 55106-3322		*** Owner and Taxpay	er ***			
*1109 COOK AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Joan E Pasiuk	HILLSDALE, ST. PAUL, MINN. LOT 18	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-13-0121
1127 Cook Ave E	BLK 3				\$110.48	
St Paul MN 55106-3324		*** Taxpayer and 3rd I	Party ***			
*1127 COOK AVE E				_		
*Ward: 6			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	
			— — — — — — —			
Marc A Pasiuk Lynn M Kolb	HILLSDALE, ST. PAUL, MINN. LOT 18 BLK 3	*** Owner ***		_		28-29-22-13-0121
1162 Kingsford St			Total Assessment:		\$110.48	
St Paul MN 55106-2930			This Payment:		\$0.00	
*1127 COOK AVE E			Current Year Principal:		\$0.00	
*Ward: 6			Current Year Interest:		\$0.00	
*Pending as of: 1/11/2019			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 19			110.48		
1131 Cook Ave E	BLK 3	Bennquent Hush Bin	1100	=	\$110.48	26-29-22-13-0122
St Paul MN 55106-3324		*** Owner and Taxpay	er ***		\$110.46	
*1131 COOK AVE E		- ··				
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jodelle Marie Haines	HILLSDALE, ST. PAUL, MINN. LOT 20 BLK 3	Delinquent Trash Bill		110.48	\$110.48	28-29-22-13-0123
266 72nd St N	BLK 3				\$110.48	
St Paul MN 55115		*** Owner and Taxpay	ver ***			
*1137 COOK AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
	HILLSDALE, ST. PAUL, MINN. LOT 30	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0132
Lah Ku Htoo	BLK 3				\$117.80	
1175 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3324						
*1175 COOK AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kelli Rae Best	HILLSDALE, ST. PAUL, MINN. LOT 21 BLK 2	Delinquent Trash Bill		110.48	\$110.48	28-29-22-14-0045
1049 Mcknight Rd S					\$110.48	
St Paul MN 55119-5922 * 1201 COOK AVE E		*** Owner and Taxpay	er ***	_		
*Ward: 6			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:	Resolution #:		g	- 1.50
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
John W Ziegelmann	HILLSDALE, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill	1.00	220.99	\$220.99	28-29-22-14-0067
Sandra R Ziegelmann	BLK 5			_	\$220.99	
1222 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3414			-			
*1222 COOK AVE E			Total Assessment:		\$220.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
John Alan Bellovich	HILLSDALE, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill		6.36	\$6.36	28-29-22-14-0020
April H Bellovich	BLK 6			_	\$6.36	
1264 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3416						
*1264 COOK AVE E			Total Assessment:		\$6.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.36	
Susan Xiong	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		220.99		28-29-22-23-0122
841 Cook Ave E	CITY OF ST. PAUL LOT 21 BLK 2			_	\$220.99	
St Paul MN 55106-3215 *841 COOK AVE E		*** Owner and Taxpay	'er ***			
*Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Choua Khang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-23-0028
8607 Nevada Ave N	CITY OF ST. PAUL LOT 13 BLK 4			_	\$117.80	
Brooklyn Park MN 55445-2663		*** Owner and Taxpay	er ***			
*890 COOK 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	
	LOCKWOOD'S ADDITION TO THE					
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4			=	\$117.80	
St Paul MN 55106-3217		*** Owner and Taxpay	er ***		ψ117.00	
*900 COOK AVE E		1 7				
*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	
	LOCKWOOD'S ADDITION TO THE			228.31		
1217 Larpenteur Ave E	CITY OF ST. PAUL LOT 15 BLK 1	-		_	\$228.31	20 27 22 20 0011
Maplewood MN 55109-4334		*** Owner and Taxpay	er ***		Ψ220.51	
*909 COOK AVE E						
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM Page 33 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WARE AND HOSPES ADDITION TO ST. Delinquent Trash Bill 1.00 110.48 \$110.48 Louis A Dominguez 26-29-23-14-0005 PAUL, MINN. LOT 5 BLK 1 1063 Dale St N \$110.48 St Paul MN 55117-5606 *** Owner and Taxpayer *** *1063 DALE ST N *Ward: 5 Total Assessment: \$110.48 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 110.48 TILSEN'S MAYWOOD HEIGHTS LOT \$110.48 Patrick M Oday 26-29-23-11-0061 34 BLK 1 1097 Dale St N \$110.48 St Paul MN 55117-5610 *** Owner and Taxpayer *** *1097 DALE ST N *Ward: 5 Total Assessment: \$110.48 *Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 117.80 Shan Leroy John Fritz TILSEN'S MAYWOOD HEIGHTS LOT \$117.80 26-29-23-11-0069 42 BLK 1 1141 Dale St N \$117.80 St Paul MN 55117 *** Owner and Taxpayer *** *1141 DALE ST N *Ward: 5 Total Assessment: \$117.80 *Pending as of: 1/11/2019 This Payment: \$0.00

> Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$117.80

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wells Fargo Bank Na	FAIRVIEW ADDITION LOT 10 BLK 12	Delinquent Trash Bill		198.52	\$198.52	29-29-22-24-0137
1 Home Campus Dr				_	\$198.52	
Des Moines IA 50328-0001 *1012 DESOTO ST		*** Owner and Taxpay	/er ***			
*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	
Amy E Rayburn	FAIRVIEW ADDITION N 1/2 OF LOT 11					
1072 Desoto St	AND ALL OF LOT 10 BLK 4			=	\$102.44	2) 2) 22 21 0010
St Paul MN 55130-3847		*** Owner and Taxpay	/er ***		\$102.44	
*1072 DESOTO ST		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	
Marlene Thilgen	STINSON'S ADDITION TO THE CITY	— — — — — Delinquent Trash Bill		105.69		29-29-22-34-0050
756 Desoto St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 14 BLK 13			=	\$105.69	
St Paul MN 55130-4215 * 756 DESOTO ST	MINNESOTA LOT 14 BLK 15	*** Owner and Taxpay	/er ***		******	
*Ward: 5			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Antonio Grajeda	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	105.69	\$105.69	29-29-22-34-0053
Po Box 300	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 13			=	\$105.69	
Savage MN 55378-0300	MINICES INDEX 7 DEIX 13	*** Owner and Taxpay	er ***			
*768 DESOTO ST						
*Ward: 5			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	
	EDMUND RICE'S FIRST ADDITION TO	— — — — — — Delinquent Trash Bill				
860 Desoto St	ST. PAUL LOT 8 BLK 4	•		=	\$102.44	2, 2, 22 01 0001
St Paul MN 55130-4217		*** Owner and Taxpay	er ***		\$102.44	
*860 DESOTO 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	
Dms Home Investors Llc	EDMUND RICE'S FIRST ADDITION TO	— — — — — — Delinquent Trash Bill				
C/O Dominic Mackenroth	ST. PAUL SUBJ TO ESMT; EX THE N 25	Ī		<u> </u>	\$102.44	27-27-22-32-0170
Po Box 6931	FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5	*** Owner and Taxpay	ver ***		\$102.44	
St Paul MN 55106-0931			T 1 A		0102.44	
*867 DESOTO ST *Ward: 5			Total Assessment:		\$102.44	
			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
Jill Cegla	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		70.34	\$70.34	29-29-22-32-0047
869 Desoto St	ST. PAUL SUBJ TO ESMT THE N 25 FT OF LOT 22 BLK 5				\$70.34	
St Paul MN 55130-4233		*** Owner and Taxpay				
*869 DESOTO ST *Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
renamg as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Del Co Limited Partnership	EDMUND RICE'S FIRST ADDITION TO	— — — — — — — Delinquent Trash Bill				
Po Box 17122	ST. PAUL EX W 37 FT AND EX N 45 FT	Domiquent Tuest Din	1100	=		27-27-22-32-0001
St Paul MN 55117-0122	LOTS 12 AND LOT 3 BLK 8	*** Owner and Taxpay	70r ***		\$102.44	
*909 DESOTO ST		Owner and Taxpay	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	
Cash For Houses Inc	GOVERNOR JOHNSON ADDITION					
3550 Lexington Ave N Ste 308	LOT 16 BLK 3			_	\$110.48	
Shoreview MN 55126-8136 * 1002 EARL ST		*** Owner and Taxpay	ver ***			
*Ward: 6			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
David S Ryhn	DOUGLAS ADDITION TO SAINT PAUL N 40 FT OF LOTS 1 2 AND LOT 3 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-24-0027
1047 Earl St	2				\$110.48	
St Paul MN 55106-3316		*** Owner and Taxpay	er ***			
*1047 EARL ST						
*Ward: 6			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	
Kevin R Peters	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		118.46	\$118.46	28-29-22-13-0011
Jaylana D Peters	LOT 14 BLK 1			_	\$118.46	
1068 Earl St		*** Owner and Taxpay	er ***		*	
St Paul MN 55106-3304						
*1068 EARL ST			Total Assessment:		\$118.46	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.46	
Anya J Marz 1189 Earl St	EASTVILLE HEIGHTS S 1/3 OF LOTS 1 AND LOT 2 BLK 4	Delinquent Trash Bill		80.90	\$80.90	28-29-22-21-0003
St Paul MN 55106-2731		*** Owner and Taxpay	er ***		*****	
*1189 EARL ST						
*Ward: 6			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seng V Xiong	FAIRVIEW ADDITION LOT 1 BLK 8	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-24-0077
Brenda Y Xiong				-	\$192.16	
1235 3rd St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-5705				_		
*1023 EDGERTON 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	
Sean Bartholemew Tierney	FAIRVIEW ADDITION LOT 1 BLK 16			198.52		
963 Edgerton St				_	\$198.52	_, _,
St Paul MN 55130		*** Owner and Taxpay	er ***		Ψ170.52	
*963 EDGERTON ST		1 7				
*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	
Adam Mohamud	FAIRVIEW ADDITION LOT 2 BLK 16					
Ifrah Nur		•		=	\$102.44	2, 2, 22 21 0101
967 Edgerton St		*** Owner and Taxpay	er ***		\$102.77	
St Paul MN 55130-3938		Tanpa y				
*967 EDGERTON 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
Corey A Tesdahl	THE W 47.65 FT OF LOT 1 BLK 9 AND ALL OF LOT 2 BLK 9	Delinquent Trash Bill		198.52	\$198.52	29-29-22-24-0199
999 Edgerton St	ALL OF LOT 2 BLK 9			_	\$198.52	
St Paul MN 55130-3939		*** Owner and Taxpay	er ***			
*999 EDGERTON ST						
*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	
	ST. ANTHONY PARK, MINNESOTA S	Delinquent Trash Bill		110.48	\$110.48	29-29-23-13-0006
1051 Everett Ct	10 FT OF LOT 12 AND N 1/2 OF LOT			_	\$110.48	
St Paul MN 55108-1501	13 BLK 34	*** Owner and Taxpay	er ***		Ψ110110	
*1051 EVERETT CT		• •				
*Ward: 4			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	
Zoltan Pusenyak	WALTHER & SCHNITTGER'S	— — — — — — — — Delinquent Trash Bill		105.69		33-29-22-23-0186
45 Center Rd	SUBDIVISION OF BLOCK NO. 90 OF	1		=	\$105.69	20 27 22 20 0100
*852 FREMONT AVE	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 90	*** Owner and Taxpay	er ***		\$103.09	
*Ward: 7			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naocha Management Group Llc	O'FARRELL'S SUBDIVISION OF	Delinquent Trash Bill	1.00	225.91	\$225.91	33-29-22-23-0178
860 Beech St	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL SUBJ TO			_	\$225.91	
St Paul MN 55106-4523	ESMTS LOT 19	*** Owner and Taxpay	/er ***			
*855 FREMONT AVE						
*Ward: 7			Total Assessment:		\$225.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$225.91	
	COMO NARK SECONE ADDITION	Dalis see Tool Dill				
Wei Zhu	COMO PARK SECOND ADDITION LOTS 17 AND LOT 18 BLK 2	Delinquent Trash Bill	1.00	218.38	\$218.38	26-29-23-23-0165
9271 Hyland Creek Rd Bloomington MN 55437-1945	LOIS IT AND LOT TO BLK 2	*** 0 1 7			\$218.38	
*1029 FRONT AVE		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:	_	\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Casey Bushard	KALMAN'S DIVISION NO. 1	— — — — — — — — — — — — — — — — — — —		218.38		
1072 Front Ave	ADDITION TO THE CITY OF ST. PAUL,	Definquent Trash Bin	1.00	216.56		26-29-23-32-008/
St Paul MN 55103-1226	MINN. EX ALLEY LOT 9	*** Owner and Taxpay	***		\$218.38	
*1072 FRONT AVE		Owner and Taxpay	CI ···			
*Ward: 1			Total Assessment:	-	\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard M Kirscher Ii	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-23-14-0158
675 Front Ave	PAUL, MINN. LOT 15 BLK 7				\$4.80	
St Paul MN 55103-1413		*** Owner and Taxpay	er ***			
*675 FRONT AVE				_		
*Ward: 5			Total Assessment:		\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Ryan S Hauschild	DENSLOWS SUBDIVISION OF LOTS 54	Delinquent Trash Bill		105.68		26-29-23-24-0168
951 Front Ave	AND 47 LAKE COMO VILLAS LOTS 11 & LOT 12 BLK 54			=	\$105.68	
St Paul MN 55103-1350	& LOT 12 BLK 34	*** Owner and Taxpay	er ***		4	
*951 FRONT AVE						
*Ward: 5			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	COMO PARK SECOND ADDITION W					
Dorothy Obyrne	10 FT OF S 62 FT OF LOT 15 & EX PART	Demiquent Trush Bin	1100	=		20-23-23-0143
997 Front Ave BEG ON N L OF	LYING NELY & ELY OF FOL DESC L; BEG ON N L OF & 5 FT E OF NW COR OF LOT 16 TH S 38.69 FT TH SELY 21.32	*** Owner and Taxpay	er ***		\$211.38	
*997 FRONT AVE	FT MOL TO PT ON E L OF & 62 FT N OF		Total Assessment:	=	\$211.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					4	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen A Dedrick	EASTVILLE HEIGHTS LOT 24 BLK 5	Delinquent Trash Bill		110.48	\$110.48	28-29-22-21-0049
1033 Geranium Ave				_	\$110.48	
St Paul MN 55106-2707		*** Owner and Taxpay	ver ***			
*1033 GERANIUM AVE E				_		
*Ward: 6			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	
	EASTVILLE HEIGHTS LOT 4 BLK 12	— — — — — Delinquent Trash Bill				
1044 Geranium Ave E				=	\$117.80	
St Paul MN 55106-2708		*** Owner and Taxpay	ver ***		422,100	
*1044 GERANIUM 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	
Scott A Holmstrom	EASTVILLE HEIGHTS LOT 3 BLK 12	— — — — — Delinquent Trash Bill		110.48		
Dara K Wilhelmson Holmstrom				=	\$110.48	
2331 Idlewood Dr		*** Owner and Taxpay	/er ***		•	
Arlington TX 76014-1748						
*1048 GERANIUM AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marvin C Hook	EASTVILLE HEIGHTS LOT 28 BLK 5	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-21-0053
Vickie A Hook					\$117.80	
1049 Geranium Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2707						
*1049 GERANIUM AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Betty A Andrade	EASTVILLE HEIGHTS LOT 1 BLK 12			69.95		
1056 Geranium Ave E				=	\$69.95	
St Paul MN 55106-2708		*** Owner and Taxpay	/er ***		400.00	
*1056 GERANIUM AVE E						
*Ward: 6			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	
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	— — — — — — — — — — — — — — — — — — —				
Po Box 10714		1		_	\$110.48	20-27-22-22-0143
White Bear Township MN 55110-0714		*** Owner and Taxpay	7er ***		\$110.46	
*838 GERANIUM AVE E		Owner and raxpay	Ci			
*Ward: 6			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	
			•		*	***ESCROW***

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kong Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 10	Delinquent Trash Bill		117.80	\$117.80	28-29-22-22-0054
902 Geranium Ave E	BLK 10			_	\$117.80	
St Paul MN 55106-2610		*** Owner and Taxpay	/er ***			
*902 GERANIUM 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	
Lee Investment Group Llc	EASTVILLE HEIGHTS S 30 FT OF FOL			220.99		28-29-22-22-0050
8196 9th St N	LOTS 29 AND LOT 30 BLK 7			=	\$220.99	
Oakdale MN 55128-5361		*** Owner and Taxpay	ver ***			
*935 GERANIUM AVE E				_		
*Ward: 6			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	
	EASTVILLE HEIGHTS LOT 30 BLK 6	Delinquent Trash Bill		80.22		28-29-22-21-0161
11015 Mayfield Ave N				_	\$80.22	
Stillwater MN 55082-9487		*** Owner and Taxpay	/er ***			
*995 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$80.22	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.22	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 102.44 \$102.44 Joel Wilson JOSEPH R. WEIDE'S SUBDIVISION OF 29-29-22-42-0035 BLOCK 24, ARLINGTON HILLS 941 Greenbrier St \$102.44 ADDITION TO ST. PAUL, MINN. LOT St Paul MN 55106-3734 *** Owner and Taxpayer *** 37 BLK 24 *941 GREENBRIER ST *Ward: 6 Total Assessment: \$102.44 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$102.44 **Payoff Amount:** 1.00 117.80 Delinquent Trash Bill \$117.80 Ger Her TILSEN'S MAYWOOD HEIGHTS THAT 26-29-23-11-0104 PT OF LOT 1 BLK 1 LYING N OF THE S Yia Yang \$117.80 56 FT THEREOF 1104 Grotto St *** Owner and Taxpayer *** St Paul MN 55117-4053 *1104 GROTTO ST N Total Assessment: \$117.80 *Ward: 5 \$0.00 This Payment: *Pending as of: 1/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 ROYAL OAKS LOT 5 BLK 13 Delinquent Trash Bill 1.00 Michael S East 9.60 \$9.60 26-29-23-13-0162 979 Grotto St N \$9.60 St Paul MN 55103-1441 *** Owner and Taxpayer *** *979 GROTTO ST N *Ward: 5 Total Assessment: \$9.60 *Pending as of: 1/11/2019 This Payment: \$0.00

> Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$9.60

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George A Frederick	ROYAL OAKS LOT 2 BLK 13	Delinquent Trash Bill		3.52	\$3.52	26-29-23-13-0159
993 Grotto St N				_	\$3.52	
St Paul MN 55103-1441		*** Owner and Taxpay	er ***			
*993 GROTTO ST N			-			
*Ward: 5			Total Assessment:		\$3.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	BISHOP'S ADDITION LOT 21 BLK 2			3.52		26-29-23-23-0085
1055 Hatch Ave				_	\$3.52	
St Paul MN 55103-1233		*** Owner and Taxpay	er ***		\$3.6 2	
*1055 HATCH AVE						
*Ward: 5			Total Assessment:		\$3.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	CLARK'S SUBDIVISION OF LOT 50 OF	— — — — — — — — — — — — — — — — — — —		183.06		
Betty Marie Dean	LAKE COMO VILLAS EX W 17.4 FT;			_	\$183.06	
3439 10th Ave S Minneapolis MN 55407-2113	LOT 11 & ALL OF LOT 12 BLK 50	*** Owner and Taxpay	/er ***		Ψ105.00	
*879 HATCH AVE			Total Assessment:	-	\$183.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

