Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cervelio Quezada	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		102.44	\$102.44	33-29-22-24-0090
Alicia Quezada	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL			_	\$102.44	
1006 3rd St E	LOT 15 BLK 86	*** Owner and Taxpay	ver ***			
St Paul MN 55106-5205				_		
*1006 3RD ST E			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Lamont P Jones	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		70.34		33-29-22-24-0085
1028 3rd St E	BLOCKS 86 AND 87 OF LYMAN	•		=	\$70.34	00 27 22 21 0000
St Paul MN 55106-5205	DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 86	*** Owner and Taxpay	er ***		\$70.54	
*1028 3RD ST E	201 / 2212 00	- ···				
*Ward: 7			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	
Santiago E Rodriguez	EASTVIEW ADDITION NO. 2 E 1/2 OF	Delinquent Trash Bill				34-29-22-24-0057
Tamara L Rodriguez	LOT 3 AND W 1/2 OF LOT 2 BLK 3	1		_	\$112.68	34-27-22-24-0037
1478 3rd St E		*** Owner and Taxpay	70r ***		\$112.00	
St Paul MN 55106-5829		o wher and ranpay				
*1478 3RD ST E			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	MORAVEC ADDITION NO. 2 LOT 12	Delinquent Trash Bill		105.68	\$105.68	34-29-22-24-0016
Li Shi Wo	BLK 3			_	\$105.68	
1511 3rd St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-5437						
*1511 3RD ST E			Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	MORAVEC ADDITION NO. 2 LOT 15			105.68	\$105.68	34-29-22-24-0019
Renee Moore	BLK 3			_	\$105.68	
1529 3rd St E		*** Owner and Taxpay	er ***		•	
St Paul MN 55106-5437						
*1529 3RD ST E			Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	G. V. BACON'S ADDITION SUBJ TO STS					34-29-22-13-0103
Claudia Y Hernandez	THE E 1/2 OF HAZELWOOD ST VAC	-		_	\$112.68	0.1 25 22 10 0100
1538 3rd St E	ACCRUING AND W 1/2 OF LOT 12 BLK 16	*** Owner and Taxpay	er ***		ψ11 2. 00	
St Paul MN 55106-5434		1.				
*1538 3RD ST E			Total Assessment:	=	\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			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
Oscar Coca	G. V. BACON'S ADDITION EX N 10 FT	Delinquent Trash Bill		77.38	\$77.38	34-29-22-13-0101
1550 3rd St E	FOR ST LOT 10 BLK 16			_	\$77.38	
St Paul MN 55106-5434		*** Owner and Taxpay	/er ***			
*1550 3RD ST E			T . 1 .			
*Ward: 7			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$77.38	
			·			
Santiago E Rodriquez	G. V. BACON'S ADDITION SUBJ TO ST	Delinquent Trash Bill		112.68	\$112.68	34-29-22-13-0097
nmara L Rodriquez W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 16			_	\$112.68		
1566 3rd St E	BER 10	*** Owner and Taxpay				
St Paul MN 55106-5434 * 1566 3RD ST E			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$112.08	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Kristine E Johnston	RICHARD MCCARRICKS	Delinquent Trash Bill	1.00	176.68	\$176.68	33-29-22-24-0180
Po Box 600176	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.			_	\$176.68	
St Paul MN 55106-0003 * 953 3RD ST E	PAUL LOT 19 BLK 88	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	=	\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Li-Chen Chow	RICHARD MCCARRICKS	Delinquent Trash Bill		169.36	\$169.36	33-29-22-24-0181
957 3rd St E	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.			=	\$169.36	
St Paul MN 55106-5203	PAUL LOT 20 BLK 88	*** Owner and Taxpay	er ***			
*957 3RD ST E *Ward: 7			Total Assessment:	_	\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
	RICHARD MCCARRICKS	Delinquent Trash Bill				33-29-22-24-0183
963 3rd St E	SUBDIVISION OF BLOCK 88 OF	•		_	\$117.80	00 25 22 21 0100
St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 88	*** Owner and Taxpay	er ***		\$117.00	
*963 3RD ST E		1 7				
*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	
Thomas Rodriguez	RICHARD MCCARRICKS	Delinquent Trash Bill				33-29-22-24-0186
2580 Imperial Ave N	SUBDIVISION OF BLOCK 88 OF	1		=	\$110.48	00 27 22 21 0100
Lake Elmo MN 55042-9498 *977 3RD ST E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK 88	*** Owner and Taxpay	er ***		ψ110.46	
*Ward: 7			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
Jennifer Gomes	RICHARD MCCARRICKS	Delinquent Trash Bill		110.48	\$110.48	33-29-22-24-0187
981 3rd St E	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.			_	\$110.48	
St Paul MN 55106-5203	PAUL LOT 26 BLK 88	*** Owner and Taxpay	er ***			
*981 3RD ST E				_		
*Ward: 7			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	
	RICHARD MCCARRICKS	Delinquent Trash Bill				
995 3rd St E	SUBDIVISION OF BLOCK 88 OF	•		=	\$117.80	00 27 22 21 0170
St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST. PAUL E 40 FT OF LOT 30 BLK 88	*** Owner and Taxpay	er ***		\$117.00	
*995 3RD ST E		1 7				
*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	
	SKIDMORES ADDITION LOT 12 BLK	Delinquent Trash Bill				
1014 4th St	5	1		_	\$110.48	33-27-22-24-0032
St Paul MN 55106-5211		*** Owner and Taxpay	70r ***		\$110.46	
*1014 4TH ST E		Owner and raxpay	. .			
*Ward: 7			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
Ohn Kyi	SKIDMORES ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0025
Thue Bee	5				\$110.48	
1044 4th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-5211			-			
*1044 4TH ST E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CHAS. A. B. WEIDE'S SUBDIVISION	Delinquent Trash Bill				34-29-22-23-0077
Patricia A Magler	NO. 5 ADDITION TO ST. PAUL,	-		=	\$112.68	0.1 29 22 20 00
1323 4th St E	RAMSEY CO., MINN. E 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 5	*** Owner and Taxpay	er ***		\$112.00	
St Paul MN 55106-5313	AND ALL OF LOT 19 BLK 3	o wher and rampay	•			
*1323 4TH ST E			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Candice M Fuller	STENLUND'S SUBDIVISION LOT 10					34-29-22-23-0030
1348 4th St E		1		_		34-27-22-23-0030
St Paul MN 55106-5314		*** Owner and Taxpay	or ***		\$105.68	
*1348 4TH ST E		Owner and raxpay	C1			
*Ward: 7			Total Assessment:	=	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest:		50.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alicia Menchaca	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill		105.68	\$105.68	34-29-22-13-0018
1623 4th St E	LEE'S SUBURBAN HOMES EX E 2 FT LOT 22			_	\$105.68	
St Paul MN 55106-5405		*** Owner and Taxpay	er ***			
*1623 4TH ST E			T 1 A		#107.60	
*Ward: 7			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Ken Vang 7829 W Grantosa Dr Milwaukee WI 53218-3715 *1626 4TH ST E *Ward: 7 *Pending as of: 1/11/2019	SPIEGLER'S ADDITION LOT 3 BLK 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	34-29-22-13-0032
Elvin T Rosario Torres Patricia Nin Pichardo	LEE'S SUBURBAN HOMES SUBJ TO 4TH ST THE W 41 FT OF E 197 6/10 FT			105.68	\$105.68	34-29-22-13-0029
Patricia Nin Pichardo 81 Orme St E Apt 6 St Paul MN 55118-2310	OF PART N OF ALLEY OF LOT 11 ALSO S 19 3/10 FT OF W 7 FT OF E 156 6/10 FT OF PART N OF ALLEY OF SD	*** Owner and Taxpay	er ***		\$105.68	
*1640 4TH ST E	LOT 11		Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Randy D Limas	STIEPANS ADDITION EX THE ELY	Delinquent Trash Bill	1.00	112.68	\$112.68	34-29-22-14-0130
Emily J Limas	24.50 FT OF LOT 18 AND ALL OF LOT 19 AND EX W 50 FT OF LOT 20 BLK 1			_	\$112.68	
1690 4th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-5245				_		
*1690 4TH ST E			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Stacy J Theien Collins	STIEPANS ADDITION LOT 13 BLK 1			105.68		34-29-22-14-0070
1716 4th St E				=	\$105.68	
St Paul MN 55106-5425		*** Owner and Taxpay	er ***		\$105.00	
*1716 4TH ST E		1 3				
*Ward: 7			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	
Adam E Krueger	HEINEMANN, SHIRK AND STIERLE'S					34-29-22-14-0016
1745 4th St E	SUBD'N OF LOTS 18 AND 19 OF LEE'S	Beimquein Trash Bin	1.00	=		34-29-22-14-0010
*1745 4th St E St Paul MN 55106-5427 *1745 4TH ST E	SUBURBAN HOMES E 1/2 OF LOT 21 W 8 FT OF LOT 23 AND ALL OF LOT 22 BLK 1	*** Owner and Taxpay	er ***		\$3.52	
*Ward: 7			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marissa Kratochvil	HEINEMANN, SHIRK AND STIERLE'S	Delinquent Trash Bill	1.00	105.68	\$105.68	34-29-22-14-0021
1769 4th St E	SUBD'N OF LOTS 18 AND 19 OF LEE'S SUBURBAN HOMES W 1/2 OF LOT 29			_	\$105.68	
St Paul MN 55106-5427 * 1769 4TH ST E	AND ALL OF LOT 28 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 7			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	
	MATTHEW EGAN'S SUBDIVISION OF					33-29-22-24-0226
949 4th St E	BLK. 94, LYMAN DAYTON'S	1		_	\$110.48	33-27-22-24-0220
St Paul MN 55106-5208	ADDITION W 10 FT OF LOT 15 & ALL OF LOT 14 BLK 94	*** Owner and Taxpay	er ***		\$110.46	
*949 4TH ST E	of EoT (TBER7)	o whor and rampay	••			
*Ward: 7			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	
Bridget M Kasten	MATTHEW EGAN'S SUBDIVISION OF					33-29-22-24-0127
963 4th St E	BLK. 94, LYMAN DAYTON'S	Ī		_	\$80.90	33-27-22-24-0127
St Paul MN 55106-5208	ADDITION LOT 18 BLK 94	*** Owner and Taxpay	er ***		\$60.90	
*963 4TH ST E		o whor and rampay	••			
*Ward: 7			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:	Resolution #:			g
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leona L Wallace	L. D. HODGES SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0143
966 4th St	93 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 3 BLK 93				\$110.48	
St Paul MN 55106-5209		*** Owner and Taxpay	er ***			
*966 4TH ST E				_		
*Ward: 7			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:		\$0.00 \$110.48	
			rayon Amount.		\$110.40	
Norberto Solis Perez	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	33-29-22-24-0010
Maria M Solis Perez	CORRECTED MAP OF LOT 5 BLK 5				\$110.48	
1018 5th St E St Paul MN 55106-5234		*** Owner and Taxpay	er ***			
*1018 5TH ST E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
						
Everest Holdings Llc	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF SUBJ TO ESMTS	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0005
11670 Fountains Dr Unit 200	LOT 11 BLK 5				\$110.48	
Maple Grove MN 55369-3071 *1040 5TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			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: CG1901D1 Assmt: 190054 Manager: LM

	, , , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sasha Lee Brinker	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0004
1044 5th St E	CORRECTED MAP OF WITH ESMTS LOT 12 BLK 5			_	\$110.48	
St Paul MN 55106-5234		*** Owner and Taxpay	er ***			
*1044 5TH ST E						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			rayon Amount:		\$110.46	
David T Becker	CHAS. A. B. WEIDE'S SUBDIVISION	Delinquent Trash Bill	1.00	105.68	\$105.68	34-29-22-23-0069
1326 5th St E	NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 4 5 AND			_	\$105.68	
St Paul MN 55106-5321	LOT 6 BLK 5	*** Owner and Taxpay	er ***			
*1326 5TH ST E						
*Ward: 7			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	
Gregory J Gauster	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill		105.68	\$105.68	34-29-22-13-0004
2976 Frederick Pkwy	LEE'S SUBURBAN HOMES W 10 FT OF LOT 4 AND ALL OF LOT 5			_	\$105.68	
St Paul MN 55109-1422 * 1640 5TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dorrian M Guy	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill		105.68	\$105.68	34-29-22-13-0001
Sarah A Guy	LEE'S SUBURBAN HOMES E 10 FT OF LOT 2 AND ALL OF LOT 1				\$105.68	
1656 5th St E		*** Owner and Taxpay	rer ***			
St Paul MN 55106-5433						
*1656 5TH ST E			Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Nicholas J Sandquist	TAYLOR'S SUBDIVISION OF LOT 17					34-29-22-14-0054
1688 5th St E	LEE'S SUBURBAN HOMES ST. PAUL	•		:	\$105.68	012/22110031
St Paul MN 55106-5409	MINN. EX E 20 FT LOT 8 AND EX W 15 FT LOT 9	*** Owner and Taxpay	er ***		\$105.08	
*1688 5TH ST E	1.20.					
*Ward: 7			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	
	HEINEMANN, SHIRK AND STIERLE'S	— — — — — — — — — — — — — — — — — — —				24 20 22 14 0000
1748 5th St E	SUBD'N OF LOTS 18 AND 19 OF LEE'S	Dennquent Trash Bin	1.00	112.06		34-29-22-14-0006
St Paul MN 55106-5430	SUBURBAN HOMES LOTS 8 AND LOT	*** 0 1 T			\$112.68	
*1748 5TH ST E	9 BLK 1	*** Owner and Taxpay	er			
*Ward: 7			T + 1 A	-	#112.60	
			Total Assessment:		\$112.68 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$112.68	

		Ratification Date:	Resolution #:		g	- 1181
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Benjamin Jackson	BERGMAN'S DIVISION LOT 14 BLK 1	Delinquent Trash Bill		110.48	<u>\$110.48</u>	34-29-22-22-0141
Valerie Jackson				_	\$110.48	
1303 6th St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-4734						
*1303 6TH ST E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BERGMAN'S DIVISION LOT 16 BLK 1					34-29-22-22-0143
1311 6th St E		•		_	\$110.48	01.27.22.01.0
St Paul MN 55106-4734		*** Owner and Taxpay	er ***		φ110.46	
*1311 6TH ST E		1.				
*Ward: 7			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	
Donis M Colvin	BERGMAN'S DIVISION LOT 20 BLK 1					34-29-22-22-0147
1327 6th St E		Demiquent Trash Bill	1.00	=		34-29-22-22-014/
St Paul MN 55106-4734		*** Owner and Taxpay	Ar ***		\$110.48	
*1327 6TH ST E		Owner and Taxpay	Ci			
*Ward: 7			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: CG1901D1	Assmt: 190054	Manager: LM	
Ratification Date:	Resolution #:			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward R Miller	SARGENTS 3RD ADDITION TO THE	Delinquent Trash Bill		117.80	\$117.80	34-29-22-22-0083
1383 6th St E	CITY OF ST. PAUL LOTS 9 AND LOT 10 BLK 1			_	\$117.80	
St Paul MN 55106-4801	10.52.1	*** Owner and Taxpay	/er ***			
*1383 6TH ST E *Ward: 7			Total Assessment:	_	\$117.80	
*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:		\$117.80	
Thomas Nguyen	HOMES FOR THE HOMELESS E 60 FT	— — — — — — Delinquent Trash Bill				34-29-22-21-0103
1680 Oakbrooke Ct	OF FOL PART W OF BARCLAY ST S OF EXTENDED S L OF ALLEY IN BLK 1			_	\$220.99	
Eagan MN 55122-4216	AND N OF EXTENDED N L OF 6TH ST	*** Owner and Taxpay	/er ***			
*1487 6TH ST E *Ward: 7	IN BIRMINGHAMS ADD OF LOT 13		T . 1 A		£220.00	
			Total Assessment:		\$220.99 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Ashley V Roberts	G. V. BACON'S ADDITION LOT 20 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-12-0134
1557 6th St E	3			_	\$110.48	
St Paul MN 55106-4829 * 1557 6TH ST E		*** Owner and Taxpay	/er ***	_		
*Ward: 7			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
Touyia Thomas Thao	G. V. BACON'S ADDITION LOT 22 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-12-0068
May N Thao	6				\$110.48	
355 Transit Ave Roseville MN 55113-3619		*** Owner and Taxpay	er ***			
*1623 6TH ST E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Thomas Xiong	G. V. BACON'S ADDITION E 1/2 OF					34-29-22-12-0070
See Lee	LOT 24 AND ALL OF LOT 25 BLK 6			=	\$117.80	
9700 235th St N Forest Lake MN 55025-8204		*** Owner and Taxpay	rer ***		\$117100	
*1633 6TH ST E			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	
Tao Vang	G. V. BACON'S ADDITION EX W 15 FT LOT 5 AND W 28 FT OF LOT 4 BLK 11	Delinquent Trash Bill		105.68	\$105.68	34-29-22-12-0146
Cha Her	LOT 3 AND W 28 FT OF LOT 4 BLK 11				\$105.68	
1640 6th St E St Paul MN 55106-4934		*** Owner and Taxpay	er ***	_		
*1640 6TH ST E			Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mali Schroeder	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	294.60	\$294.60	33-29-23-12-0025
Sean Egan	PAUL, MINNESOTA LOT 10 BLK 3			·	\$294.60	
699 Aldine St #A		*** Owner and Taxpay	er ***			
St Paul MN 55104-2055 * 699 ALDINE ST			T . 1 A		£204.60	
			Total Assessment:		\$294.60	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.60	
Jim Peterson	DAYTONIA ADDITION LOT 1			198.52	\$198.52	33-29-22-33-0047
180 Mounds Blvd					\$198.52	
St Paul MN 55106-6231		*** Owner and Taxpay	er ***			
*140 BATES AVE						
*Ward: 7			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	
Rebecca Simondet	ANNA W. CLARKS'S RE OF BLOCK 9,			96.08		33-29-22-33-0068
143 Bates Ave	SUBURBAN HILLS, ST. PAUL,	•		=	\$96.08	20 27 22 00 0000
St Paul MN 55106-6328	RAMSEY COUNTY, MINN. LOT 7 BLK	*** Owner and Taxpay	er ***		\$90.08	
*143 BATES AVE	,	5 and Tunpuy				
*Ward: 7			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
					40.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles H Boeck	W. L. KEEFE'S ADDITION EX SELY 10	Delinquent Trash Bill		198.52	\$198.52	33-29-22-33-0050
Deanna Henry Boeck	FT LOT 3 AND SE 1/2 OF LOT 4			_	\$198.52	
44600 Maple Ln		*** Owner and Taxpay	er ***			
Harris MN 55032-3708 *152 BATES AVE			Total Assessment:		\$198.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
renamg as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Valdis Rozentals	W. L. KEEFE'S ADDITION SUBJ TO					33-29-22-33-0052
162 Bates Ave	HWY; LOT 6	Demiquent Trash Din	1.00	=		33-29-22-33-0032
St Paul MN 55106-6329		*** Owner and Taxpay	, _{Or} ***		\$102.44	
*162 BATES AVE		Owner and Taxpay	Ci			
*Ward: 7			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	
	WILLIUS SUBDIVISION OF BLOCK 57	— — — — — — Delinquent Trash Bill		117.80		33-29-22-32-0174
55 W 39th St Rm 806	OF LYMAN DAYTONS ADDITION TO			_	\$117.80	
New York NY 10018-0548 *209 BATES AVE	ST. PAUL EX NWLY 105 FT; LOT 23 BLK 57	*** Owner and Taxpay	ver ***		\$	
*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	

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		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pierre Balian	CYRUS BROOK'S HOMESTEAD LOT 9	Delinquent Trash Bill	1.00	70.33	\$70.33	33-29-22-33-0035
80 Bates Ave					\$70.33	
St Paul MN 55106-6303		*** Owner and Taxpay	er ***			
*80 BATES AVE						
*Ward: 7			Total Assessment:		\$70.33	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.33	
Ralonda S Mckinley	MAGLER'S SUBDIVISION EX E 37 FT					34-29-22-22-0052
1360 Beech St	LOT 2 AND ALL OF LOT 3 BLK 2	1		_	\$110.48	34-27-22-22-0032
St Paul MN 55106-4808		*** Owner and Taxpay	er ***		\$110.48	
*1360 BEECH ST		Owner and raxpay	Ci			
*Ward: 7			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	
	WALLBLOMS ADDITION E 1/2 OF E 39	— — — — — — — — — — — — — — — — — — —				
7035 Stratford Ech	FT OF PART OF LOT 3 HOMES FOR THE	Demiquent Trush Bin	1100	=		34-23-22-22-0043
Woodbury MN 55125-2711 *1374 BEECH ST	HOME LESS BET BEECH ST AND EX TENDED CL OF ALLEY IN BLK 2 WALLBLOMS ADD AND IN SD	*** Owner and Taxpay	er ***		\$117.80	
*Ward: 7	WALLBLOMS ADD LOT 6 BLK 2		Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		4	

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0.13.43 4/10/2017	r ubite improvement Assessment N	Ratification Date:	Resolution #:	155Ht. 170034 N	ianagei. Livi	rage
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
	SCHOCHS, ALTHENS SUBDIVISION OF	Delinquent Trash Bill		117.80	\$117.80	34-29-22-22-0007
451 Skillman Ave E	LOT 5 OF HOMES FOR THE HOMELESS LOT 6 BLK 2			_	\$117.80	
Maplewood MN 55117-2056 *1396 BEECH ST		*** 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	
	SCHOCHS, ALTHENS SUBDIVISION OF	— — — — — — — — — — — — — — — — — — —				34-29-22-22-0173
1397 Margaret St	LOT 5 OF HOMES FOR THE	1		_	\$117.80	34-27-22-22-0173
St Paul MN 55106-4809	HOMELESS W 7 FT OF LOT 4 AND ALL OF LOT 5 BLK 2	*** Owner and Taxpay	er ***		\$117.00	
*1400 BEECH ST	1.00 0. 2010 32.02					
*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	
Natosha M Carney	WEED AND HALLE'S ADDITION LOT	— — — — — — — — — — — — — — — — — — —				34-29-22-12-0107
1544 Beech St	14 BLK 3	Beiniquent Trash Biri	1.00	=	\$110.48	34-29-22-12-010/
St Paul MN 55106-4930		*** Owner and Taxpay	er ***		\$110.48	
*1544 BEECH ST						
*Ward: 7			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	

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Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larissa Schaar	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill		60.18	\$60.18	34-29-22-12-0103
Dorothy Flaherty	9 BLK 3				\$60.18	
1564 Beech St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4930 * 1564 BEECH ST			Total Assessment:	_	\$60.18	
*Ward: 7			This Payment:		\$0.18	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 on this grade of 1, 11, 2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.18	
Michael J Pigg	WEED AND HALLE'S ADDITION W	Delinquent Trash Bill				
1575 Beech St	1/2 OF LOT 26 & ALL OF LOT 25 BLK 2			=	\$110.48	
St Paul MN 55106-4929	2	*** Owner and Taxpay	/er ***		Ψ1101.10	
*1575 BEECH ST						
*Ward: 7			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	
Kou Xiong 1582 Beech St	WEED AND HALLE'S ADDITION LOTS 5 AND LOT 6 BLK 3	Delinquent Trash Bill		228.31	\$228.31	34-29-22-12-0101
1582 Beech St St Paul MN 55106-4930		*** 0 1 T	***		\$228.31	
*1582 BEECH ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven A Pearson	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	34-29-22-12-0099
6457 Blaine Ave	2 BLK 3				\$80.90	
Inver Grove Heights MN 55076-1909		*** Owner and Taxpay	/er ***			
*1594 BEECH ST *Ward: 7			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	
Kaxiong Moua	WEED AND HALLE'S ADDITION LOT					
2775 Hilltop Ct	26 BLK 1	1		=	\$110.48	34-27-22-12-0174
North Saint Paul MN 55109-1674		*** Owner and Taxpay	/er ***		\$110.46	
*1639 BEECH ST		- ··				
*Ward: 7			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	
	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill		 		
1654 Beech St	2 BLK 4	1		=	\$69.95	34-27-22-12-0027
St Paul MN 55106-4909		*** Owner and Taxpay	/er ***		\$09.93	
*1654 BEECH ST		o wher and rampay	•			
*Ward: 7			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	

Property Description	8:13:43 4/10/2019	Public Improvement Assessment R	coll by Address (Fee to Ass Ratification Date:	mt) Project: CG1901D1 A Resolution #:	ssmt: 190054	Manager: LM	Page 2
Sind Assessment Sind Asses	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
## Owner and Taxpayer *** ***Owner and Taxpayer	· ·	G. V. BACON'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-11-0116
*Ward: 7 *Pending as of: 1/11/2019 *More For THE HOMELESS SUB TO BIRMINGHAM ST THE S81 05/100 FT OF 140 FT OF PART NOF HECH ST OF LOT 6 ***Owner and Taxpayer*** ***Owner a	Eagan MN 55123-2221		*** Owner and Taxpay	er ***		\$110.48	
Current Year Principal: S0.00				Total Assessment:	_	\$110.48	
Current Year Interest: S0.00 Payoff Amount: S110.48 S110.48	*Pending as of: 1/11/2019			This Payment:		\$0.00	
Payoff Amount: S110.48 S110.48 Tammic M Lynn HOMES FOR THE HOMELESS SUB TO BIRMINGHAM ST THE S 83 05/100 FT OF E 140 FT OF PART N OF BEECH ST OF E 140 FT OF PART N OF BEECH ST OF LOT 6 S117.80				Current Year Principal:		\$0.00	
Tammie M Lynn 693 Birmingham St 18 Paul MN 55106-4811 ***Owner and Taxpayer *** ***Owner and Taxpayer				Current Year Interest:		\$0.00	
BIRMINGHAM ST THE S 83 OS/100 FT OF EACH NO F BEECH ST OF LOO FT OF PART NO F BEECH ST OF LOT 6				Payoff Amount:		\$110.48	
BIRMINGHAM ST HE \$8 30 5/100 FT ST 17.80 ST 17.80		HOMES FOR THE HOMELESS SUBJ TO	— — — — — — Delinquent Trash Bill				34-29-22-21-0064
St Paul MN 55106-4811	-				=	\$117.80	
*Ward: 7 *Pending as of: 1/11/2019 *Pending as of: 1/11/2019 *This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 **Hector E Martinez Hector E Martinez 12 BLK 1 ROSSMAN ADD AND IN SD MIDWAY PLAISANCE LOT 4 BLK 1 St Paul MN 55104-1830 ***Owner and Taxpayer *** *Total Assessment: \$192.16 ***Owner and Taxpayer *** *Total Assessment: \$192.16 **Total Assessment: \$192.16 **Total Assessment: \$192.16 ***Owner and Taxpayer ***			*** Owner and Taxpay	er ***		\$117100	
Current Year Principal: \$0.00				Total Assessment:	_	\$117.80	
Current Year Interest: \$0.00 Payoff Amount: \$117.80	*Pending as of: 1/11/2019			This Payment:		\$0.00	
Payoff Amount: S117.80				Current Year Principal:		\$0.00	
Hector E Martinez In MIDWAY PLAISANCE, ST. PAUL LOT I 1594 Blair Ave St Paul MN 55104-1830 *** Owner and Taxpayer *** *Total Assessment: *Pending as of: 1/11/2019 *** Owner and Taxpayer ***				Current Year Interest:		\$0.00	
1594 Blair Ave				Payoff Amount:		\$117.80	
1594 Blair Ave	Hector F Martinez	MIDWAY PLAISANCE, ST. PAUL LOT	— — — — — — — — — — — — — — — — — — —				33 20 23 11 0071
St Paul MN 55104-1830 *** Owner and Taxpayer *** *1594 BLAIR AVE *Ward: 4 Total Assessment: \$192.16 *Pending as of: 1/11/2019 This Payment: \$0.00			Bonnquent Trash Bin	1100	=		33-29-23-11-00/1
*1594 BLAIR AVE *Ward: 4 *Pending as of: 1/11/2019 Total Assessment: \$192.16 Total Assessment: \$0.00		MIDWAY PLAISANCE LOT 4 BLK 1	*** Owner and Taynay	er ***		\$192.10	
*Ward: 4			Owner and Taxpay	C.			
*Pending as of: 1/11/2019 This Payment: \$0.00				Total Assessment:	_	\$192.16	
·							
	3			Current Year Principal:			