esolution #:
2

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
effrey W Johnson	AUDITOR'S SUBDIVISION NO. 69 ST. PAUL, MINN. LOT 10 BLK 2	Delinquent Trash Bill		218.38	\$218.38	33-29-22-23-0139
ulie J Laplante	PAUL, MINN. LOT TUBER 2				\$218.38	
26 Dale St N		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1514						
344 HOPE ST			Total Assessment:		\$218.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	TILSEN'S ESSEX PARK PLAT 2 LOT 4					
821 Howard St N	BLK 5	1		_	\$117.80	20-27-22-44-0074
St Paul MN 55119-3555		*** Owner and Taxpay	7er ***		\$117.80	
*821 HOWARD ST N		Owner and Taxpay	Ci			
*Ward: 7			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	
	WINTERS ADDITION TO ST. PAUL LOT					
1011 Hubbard Ave	8 BLK 18	Definquent Trash Bin	1.00	33.36		26-29-23-33-0006
St Paul MN 55104-1505		*** Owner and Taxpay	***		\$53.58	
*1011 HUBBARD AVE		Owner and Taxpay	(CI · · ·			
Ward: 1			Total Assessment:	=	\$53.58	
Pending as of: 1/11/2019			This Payment:		\$33.38 \$0.00	
1 chang as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.58	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Neva L Banaei	WINTERS ADDITION TO ST. PAUL LOT 5 BLK 18	Delinquent Trash Bill		69.95	\$69.95	26-29-23-33-0003
999 Hubbard Ave	3 BLK 18			_	\$69.95	
St Paul MN 55104-1505		*** Owner and Taxpay	/er ***			
*999 HUBBARD AVE						
*Ward: 1			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	
	ROYAL OAKS LOT 4 BLK 11			105.68	\$105.68	26-29-23-13-0131
1023 Jameson St				_	\$105.68	
St Paul MN 55103-1447		*** Owner and Taxpay	er ***			
*1023 JAMESON ST						
*Ward: 5			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	ROYAL OAKS LOT 15 BLK 12	— — — — — — Delinquent Trash Bill		105.68		26-29-23-13-0156
1032 Jameson St				_	\$105.68	
St Paul MN 55103-1448		*** Owner and Taxpay	/er ***		Ψ103.00	
*1032 JAMESON ST		- ·				
*Ward: 5			Total Assessment:	-	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

	P	Ratification Date:	Resolution #:			.
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert E Hindel	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		110.48	\$110.48	28-29-22-13-0080
1112 Jenks Ave	LOT 2 BLK 4			_	\$110.48	
St Paul MN 55106-3310		*** Owner and Taxpay	/er ***			
*1112 JENKS AVE *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jerome E Kislenger Delores I Kislenger 1117 Jenks Ave St Paul MN 55106-3309 *1117 JENKS AVE	GOVERNOR JOHNSON ADDITION LOT 29 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	7er *** Total Assessment:	117.80	\$117.80 \$117.80 \$117.80	28-29-22-13-0078
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Yerxiong Patong	HILLSDALE, ST. PAUL, MINN. LOT 15 BLK 8	Delinquent Trash Bill		110.48	\$110.48	28-29-22-13-0197
Thomas Her	DLK 0			_	\$110.48	
1122 Jenks Ave St Paul MN 55106-3312		*** Owner and Taxpay	er ***			
*1122 JENKS AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sher Thao	HILLSDALE, ST. PAUL, MINN. LOT 14 BLK 8	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0196
1124 Jenks Ave	BLK 8			_	\$117.80	
St Paul MN 55106-3312		*** Owner and Taxpay	/er ***			
*1124 JENKS AVE				_		
*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	
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11	— — — — — — Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0193
1138 Jenks Ave	BLK 8			-	\$117.80	
St Paul MN 55106-3312		*** Owner and Taxpay	/er ***			
*1138 JENKS AVE			-			
*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	
Evette Marie Obrien	HILLSDALE, ST. PAUL, MINN. LOT 24	Delinquent Trash Bill		117.80	\$117.80	
Stephen Obrien	BLK 7			_	\$117.80	
1151 Jenk Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3311						
*1151 JENKS AVE			Total Assessment:		\$117.80	
*Ward: 6			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
Koua Lee	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		110.48	\$110.48	28-29-22-23-0197
990 Arcade St	LOT 12 BLK 2				\$110.48	
St Paul MN 55106-3230		*** Owner and Taxpay	er ***			
*834 JENKS AVE						
*Ward: 6			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	
Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill		110.48	\$110.48	28-29-22-23-0192
11670 Fountains Dr Unit 200	LOT 7 BLK 2				\$110.48	
Maple Grove MN 55369-3071		*** Owner and Taxpay	er ***			
*852 JENKS AVE *Ward: 6			Total Assessment:		\$110.48	
*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:		\$110.48	
Vernon M Kelsey	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill				
Janet A Kelsey	LOT 5 BLK 2	Beiniquent Trash Bin	1.00	=		20-29-22-23-0190
860 Jenks Ave		*** Owner and Taxpay	····		\$110.48	
St Paul MN 55106-3208		Owner and raxpay	CI			
*860 JENKS AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Del Co	E. M. MACKUBIN'S 2ND ADDITION LOT 4 BLK 2	Delinquent Trash Bill	1.00	220.99	\$220.99	28-29-22-23-0189
Po Box 17122	LOT 4 BLK 2			_	\$220.99	
St Paul MN 55117-0075		*** Owner and Taxpay	er ***			
*864 JENKS AVE						
*Ward: 6			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	
	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill		110.48	\$110.48	
1031 Jessamine Ave E				_	\$110.48	
St Paul MN 55106-2733		*** Owner and Taxpay	ver ***			
*1031 JESSAMINE AVE E				_		
*Ward: 6			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	
Kia Vue	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-12-0202
Chue Lee	OBLK /				\$117.80	
1086 Jessamine Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6587						
*1086 JESSAMINE AVE E			Total Assessment:		\$117.80	
*Ward: 6			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
Craig L Fouquette	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-12-0195
1115 Jessamine Ave E	29 BLK 0			_	\$110.48	
St Paul MN 55106-2713		*** Owner and Taxpay	er ***			
*1115 JESSAMINE AVE E						
*Ward: 6			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	
Evonne Russell	EASTVILLE HEIGHTS LOT 14 BLK 15	Delinquent Trash Bill		117.80	\$117.80	28-29-22-22-0075
886 Jessamine Ave E				=	\$117.80	
St Paul MN 55106-2639		*** Owner and Taxpay	er ***		422,100	
*886 JESSAMINE 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	
	EASTVILLE HEIGHTS LOT 8 BLK 15					28-29-22-22-0069
906 Jessamine Ave E		1		_		20-27-22-22-0007
St Paul MN 55106-2639		*** Owner and Taxpay	70r ***		\$117.80	
*906 JESSAMINE AVE E		Owner and raxpay	CI			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
S & C Holding Llc	EASTVILLE HEIGHTS LOT 3 BLK 15	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-22-0064
2538 4th Ave E				-	\$110.48	
St Paul MN 55109-3022		*** Owner and Taxpay	er ***			
*930 JESSAMINE AVE E			-			
*Ward: 6			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	
Katrina C Randall	EASTVILLE HEIGHTS E 1/2 OF LOT 3	Delinquent Trash Bill		228.31		28-29-22-21-0191
990 Jessamine Ave E	AND ALL OF LOT 2 BLK 14			_	\$228.31	
St Paul MN 55106-2640		*** Owner and Taxpay	er ***			
*990 JESSAMINE AVE E						
*Ward: 6			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	
	FAIRVIEW ADDITION LOT 4 BLK 10	Delinquent Trash Bill		137.44		29-29-22-24-0109
3839 Belle Way					\$137.44	
Corinth TX 76208-1424		*** Owner and Taxpay	er ***			
*1005 JESSIE ST						
*Ward: 5			Total Assessment:		\$137.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