Current Year Interest:

Payoff Amount:

\$0.00

\$192.16

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Justine G Nelson	MIDWAY PLAISANCE, ST. PAUL LOT 10 BLK 1 ROSSMAN ADD AND IN SD	Delinquent Trash Bill		198.52	\$198.52	33-29-23-11-0069
1606 Blair Ave	MIDWAY PLAISANCE LOT 6 BLK 1				\$198.52	
St Paul MN 55104-1830		*** Owner and Taxpay	er ***			
*1606 BLAIR AVE *Ward: 4			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	
	WOOD LAWN PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill				33-29-23-11-0141
1677 Blair Ave	PAUL, MINNESOTA PART OF VAC	1		_	\$102.44	33-27-23-11-0141
St Paul MN 55104-1812	TERRITORIAL RD N OF BLAIR AVE ACCRUING & FOL; E 25.34 FT MOL OF	*** Owner and Taxpay	er ***		\$102.44	
*1677 BLAIR AVE	LOT 12 & W 1/2 OF LOT 11 BLK 5	1 7				
*Ward: 4			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	
Teri C Blauersouth	FOREST LAWN ADDITION TO ST. PAUL PART SLY OF ALLEY OF	Delinquent Trash Bill		70.33	\$70.33	33-29-23-12-0043
Lisa R Blauersouth 1741 Blair Ave	TERRITORIAL RD VAC ADJ AND LOT	*** 0 1 T	***		\$70.33	
St Paul MN 55104-1703	5 BLK 1	*** Owner and Taxpay	er ***			
*1741 BLAIR AVE			Total Assessment:	=	\$70.33	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.33	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Grant Klinsing	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill		96.08	\$96.08	33-29-23-12-0068
2605 Garland Ln	PAUL LOT 9 BLK 4			_	\$96.08	
Plymouth MN 55447-1708		*** Owner and Taxpay	/er ***			
*1754 BLAIR AVE *Ward: 4			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$96.08	
Teliding as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
27513 Spectrum	FOREST LAWN ADDITION TO ST. PAUL SLY 12 FT OF LOT 9 AND ALL OF LOT 12 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	102.44	\$102.44 \$102.44 \$11.40 \$0.00	33-29-23-12-0039
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.40	
						ESCROW
	MAYWOOD, AND ADDITION TO THE	Delinquent Trash Bill		60.83	\$60.83	33-29-23-12-0177
1800 Blair Ave	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 4 AND LOT 5 BLK			_	\$60.83	
St Paul MN 55104-1704 *1800 BLAIR AVE	2	*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	=	\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	COLLEGE PARK LOT 23 BLK 4	Delinquent Trash Bill		110.48	\$110.48	33-29-23-44-0016
1595 Carroll Ave				_	\$110.48	
St Paul MN 55104-5307		*** Owner and Taxpay	/er ***			
*1595 CARROLL AVE			-			
*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	
Trinity Sober Homes	QUINBY PARK WITH ESMT LOT 6	Delinquent Trash Bill		110.48	\$110.48	33-29-23-43-0005
983 Ashland Ave	BLK 5				\$110.48	
St Paul MN 55104-7002		*** Owner and Taxpay	/er ***			
*1753 CARROLL AVE						
*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	
Thomas G Kingston	LOVERING PARK LOT 1 BLK 8	Delinquent Trash Bill		117.80	\$117.80	33-29-23-43-0037
Anne L Kingston				_	\$117.80	
1786 Carroll Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5234						
*1786 CARROLL 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James N Grue	LOVERING PARK LOT 16 BLK 5	Delinquent Trash Bill		110.48	\$110.48	33-29-23-43-0015
Elizabeth L Grue					\$110.48	
1787 Carroll Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5235			-			
*1787 CARROLL AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LOVERING PARK LOT 2 BLK 8			184.01		33-29-23-43-0038
1792 Carroll Ave				=	\$184.01	
St Paul MN 55104-5234		*** Owner and Taxpay	/er ***		Ψ10 1.01	
*1792 CARROLL AVE						
*Ward: 4			Total Assessment:		\$184.01	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
Bjorn Bowman	LOVERING PARK LOT 15 BLK 5			110.48		33-29-23-43-0014
1793 Carroll Ave				=	\$110.48	00 29 20 10 0011
St Paul MN 55104-5235		*** Owner and Taxpay	/er ***		ψ110.10	
*1793 CARROLL AVE						
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett W Kirkham	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill		110.48	\$110.48	33-29-23-34-0066
1874 Carroll Ave	W 25 FT OF LOT 5 AND E 6 1/4 FT OF LOT 6 BLK 22			_	\$110.48	
St Paul MN 55104-3514		*** Owner and Taxpay	/er ***			
*1874 CARROLL AVE						
*Ward: 4			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	
			1 uy on 1 mount.		\$110.10	
Workenh Lemma	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill		110.48	\$110.48	33-29-23-34-0068
1884 Carroll Ave	W 12 1/2 FT OF LOT 6 AND ALL OF LOT 7 BLK 22			=	\$110.48	
St Paul MN 55104-3514		*** Owner and Taxpay	ver ***			
*1882 CARROLL AVE				_		
*Ward: 4			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	
			1 ayon Amount.		\$110.40	
N Amer Mission Board	MERRIAM PARK, RAMSEY CO., MINN. LOT 10 BLK 22	Delinquent Trash Bill		117.80	\$117.80	33-29-23-34-0071
C/O Engie Insight - Ms 6511	LOT 10 BLK 22				\$117.80	
Po Box 2440		*** Owner and Taxpay	/er ***			
Spokane WA 99210-2440					<u> </u>	
*1898 CARROLL AVE			Total Assessment:		\$10.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$10.24

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shawn C Parker	MERRIAM PARK, RAMSEY CO., MINN. LOT 9 BLK 15	Delinquent Trash Bill	1.00	220.99	\$220.99	33-29-23-34-0109
1935 Carroll Ave	LOT 9BLK 15			_	\$220.99	
St Paul MN 55104-5134		*** Owner and Taxpay	er ***			
*1935 CARROLL AVE			T 1 A	_	#220.00	
*Ward: 4 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$220.99 \$0.00	
rending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Keith Collins 7420 Coventry Way Edina MN 55439-2608 *2049 CARROLL AVE *Ward: 4 *Pending as of: 1/11/2019	MERRIAM PARK, RAMSEY CO., MINN. W 40 FT OF E 80 FT OF LOTS 9 AND LOT 10 BLK 17	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	220.99	\$220.99 \$220.99 \$220.99 \$0.00 \$0.00 \$0.00 \$220.99	33-29-23-33-0073
Steve Segl	WELSHONS' PLACE EX S 2 1/10 FT OF E 3O 7/10 FT LOT 11	Delinquent Trash Bill		80.90	\$80.90	33-29-23-32-0019
382 Cleveland Ave N St Paul MN 55104-5111	230 MOTTEOT II				\$80.90	
*382 CLEVELAND AVE N		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM

Dot	ifiaa	tion	Date
Nat	шса	LIOII	Date

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Adell E Sternberg	COLLEGE PARK LOT 11 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-44-0004
1610 Concordia Ave				_	\$110.48	
St Paul MN 55104-5311		*** Owner and Taxpay	/er ***			
*1610 CONCORDIA AVE						
*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	
Carl A Costanzo	COLLEGE PARK LOT 3 BLK 3	Delinquent Trash Bill				33-29-23-44-0018
1638 Concordia Ave		1		_	\$117.80	33-27-23-44-0010
St Paul MN 55104-5224		*** Owner and Taxpay	/er ***		\$117.00	
*1638 CONCORDIA AVE		o wher and rampay	, ••			
*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	
M Patricia Hartshorn	EXCELSIOR PARK E 35 83/100 FT OF	Delinquent Trash Bill		80.90		33-29-23-44-0019
1642 Concordia Ave	LOT 1 BLK 4			=	\$80.90	
St Paul MN 55104-5224		*** Owner and Taxpay	ver ***		\$00.50	
*1642 CONCORDIA AVE		1 2				
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cruz M Salcedo	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		102.44	\$102.44	33-29-22-24-0095
Rafael J Bo Es Saba	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL			_	\$102.44	
499 Mcafee St Apt 8 St Paul MN 55106-1439	LOT 20 BLK 86	*** Owner and Taxpay	er ***			
*1011 CONWAY ST			Total Assessment:	_	\$102.44	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STINSON'S SUBDIVISION OF BLOCK	— — — — — Delinquent Trash Bill				33-29-22-31-0011
1018 Conway St	79 OF LYMAN DAYTON'S ADDITION	1		_	\$102.44	00 27 22 01 0011
St Paul MN 55106-5609	TO ST. PAUL LOT 11 BLK 79	*** Owner and Taxpay	er ***		\$102.44	
*1018 CONWAY ST		1 3				
*Ward: 7			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	
	LEFFMAN'S SUBDIVISION OF	— — — — — Delinquent Trash Bill		96.08		33-29-22-24-0100
031 Conway St	BLOCKS 86 AND 87 OF LYMAN	1		=	\$96.08	33-27-22-24-0100
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL W 15 50/100 FT OF LOT 26 AND ALL OF LOT 25 BLK 86	*** Owner and Taxpay	er ***		\$90.08	
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	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Violet R Kult	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		131.08	\$131.08	33-29-22-24-0101
1035 Conway St	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL E				\$131.08	
St Paul MN 55106-5608	$21~5\mathrm{O}/1\mathrm{OO}$ FT OF LOT 26 AND W 28 FT	*** Owner and Taxpay	er ***			
*1035 CONWAY ST	OF LOT 27 BLK 86					
*Ward: 7			Total Assessment:		\$131.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.08	
Stefanie Morgan	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		96.08		33-29-22-31-0006
125 Mcknight Rd N Unit 1	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 79			_	\$96.08	
St Paul MN 55119-6653	TO ST. TACLEGY VIDER ()	*** Owner and Taxpay	er ***			
*1038 CONWAY ST			-			
*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	
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		96.08		33-29-22-24-0105
1053 Conway St	BLOCKS 86 AND 87 OF LYMAN			_	\$96.08	20 27 22 21 0100
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL LOT 31 BLK 86	*** Owner and Taxpay	er ***		4,,,,,	
*1053 CONWAY ST		• •				
*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	

Public Improvement Assess	sment Roll by Address (Fee to Asi	mt) Project: CG1901D1	Assmt: 190054	Manager: LM
	Ratification Date:	Resolution #:		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kim M Ryan	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	60.83	\$60.83	33-29-22-24-0106
1055 Conway St	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL			_	\$60.83	
St Paul MN 55106-5608	LOT 32 BLK 86	*** Owner and Taxpay	er ***			
*1055 CONWAY ST						
*Ward: 7			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	H. F. SCHWABE'S ADDITION TO ST.			96.08		33-29-22-42-0004
Jou Vang	PAUL, MINNESOTA LOTS 9 & LOT 10			_	\$96.08	
170 Conway St	BLK 8	*** Owner and Taxpay	er ***		Ψ>0.00	
St Paul MN 55106-5709		1 7				
*1170 CONWAY ST			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Thomas Bellamy	H. F. SCHWABE'S ADDITION TO ST.			96.08		33-29-22-42-0003
1176 Conway St	PAUL, MINNESOTA LOT 8 BLK 8	-		_	\$96.08	20 22 22 12 0000
St Paul MN 55106-5709		*** Owner and Taxpay	er ***	\$70.00		
*1176 CONWAY ST						
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Amyotte	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill		112.68	\$112.68	34-29-22-31-0031
1446 Conway St	LOT 8 BLK 6				\$112.68	
St Paul MN 55106-5811		*** Owner and Taxpay				
*1446 CONWAY ST *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	
Sunlight Home Improvement Group Llc	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill				
3007 Valento Ln	LOT 5 BLK 7	•		=	\$112.68	0.29 22 01 0000
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***		\$112.00	
*1510 CONWAY ST		1 2				
*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	
	BUNDE'S PARK ADDITION TO ST.			105.68		
1661 Conway St	PAUL W 1/2 OF LOT 17 AND ALL OF	•			\$105.68	012/22 11 011/
St Paul MN 55106-5927	LOT 16 BLK 3	*** Owner and Taxpay	\$105.00			
*1661 CONWAY ST		1 7				
*Ward: 7			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ka Yang	BUNDE'S PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	144.18	\$144.18	34-29-22-14-0120
Yia Vang	PAUL E 1/2 OF LOT 17 W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 3			<u>=</u>	\$144.18	
1667 Conway St		*** Owner and Taxpay				
St Paul MN 55106-5927 * 1667 CONWAY ST			Total Assessment:		¢144.10	
*Ward: 7					\$144.18 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 61: 1/11/2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$144.18	
Ian N Lindell	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill		96.08	\$96.08	33-29-22-32-0011
892 Conway St	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 12 BLK			_	\$96.08	
St Paul MN 55106-5605	81	*** Owner and Taxpay	er ***			
*892 CONWAY ST						
*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	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill		96.08		33-29-22-32-0009
Josette Ihrke	BLOCK 81, OF LYMAN DAYTONS			=	\$96.08	
902 Conway St St Paul MN 55106-5605	ADDITION TO ST. PAUL LOT 10 BLK 81	*** Owner and Taxpay	er ***		ψ, 0100	
*902 CONWAY ST			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bee Khang	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-32-0001
Lor Yang	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 1 BLK			_	\$102.44	
938 Conway St	81	*** Owner and Taxpay	er ***			
St Paul MN 55106-5605						
*938 CONWAY ST			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	JOSEPH ARTH'S SUBDIVISION OF			96.08		33-29-22-24-0206
1159 Jessie St	BLOCK 85 OF LYMAN DAYTON'S	ī		_	\$96.08	33-27-22-24-0200
St Paul MN 55130-3608	ADDITION TO ST PAUL W 5 FT OF LOT 18 AND ALL OF LOT 17 BLK 85	*** Owner and Taxpay	er ***		\$90.08	
*943 CONWAY ST	10 AND ALL OF LOT 17 BEK 95	owner and rampay				
*Ward: 7			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	JOSEPH ARTH'S SUBDIVISION OF	— — — — — — — — — — — — — — — — — — —				33-29-22-24-0211
963 Conway St	BLOCK 85 OF LYMAN DAYTON'S	Denniquent Trash Bin	1.00	=		33-29-22-24-0211
St Paul MN 55106-5606	ADDITION TO ST PAUL LOT 22 BLK	*** 0 1 T	***		\$192.16	
*963 CONWAY ST	85	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chaing as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			(iirrent Year Interest:			

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joseph J Becker	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill		96.08	\$96.08	33-29-22-24-0214
977 Conway St	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 25 BLK			_	\$96.08	
St Paul MN 55106-5606	85	*** Owner and Taxpay				
*977 CONWAY ST						
*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	
Timothy Jon Tireman	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		96.08	\$96.08	33-29-22-31-0107
982 Conway St	80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 80				\$96.08	
St Paul MN 55106-5607		*** Owner and Taxpay	/er ***			
*982 CONWAY ST						
*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	
Brian Herrick	UNION PARK LOT 55	Delinquent Trash Bill		228.31	\$228.31	33-29-23-31-0042
Jennie Herrick					\$228.31	
396 Dewey St		*** Owner and Taxpay	ver ***			
St Paul MN 55104-3530						
*396 DEWEY ST			Total Assessment:		\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

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:	Resolution	#:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ladonna E Jones	UNION PARK LOTS 17 AND LOT 18	Delinquent Trash Bill	1.00	223.50	\$223.50	33-29-23-31-0089
399 Dewey St					\$223.50	
St Paul MN 55104-3531		*** Owner and Taxpay	er ***			
*399 DEWEY ST						
*Ward: 4			Total Assessment:		\$223.50	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.50	
John T Goodier	HINKELS SECOND AMENDMENT TO	— — — — — — — — — — — — — — — — — — —		191.38		33-29-23-31-0094
Jena L R Forest	UNION PARK LOT Y			=	\$191.38	
127 Dewey St		*** Owner and Taxpay	er ***		ψ1/1.50	
St Paul MN 55104-3531		1 7				
*427 DEWEY ST			Total Assessment:	-	\$191.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Del Co Limited Partnership	SUBURBAN HILLS S 74 5/10 FT OF N			96.08		
Po Box 17122	174 5/10 FT OF W 41 2/3 FT OF LOT 17	1		=	\$96.08	00 2) 22 10 0101
St Paul MN 55117-0122 * 264 EARL ST	AND N 103 FT OF S 203 FT OF PART E OF EARL ST OF LOT 18 BLK 30	*** Owner and Taxpay	rer ***		\$90.08	
*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	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Craig B Johnson	SUBURBAN HILLS W 41 2/3 FT OF N	Delinquent Trash Bill		96.08	\$96.08	33-29-22-43-0130
1072 Suburban Ave	70 FT OF PART OF LOT 17 S OF SUBURBAN AVE AND EX EARL ST			_	\$96.08	
St Paul MN 55106-6422	THE S 70 FT OF N 100 FT OF E 65 FT	*** Owner and Taxpay	er ***			
*270 EARL ST	OF LOT 18 BLK 30			_		
*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	
	DRAKE'S REARRANGEMENT OF	- — — — — — — Delinquent Trash Bill		96.08		33-29-22-34-0029
295 Earl St	BLKS. 2 ETC N 50 FT OF LOTS 1 AND			_	\$96.08	
St Paul MN 55106-6441	LOT 2 BLK 10	*** Owner and Taxpay	er ***		Ψ,σ.σσ	
*295 EARL ST						
*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	
Gabriel D Garbow	H. F. SCHWABE'S ADDITION TO ST.			70.34		33-29-22-42-0143
380 Earl St	PAUL, MINNESOTA S 40 FT OF LOTS	Demiquent Trash Bir	1.00	, 0.5 .	\$70.34	33-29-22-42-0143
St Paul MN 55106-6112	14 15 AND LOT 16 BLK 4	*** Owner and Taxpay	Ar ***		\$70.34	
*380 EARL ST		Owner and raxpay	Ci			
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			T		*****	

Current Year Interest:

Payoff Amount:

\$0.00

\$70.34

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Klier	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-42-0072
Mark Stelmach	PAUL, MINNESOTA EX S 80 FT LOTS 13 14 15 AND LOT 16 BLK 1			_	\$96.08	
1331 Marshall St Ne Unit 522		*** Owner and Taxpay	er ***			
Minneapolis MN 55413-3711 *478 EARL ST			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Lang Lang Properties Llc	R. B. THOMPSON'S ADDITION LOT 27					33-29-23-14-0049
733 Aurora Ave	BLK 1 STIERLE MC CONVILLE AND	Demiquent Trash Din	1.00	=		33-49-43-14-0049
St Paul MN 55104-4986	SEEGERS MIDWAY ADD AND IN SD R B THOMPSONS ADD LOT 6 BLK 2	*** Owner and Taxpay	or ***		\$220.99	
*1606 EDMUND AVE	B THOMPSONS ADD LOT 0 BLK 2	Owner and Taxpay	Ci			
*Ward: 4			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	
Craig W Rossebo	R. B. THOMPSON'S ADDITION LOT 25	— — — — — — — — — — — — — — — — — — —				33-29-23-14-0047
1614 Edmund Ave	BLK 1 STIERLE MC CONVILLE AND	Demiquent Trash Din	1.00	=		33-49-43-14-004/
St Paul MN 55104-1456	SEEGERS MIDWAY ADD AND IN SD R B THOMPSONS ADD LOT 8 BLK 2	*** Owner and Taxpay	er ***		\$80.90	
*1614 EDMUND AVE *Ward: 4			T 4 1 4	_		
*Ward: 4 *Pending as of: 1/11/2019			Total Assessment:		\$80.90 \$0.00	
1 chang as 01. 1/11/2017			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear interest.		Ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM

0.13.43 4/10/2017	r ubne improvement Assessment N	Ratification Date:	Resolution #:	138III. 170034 N	Tanager. Livi	r age -
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jennifer Bowron	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill		80.90	\$80.90	33-29-23-14-0114
1643 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 29 BLK 1			_	\$80.90	
St Paul MN 55104-2237		*** Owner and Taxpay	er ***			
*1643 EDMUND AVE						
*Ward: 4			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	
	GEO. J. ANDERSON'S MIDWAY					33-29-23-14-0113
Chang Hua Wang	ADDITION TO ST. PAUL, MINN. LOT 28 BLK 1			_	\$110.48	
1649 Edmund Ave	DLK I	*** Owner and Taxpay	er ***		4	
St Paul MN 55104-2237						
*1649 EDMUND AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GEO. J. ANDERSON'S MIDWAY					33-29-23-14-0119
1654 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 4	1		=	\$69.95	33-27-23-14-0117
St Paul MN 55104-2236 *1654 EDMUND AVE	BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD	*** Owner and Taxpay	er ***		Φ07.73	
*Ward: 4	LOT 4 BLK 2		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	

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		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristopher Purens	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-23-14-0123
Abigail Purens	ADDITION TO ST. PAUL, MINN. LOT 8 BLK 2 STIERLE MC CONVILLE AND			_	\$117.80	
1664 Edmund Ave St Paul MN 55104-2236	SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD	*** Owner and Taxpay	er ***			
*1664 EDMUND AVE	LOT 8 BLK 2		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	
Lindsay Millett	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill			\$110.48	33-29-23-14-0125
Alyssha Ruth Glass	ADDITION TO ST. PAUL, MINN. LOT 10 BLK 2 STIERLE MC CONVILLE			_	\$110.48	
1672 Edmund Ave St Paul MN 55104-2236	AND SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD	*** Owner and Taxpay	er ***			
*1672 EDMUND AVE	LOT 10 BLK 2		Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jessica H Baker	L. WARNER'S SUBDIVISION OF			102.44		33-29-22-31-0037
1004 Euclid St	BLOCK 78 LYMAN DAYTON'S	•		_	\$102.44	00 2) 22 01 0007
St Paul MN 55106-5617 *1004 EUCLID ST	ADDITION LOT 14 BLK 78	*** Owner and Taxpay	er ***		ψ102.11	
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$102.44

8:13:43 4/10/2019	Public Improvement Assessment I	Roll by Address (Fee to Ası Ratification Date:	nt) Project: CG1901D1 A	ssmt: 190054	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Komlan R Ahossoude	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-31-0036
Karine Saint Louis 1010 Euclid St St Paul MN 55106-5617	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 13 BLK 78	*** Owner and Taxpay	er ***	=	\$96.08	
*1010 EUCLID ST			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Ger Vang 1012 Euclid St St Paul MN 55106-5617 *1012 EUCLID ST *Ward: 7 *Pending as of: 1/11/2019	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S ADDITION LOT 12 BLK 78	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44	33-29-22-31-0035
J Jesus Ayon Magallanes 1023 Euclid St St Paul MN 55106-5616 *1023 EUCLID ST *Ward: 7 *Pending as of: 1/11/2019	STINSON'S SUBDIVISION OF BLOCK 79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 79	Delinquent Trash Bill *** Owner and Taxpay	1.00 er *** Total Assessment: This Payment:	102.44	\$102.44 \$102.44 \$102.44 \$0.00	33-29-22-31-0228

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$102.44

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Chue Xiong	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-31-0027
Chor Xiong	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 3 BLK 78			-	\$102.44	
1050 Euclid St	ADDITION EOT 3 BER 70	*** Owner and Taxpay	er ***			
St Paul MN 55106-5617			-			
*1050 EUCLID ST			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	L. WARNER'S SUBDIVISION OF	— — — — — — — — — — — — — — — — — — —				33-29-22-31-0025
1056 Euclid St	BLOCK 78 LYMAN DAYTON'S	•		_	\$137.44	00 2) 22 01 0023
St Paul MN 55106-5617	ADDITION LOT 1 BLK 78	*** Owner and Taxpay	er ***		\$137.44	
*1056 EUCLID ST		owner and ranpay				
*Ward: 7			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	
	H. F. SCHWABE'S ADDITION TO ST.			96.08		
Malinie Balroop	PAUL, MINNESOTA LOTS 21 & LOT 22	ī		_	\$96.08	33-27-22-42-0070
1079 Euclid St	BLK 1	*** Owner and Taxpay	er ***		\$90.00	
St Paul MN 55106-5736		owner and ranpay	01			
*1079 EUCLID ST			Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
George A Lewis	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-42-0179
1086 Euclid St	PAUL, MINNESOTA LOT 9 BLK 2			=	\$96.08	
St Paul MN 55106-5737		*** Owner and Taxpay	er ***			
*1086 EUCLID ST *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	
Silverdoll Ira Llc	H. F. SCHWABE'S ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —		 		33-29-22-42-0014
1360 University Ave W Ste 177	PAUL, MINNESOTA EX W 16 FT LOT 27	Demiquent Trash Bin	1.00	7 0.00		33-29-22-42-0014
St Paul MN 55104-4086	AND W 22 FT OF LOT 28 BLK 8	*** Owner and Taxpay			\$96.08	
*1143 EUCLID ST		Owner and Taxpay	CI			
*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	
Floyd Everett Madison	LINDLEY HEIGHTS E 10 FT OF LOT 2					
1290 Euclid St	& ALL OF LOT 1 BLK 3	Dennquent Trash Bin	1.00	192.10		33-29-22-41-0007
St Paul MN 55106-5745		*** O 1 T	***		\$192.16	
*1290 EUCLID ST		*** Owner and Taxpay	er · · ·			
*Ward: 7			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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elizabeth L Nunez	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	80.89	\$80.89	33-29-22-32-0118
Ryan Cramer	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5 BLK 2			_	\$80.89	
732 Euclid St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5510						
*732 EUCLID ST			Total Assessment:		\$80.89	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Constance Regina Anderson	ADAM GOTZIAN'S SUB. OF BLK. 76,	— — — — — — Delinquent Trash Bill				33-29-22-32-0045
801 Livingston Ave	LYMAN DAYTON'S ADDITION TO ST.	•		_	\$52.44	22 23 22 22 33 18
St Paul MN 55107-3266	PAUL LOT 1	*** Owner and Taxpay	ver ***		ψ32.44	
*880 EUCLID ST		1 3				
*Ward: 7			Total Assessment:	-	\$52.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.44	
Kenneth P Hamblin	J. E. RANSOM'S SUBDIVISION OF			 		33-29-22-32-0017
889 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Benniquent Train Bin	1100	=		33-29-22-32-0017
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 18 BLK 81	*** Owner and Taxpay	/er ***		\$96.08	
*889 EUCLID ST						
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julie A Garrett	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	52.44	\$52.44	33-29-22-32-0020
901 Euclid St	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 21 BLK				\$52.44	
St Paul MN 55106-5612	81	*** Owner and Taxpay	yer ***			
*901 EUCLID ST *Ward: 7			Total Assessment:		\$52.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rename as on 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.44	
James C Bicknell	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-32-0021
Laura J Bicknell	BLOCK 81, OF LYMAN DAYTONS	1		_	\$102.44	33-27-22-32-002
905 Euclid St	ADDITION TO ST. PAUL LOT 22 BLK 81	*** Owner and Taxpay	ver ***		\$102.44	
St Paul MN 55106-5612		o wher and rampay	, •			
*905 EUCLID ST			Total Assessment:	_	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Erik A Landsverk	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill		96.08		33-29-22-32-0022
907 Euclid St	BLOCK 81, OF LYMAN DAYTONS	•		_	\$96.08	30 17 11 01 0011
St Paul MN 55106-5612 * 907 EUCLID ST	ADDITION TO ST. PAUL LOT 23 BLK 81	*** Owner and Taxpay	yer ***		ψ20.00	
*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	