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Ka	um	catio	nν	ate

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ogbonna Iwu	FAIRVIEW ADDITION W 61 5/10 FT OF	Delinquent Trash Bill		198.52	\$198.52	29-29-22-24-0090
Po Box 14128	LOT 14 BLK 8				\$198.52	
St Paul MN 55114-0128		*** Owner and Taxpay	er ***			
*1024 JESSIE ST				_		
*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	
Romericus Sims	FAIRVIEW ADDITION LOT 9 BLK 8			198.52		29-29-22-24-0085
1046 Jessie St				=	\$198.52	_, _, ,
St Paul MN 55130		*** Owner and Taxpay	er ***		\$170.52	
*1046 JESSIE ST		1 3				
*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	
Naocha Management Group Llc	STINSON'S ADDITION TO THE CITY	— — — — — — — Delinquent Trash Bill				29-29-22-34-0085
860 Beech St	OF SAINT PAUL IN THE STATE OF	•		=	\$190.49	2, 2, 22 61 0000
St Paul MN 55106-4523 * 727 JESSIE ST	MINNESOTA EX S 4 FT OF E 82 FT LOT 25 BLK 15	*** Owner and Taxpay	er ***		ψ170.47	
*Ward: 5			Total Assessment:	=	\$190.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.49	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thomas Huynh	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		112.68	\$112.68	29-29-22-34-0120
3007 Valento Ln	OF SAINT PAUL IN THE STATE OF MINNESOTA N 1/2 OF LOT 18 & ALL				\$112.68	
Little Canada MN 55117-1273	OF LOT 15 BLK 16	*** Owner and Taxpay	ver ***			
*750 JESSIE ST			T 1 A		ф112 co	
*Ward: 5 *Pending as of: 1/11/2019			Total Assessment:		\$112.68 \$0.00	
Fending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Bjorik Mutize 752 Jessie St St Paul MN 55130-4121 *752 JESSIE ST *Ward: 5 *Pending as of: 1/11/2019	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 11 & LOT 14 BLK 16	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	218.38	\$218.38 \$218.38 \$218.38 \$0.00 \$0.00 \$0.00 \$218.38	29-29-22-34-0121
Mai Yia Vang Xeng Xiong 762 Jessie St	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 16	Delinquent Trash Bill *** Owner and Taxpay		105.69	\$105.69 \$105.69	29-29-22-34-0152
St Paul MN 55130-4121						
*762 JESSIE ST			Total Assessment:		\$105.69	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang D Fang	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	430.72	\$430.72	29-29-22-34-0077
Mary Heu P Fang	OF SAINT PAUL IN THE STATE OF MINNESOTA E 1/2 OF ALLEY AS VAC				\$430.72	
1030 4th St E St Paul MN 55106-5211	N OF EXTENDED N L OF S 15 FT OF LOT 7 ADJ AND FOL EX N 25 FT LOT 5	*** Owner and Taxpay	/er ***			
*765 JESSIE ST	AND ALL OF LOT 8 BLK 15		Total Assessment:		\$430.72	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$430.72	
Phillip Bellefeuille	EDMUND RICE'S FIRST ADDITION TO	— — — — — Delinquent Trash Bill		96.08	\$96.08	
2275 Youngman Ave Unit 403w	ST. PAUL LOT 22 BLK 2			_	\$96.08	
St Paul MN 55116-4408		*** Owner and Taxpay	/er ***			
*869 JESSIE 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	
	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	
Ladeen Fredericks	ST. PAUL LOT 6 BLK 13				\$102.44	
927 Jessie St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-4018						
*927 JESSIE 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
Venla Vang	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	220.99	\$220.99	28-29-22-13-0061
1756 Sims Ave Apt 1	LOT 12 BLK 3				\$220.99	
St Paul MN 55106-3689		*** Owner and Taxpay	/er ***			
*1064 LAWSON AVE E				_		
*Ward: 6			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	
	HILLSDALE, ST. PAUL, MINN. LOT 5	Delinquent Trash Bill		150.73	\$150.73	28-29-22-13-0162
2118 149th Ave Nw	BLK 7			_	\$150.73	
Andover MN 55304-2581		*** Owner and Taxpay	/er ***			
*1162 LAWSON AVE E			-			
*Ward: 6			Total Assessment:		\$150.73	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	28-29-22-23-0150
841 Lawson East	CITY OF ST. PAUL LOT 21 BLK 3			-	\$110.48	
St Paul MN 55106-3219 *841 LAWSON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			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	Unit Rate	Quantity	Charge Amts	Property ID
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3			_	\$117.80	
861 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpay	er ***			
*861 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Scott C Curran	LOCKWOOD'S ADDITION TO THE					
Terri C Meissner	CITY OF ST. PAUL LOT 27 BLK 3	-		=	\$117.80	20 29 22 20 0100
865 Lawson Ave E		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55106-3219						
*865 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ciriphone Mongkone	LOCKWOOD'S ADDITION TO THE					
881 Lawson Ave	CITY OF ST. PAUL LOT 16 BLK 4	•		=	\$110.48	20 27 22 20 0001
St Paul MN 55106-3218 * 881 LAWSON AVE E		*** Owner and Taxpay	er ***		ψ110.10	
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward J Anderson	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0059
Lori S Anderson	PAUL, MINNESOTA N 62 50/100 FT OF LOT 15			=	\$117.80	
882 Lawson Ave E	01 201 13	*** Owner and Taxpay	er ***			
St Paul MN 55106-3222				_		
*882 LAWSON AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michael Rademaker	HOWARDS ADDITION TO SAINT					
896 Lawson Ave E	PAUL, MINNESOTA LOT 11	1		_	\$80.90	20-27-22-23-0055
St Paul MN 55106-3222		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$80.90	
*896 LAWSON AVE E		Owner and Taxpay	CI			
*Ward: 6			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	
Wells Fargo Bank N A	ST. ANTHONY PARK, MINNESOTA					
Foreclosure Dept Macx 7801-013	LOT 15 BLK 40	Beiniquent Trush Biri	1.00	=		29-29-23-21-001/
3476 Stateview Blvd		*** Owner and Taxpay	···· ***		\$117.80	
Fort Mill SC 29715-7203		Owner and Taxpay	CI · · ·			
*1 LUDLOW AVE			Total Assessment:	=	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 1/11/2017			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Annegret Theis	DOUGLAS ADDITION TO SAINT PAUL W 1/2 OF LOT 13 AND ALL OF LOT 14	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0012
Thomas J Farrell	BLK 1			_	\$110.48	
1004 Magnolia Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3334						
*1004 MAGNOLIA AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Delinquent Trash Bill		117.80	\$117.80	28-29-22-21-0096
Lindsay Banderas				=	\$117.80	
1013 Magnolia Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3333						
*1013 MAGNOLIA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Andrew John Bangsund	EASTVILLE HEIGHTS LOT 20 BLK 13	— — — — — Delinquent Trash Bill		110.48		
1017 Magnolia Ave E				_	\$110.48	
St Paul MN 55106-3333		*** Owner and Taxpay	/er ***		\$1101.10	
*1017 MAGNOLIA AVE E				_		
*Ward: 6			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	Unit Rate	Quantity	Charge Amts	Property ID
Lisa M Walkley	DOUGLAS ADDITION TO SAINT PAUL LOT 4 BLK 1	Delinquent Trash Bill		110.48	\$110.48	28-29-22-24-0004
1046 Magnolia Ave E	LOT 4 BLK 1			_	\$110.48	
St Paul MN 55106-3334		*** Owner and Taxpay	er ***			
*1046 MAGNOLIA AVE E *Ward: 6			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	
	CLOVERDALE, ST. PAUL, MINN. LOT					
1083 Magnolia Ave E	21 BLK 7	-		_	\$110.48	20 22 22 12 0210
St Paul MN 55106-3335		*** Owner and Taxpay	er ***		Ψ110.10	
*1083 MAGNOLIA AVE E		1.				
*Ward: 6			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	
	CLOVERDALE, ST. PAUL, MINN. LOT	— — — — — Delinquent Trash Bill		80.90		
1091 Magnolia Ave E	23 BLK 7			_	\$80.90	
St Paul MN 55106-3335		*** Owner and Taxpay	er ***		•	
*1091 MAGNOLIA AVE E					#00.00	
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
			r ayon Amount:		200.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Choua F Yang	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill		117.80	\$117.80	28-29-22-13-0002
Pa Kou Lee	LOT 2 BLK 1				\$117.80	
1114 Magnolia Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3336 *1114 MAGNOLIA AVE E			Total Assessment:		¢117.00	
*Ward: 6					\$117.80 \$0.00	
			This Payment:		*	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			1 uyon 7 mount.		\$117.00	
	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill		69.95	\$69.95	28-29-22-12-0221
Collette M Hansen	29 BLK 7			=	\$69.95	
1115 Magnolia Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3335						
*1115 MAGNOLIA AVE E			Total Assessment:		\$69.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	HILLSDALE, ST. PAUL, MINN. LOT 5	— — — — — — Delinquent Trash Bill				
Po Box 417	BLK 3			=	\$117.80	20 27 22 10 0107
Rosemount MN 55068-0417		*** Owner and Taxpay	ver ***		ψ117.00	
*1162 MAGNOLIA 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Felicia Hunter	HILLSDALE, ST. PAUL, MINN. LOT 13 BLK 2	Delinquent Trash Bill	1.00	2.44	\$2.44	28-29-22-14-0037
1190 Magnolia Ave E	BLK 2				\$2.44	
St Paul MN 55106-3427		*** Owner and Taxpay	/er ***			
*1190 MAGNOLIA AVE E				_		
*Ward: 6			Total Assessment:		\$2.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.44	
	HILLSDALE, ST. PAUL, MINN. LOT 2	— — — — — — Delinquent Trash Bill		80.90		
1254 Magnolia Ave E	BLK 1			=	\$80.90	
St Paul MN 55106-3429		*** Owner and Taxpay	/er ***		ψ00.90	
*1254 MAGNOLIA AVE E		1 7				
*Ward: 6			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	
John F Brengman Ii	LOCKWOOD'S ADDITION TO THE					
836 Magnolia Ave E	CITY OF ST. PAUL LOT 11 BLK 2	1		=	\$117.80	20-27-22-23-0111
St Paul MN 55106-3226		*** Owner and Taxpay	/er ***		\$117.60	
*836 MAGNOLIA AVE E		o wher and rampay	•			
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Isabelle Eubanks	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0110
David Lee Eubanks	CITY OF ST. PAUL LOT 10 BLK 2				\$117.80	
840 Magnolia Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3226						
*840 MAGNOLIA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Tsim Nuj Yang	LOCKWOOD'S ADDITION TO THE	— — — — — — — Delinquent Trash Bill				
4665 Hayward Rd N	CITY OF ST. PAUL LOT 7 BLK 1	1				20-27-22-25-0007
Oakdale MN 55128-2229		*** Owner and Taxpay	.ar ***		\$220.99	
*912 MAGNOLIA AVE E		Owner and Taxpay	vei			
*Ward: 6			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	
Inspiration Properties Llc	EASTVILLE HEIGHTS LOT 25 BLK 15					
2186 3rd St		Denniquent Trush Bin	1100	=		20-23-22-22-0004
White Bear Lake MN 55110-3263		*** Owner and Taxpay	.ar ***		\$110.48	
*915 MAGNOLIA AVE E		Owner and Taxpay	vei			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Č			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
Ilme Solom Trustee	EASTVILLE HEIGHTS LOT 14 BLK 4	Delinquent Trash Bill		80.90	\$80.90	28-29-22-21-0014
26 Del Carlo				_	\$80.90	
Irvine CA 92606-8824		*** Owner and Taxpay	/er ***			
*1006 MARYLAND AVE E						
*Ward: 6			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	
	EASTVILLE HEIGHTS LOT 6 BLK 4					
1036 Maryland Ave E				=	\$117.80	20 29 22 21 000.
St Paul MN 55106-2724		*** Owner and Taxpay	/er ***		\$117.00	
*1036 MARYLAND AVE E		1 7				
*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	
	CLOVERDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill		110.48	\$110.48	28-29-22-12-0225
1152 Maryland Ave E	DLK I				\$110.48	
St Paul MN 55106-2737		*** Owner and Taxpay	/er ***			
*1152 MARYLAND AVE E						
*Ward: 6			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	Unit Rate	Quantity	Charge Amts	Property ID
Brandon J Gavett	EASTVILLE HEIGHTS LOT 4 BLK 2	Delinquent Trash Bill	1.00	441.98	\$441.98	28-29-22-22-0005
Po Box 270672					\$441.98	
Vadnais Heights MN 55127-0672		*** Owner and Taxpay	er ***			
*924 MARYLAND AVE E			-			
*Ward: 6			Total Assessment:		\$441.98	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	
	EASTVILLE HEIGHTS LOT 12 BLK 3					
952 Maryland Ave E		•		=	\$117.80	20 23 22 21 0110
St Paul MN 55106-2621		*** Owner and Taxpay	/er ***		\$117.00	
*952 MARYLAND AVE E		1 7				
*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	
	DALE STREET GARDEN LOTS E 1/2	— — — — — — Delinquent Trash Bill		80.90		26-29-23-11-0018
Jon Mahnke	OF W 2/3 OF N 15O FT OF PART W OF E 6 FT OF LOT 3 BLK 2			=	\$80.90	
704 Maryland Ave W St Paul MN 55117-4128		*** Owner and Taxpay	/er ***			
*704 MARYLAND 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	