Ratification Date: Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
917 Euclid Llc	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill		102.44	\$102.44	33-29-22-32-0024
3363 Oasis Ave N	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL SUBJ TO ESMT			=	\$102.44	
Stillwater MN 55082-1342	LOT 25 BLK 81	*** Owner and Taxpay	/er ***			
*917 EUCLID ST *Ward: 7			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	
	ADAM GOTZIAN'S SUB. OF BLK. 76,			- — — —		33-29-22-32-0051
918 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	•		=	\$96.08	00 2) 22 02 0001
St Paul MN 55106-5613	PAUL LOT 10	*** Owner and Taxpay	/er ***		\$90.08	
*918 EUCLID ST		1 2				
*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	
	J. E. RANSOM'S SUBDIVISION OF					33-29-22-32-0025
921 Euclid St	BLOCK 81, OF LYMAN DAYTONS	•		=	\$294.60	00 19 11 01 0013
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 26 BLK 81	*** Owner and Taxpay	/er ***		\$254.00	
*921 EUCLID ST				_		
*Ward: 7			Total Assessment:		\$294.60	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teri R Focht	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-31-0148
Joseph P Focht	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 77			_	\$102.44	
944 Euclid St		*** Owner and Taxpay	er ***			
St Paul MN 55106-5615 *944 EUCLID ST			Total Assessment:	_	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Nathan D Anderson	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	— — — — — — — — — — — — — — — — — — —		- — — —		33-29-22-31-0143
964 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Demiquent Trash Bin	1.00	7 0.00		33-29-22-31-0143
St Paul MN 55106-5615	PAUL EX E 10 FT LOT 24 BLK 77	*** Owner and Taxpay	***		\$96.08	
*964 EUCLID ST		Owner and Taxpay	CI			
*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	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN			198.52		33-29-22-31-0139
978 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	•		_	\$198.52	00 2) 22 01 010)
St Paul MN 55106-5615 * 978 EUCLID ST	PAUL LOT 21 BLK 77	*** Owner and Taxpay	rer ***		Ψ170.32	
*Ward: 7			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	

Resolution #:

Ratification Date:

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		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bartholemew A Schultz	UNION PARK LOT 46	Delinquent Trash Bill	1.00	129.38	\$129.38	33-29-23-31-0052
Meghan E Carroll				_	\$129.38	
01 Fairview Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55104-3539						
*401 FAIRVIEW AVE N			Total Assessment:		\$129.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.38	
	HINKELS SECOND AMENDMENT TO	Delinquent Trash Bill				33-29-23-31-0063
1888 Feronia Ave	UNION PARK LOT V	Demiquent Hush Bin	1100	=	\$121.15	33-23-23-31-0003
St Paul MN 55104-3548		*** Owner and Taxpay	7ar ***		\$121.15	
*1888 FERONIA AVE		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:		\$121.15	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.15	
Imperial Properties Llc	UNION PARK PART OF LOT 2 NLY OF	Delinquent Trash Bill				33-29-23-31-0073
10296 182nd St W	A L RUN 75 FT DIST FROM AND PAR	1		_	\$117.80	33-27-23-31-0073
Lakeville MN 55044-9298	TO NLY L OF SD LOT 2	*** Owner and Taxpay	7ar ***		\$117.80	
*1940 FERONIA AVE		Owner and Taxpay	CI			
*Ward: 4			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Lynn Rouillard	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	70.34	\$70.34	33-29-22-32-0083
Deborah Horne	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL EX N 64				\$70.34	
411 Forest St	25/100 FT LOTS 20 AND LOT 21 BLK	*** Owner and Taxpay	er ***			
St Paul MN 55106-6105	74					
*411 FOREST ST			Total Assessment:		\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Del Co Limited Partnership	J. E. RANSOM'S SUBDIVISION OF			198.52		33-29-22-32-0030
Po Box 17122	BLOCK 81, OF LYMAN DAYTONS	-		=	\$198.52	20 27 22 02 0000
St Paul MN 55117-0122	ADDITION TO ST. PAUL EX N 100 FT LOTS 29 AND LOT 30 BLK 81	*** Owner and Taxpay	er ***		\$176.52	
*451 FOREST ST		1 3				
*Ward: 7			Total Assessment:	_	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	RICHARD MCCARRICKS	Delinquent Trash Bill		- — — — 79.55		33-29-22-24-0174
540 Forest St	SUBDIVISION OF BLOCK 88 OF	1		_	\$79.55	33-27-22-24-0174
St Paul MN 55106-5216	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 88	*** Owner and Taxpay	er ***		\$/9.53	
Ward: 7			Total Assessment:	-	\$79.55	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.55	

	,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aimee J Burns	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0120
588 Forest St	BLK. 94, LYMAN DAYTON'S ADDITION LOT 10 BLK 94			_	\$110.48	
St Paul MN 55106-5239		*** Owner and Taxpay	er ***			
*588 FOREST ST			·			
*Ward: 7			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	
	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-24-0119
592 Forest St	BLK. 94, LYMAN DAYTON'S ADDITION LOT 9 BLK 94			_	\$110.48	
St Paul MN 55106-5239	ADDITION EOT 7 BER 74	*** Owner and Taxpay	er ***			
*592 FOREST ST						
*Ward: 7			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	
	MATTHEW EGAN'S SUBDIVISION OF	- — — — — — — Delinquent Trash Bill				33-29-22-24-0118
Safia Kulmie	BLK. 94, LYMAN DAYTON'S ADDITION LOT 8 BLK 94			_	\$110.48	20 27 22 23 332
596 Forest St	ADDITION LOT 8 BLK 94	*** Owner and Taxpay	er ***		* * *	
St Paul MN 55106-5239				_		
*596 FOREST ST			Total Assessment:	_	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juliana A Wilkins	SKIDMORES ADDITION LOT 20 BLK	Delinquent Trash Bill		150.73	\$150.73	33-29-22-24-0039
Joshua Wilkins	5			_	\$150.73	
1015 Fremont Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-5223						
*1015 FREMONT AVE			Total Assessment:		\$150.73	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	
	LEFFMAN'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill				33-29-22-24-0057
Brittany Argueta	BLOCKS 86 AND 87 OF LYMAN	•		=	\$117.80	00 25 22 21 0007
1018 Fremont Ave	DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 87	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-5224	DOT 12 DEAT 0,	- ··				
*1018 FREMONT 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	
Michael T Solomone	E. R. BRYANTS SUBDIVISION OF	Delinquent Trash Bill				34-29-22-23-0100
1344 Fremont Ave	BLOCKS 15 AND 16, STINSONS	1		_	\$218.38	3 1 -2)-22-23-0100
St Paul MN 55106-5303	FRANCIS ST. ADDITION LOTS 1 AND LOT 2 BLK 15	*** Owner and Taxpay	/er ***		\$218.38	
*1344 FREMONT AVE	LOT 2 BER 15	o mier una ranpay				
*Ward: 7			Total Assessment:	_ _	\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	

	•	Ratification Date:	Resolution #:			, and the second
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pheng Moua	FRED KALMEN ADDITION LOT 5	Delinquent Trash Bill	1.00	112.68	\$112.68	34-29-22-13-0045
1635 Fremont Ave	BLK 1			_	\$112.68	
St Paul MN 55106-5411		*** Owner and Taxpay	er ***			
*1635 FREMONT AVE						
*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 \$112.68	
			Payoff Amount:		\$112.08	
	STIEPANS ADDITION LOT BLK 1	Delinquent Trash Bill		77.38		34-29-22-14-0079
1661 Fremont Ave				_	\$77.38	
St Paul MN 55106-5436		*** Owner and Taxpay	er ***			
*1661 FREMONT AVE						
*Ward: 7			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	
	BUNDE'S PARK ADDITION TO ST.	Delinguent Trash Bill				34-29-22-14-0093
1696 Fremont Ave	PAUL ELY 10 FT OF LOT 7 AND ALL	1		_	\$112.68	34-27-22-14-0073
St Paul MN 55106-5413	OF LOT 6 BLK 2	*** Owner and Taxpay	ar ***		\$112.08	
*1696 FREMONT AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
S			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
	COLLEGE PARK S 61 FT OF LOT 1 BLK 7	Delinquent Trash Bill		110.48	\$110.48	33-29-23-44-0077
4335 France Ave S	BLK /			_	\$110.48	
Minneapolis MN 55410-1344		*** Owner and Taxpay	/er ***			
*259 FRY ST						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			rayon Amount.		\$110.40	
Rob T Mensing	MILHAM PARK, RAMSEY CO., MINN. LOT 9 BLK 3	Delinquent Trash Bill		110.48	\$110.48	33-29-23-41-0103
391 Fry St	LOT 9 BLK 3				\$110.48	
St Paul MN 55104-3703		*** Owner and Taxpay	/er ***			
*391 FRY ST						
*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	
Clifford E Scott	HOMER H. HOYT CO.'S ADDITION LOT 12 BLK 2	Delinquent Trash Bill		80.90	\$80.90	33-29-23-41-0040
434 Fry St					\$80.90	
St Paul MN 55104-3707		*** Owner and Taxpay	/er ***			
*434 FRY ST			T / 1 A	=		
*Ward: 4			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	
					\$0.00 \$80.90	
			Payoff Amount:		\$80.90	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Preston Steinke	STINSON'S FRANCES STREET	Delinquent Trash Bill		105.68	\$105.68	34-29-22-24-0004
Alaina Steinke	ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 80 FT OF N 129 FT OF BLK 11				\$105.68	
537 Hazelwood St	MINNE BOTT OF N 129 FF OF BER 11	*** Owner and Taxpay	er ***			
St Paul MN 55106-5424			-			
*537 HAZELWOOD ST			Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	LOVERING'S ADDITION TO UNION	— — — — — — — — — — — — — — — — — — —				33-29-23-42-0117
Kim Mckenna	PARK N 43 FT OF S 87 FT OF LOTS 10	Denniquent Trash Bin	1.00	=		33-29-23-42-011/
1516 Margaret St	11 AND LOT 12 BLK 2	*** Owner and Taxpay	***		\$117.80	
St Paul MN 55106-4825		Owner and Taxpay	er ***			
*375 HERSCHEL ST			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LOVERING'S ADDITION TO UNION	— — — — — — — — — — — — — — — — — — —				
Jennifer Watkins	PARK LOTS 17 AND LOT 18 BLK 1	Delinquent Trash Bill	1.00	80.90		33-29-23-42-0098
390 Herschel St					\$80.90	
St Paul MN 55104-3602 * 390 HERSCHEL ST		*** Owner and Taxpay	er ***			
*Ward: 4			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM **Ratification Date:** Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian F Smith	LOVERING'S ADDITION TO UNION PARK LOT 7 BLK 2	Delinquent Trash Bill		117.80	\$117.80	33-29-23-42-0113
397 Herschel St	PARK LOT / BLK 2				\$117.80	
St Paul MN 55104-3601 *397 HERSCHEL ST		*** Owner and Taxpay	er ***			
*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	
Jacob F Endersbe	HOWARD PARK LOT 106	— — — — — — — — Delinquent Trash Bill		150.73		33-29-23-42-0066
463 Herschel St		-		=	\$150.73	20 29 20 12 0000
St Paul MN 55104-3604		*** Owner and Taxpay	er ***		\$130.73	
*463 HERSCHEL ST		1 2				
*Ward: 4			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	
	H. F. SCHWABE'S ADDITION TO ST.	— — — — — — Delinquent Trash Bill		102.44		33-29-22-42-0150
Michael Lee Draz	PAUL, MINNESOTA LOTS 23 & LOT 24			_	\$102.44	00 29 22 12 0100
1087 Hudson Rd	BLK 4	*** Owner and Taxpay	er ***		ψ10 2	
St Paul MN 55106-6107				_		
*1087 HUDSON RD			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM

	,	Ratification Date:	Resolution #:			· · ·
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chee Vang	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill		112.68	\$112.68	34-29-22-31-0091
1519 Hudson Rd	PAUL, MINN. SUBJ TO HWY; NO PART OF VAC ST ADJ & FOL; PART LYING W			_	\$112.68	
St Paul MN 55106-6127 *1519 HUDSON RD	OF A LINE 276 FT E OF WL OF BLK 22 OF LOT 1 & PART LYING E OF SLY EXT	*** Owner and Taxpay	er ***			
*Ward: 7	OF EL OF W 151 FT OF BLK 12 OF LOT		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	
Alexej Vladymyr Pavlov	AUDITOR'S SUBDIVISION NO. 62 ST.	— — — — — — Delinquent Trash Bill				34-29-22-31-0088
1529 Hudson Rd	PAUL, MINN. SUBJ TO HWY THE FOL;	1		=	\$112.68	34-27-22-31-0000
St Paul MN 55106-6127	EX E 132 FT & EX N 13.9 FT THAT PART OF LOT 1 LYING E OF A LINE 276 FT E	*** Owner and Taxpay	er ***		\$112.00	
*1529 HUDSON RD	OF W LINE OF BLK 22	- ··· ···				
*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	
Patrick James Blanda	SUBDIVISION OF BLOCK 68, LYMAN	— — — — — — Delinquent Trash Bill				33-29-22-32-0160
2061 Parkview Ln	DAYTON'S ADDITION BY H. A.	1		_	\$10.70	33-27-22-32-0100
Woodbury MN 55125-9374	BOARDMAN LOT 5 BLK 68	*** Owner and Taxpay	er ***		\$10.70	
*865 HUDSON RD		1 3				
*Ward: 7			Total Assessment:	=	\$10.70	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.70	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
	GREENLEAF CLARK'S SUBDIVISION	Delinquent Trash Bill		70.34		33-29-22-32-0114
935 Hudson Road	OF BLOCK 69, LYMAN DAYTONS ADDITION TO SAINT PAUL LOTS 22			_	\$70.34	
St Paul MN 55106-6104	AND LOT 23 BLK 69	*** Owner and Taxpay	er ***			
*935 HUDSON RD						
*Ward: 7			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	
	EXCELSIOR PARK LOT 1 BLK 9	Delinquent Trash Bill				33-29-23-44-0095
6052 Olinger Cir		1			\$220.99	33-27-23-44-0073
Edina MN 55436-4852		*** Owner and Taxpay	/er ***		\$220.99	
*1650 IGLEHART AVE		owner and ranpay				
*Ward: 4			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	
Benjamin G Ashley Wurtmann	EXCELSIOR PARK LOT 11 BLK 6					33-29-23-44-0061
Arden B Ashley Wurtmann		1		_	\$110.48	33-27-23-44-0001
1661 Iglehart Ave		*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55104-5211		o wher and rampay	•			
*1661 IGLEHART AVE			Total Assessment:	-	\$110.48	
*Ward: 4			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
Roger B Larson	MERRIAM PARK, RAMSEY CO., MINN. LOT 11 BLK 21	Delinquent Trash Bill		117.80	\$117.80	33-29-23-34-0118
1923 Iglehart Ave	LOT IT BLK 21			_	\$117.80	
St Paul MN 55104-5140		*** Owner and Taxpay	/er ***			
*1923 IGLEHART AVE						
*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	
Dean M Niemiec	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill		100.88	\$100.88	33-29-23-33-0011
1945 Iglehart Ave	S 100 FT OF LOT 7 BLK 21			_	\$100.88	
St Paul MN 55104-5140		*** Owner and Taxpay	/er ***			
*1945 IGLEHART AVE						
*Ward: 4			Total Assessment:		\$100.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	
	MERRIAM PARK, RAMSEY CO., MINN.	— — — — — Delinquent Trash Bill		80.90		33-29-23-33-0048
1989 Iglehart Ave	LOT 13 BLK 19			_	\$80.90	
St Paul MN 55104-5147 *1989 IGLEHART AVE		*** Owner and Taxpay	/er ***		*****	
*Ward: 4			Total Assessment:	=	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hai Thanh Huynh	LINDLEY HEIGHTS PART OF LOTS 4	Delinquent Trash Bill		96.08	\$96.08	33-29-22-41-0061
397 Johnson Pky	AND 5 S OF A L RUN DUE E FROM PT ON W L OF SD LOT 4 AND 18 FT N			_	\$96.08	
St Paul MN 55106-5719	THEREON FROM SLY COR OF SD LOT	*** Owner and Taxpay	/er ***			
*397 JOHNSON PKWY	4 BLK 6					
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$96.08	
Eugene J Brown Jr 404 Johnson Pky St Paul MN 55106-5720 *404 JOHNSON PKWY *Ward: 7 *Pending as of: 1/11/2019	LINDLEY HEIGHTS LOT 14 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	33-29-22-41-0033
Kenneth W Ross Alexia L Jones 411 Johnson Pky St Paul MN 55106-5719 *411 JOHNSON PKWY *Ward: 7 *Pending as of: 1/11/2019	LINDLEY HEIGHTS LOTS 7 AND LOT 8 BLK 6	— — — — — — — — — — — — — — — — — — —		96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	33-29-22-41-0063

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeremy Harvey	LINDLEY HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill		102.44	\$102.44	33-29-22-41-0064
Shoua Harvey				_	\$102.44	
415 Johnson Pky		*** Owner and Taxpay	ver ***			
St Paul MN 55106-5719						
*415 JOHNSON PKWY			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	LINDLEY HEIGHTS LOT 14 BLK 5	— — — — — — Delinquent Trash Bill		96.08		33-29-22-41-0051
429 Johnson Pkwy				=	\$96.08	
St Paul MN 55106-5721		*** Owner and Taxpay	/er ***		Ψ>0.00	
*429 JOHNSON PKWY						
*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	
	LINDLEY HEIGHTS LOTS 7 & 8 BLK 3			96.08		33-29-22-41-0086
Barbara J Kinney				_	\$96.08	
438 Johnson Parkway		*** Owner and Taxpay	ver ***		4,	
St Paul MN 55106-5722		1.				
*438 JOHNSON PKWY			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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Rati	fication	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashlee Frederick	LINDLEY HEIGHTS LOT 16 BLK 5	Delinquent Trash Bill		137.44	\$137.44	33-29-22-41-0053
439 Johnson Pky				-	\$137.44	
St Paul MN 55106-5721		*** Owner and Taxpay	/er ***			
*439 JOHNSON PKWY				_		
*Ward: 7			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	
	PAUL MARTIN'S GROVE ADDITION	– — — — — — Delinquent Trash Bill		96.08		33-29-23-11-0179
10296 182nd St W	LOT 8 BLK 1			=	\$96.08	
Lakeville MN 55044-9298		*** Owner and Taxpay	/er ***		ψ,0.00	
*1661 LAFOND AVE		1 7				
*Ward: 4			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	
	GEORGE BROS. ADDITION TO THE	Delinquent Trash Bill				33-29-23-11-0174
1679 Lafond Ave	CITY OF ST. PAUL LOT 12 BLK 2	•		=	\$102.44	00 2) 20 11 01/1
St Paul MN 55104-2214		*** Owner and Taxpay	/er ***		\$102.77	
*1679 LAFOND AVE *Ward: 4			Total Assessment:	=	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Howard C Hare	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL LOTS 4 & LOT 5	Delinquent Trash Bill		110.48	\$110.48	33-29-23-12-0088
Shannon C Hare	BLK 1				\$110.48	
1716 Lafond Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5922						
*1716 LAFOND AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			rayon Amount.		\$110.40	
Joseph A Kaczynski	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill		70.33		33-29-23-12-0195
1769 Lafond Ave	PAUL LOT 13 BLK 3			=	\$70.33	
St Paul MN 55104-1716		*** Owner and Taxpay	/er ***			
*1769 LAFOND AVE						
*Ward: 4			Total Assessment:		\$70.33	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.33	
Sean Roderick	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill		70.33	\$70.33	33-29-23-12-0190
Kathleen Roderick	PAUL LOT 8 BLK 3			=	\$70.33	
1787 Lafond Ave St Paul MN 55104-1716		*** Owner and Taxpay	/er ***			
*1787 LAFOND AVE			Total Assessment:	=	\$70.33	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.33	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM

	P 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jon S Pendergrast	HINKELS SECOND AMENDMENT TO	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-31-0005
457 Lynnhurst Ave E	UNION PARK PART SLY OF A L RUN FROM A PT ON W L 118 FT FROM NW				\$110.48	
St Paul MN 55104-3405	COR TO A PT ON E L 34 FT FROM SE	*** Owner and Taxpay	er ***			
*455 LYNNHURST AVE E	COR OF LOT A					
*Ward: 4			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:		\$0.00 \$110.48	
Kathryn A Hendrickson	UNION PARK LOT 126	Delinquent Trash Bill		69.95		33-29-23-24-0056
487 Lynnhurst Ave W					\$69.95	
St Paul MN 55104-3408		*** Owner and Taxpay	er ***			
*487 LYNNHURST AVE W						
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$69.95	
			Payoff Amount:		\$09.95	
Dadders Estates Llc	ROLFER'S SUBDIVISION OF BLOCK 75	Delinquent Trash Bill		192.16		33-29-22-32-0041
351 Kellogg Blvd E	OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 75				\$192.16	
St Paul MN 55101-1411 * 222 MAPLE ST		*** Owner and Taxpay	er ***	_		
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM

	F	Ratification Date:	Resolution #:		g.	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan A Fink	KNAUFT'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	150.73	\$150.73	34-29-22-22-0124
1319 Margaret St	ST. PAUL S 1/2 VAC ALLEY ADJ AND LOT 18 BLK 2			-	\$150.73	
St Paul MN 55106-4722		*** Owner and Taxpay	er ***			
*1319 MARGARET ST						
*Ward: 7			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	
Christopher Lambert	BERGMAN'S DIVISION LOT 5 BLK 1	Delinquent Trash Bill		80.90		34-29-22-21-0174
1328 Margaret St				=	\$80.90	
St Paul MN 55106-4723		*** Owner and Taxpay	er ***			
*1328 MARGARET ST						
*Ward: 7			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	
Andrew D Hybben	BERGMAN'S DIVISION LOT 3 BLK 1	Delinquent Trash Bill		117.80	\$117.80	34-29-22-22-0131
3363 Oasis Ave N					\$117.80	
Stillwater MN 55082-1342 *1336 MARGARET ST		*** 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Marie Hill	MAGLER'S SUBDIVISION SUBJ TO	Delinquent Trash Bill		80.90		34-29-22-22-0057
1357 Margaret St	ESMTS; LOT 8 BLK 2			_	\$80.90	
St Paul MN 55106-4813		*** Owner and Taxpay	ver ***			
*1357 MARGARET ST						
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.90	
			r ayon Amount.		300.90	
Twin Metro Realty	SARGENTS 3RD ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1	Delinquent Trash Bill		110.48	\$110.48	34-29-22-22-0070
1372 Margaret St					\$110.48	
St Paul MN 55106-4814 *1372 MARGARET ST		*** Owner and Taxpay	er ***			
*Ward: 7			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	
	SCHOCHS, ALTHENS SUBDIVISION OF	— — — — — — Delinquent Trash Bill		117.80		34-29-22-0008
1397 Margaret St	LOT 5 OF HOMES FOR THE HOMELESS LOT 7 AND EX E 5 FT LOT			_	\$117.80	
St Paul MN 55106-4815	8 BLK 2	*** Owner and Taxpay	/er ***			
*1397 MARGARET ST						
*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

0.13.43 4/10/2017	r ublic Improvement Assessment B	Ratification Date:	Resolution #:	188IIIt. 190034 IV	Tallager: Livi	rage
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard A Woessner	BIRMINGHAM'S ADDITION E 1/2 OF	Delinquent Trash Bill		117.80	\$117.80	34-29-22-22-0184
1410 Margaret St	LOT 8 & ALLOF LOTS 6 & LOT 7 BLK 2			_	\$117.80	
St Paul MN 55106-4816		*** Owner and Taxpay	/er ***			
*1410 MARGARET ST						
*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	
Barbara J Whilhelmy	BROUGHER'S SUBDIVISION A LOT 14					34-29-22-21-0043
1461 Margaret St	BLK 2	Domiquent Train Din	1100	=	\$110.48	34-23-22-21-0043
St Paul MN 55106-4817		*** Owner and Taxpay	/er ***		\$110.46	
*1461 MARGARET ST		o wher and rampay	•			
*Ward: 7			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	
	DROUGHERIS SURDRUSION A LOT 15	Delia mont Trada Dill				
Cynthia R Stampley	BROUGHER'S SUBDIVISION A LOT 15 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-21-0044
1465 Margaret St St Paul MN 55106-4817		*** 0 1 T			\$110.48	
*1465 MARGARET ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 5 1 5 1 1 1 1 1 1 2 0 1 7			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$110.48

0.10.10	Tuble Improvement Assessment P	Ratification Date:	Resolution #:	155mt. 170054 N	ianagei. Livi	1 a
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Salvador Perez Amaro	GREVE'S SUBDIVISION B EX E 26 FT	Delinquent Trash Bill		110.48	\$110.48	34-29-22-21-0075
1510 Margaret St St Paul MN 55106-4825	LOT 1 AND ALL OF LOT 2 BLK 1	*** 0 1 T	***	_	\$110.48	
*1510 MARGARET ST		*** Owner and Taxpay	er ***			
*Ward: 7			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	
Reginald E Petrie	BOCK'S DIVISION EX W 21 FT LOT 20	— — — — — — — Delinquent Trash Bill				34-29-22-21-0056
Jennifer M Oliver	AND EX E 3 FT LOT 21 BLK 2	•		=	\$80.90	0.27 22 21 0000
1525 Margaret St St Paul MN 55106-4804		*** Owner and Taxpay	/er ***		\$60.70	
*1525 MARGARET ST			Total Assessment:		\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	G. V. BACON'S ADDITION LOT 15 BLK	— — — — — — Delinquent Trash Bill				34-29-22-12-0063
1460 County Road B E	6	1		_	\$117.80	34-27-22-12-0003
Maplewood MN 55109-3539		*** Owner and Taxpay	/er ***		\$117.00	
*1600 MARGARET ST *Ward: 7			T 4 1 4		¢117.00	
			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$117.80