Public Improvement Assessment R	oll by Address (Fee to Asmt) Project: CG1901E3	Assmt: 190069	Manager
	Ratification Date:	Resolution #:		
Property Description	Item Description	Unit Rate	Quantity	Ch

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dale A Kjelshus	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill		110.48	\$110.48	26-29-23-12-0013
645 Heron Ct N	PAUL, MINN. LOT 8				\$110.48	
Oakdale MN 55128-5381 *830 MARYLAND AVE W		*** 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	
Elfriede L Freiseis Trustee	TILSEN'S MAYWOOD HEIGHTS LOT					26-29-23-11-0054
20 Maywood Place	27 BLK 1	1		_	\$117.80	20-27-25-11-0054
St Paul MN 55117-5627		*** Owner and Taxpay	/er ***	\$117.80		
*20 MAYWOOD PL		o wher and raxpay	, 61			
*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	
Ryan E Johnson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill				26-29-23-11-0082
45 Maywood Place St Paul MN 55117-5621 *45 MAYWOOD PL	11 BLK 2	•		=	\$110.48	20 27 20 11 0002
		*** Owner and Taxpay	/er ***		Ψ110.40	
*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	Unit Rate	Quantity	Charge Amts	Property ID
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS LOTS 1 AND	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-23-24-0103
1036 Milton St N	LOT 2 BLK 50				\$4.80	
St Paul MN 55103-1336		*** Owner and Taxpay	er ***			
*1036 MILTON ST N *Ward: 5			Total Assessment:		\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$4.80 \$0.00	
1 chang as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Pamela J Miller	MAXFIELDS SUBDIVISION OF 52 OF					
989 Milton St N	LAKE COMO VILLAS S 12 5/10 FT OF	1			\$105.68	20-27-23-24-0142
St Paul MN 55103-1333	LOT 15 ALL OF LOT 14 AND EX S 12 5/10 FT LOT 13 BLK 52	*** Owner and Taxpay	er ***		\$105.00	
*989 MILTON ST N		1 2				
*Ward: 5			Total Assessment:	=	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Mary Patricia Fuchs	MAXFIELDS SUBDIVISION OF 52 OF	— — — — — Delinquent Trash Bill		105.68		
2555 Hamline Ave N Unit 308	LAKE COMO VILLAS EX S 12 5/10 FT LOT 15 AND ALL OF LOTS 16 AND				\$105.68	
St Paul MN 55113-3151 *995 MILTON ST N	LOT 17 BLK 52	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Esther Folayan	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 7	Delinquent Trash Bill		110.49	\$110.49	26-29-22-44-0168
2151 Minnehaha Ave E	DLK /				\$110.49	
St Paul MN 55119-3933		*** Owner and Taxpay	er ***			
*2151 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.49	
Pavel Zakharov 985 Century Ave N St Paul MN 55119-3825 *2163 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/11/2019	E 4 FT OF LOT 19 AND ALL OF LOT 20 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	117.80	\$117.80 \$117.80 \$117.80 \$0.00	26-29-22-44-0193
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Pavel Zakharov	WATTS PARK, ST. PAUL, MINN. LOT 22	Delinquent Trash Bill		117.80	\$117.80	26-29-22-44-0172
985 Century Ave N	BLK 7			_	\$117.80	
Maplewood MN 55119-3825 *2171 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			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.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Greseth	WATTS PARK, ST. PAUL, MINN. LOT 27	Delinquent Trash Bill	1.00	26.82	\$26.82	26-29-22-44-0176
Jill Greseth	BLK 7			=	\$26.82	
2191 Minnehaha Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3933						
*2191 MINNEHAHA AVE E			Total Assessment:		\$26.82	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.82	
Robert Howard	WATTS PARK, ST. PAUL, MINN. LOT 17	— — — — — — Delinquent Trash Bill		— — — —		26-29-22-44-0080
2211 Minnehaha Ave E	BLK 8	1			\$47.87	20-27-22-44-0000
St Paul MN 55119-3934		*** Owner and Taxpay	/er ***		\$47.87	
*2211 MINNEHAHA AVE E		Owner and Taxpay	, C1			
*Ward: 7			Total Assessment:	_	\$47.87	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.87	
	WATTS PARK, ST. PAUL, MINN. LOT 25	— — — — — — Delinquent Trash Bill				26 20 22 44 0007
55 W 39th St Rm 806	BLK 8	Definquent Trash Bin	1.00	=		26-29-22-44-0087
New York NY 10018-0548		*** 0 1 T	***		\$117.80	
*2239 MINNEHAHA AVE E		*** Owner and Taxpay	er ***			
*Ward: 7			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	

	P	Ratification Date:	Resolution #:			g.
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pinpoint Homes Llc	WATTS PARK, ST. PAUL, MINN. LOT 26	Delinquent Trash Bill		110.49	\$110.49	26-29-22-44-0182
2900 Washington Ave	BLK 8			_	\$110.49	
Minneapolis MN 55411-6857		*** Owner and Taxpay	er ***			
*2243 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$110.49	
*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:		\$110.49	
Martin P Connolly	WATTS PARK, ST. PAUL, MINN. LOT 30					
2257 E Minnehaha Ave	BLK 8	1		_	\$110.49	20-27-22-44-0070
St Paul MN 55119-3934		*** Owner and Taxpay	er ***		\$110.47	
*2257 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	STINSON'S ADDITION TO THE CITY	— — — — — Delinquent Trash Bill		112.68		
Dianna L Gorman Myers	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 & E 1/2 OF LOTS			_	\$112.68	
437 Minnehaha Ave E St Paul MN 55130-4202	26 27 AND LOT 30 BLK 12	*** Owner and Taxpay	er ***			
*437 MINNEHAHA AVE E			Total Assessment:		\$112.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Satification Dat	e: F	Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Distinguished Properties Llc 11670 Fountains Dr Unit 200	BORUP AND PAYNE'S ADDITION TO ST. PAUL E 16 FT OF LOT 21 AND W 16 FT OF LOT 22 BLK 3	Delinquent Trash Bill	1.00	211.38	\$211.38 \$211.38	29-29-22-43-0107
Maple Grove MN 55369-3071 *615 MINNEHAHA AVE E *Ward: 6		*** Owner and Taxpay	Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$211.38	
Allure Investments Llc 11670 Fountains Dr #200	ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 20 BLK 58	Delinquent Trash Bill		105.69	\$105.69 \$105.69	29-29-22-44-0064
Maple Grove MN 55369-7195 *777 MINNEHAHA AVE E		*** Owner and Taxpay				
*Ward: 6 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$105.69 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$105.69	
Erin L Gonzalez Carlos Gonzalez	GREVE'S ADDITION TO ST. PAUL, MINN. W 1/2 OF LOTS 7 THRU LOT 12 BLK 39	Delinquent Trash Bill	1.00	77.38	\$77.38 \$77.38	26-29-23-23-0037
1061 Orchard Ave St Paul MN 55103-1238	BLK 39	*** Owner and Taxpay	/er ***			
*1061 ORCHARD AVE *Ward: 5			Total Assessment: This Payment:	_	\$77.38 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$77.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel L Schmidt	WARRENDALE LOT 12 BLK 7	Delinquent Trash Bill		112.68	\$112.68	26-29-23-22-0125
1090 Oxford St N				=	\$112.68	
St Paul MN 55103-1036		*** Owner and Taxpay	/er ***			
*1090 OXFORD ST N				_		
*Ward: 5			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	
	KALMAN'S DIVISION NO. 3			66.91		26-29-23-32-0138
Roxanne M Weme	ADDITION TO THE CITY OF ST. PAUL,	-		=	\$66.91	20 27 20 02 0100
365 Oxford St N	MINN. EX N 50.75 FT OF VAC TOPPING ST ADJ TO LOTS 28 29 & 30; THE FOL;	*** Owner and Taxpay	/er ***		\$00.71	
St Paul MN 55103-1239	S1/2 OF VAC TOPPING ST ACCRUING	1 3				
*865 OXFORD ST N	& LOTS 31 & LOT 32		Total Assessment:	-	\$66.91	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
Scott Van Wert	KALMAN'S DIVISION NO. 3	— — — — — — Delinquent Trash Bill		77.38		26-29-23-32-0130
873 Oxford St N	ADDITION TO THE CITY OF ST. PAUL,	1		_	\$77.38	20-27-23-32-0130
St Paul MN 55103-1239	MINN. S 55 FT OF N 13O FT OF LOTS 28 29 AND LOT 30	*** Owner and Taxpay	ver ***		\$77.36	
873 OXFORD ST N					<u> </u>	
Ward: 1			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
Carolyn A Henry Johanson	SUBDIVISION OF LOTS 18 & 19	Delinquent Trash Bill	1.00	117.80	\$117.80	29-29-23-12-0040
Mark E Johanson	BLOCK 44, ST. ANTHONY PARK LOT 2 BLK 44			=	\$117.80	
1113 Raymond Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-1922 *1113 RAYMOND AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert P Mellem	WATTS PARK, ST. PAUL, MINN. LOT 17	— — — — — — — Delinquent Trash Bill		117.80		
Jennifer A Rebne	BLK 2			_	\$117.80	_, _, , , , , , , , , , , , , , ,
2151 Reaney Ave E		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55119-3947						
*2151 REANEY AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mark Ray Davis	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 7	Delinquent Trash Bill		117.80	\$117.80	26-29-22-44-0164
2160 Reaney Ave					\$117.80	
St Paul MN 55119-3948 * 2160 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			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
Nhiachue N Yang	WATTS PARK, ST. PAUL, MINN. EX E 25 FT LOT 8 AND THE E 30 FT OF LOT 9	Delinquent Trash Bill		10.24	\$10.24	26-29-22-44-0161
Kong Yang 2282 Larpenture Ave E	BLK 7	*** O 1 T	***	_	\$10.24	
Maplewood MN 55109-4912		*** Owner and Taxpay	er ***			
*2172 REANEY AVE			Total Assessment:	_	\$10.24	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Samuel A Oduro	WATTS PARK, ST. PAUL, MINN. LOT 3			110.49	\$110.49	26-29-22-44-0156
7978 Jorgensen Ave S	BLK 7				\$110.49	
Cottage Grove MN 55016-5242 *2194 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Bee Vue	BORUP AND PAYNE'S ADDITION TO	— — — — — — Delinquent Trash Bill		112.68		29-29-22-43-0098
21301 Furman St Ne	ST. PAUL LOT 9 BLK 3				\$112.68	
Wyoming MN 55092-9626 *598 REANEY AVE		*** 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dennis A Roth	BORUP AND PAYNE'S ADDITION TO ST. PAUL W 40 FT OF LOT 8 BLK 3	Delinquent Trash Bill		211.38	\$211.38	29-29-22-43-0097
600 Reaney Ave	SI. PAUL W 40 FI OF LOT 8 BLK 3			_	\$211.38	
St Paul MN 55130-4131		*** Owner and Taxpay	er ***			
*600 REANEY AVE						
*Ward: 6			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$211.38	
Distinguished Properties Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *611 REANEY AVE *Ward: 6	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 20 BLK 2	Delinquent Trash Bill *** Owner and Taxpay			\$79.92 \$79.92 \$79.92	29-29-22-43-0085
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.92	
Long Yang 621 Reaney Ave	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 23 BLK 2	Delinquent Trash Bill		112.68	\$112.68 \$112.68	29-29-22-43-0088
St Paul MN 55130-4130		*** Owner and Taxpay	er ***			
*621 REANEY 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	