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andy Wan	G. V. BACON'S ADDITION LOT 4 BLK	Delinquent Trash Bill		117.80	\$117.80	34-29-22-12-0053
1646 Margaret St	6			-	\$117.80	
St Paul MN 55106-4902		*** Owner and Taxpay	ver ***			
*1646 MARGARET ST				_		
*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	
	G. V. BACON'S ADDITION LOT 2 BLK	— — — — — — — Delinquent Trash Bill		110.48		34-29-22-12-0051
Megan R Williams	6	•		=	\$110.48	0.25 22 12 0001
1654 Margaret St		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55106-4902						
*1654 MARGARET ST			Total Assessment:	_	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	G. V. BACON'S ADDITION LOT 14 BLK					
1664 Margaret St	7	•		=	\$117.80	012/22 11 0101
St Paul MN 55106-4904		*** Owner and Taxpay	/er ***		\$117.00	
*1664 MARGARET ST		oor una Tampay				
*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	Unit Rate	Quantity	Charge Amts	Property ID
Ralph R Bobo	G. V. BACON'S ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	69.95	\$69.95	34-29-22-11-0158
1678 Margaret St	7			=	\$69.95	
St Paul MN 55106-4904		*** Owner and Taxpay	er ***			
*1678 MARGARET ST *Ward: 7			T . 1 A		\$60.05	
			Total Assessment:		\$69.95 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Lauren Rose Belland	G. V. BACON'S ADDITION LOT 25 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-11-0143
1697 Margaret St	•				\$110.48	
St Paul MN 55106-4903		*** Owner and Taxpay	er ***			
*1697 MARGARET ST *Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Frending as 61: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	G. V. BACON'S ADDITION LOTS 29	— — — — — — — Delinquent Trash Bill				
1713 Margaret St	AND LOT 30 BLK 4	Bennquent Trush Bin	1.00	=		34-29-22-11-014/
St Paul MN 55106-4903		*** Owner and Taxpay	***		\$117.80	
*1713 MARGARET ST		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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ku Thao	G. V. BACON'S ADDITION E 10 FT OF	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-22-11-0052
1760 Margaret St	LOT 6 AND ALL OF LOT 5 BLK 8				\$110.48	
St Paul MN 55106-4906 *1760 MARGARET ST		*** Owner and Taxpay	er ***			
*Ward: 7			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	
Federal National Mtg Assoc	G. V. BACON'S ADDITION LOT 29 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-22-11-0047
14221 Dallas Pkwy Flr 10	3				\$117.80	
Dallas TX 75254-2916		*** Owner ***				
*1773 MARGARET ST					015.26	
*Ward: 7			Total Assessment:		\$15.36	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.36	
Olson Property Investments Llc 1585 Thomas Center Dr Suite 101	G. V. BACON'S ADDITION LOT 29 BLK 3	*** Taxpayer and 3rd l	Party ***			34-29-22-11-0047
Eagan MN 55122-2430			Total Assessment:		\$15.36	
*1773 MARGARET ST			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.36	
	SUBURBAN HILLS NWLY 50 FT OF			128.95		33-29-22-33-0092
Denise M Trcka	LOTS I AND LOT 3 BLK 12	Bennquent Trash Bin	1.00	=		33-29-22-33-0092
157 Maria Ave		*** Owner and Taxpay	70r ***		\$128.95	
St Paul MN 55106-6217		owner and ranpay				
*157 MARIA AVE			Total Assessment:	-	\$128.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Jessica Exley	COLLEGE PARK SUBJ TO MARSHALL	Delinquent Trash Bill		110.48	\$110.48	33-29-23-44-0071		
10491 E Riverview Dr	AVE AND SUBJ TO ALLEY OVER NLY 21 FT LOT 6 BLK 8				\$110.48			
Eden Prairie MN 55347-4916	*** Owner and Taxpayer ***							
*1609 MARSHALL AVE				_				
*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			
	COLLEGE PARK SUBJ TO AVE AND					33-29-23-44-0068		
10296 182nd St W	EX N 22 5/10 FT OF E 32 FT LOT 4	•		=	\$117.80	20 27 20 11 0000		
Lakeville MN 55044	BLK 8	*** Owner and Taxpay	ver ***		\$117.00			
*1617 MARSHALL AVE		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			
Nancy Fasching	COLLEGE PARK EX AVE LOT 6 BLK 7							
1631 Marshall Ave		ī		=	\$117.80	33-27-23-44-0074		
St Paul MN 55104-6227		*** Owner and Taxpay	/er ***		\$117.00			
*1631 MARSHALL AVE		S. Her und Tunpuy						
*Ward: 4			Total Assessment:	=	\$117.80			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
10.14.1g as 6.1. 11.11.2019			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
Matthew J Wille	QUINBY PARK EX AVE E 34 FT OF LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-43-0070
Corinne L Komor	10 BLK 11			_	\$110.48	
1739 Marshall Ave St Paul MN 55104-6117		*** Owner and Taxpay	er ***			
*1739 MARSHALL AVE			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bryan B Kravis	QUINBY PARK EX AVE E 1/2 OF LOT 9	— — — — — — Delinquent Trash Bill				33-29-23-43-0069
Maureen M Mcginn	AND W 11 FT OF LOT 10 BLK 11	1		_	\$117.80	33-27-23-43-0007
1743 Marshall Ave		*** Owner and Taxpay	er ***		\$117.60	
St Paul MN 55104-6117		- ··				
*1743 MARSHALL 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	
Camelot Estates Llc	QUINBY PARK EX AVE W 1/2 OF LOT					33-29-23-43-0068
3046 Bryant Ave S	9 AND EX W 11 25/100 FT LOT 8 BLK	ī		_	\$441.98	33-27-23-43-0000
Minneapolis MN 55408-2818	11	*** Owner and Taxpay	er ***		Ψττ1.70	
*1747 MARSHALL AVE *Ward: 4			Total Assessment:		\$441.98	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc	MERRIAM'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	63.63	\$63.63	33-29-23-34-0101
351 Kellogg Blvd E	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK W 1/2 OF LOT 19				\$63.63	
St Paul MN 55101-1411	AND ALL OF LOT 18 BLK 25	*** Owner and Taxpay	er ***			
*1863 MARSHALL AVE						
*Ward: 4			Total Assessment:		\$63.63	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.63	
	DRAKE'S REARRANGEMENT OF			102.44		33-29-22-34-0152
Natasha Simeon	BLKS. 2 ETC LOTS 10 AND LOT 21 BLK 10			_	\$102.44	
1020 Mclean Ave	BEK 10	*** Owner and Taxpay	er ***			
St Paul MN 55106-6426						
*1020 MCLEAN AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	DRAKE'S REARRANGEMENT OF			96.08		33-29-22-34-0035
Paulette Allickson	BLKS. 2 ETC LOT 7 BLK 10			_	\$96.08	
1034 Mclean Ave St Paul MN 55106-6426		*** Owner and Taxpay	er ***			
*1034 MCLEAN AVE			Total Assessment:	=	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lowell Francisco	ROGER'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-34-0027
2638 Geranium Ave E	BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOT 29			<u>=</u>	\$102.44	
St Paul MN 55119-3605	BLK 7	*** Owner and Taxpay	er ***			
*1051 MCLEAN AVE				_		
*Ward: 7			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	
Catherine Foster		— — — — — — Delinquent Trash Bill		96.08		33-29-22-43-0099
1098 Mclean Ave	BLKS. 2 ETC LOT 6 BLK 9			_	\$96.08	
St Paul MN 55106-6413		*** Owner and Taxpay	er ***		4,0.00	
*1098 MCLEAN AVE						
*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	
Lora Lor Vang	DRAKE'S REARRANGEMENT OF			 		
1100 Mclean Ave	BLKS. 2 ETC LOTS 4 AND LOT 5 BLK	1		_	\$96.08	33-27-22-43-0070
St Paul MN 55106-6413	9	*** Owner and Taxpay	70r ***		\$90.08	
*1100 MCLEAN AVE		Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Schwantes	MCLEANS RESERVATION BEG ON S L OF MCLEAN AVE 108 36/100 FT E FROM E L OF FRANK ST TH S 100 FT	Delinquent Trash Bill		102.44	\$102.44	33-29-22-43-0037
Daisy Chavez				_	\$102.44	
1134 Mclean Ave	TO PT 109 11/100 FT E FROM SD E ST	*** Owner and Taxpay	/er ***			
St Paul MN 55106-6415 * 1134 MCLEAN AVE	L TH E 48 33/100 FT TH N 100 FT TO S L OF SD AVE TH W 48 22/100 FT TO		Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tonamg as on Williams			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Wilmington Savings Fund Society Fsb Dba	KING'S ADDITION TO ST. PAUL,					33-29-22-43-0021
Christiana Trust	MINN. LOT 8 BLK 2	•		_	\$102.44	00 27 22 10 0021
C/O Fay Servicing Llc		*** Owner and Taxpay	/er ***	ψ102.11		
Po Box 220720						
Chicago IL 60622-0720			Total Assessment:	=	\$102.44	
*1151 MCLEAN AVE			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Sean Patrick Cusick	KING'S ADDITION TO ST. PAUL,			96.08		33-29-22-43-0157
1152 Mclean Ave	MINN. EX THE N 20 FT OF LOT 7 & VAC	-		_	\$96.08	30 23 22 .0 0107
St Paul MN 55106-6415	ALLEY ACCRUING; LOT 5 & LOT 8 BLK 3	*** Owner and Taxpay	/er ***		Ψ>0.00	
*1152 MCLEAN AVE						
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan A Painter	AICHELE'S SUBDIVISION, ST. PAUL,	Delinquent Trash Bill		70.34	\$70.34	33-29-22-44-0048
1222 Mclean Ave	MINN. LOT 4			_	\$70.34	
St Paul MN 55106-6417		*** Owner and Taxpay	er ***			
*1222 MCLEAN AVE *Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rending as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Mnsf Minneapolis Llc	SUBURBAN HILLS E 58 FT OF LOT 6	Delinquent Trash Bill		 		33-29-22-44-0043
6836 Morrison Blvd Ste 320	BLK 31	Beimquein Trasii Biii	1.00	=		33-29-22-44-0043
Charlotte NC 28211-4399		*** Owner and Taxpay	or ***		\$96.08	
*1252 MCLEAN AVE		Owner and Taxpay	Ci			
*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	
	SUBURBAN HILLS SELY 126 29/100	— — — — — — — — — — — — — — — — — — —		102.44		33-29-22-33-0109
Laurie J Goebel	FT OF LOT 11 BLK 13			_	\$102.44	
653 Mclean Ave		*** Owner and Taxpay	er ***		43424.1	
St Paul MN 55106-6310						
*653 MCLEAN AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Gilgen	KENDRICK'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	192.16	\$192.16	33-29-22-34-0064
Joanna Kohler	BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. S 1/2			_	\$192.16	
Po Box 17425	OF VAC ALLEY ADJ AND LOT 15 BLK	*** Owner and Taxpay	er ***			
Minneapolis MN 55417-0425	6				*****	
*949 MCLEAN AVE *Ward: 7			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Feliding as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
			· 			
Terrance L Schneider	DOUGAN AND CURRY'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-34-0079
Constance E Schneider 954 Mclean Ave	CO., MN. LOT 9	*** 0 1 T	مات مات		\$102.44	
St Paul MN 55106-6313		*** Owner and Taxpay	er ***			
*954 MCLEAN AVE			Total Assessment:	_	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Michael G Stern	DOUGAN AND CURRY'S ADDITION	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-34-0077
964 Mclean Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MN. W 1/2 OF LOT 6 AND ALL OF			=	\$96.08	
St Paul MN 55106-6313 *964 MCLEAN AVE	LOT 7	*** Owner and Taxpay	er ***	_		
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Williams	WEED AND HALLE'S ADDITION LOT 12 BLK 2	Delinquent Trash Bill		110.48	\$110.48	34-29-22-12-0083
1554 Minnehaha Ave E	12 DLN 2				\$110.48	
St Paul MN 55106-4928		*** Owner and Taxpay	yer ***			
*1554 MINNEHAHA AVE E			T : 14		0110.40	
*Ward: 7 *Pending as of: 1/11/2019			Total Assessment:		\$110.48 \$0.00	
"Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Richard J Ciuraru 1616 Minnehaha Ave E St Paul MN 55106-4918 *1616 MINNEHAHA AVE E *Ward: 7 *Pending as of: 1/11/2019	WEED AND HALLE'S ADDITION W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	34-29-22-12-0009
Ashley Koch 1694 Minnehaha Ave E	G. V. BACON'S ADDITION LOT 7 BLK	Delinquent Trash Bill		69.95	\$69.95 \$69.95	34-29-22-11-0102
St Paul MN 55106-4920		*** Owner and Taxpay	yer ***		******	
*1694 MINNEHAHA AVE E						
*Ward: 7			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	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret A Humphrey	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill		70.33	\$70.33	33-29-23-12-0001
1702 Minnehaha Ave W	PAUL, MINNESOTA LOT 1 BLK 3			_	\$70.33	
St Paul MN 55104-1153		*** Owner and Taxpay	/er ***			
*1702 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$70.33	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$70.33	
Daniel Linstad	SEARLS PLACE LOT 5	Delinquent Trash Bill		102.44	\$102.44	33-29-23-12-0114
1776 Minnehaha Ave W				-	\$102.44	
St Paul MN 55104-1155		*** Owner and Taxpay	/er ***			
*1776 MINNEHAHA AVE W				_		
*Ward: 4			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	
Sara Lueben	SEARLS PLACE LOT 9	Delinquent Trash Bill		96.08	\$96.08	33-29-23-12-0118
1794 Minnehaha Ave W					\$96.08	
St Paul MN 55104-1155		*** Owner and Taxpay	/er ***			
*1794 MINNEHAHA AVE W					****	
*Ward: 4			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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stewart J Mednick	SEARLS PLACE LOT 12	Delinquent Trash Bill		96.08	\$96.08	33-29-23-12-0121
Duanne M Mednick				_	\$96.08	
1806 Minnehaha Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55104-1155				_		
*1806 MINNEHAHA AVE W			Total Assessment:		\$96.08	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SUBURBAN HILLS SELY 47 FT OF			102.44		33-29-22-33-0022
Phillip Ales	NWLY 94 FT OF PART OF LOT 2 LYING			_	\$102.44	
832 Mound St St Paul MN 55106-6317	SELY OF A L RUN FROM A PT ON SWLY L THEREOF 141 44/100 FT FROM S COR THEREOF TO A PT ON	*** Owner and Taxpay	er ***		Ψ102.11	
*832 MOUND ST	NELY L THEREOF 142 18/100 FT		Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Todd W Stenson	HIRSCHS SUBDIVISION ETC. LOTS 7 & LOT 8 BLK 2	Delinquent Trash Bill		70.33	\$70.33	33-29-22-33-0013
Mary Heather Keena 857 Mound St		*** 0 1 T	ماد ماد ماد		\$70.33	
St Paul MN 55106-6318		*** Owner and Taxpay	er ***			
*857 MOUND ST			Total Assessment:		\$70.33	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.33	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Seth E Hayden	UNION PARK LOT 130	Delinquent Trash Bill		228.31	\$228.31	33-29-23-24-0060
Angela Bjork				-	\$228.31	
12 Oakley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-3419						
*12 OAKLEY AVE			Total Assessment:		\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	UNION PARK EX NWLY 12 FT OF	Delinquent Trash Bill		449.27		33-29-23-24-0041
2545 Pillsbury Ave S	NELY 15 FT LOT 151			=	\$449.27	
Mpls MN 55404-4202		*** Owner and Taxpay	/er ***		ψ».2γ	
*19 OAKLEY AVE						
*Ward: 4			Total Assessment:		\$449.27	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
	ROGER'S REARRANGEMENT OF	Delinquent Trash Bill		96.08		33-29-22-34-0013
Merlin B Hernandez	BLOCK 7 OF MCLEAN'S			=	\$96.08	
1002 Pacific St St Paul MN 55106-6428	RESERVATION TO ST. PAUL LOTS 14 AND LOT 15 BLK 7	*** Owner and Taxpay	/er ***		Ψ,0.00	
*1002 PACIFIC ST			Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alissa K Speckel	ROGER'S REARRANGEMENT OF	Delinquent Trash Bill		156.91	\$156.91	33-29-22-34-0010
1016 Pacific St	BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOT 11			_	\$156.91	
St Paul MN 55106-6428	BLK 7	*** Owner and Taxpay	er ***			
*1016 PACIFIC ST *Ward: 7			Total Assessment:		\$156.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.91	
Anthony James Lerud	ROGER'S REARRANGEMENT OF			70.33		33-29-22-34-0006
1038 Pacific St	BLOCK 7 OF MCLEAN'S	1		_	\$70.33	33-27-22-34-0000
St Paul MN 55106-6428	RESERVATION TO ST. PAUL LOTS 5 AND LOT 6 BLK 7	*** Owner and Taxpay	/er ***		\$70.33	
*1038 PACIFIC ST	AND EOT OBER /	owner and ranpay				
*Ward: 7			Total Assessment:	-	\$70.33	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.33	
	DRAKE'S REARRANGEMENT OF			96.08		33-29-22-43-0072
1108 Pacific St	BLKS. 2 ETC LOT 3 BLK 8	1		_	\$96.08	33-27-22-43-0072
St Paul MN 55106-6420		*** Owner and Taxpay	er ***		\$90.08	
*1108 PACIFIC ST		- ··				
*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	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd R Larsen	LARKIN'S SUBDIVISION OF LOTS I	Delinquent Trash Bill		96.08	\$96.08	33-29-22-44-0065
1194 Pacific St	AND 2, BLOCK 30, SUBURBAN HILLS ADDITION TO ST. PAUL EX E 65 FT			_	\$96.08	
St Paul MN 55106-6421 *1104 PACIFIC ST	194 PACIFIC ST LARKINS SUB THE W 2 FT OF LOT 2 AND ALL OF LOT 3 BLK 2	*** Owner and Taxpay	rer ***			
*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	
	SCHORR'S SUBDIVISION EX W 2FT	— — — — — Delinquent Trash Bill				33-29-22-44-0064
1204 Pacific St	LOT 2; AND ALL OF LOT 1 BLK 2 IN	ī		_	\$198.52	33-27-22-44-000-
St Paul MN 55106-6421	LARKINS SUB; ALSO IN SD SCHORRS SUB E 65 FT OF LOT 1 LOT 1	*** Owner and Taxpay	er ***		\$190.32	
*1202 PACIFIC ST	Seb E will of Eoil Eoil	o wher and rampay	•			
*Ward: 7			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	
	KENDRICK'S RE-ARRANGEMENT OF	— — — — — — Delinquent Trash Bill				33-29-22-34-0060
C/O Pao Her	BLOCKS 4 AND 6 MCLEAN	Domiquent Trash Bir	1.00	=	\$102.44	33-23-22-34-0000
1756 Sims Ave E	RESERVATION, ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ AND LOT 11 BLK	*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55106-3689	6	Owner and Taxpay	. .			
*948 PACIFIC ST			Total Assessment:	-	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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8:13:43 4/10/2019	Public Improvement Assessment	Roll by Address (Fee to Ası Ratification Date:	nt) Project: CG1901D1 A Resolution #:	Assmt: 190054	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Living Properties Llc	HOMER H. HOYT CO.'S ADDITION LOT 13 BLK 3	Delinquent Trash Bill	1.00	161.76	\$161.76	33-29-23-41-0090
4605 Claremont Park Dr	LOT 13 BLK 3			_	\$161.76	
Bradenton FL 34211-9422		*** Owner and Taxpay	er ***			
*442 PIERCE ST *Ward: 4			Total Assessment:		\$161.76	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tending us of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	
Lawrence W Bennett 728 Plum St St Paul MN 55106-5520 *728 PLUM ST *Ward: 7 *Pending as of: 1/11/2019	SUBDIVISION OF BLOCK 68, LYMAN DAYTON'S ADDITION BY H. A. BOARDMAN LOT 22 BLK 68	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.80	\$4.80 \$4.80 \$4.80 \$0.00 \$0.00 \$0.00 \$4.80	33-29-22-32-0172
Beth Lindquist 729 Plum St St Paul MN 55106-5519 *729 PLUM ST	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. SWLY 1/2 OF LOT 16	Delinquent Trash Bill *** Owner and Taxpay		110.49	\$110.49 \$110.49	33-29-22-32-0150
*Ward: 7			Total Assessment:	=	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$110.49