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	Ratification Date:	Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marjorie E Mangine Trustee	EX PART IN RY R/W THE E ½ OF LOT	Delinquent Trash Bill		218.38	\$218.38	29-29-22-43-0145
Albert J Mangine Trustee	17 AND ALL OF LOT 18 BLK 1				\$218.38	
8687 28th St N		*** Owner and Taxpay	er ***			
Lake Elmo MN 55042-9435						
*653 REANEY AVE			Total Assessment:		\$218.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Matthew R Deutsch	ARLINGTON HILLS ADDITION TO ST.	— — — — — Delinquent Trash Bill				
775 Reaney Ave	PAUL 44/50 THRU 59 EX N 55 FT. LOTS	Denniquent Trash Bin	1.00	=		29-29-22-44-0040
St Paul MN 55106-4410	19 & LOT 20 BLK 55	*** Owner and Taxpay	***		\$211.38	
*775 REANEY AVE		Owner and Taxpay	CI ···			
*Ward: 6			Total Assessment:	_	\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	— — — — — — Delinquent Trash Bill				
Shannon Douglas		Demiquent Hush Bin	1.00	=		20-29-22-21-0213
1032 Rose Ave E		*** Owner and Taxpay	····		\$110.48	
St Paul MN 55106-2728		Owner and Taxpay	CI · · ·			
*1032 ROSE AVE E			Total Assessment:	=	\$110.48	
*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:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Ath&Weal Llc	EASTVILLE HEIGHTS LOT 5 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-21-0034
1087 Jenks Ave E				_	\$110.48	
St Paul MN 55106-3309		*** Owner and Taxpay	er ***			
*1040 ROSE AVE E						
*Ward: 6			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	
	EASTVILLE HEIGHTS LOT 2 BLK 5	Delinquent Trash Bill		117.80	\$117.80	
1054 Rose Ave E				_	\$117.80	
St Paul MN 55106-2728		*** Owner and Taxpay	er ***			
*1054 ROSE 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	
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2			161.78		
11670 Fountains Dr Unit 200				_	\$161.78	
Maple Grove MN 55369-3071 * 891 ROSE AVE E		*** Owner and Taxpay	er ***		*	
*Ward: 6			Total Assessment:	=	\$161.78	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.78	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Clara Wyganowski	EASTVILLE HEIGHTS LOT 12 BLK 7	Delinquent Trash Bill	1.00	191.38	\$191.38	28-29-22-22-0033
894 Rose Ave E				-	\$191.38	
St Paul MN 55106-2625		*** Owner and Taxpay	er ***			
*894 ROSE AVE E				_		
*Ward: 6			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	
	EASTVILLE HEIGHTS LOT 10 BLK 7	— — — — — Delinquent Trash Bill		228.31		
900 Rose Ave E				=	\$228.31	
St Paul MN 55106-2625		*** Owner and Taxpay	er ***		Ψ220.31	
*900 ROSE AVE E		1 .				
*Ward: 6			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	
	EASTVILLE HEIGHTS LOT 23 BLK 2	— — — — — — Delinquent Trash Bill		110.48		
5805 Brentridge Dr				=	\$110.48	
Excelsior MN 55331-8996		*** Owner and Taxpay	er ***		4	
*909 ROSE AVE E						
*Ward: 6			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	Unit Rate	Quantity	Charge Amts	Property ID
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-22-0015
911 Rose Ave E				_	\$110.48	
St Paul MN 55106-2624		*** Owner and Taxpay	/er ***			
*911 ROSE AVE E				_		
*Ward: 6			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	
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	Delinquent Trash Bill				
1918 Walnut St		•		_	\$228.31	20 27 22 22 0021
St Paul MN 55113-5134		*** Owner and Taxpay	ver ***		φ220.31	
*924 ROSE AVE E		1 2				
*Ward: 6			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	
	EASTVILLE HEIGHTS LOT 2 BLK 7	Delinquent Trash Bill				
Xai Moua		_		_	\$117.80	-0 -> vv
4139 Benjamin Dr Unit 253 Woodbury MN 55129-2251		*** Owner and Taxpay	/er ***		ψ117.00	
*932 ROSE AVE E			Total Assessment:		\$117.80	
*Ward: 6			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
James R Daugs	EASTVILLE HEIGHTS LOTS 14 & LOT	Delinquent Trash Bill		220.99	\$220.99	28-29-22-21-0207
Cynthia M Daugs	15 BLK 6				\$220.99	
2674 80th St W Northfield MN 55057-4287		*** Owner and Taxpay	/er ***			
*942 ROSE AVE E			Total Assessment:		\$220.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	EASTVILLE HEIGHTS LOT 19 BLK 3					
Pamela Boller		•		=	\$228.31	20 27 22 21 0120
953 Rose Ave		*** Owner and Taxpay	/er ***		Ψ220.31	
St Paul MN 55106-2626		1 3				
*953 ROSE AVE E			Total Assessment:	-	\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	EASTVILLE HEIGHTS LOT 20 BLK 3	— — — — — — — — — — — — — — — — — — —				
11 Acker St E				_	\$117.80	
St Paul MN 55117-5504 * 955 ROSE AVE E		*** Owner and Taxpay	/er ***		4-2-7-10-0	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-21-0141
Racheal Simonson Johnson					\$117.80	
968 Rose Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2627				_		
*968 ROSE AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Julio Cesar Mancia	EASTVILLE HEIGHTS LOT 24 BLK 3			117.80		28-29-22-21-0128
781 Johnson Pky				=	\$117.80	20 27 22 21 0120
St Paul MN 55106-4045		*** Owner and Taxpay	er ***		\$117.00	
*971 ROSE 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	
Gonzalo R Guerra Jr	MERIT ADDITION LOT 11 BLK 2					
Po Box 411		1		_	\$107.56	20-27-22-44-0077
Rosemount MN 55068-0411		*** Owner and Taxpay	70r ***		\$107.30	
*2169 ROSS AVE		Owner and Taxpay	. .			
*Ward: 7			Total Assessment:	-	\$107.56	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William J Trcka	MERIT ADDITION LOT 13 BLK 2	Delinquent Trash Bill	1.00	7.03	\$7.03	26-29-22-44-0097
Mary C Trcka				_	\$7.03	
2181 Ross Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3551						
*2181 ROSS AVE			Total Assessment:		\$7.03	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
	MERIT ADDITION LOT 1 BLK 3					
Brenda Xiong	MEATINESTITE NEET TEEN 9	Denniquent Trash Bin	1.00	33.70		26-29-22-44-0133
2188 Ross Ave E		*** Owner and Taxpay	***		\$35.70	
St Paul MN 55119-5631		Owner and Taxpay	er ****			
*2188 ROSS AVE			Total Assessment:		\$35.70	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
rending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.70	
Barry Edwin Nyquist	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill	1.00	105.68	\$105.68	26-29-23-24-0081
1020 Ryde St	LOTS 7 8 AND LOT 9 BLK 48			_	\$105.68	
St Paul MN 55103-1369 *1020 RYDE ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline J Cushing 1071 Ryde St	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill		77.38	\$77.38	26-29-23-24-0029
	EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13				\$77.38	
St Paul MN 55103-1370 *1071 RYDE ST		*** Owner and Taxpay	rer ***			
*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	
	WARE AND HOSPES ADDITION TO ST.					
646 Simon Ave	PAUL, MINN. LOT 3 BLK 3	1		=	\$112.68	20-27-25-14-0005
St Paul MN 55117-5625		*** Owner and Taxpay	ver ***	\$112.08		
*646 SIMON AVE						
*Ward: 5			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	
	WARE AND HOSPES ADDITION TO ST.	— — — — — — Delinquent Trash Bill				26-29-23-14-0030
649 Simon Ave	PAUL, MINN. LOT 45 BLK 2			=	\$110.48	
St Paul MN 55117-5622 *649 SIMON AVE		*** Owner and Taxpay	rer ***		4	
*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
Russell W Ryan	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 42 BLK 2	Delinquent Trash Bill		110.48	\$110.48	26-29-23-14-0033
6526 Knoll Park Dr	FAUL, MINN. LOT 42 BLK 2				\$110.48	
Sugar Land TX 77479-6113		*** Owner and Taxpay	er ***			
*663 SIMON AVE *Ward: 5			T 4 1 A		¢110.40	
*Pending as of: 1/11/2019			Total Assessment: This Payment:		\$110.48 \$0.00	
1 chang as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WARE AND HOSPIS A DIVITION TO ST	Delia ment Treal Dill				
Katherine Louise Hendrickson 666 Simon Ave	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	Delinquent Trash Bill	1.00	105.68	\$105.68	26-29-23-14-0078
St Paul MN 55117-5625		*** Owner and Taxpay	······**		\$105.68	
*666 SIMON AVE		· · · Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Elsabeth Niggusa	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 35 BLK 2	Delinquent Trash Bill		110.48	\$110.48	26-29-23-14-0040
Co Abinet Moltote	TAGE, MINN. EGT 33 BER 2				\$110.48	
693 Simon Ave		*** Owner and Taxpay	er ***			
St Paul MN 55117-5622						
*693 SIMON AVE *Ward: 5			Total Assessment:		\$110.48 \$0.00	
*Ward: 5 *Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chang as 01. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i ajon Amount.		Ø11V.7U	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WARE AND HOSPES ADDITION TO ST. Delinquent Trash Bill 1.00 69.95 \$69.95 Andrea J Lindorfer 26-29-23-14-0046 PAUL, MINN. LOT 29 BLK 2 717 Simon Ave \$69.95 St Paul MN 55117-5626 *** Owner and Taxpayer *** *717 SIMON AVE *Ward: 5 Total Assessment: \$69.95 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$69.95 **Payoff Amount:** 1.00 198.52 Wesley Hart Delinquent Trash Bill \$198.52 EDMUND RICE'S FOURTH ADDITION 29-29-22-32-0119 TO THE CITY OF ST. PAUL LOT 6 BLK 378 Sims Ave \$198.52 St Paul MN 55130-4034 *** Owner and Taxpayer *** ***378 SIMS AVE** *Ward: 5 Total Assessment: \$198.52 *Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$198.52 Delinquent Trash Bill 1.00 70.34 Terry G Gaetke EDMUND RICE'S FOURTH ADDITION \$70.34 29-29-22-32-0111 TO THE CITY OF ST. PAUL LOTS 16 17 Margaret W Gaetke \$70.34 AND LOT 18 BLK 2 25269 Olinda Tr *** Owner and Taxpayer *** Lindstrom MN 55045-9017 *379 SIMS AVE Total Assessment: \$70.34 *Ward: 5 This Payment: \$0.00 *Pending as of: 1/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$70.34

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arthur Rogers Jr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-32-0118
382 Sims Ave	TO THE CITY OF ST. PAUL LOT 5 BLK				\$96.08	
St Paul MN 55130-4034		*** Owner and Taxpay	er ***			
*382 SIMS AVE			T . 1 .		006.00	
*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 \$0.00	
			Payoff Amount:		\$0.00 \$96.08	
Molly Moua Thao	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		102.44	\$102.44	29-29-22-32-0112
385 Sims Ave	TO THE CITY OF ST. PAUL LOTS 19 AND LOT 20 BLK 2			_	\$102.44	
St Paul MN 55130-4033	AND LOT 20 BLK 2	*** Owner and Taxpay	/er ***			
*385 SIMS AVE						
*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	
	EDMUND RICE'S FOURTH ADDITION					
386 Sims Ave	TO THE CITY OF ST. PAUL LOT 4 BLK	-		_	\$39.44	2, 2, 22 02 011.
St Paul MN 55101-4034	6	*** Owner and Taxpay	/er ***		ψ32.11	
*386 SIMS AVE		1 2				
*Ward: 5			Total Assessment:		\$39.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy P Long	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-32-0115
Me Long	TO THE CITY OF ST. PAUL W 36 FT OF LOT 2 BLK 6			_	\$102.44	
394 Sims Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-4034			-			
*394 SIMS 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	
East Side Commons Lllp	CHAS. WEIDES SUBDIVISION OF					29-29-22-42-0258
C/O Real Estate Equities	BLOCKS 25 AND 26 OF ARLINGTON	Ī		=	\$192.16	27-27-22-42-0230
579 Selby Ave	HILLS ADD. TO ST. PAUL LOTS 22 AND LOT 23 BLK 25	*** Owner and Taxpay	er ***		\$192.10	
St Paul MN 55102-1730	AND EOT 23 BEN 23	o wher and rampay	•.			
*595 SIMS AVE			Total Assessment:	_	\$192.16	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	CHAS. WEIDES SUBDIVISION OF	— — — — — — — — — — — — — — — — — — —		96.08		29-29-22-42-0048
611 Sims Ave	BLOCKS 25 AND 26 OF ARLINGTON	Denniquent Trash Bin	1.00	—		29-29-22-42-0048
St Paul MN 55130-4019	HILLS ADD. TO ST. PAUL W 1/2 OF	*** 0 1 T	***		\$96.08	
*611 SIMS AVE	LOT 14 AND ALL OF LOT 15 BLK 25	*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:	_ -	\$96.08	
* Ward: 6 * Pending as of: 1/11/2019			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Edward Schilling	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-42-0029
677 Sims Ave	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT				\$192.16	
St Paul MN 55106-3710	31 BLK 24	*** Owner and Taxpay	er ***			
*677 SIMS AVE				_		
*Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	JOSEPH R. WEIDE'S SUBDIVISION OF	— — — — — Delinquent Trash Bill		96.08		<u> </u>
1527 Meadowview Ct	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT			=	\$96.08	
Lino Lakes MN 55038	32 BLK 24	*** Owner and Taxpay	er ***		4, 0.00	
*681 SIMS AVE						
*Ward: 6			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 M Deckard	JOSEPH R. WEIDE'S SUBDIVISION OF			96.08		
Dawn C Hughes	BLOCK 27 ARLINGTON HILLS	1	-144	_	\$96.08	27-27-22-42-0104
684 Sims Ave	ADDITION TO ST. PAUL, MINN. LOT 5	*** Owner and Taxpay	or ***		\$96.08	
St Paul MN 55106-3711	BLK 27	Owner and Taxpay	Ci			
*684 SIMS AVE			Total Assessment:		\$96.08	
*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	
			Carront roar interest.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary C Stefan	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 22	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-41-0032
753 Sims Ave	PAUL 40/43 THRU 49 LOT 14 BLK 22			_	\$96.08	
St Paul MN 55106-3714		*** Owner and Taxpay	er ***			
*753 SIMS AVE						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$96.08	
Distinguished Properties Llc	ARLINGTON HILLS ADDITION TO ST.	— — — Trash Bill		- 96. 08		29-29-22-41-0097
11670 Fountains Dr Unit 200	PAUL 40/45 THRU 49 LOT 5 BLK 30			_	\$96.08	
Maple Grove MN 55369-3071		*** Owner and Taxpay	ver ***		Ψ70.00	
*800 SIMS AVE						
*Ward: 6			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	
	KALMAN'S DIVISION NO. 1	— — — — — — — — — — — — — — — — — — —		105.68		26-29-23-32-0098
203 Helten Ave Apt 303	ADDITION TO THE CITY OF ST. PAUL,	1		=	\$105.68	20 27 20 02 0070
Park Rapids MN 56470-1179 *1057 STINSON ST	MINN. SUBJ TO ALLEY; EX W 10 FT LOT 26; & W 32 FT OF LOT 27	*** Owner and Taxpay	rer ***		ψ105.06	
*Ward: 1			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Ratification I)ate:	Reso	lution	#•
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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Steven W Truen	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trash Bill		105.68	\$105.68	26-29-23-32-0106
1064 Stinson St St Paul MN 55103-1251 *1064 STINSON ST	COMPANY'S SUBDIVISION NO. 3 EX W 15 FT LOT 2O W 7 FT OF LOT 22 AND ALL OF LOT 21	*** Owner and Taxpay	ver ***	_	\$105.68	
*Ward: 1			Total Assessment:	_	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Michael V Youmans	COMO PARK ADDITION LOTS 38 AND			77.38		26-29-23-32-0064
Lorraine F Youmans	LOT 39 BLK 3			_	\$77.38	
1003 Topping St St Paul MN 55103-1253		*** Owner and Taxpay	ver ***		Ψ/1.30	
*1003 TOPPING ST			Total Assessment:	-	\$77.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Marisa Dianne Luckow	COMO PARK ADDITION SUBJ TO	Delinquent Trash Bill		112.68	\$112.68	26-29-23-32-0077
1020 Topping St	ALLEY VAC ALLEY ACCRUING AND FOL EX E 24 FT LOT 15 E 16 FT OF LOT			_	\$112.68	
St Paul MN 55103-1254 *1020 TOPPING ST	17 AND ALL OF LOT 16 BLK 4	*** Owner and Taxpay	er ***			
*Ward: 1			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: CG1901E3 Assmt: 190069 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lyle Granlund	COMO PARK ADDITION SUBJ TO ALLEY THE FOL EX E 15 FT LOT 21	Delinquent Trash Bill		105.68	\$105.68	26-29-23-32-0080
1036 Topping St	AND ALL OF LOTS 22 AND LOT 23				\$105.68	
St Paul MN 55103-1254	BLK 4	*** Owner and Taxpay	er ***			
*1036 TOPPING ST *Ward: 1			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Toliding as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	COMO PARK ADDITION VAC 20 FT	— — — — — — — — — — — — — — — — — — —			\$3.52	
Lora Conwell	ALLEY S OF AND ADJ AND FOLW 10	•		_	\$3.52	20 27 20 02 0070
992 Topping St	FT OF LOT 4 ALL OF LOT 5 AND E 5 FT OF LOT 6 BLK 4	*** Owner and Taxpay	ver ***		ψ3.32	
St Paul MN 55103-1254						
*992 TOPPING ST			Total Assessment:	_	\$3.52	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill		218.38	\$218.38	26-29-23-13-0094
Jonathan R Cline				-	\$218.38	
1028 Victoria St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1341						
*1028 VICTORIA ST N			Total Assessment:		\$218.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Donna M King	ROYAL OAKS S 29 FT OF LOT 19 & EX S 22 FT; LOT 18 BLK 7	Delinquent Trash Bill		112.68	\$112.68	26-29-23-13-0079
1076 Victoria St N	\$22F1; LOT 18 BLK /				\$112.68	
St Paul MN 55103-1342		*** Owner and Taxpay	/er ***			
*1076 VICTORIA ST N						
*Ward: 5			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$112.68	
			Payoff Amount:		\$112.00	
	CHAS. WEIDE'S SUBDIVISION OF	— — — — — — — Delinquent Trash Bill		198.52		
595 Wells St	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 20 BLK			_	\$198.52	
Maplewood MN 55117-2417	35	*** Owner and Taxpay	ver ***			
*595 WELLS ST						
*Ward: 6			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	
	STINSON'S SUBDIVISION OF BLOCK	— — — — — Delinquent Trash Bill				
Tou Xiong	36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 4 BLK 36			=	\$102.44	
626 Wells St St Paul MN 55130-0284	PAUL LUI 4 BLK 30	*** Owner and Taxpay	/er ***		434- 11	
*626 WELLS ST			Total Assessment:	=	\$102.44	
*Ward: 6			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
Janette A Gordillo Mendoza	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		102.44	\$102.44	29-29-22-42-0155
669 Wells St	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 23 BLK				\$102.44	
St Paul MN 55106-7899	34	*** Owner and Taxpay	/er ***			
*669 WELLS ST						
*Ward: 6			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	
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill				
Nee K Mee Paw	BLOCK 34 OF ARLINGTON HILLS	•		=	\$102.44	2, 2, 22 12 0100
679 Wells St	ADDITION TO ST. PAUL LOT 26 BLK 34	*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55106-3719	-	1 7				
*679 WELLS ST			Total Assessment:	-	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
						ESCROW
Davonnte J Dunkins	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		96.08	\$96.08	29-29-22-42-0159
683 Wells St	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 27 BLK			-	\$96.08	
St Paul MN 55106-3719 * 683 WELLS ST	34	*** Owner and Taxpay	/er ***			
*Ward: 6			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
Koua Lee	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		192.16	\$192.16	29-29-22-42-0160
834 Jenks Ave E	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 28 BLK			_	\$192.16	
St Paul MN 55106-3208	34	*** Owner and Taxpay	er ***			
*687 WELLS ST *Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tolland as off 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
Enrique Espinoza	CHAS. WEIDE'S SUBDIVISION OF			 		
Claudia S Moreno	BLOCK 34 OF ARLINGTON HILLS	•		_	\$96.08	2, 2, 22 12 0102
695 Wells St	ADDITION TO ST. PAUL LOT 30 BLK 34	*** Owner and Taxpay	er ***		\$70.08	
St Paul MN 55106-3719		1.				
*695 WELLS ST			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	EDMUND RICE'S FOURTH ADDITION			96.08		
17966 Cobblestone Way	TO THE CITY OF ST. PAUL S 1/2 OF	•		_	\$96.08	2, 2, 22 02 0100
Eden Prairie MN 55347-2145 *884 WESTMINSTER ST	LOT 5 AND N 15 FT OF LOT 6 BLK 8	*** Owner and Taxpay	er ***		Ψ20.00	
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nathaniel Paffel	EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 13	Delinquent Trash Bill		102.44	\$102.44	29-29-22-32-0127
900 Westminster St	BLK 6			_	\$102.44	
St Paul MN 55130-4036		*** Owner and Taxpay	/er ***			
*900 WESTMINSTER 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	
Kathleen E Ross	EDMUND RICE'S FOURTH ADDITION	— — — — — — Delinquent Trash Bill		102.44		<u> </u>
645 35th St W	TO THE CITY OF ST. PAUL E 120 FT OF N 50 FT OF LOT 3 BLK 5				\$102.44	
Hastings MN 55033-4143		*** Owner and Taxpay	/er ***			
*923 WESTMINSTER 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	
	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		96.08	\$96.08	29-29-22-32-0201
568 Edmund Ave	TO THE CITY OF ST. PAUL LOT 10 BLK 2			_	\$96.08	
St Paul MN 55103-1618 *950 WESTMINSTER 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brenndon R Lebert	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		102.44	\$102.44	29-29-22-32-0165
953 Westminster St	TO THE CITY OF ST. PAUL S 40 FT OF N 90 FT OF E 120 FT OF LOT 1 BLK 3				\$102.44	
St Paul MN 55130-4037		*** Owner and Taxpay	er ***			
*953 WESTMINSTER 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	
Tadesse Wogu Nigatu	EDMUND RICE'S FIRST ADDITION TO	— — — — — — — — — — — — — — — — — — —				29-29-22-32-0005
Maereg Yilma Woldetensay	ST. PAUL LOT 5 BLK 8	•		=	\$102.44	2) 2) 22 02 0003
437 York Ave		*** Owner and Taxpay	er ***		\$102.44	
St Paul MN 55130-4021		owner and ranpay				
*437 YORK 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	
	EDMUND RICE'S FIRST ADDITION TO					
16177 Narcissus St Nw	ST. PAUL LOT 4 BLK 8	1		=	\$198.52	27-27-22-32-0004
Andover MN 55304-2467		*** Owner and Taxpay	er ***		\$190.32	
*441 YORK AVE		owner and ranpay	C1			
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E3 Assmt: 190069 Manager: LM

	,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Adam M Danielson	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	29-29-22-31-0115
Amanda L Danielson	ST. PAUL W 1/3 OF LOTS 16 AND LOT 17 BLK 3			=	\$102.44	
508 York Avenue		*** Owner and Taxpay	er ***			
St Paul MN 55130-4024				_		
*508 YORK 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	
Maurice L Griffin	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		96.08		
521 York Ave	ST. PAUL W 1/3 OF LOTS 23 AND LOT 24 BLK 13			=	\$96.08	
St Paul MN 55130-4023	24 DLK 13	*** Owner and Taxpay	er ***			
*521 YORK 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	
	EDMUND RICE'S FIRST ADDITION TO					
522 York Ave	ST. PAUL VAC ST ACCRUING & FOL;W	•		=	\$102.44	2) 2) 22 01 01) 0
St Paul MN 55130-4047	37 FT OF LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpay	er ***		ψ102.11	
*522 YORK AVE		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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cleveland Adams	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	29-29-22-31-0024
Darlene Adams	ST. PAUL E 1/3 OF LOTS 23 AND LOT 24 BLK 13				\$96.08	
531 York Ave	2.22.3	*** Owner and Taxpay	/er ***			
St Paul MN 55130-4023						
*531 YORK AVE			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	
	CHAS. WEIDE'S SUBDIVISION OF	— — — — — Delinquent Trash Bill				
582 York Ave	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 15 AND			<u> </u>	\$102.44	
St Paul MN 55130-3002	EX E 10 FT LOT 14 BLK 35	*** Owner and Taxpay	ver ***		******	
*582 YORK AVE						
*Ward: 6			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	
	CHAS. WEIDE'S SUBDIVISION OF					
600 York Ave	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK			_	\$102.44	
St Paul MN 55130-4030 * 600 YORK AVE	ADDITION TO ST. PAUL LOT TO BLK 35	*** Owner and Taxpay	/er ***			
*Ward: 6			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	

*673 YORK AVE

*Pending as of: 1/11/2019

*Ward: 6

8:57:10 4/10/2019	Public Improvement Assessment F	Roll by Address (Fee to As Ratification Date:	mt) Project: CG1901E3 A Resolution #:	Assmt: 190069	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cornel Harden	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-42-0141
656 York Ave St Paul MN 55106-3726	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 34	*** Owner and Taxpay	/er ***	=	\$102.44	
*656 YORK AVE	31	- ···		_		
*Ward: 6			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	
	JOSEPH R. WEIDE'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill				
663 York Av	BLOCK 27 ARLINGTON HILLS	Denniquent Trash Bili	1.00	102.44		29-29-22-42-0122
St Paul MN 55106-3725	ADDITION TO ST. PAUL, MINN. LOT 22 BLK 27	*** Owner and Taxpay	7er ***		\$102.44	
*663 YORK AVE	22 DLR 2/	owner and raxpay	, C1			
*Ward: 6			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	
Union Bank And Trust Co	JOSEPH R. WEIDE'S SUBDIVISION OF					
15130 9th Ave N	BLOCK 27 ARLINGTON HILLS	Denniquent Trasii Bili	1.00	176.32		<i>29-29-22-42-</i> 01 <i>2</i> 4
Plymouth MN 55447-3724	ADDITION TO ST. PAUL, MINN. LOT 24 BLK 27	*** Owner and Taxpay	/er ***		\$198.52	

Total Assessment:

Current Year Interest:

Payoff Amount:

This Payment: Current Year Principal: \$198.52

\$0.00

\$0.00

\$0.00

\$198.52

\$0.00

\$36,760.72

Ratification Date:

Resolution #:

Current Year Interest:

Payoff Amount:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Hobbs	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44	\$102.44	29-29-22-41-0108
Orlando Hobbs	PAUL 40/45 THRU 49 SUBJ TO HWY LOT 18 BLK 30			_	\$102.44	
817 York Ave	Eor 10 BEN 30	*** Owner and Taxpay	ver ***			
St Paul MN 55106-3739				_		
*817 YORK AVE			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Report Totals:						
304 Parcel(s)			Total Assessment:		\$36,760.72	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	