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa E Tinucci	LOVERING PARK LOT 4 BLK 6	Delinquent Trash Bill	1.00	220.99	\$220.99	33-29-23-34-0004
1836 Roblyn Ave				_	\$220.99	
St Paul MN 55104-3503		*** Owner and Taxpay	er ***			
*1834 ROBLYN AVE						
*Ward: 4			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	
	MERRIAM PARK, RAMSEY CO., MINN.			228.31		33-29-23-34-0052
4804 Trillium Ln	LOT 6 BLK 14			_	\$228.31	
Edina MN 55435-4016		*** Owner and Taxpay	er ***		\$220.01	
*1912 ROBLYN AVE		• •				
*Ward: 4			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	
	WELSHONS' PLACE VAC ALLEY			110.48		33-29-23-32-0017
Angela Scanlon	ACCRUING & LOT 9			_	\$110.48	
4544 Lake Park Ct		*** Owner and Taxpay	er ***		\$1101.10	
Eagan MN 55122-2515		1 7				
*2041 ROBLYN AVE			Total Assessment:	-	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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	P 111	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Andrew Wieberdink	BRIGHTWOOD PARK LOT 10 BLK 4	Delinquent Trash Bill		117.80	\$117.80	33-29-23-14-0057
1601 Sherburne Ave	STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD			_	\$117.80	
St Paul MN 55104-2245	BRIGHTWOOD PK LOT 5 BLK 1	*** Owner and Taxpay	er ***			
*1601 SHERBURNE AVE *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BRIGHTWOOD PARK W 1/2 OF LOT 2	Delinquent Trash Bill		 		33-29-23-14-0167
C/O Oberpriller	AND ALL OF LOT 3 BLK 2	•		=	\$69.95	00 27 20 11 0107
767 6th St E		*** Owner and Taxpay	er ***		\$67.75	
St Paul MN 55106-5168						
*1653 SHERBURNE AVE			Total Assessment:		\$69.95	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BRIGHTWOOD PARK LOT 7 BLK 3	- — — — — — — Delinquent Trash Bill				33-29-23-14-0177
2205 Matterhorn Ln				=	\$110.48	
St Paul MN 55119-5608		*** Owner and Taxpay	er ***			
*1666 SHERBURNE AVE				=		
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM

		Ratification Date.	Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Tara Fohrenkamm	SUBURBAN HILLS SUBJ TO ESMT;	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-33-0105			
Todd H Fohrenkamm	NELY 3 FT OF LOT 2 OGDENS ADD & IN SD SUBURBAN HILLS EX ST & EX				\$102.44				
656 Short St	SELY 126.29 FT THE SWLY 40 FT OF	*** Owner and Taxpay	ver ***						
St Paul MN 55106-6222	LOT 11 BLK 13								
*656 SHORT ST			Total Assessment:		\$102.44				
*Ward: 7			This Payment:		\$0.00				
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$102.44				
	ROSSMAN ADDITION LOT 7 BLK 2								
Xai C Yang	ROSSMAN ADDITION LOT / BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-23-11-0078			
3140 Pearson Pky					\$117.80				
Brooklyn Park MN 55443-2745 *603 SNELLING AVE N		*** Owner and Taxpay	/er ***						
*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				
	ROSSMAN ADDITION LOT 6 BLK 2	Delinquent Trash Bill							
	ROSSMENTADDITION EOT OBER 2	Dennquent Trash Bin	1.00	220.99		33-29-23-11-0077			
605 Snelling Ave N St Paul MN 55104-1806		*** 0 1 T	ale ale ale		\$220.99				
*605 SNELLING AVE N		*** Owner and Taxpay	/er ***						
*Ward: 4			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				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger A Cheatham	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill		449.27	\$449.27	33-29-23-42-0142
Lana J Cheatham	PARK LOT 12 BLK 3				\$449.27	
1893 St Anthony Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-3552 *1769 ST ANTHONY AVE			Total Assessment:	_	\$449.27	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
Agapito Trevino	UNION PARK LOT 49					33-29-23-31-0049
Margarita Trevino		1		=	\$80.89	00 27 20 01 0017
1823 Saint Anthony Ave		*** Owner and Taxpay	er ***		\$60.69	
St Paul MN 55104-3551						
*1823 ST ANTHONY AVE			Total Assessment:	-	\$80.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Christina Becker	UNION PARK LOT 51					
1835 St Anthony Ave		1		=	\$117.80	00 27 20 01 0017
St Paul MN 55104		*** Owner and Taxpay	ver ***		\$117.00	
*1835 ST ANTHONY AVE						
*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	

Ratifica	tion	Data

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Yotter	UNION PARK LOT 20	Delinquent Trash Bill		228.31	\$228.31	33-29-23-31-0087
4435 Douglas Ave				-	\$228.31	
Golden Valley MN 55416-3524		*** Owner and Taxpay	ver ***			
*1889 ST ANTHONY AVE			-			
*Ward: 4			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	
Roger A Cheatham	UNION PARK LOT 29 & LOT 30			110.48		33-29-23-31-0100
Lana J Cheatham				_	\$110.48	
1893 St Anthony Ave		*** Owner and Taxpay	/er ***		Ψ110.10	
St Paul MN 55104-3552		1 7				
*1893 ST ANTHONY AVE			Total Assessment:	=	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Stromley Holdings Llc	WELSHONS' PLACE VAC ALLEY					33-29-23-32-0026
4050 Holasek Path	ACCRUING & LOT 20	ī		_	\$110.48	33-27-23-32-0020
Chaska MN 55318		*** Owner and Taxpay	7er ***		\$110.46	
*2040 ST ANTHONY AVE		Owner and Taxpay	Ci			
*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	

		Ratification Date:	Resolution #:			· · ·
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig B Johnson	SUBURBAN HILLS SUBJ TO AVE THE	Delinquent Trash Bill		64.05	\$64.05	33-29-22-43-0129
1072 Suburban Ave	W 1/2 OF E 2/3 OF N 174 5/10 FT OF LOT 17 BLK 30			=	\$64.05	
St Paul MN 55106-6422		*** Owner and Taxpay	er ***			
*1072 SUBURBAN AVE			-			
*Ward: 7			Total Assessment:		\$64.05	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.05	
Victor Hugo Cruzalta Zarate	E 1/2 Of The E 83.3 Ft Of N 174.5 Ft Of	- — — — — — Delinquent Trash Bill		96.08		33-29-22-43-0168
1076 Suburban Ave	Lot 17 Blk 30			=	\$96.08	
St Paul MN 55106-6422		*** Owner and Taxpay	er ***		Ψ,σ.σσ	
*1076 SUBURBAN AVE						
*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	
	DRAKE'S REARRANGEMENT OF	- — — — — — — Delinquent Trash Bill		96.08		33-29-22-43-0116
Henry Paul Sorell Demars Iv	BLKS. 2 ETC LOT 28 BLK 9	1		=	\$96.08	33-27-22-43-0110
1107 Suburban Ave St Paul MN 55106-6423		*** Owner and Taxpay	er ***		\$70.00	
*1107 SUBURBAN AVE			Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank Charles Schmidt	BROUGHER'S SUBDIVISION B LOT 2	Delinquent Trash Bill		102.44	\$102.44	33-29-22-43-0150
1125 Suburban Ave				_	\$102.44	
St Paul MN 55106-6424		*** Owner and Taxpay	ver ***			
*1125 SUBURBAN AVE						
*Ward: 7			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	
	LITTLE AND HOYTS ADDITION TO ST.	Delinquent Trash Bill		228.31		33-29-23-11-0205
1669 Thomas Ave	PAUL, RAMSEY COUNTY, MINNESOTA W 23 91/100 FT OF E 259			_	\$228.31	
St Paul MN 55104-2266 *1669 THOMAS AVE	41/100 FT OF PART OF LOT 13 KINNEYS OUT LOTS LYING E OF AND	*** Owner and Taxpay	'er ***			_
*Ward: 4	ADJ LOT 3 AND IN SD LITTLE AND		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	
	MAYWOOD, AND ADDITION TO THE					33-29-23-12-0215
1799 Thomas Ave	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 14 BLK 1			_	\$110.48	
St Paul MN 55104-1728 *1799 THOMAS AVE	MINNESOTA LUT 14 BLK 1	*** Owner and Taxpay	ver ***		*	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lanna L Trinh	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill		96.08	\$96.08	33-29-23-11-0044
1608 Van Buren Ave	PAUL LOT 19 BLK 2				\$96.08	
St Paul MN 55104-1818		*** Owner and Taxpay	er ***			
*1608 VAN BUREN AVE						
*Ward: 4			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	
	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill		96.08		33-29-23-11-0040
C/O Hung H Phan	PAUL LOT 15 BLK 2			_	\$96.08	
628 Van Buren Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1818						
*1628 VAN BUREN AVE			Total Assessment:		\$96.08	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Jessica K Shields	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill		102.44		33-29-23-11-0214
Daniel M Paradise	PAUL LOT 14 BLK 2			_	\$102.44	
1632 Van Buren Ave St Paul MN 55104-1818		*** Owner and Taxpay	er ***			
*1632 VAN BUREN AVE			Total Assessment:		\$102.44	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rfc Fields Llc	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA W 10 FT OF N 110	Delinquent Trash Bill		102.44	\$102.44	33-29-23-11-0145
2121 5th St Ne	FT OF LOT 15 AND N 116 FT OF LOT			_	\$102.44	
Minneapolis MN 55418-4407	14 BLK 5	*** Owner and Taxpay	/er ***			
*1694 VAN BUREN AVE					*****	
*Ward: 4			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$102.44	
Brent J Williams Ingrid Weise 1777 Van Buren Ave St Paul MN 55104-1732 *1777 VAN BUREN AVE *Ward: 4 *Pending as of: 1/11/2019	SEARLS PLACE NO. 2 LOT 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	33-29-23-12-0134
Randall W Mcgough Pose Maureen A Mcgough Pose 1807 Van Buren Ave	SEARLS PLACE NO. 2 LOT 12	— — — — — — — — — — — — — — — — — — —		96.08	\$96.08 \$96.08	33-29-23-12-0128
St Paul MN 55104-1732				_	<u> </u>	
*1807 VAN BUREN AVE			Total Assessment:		\$96.08	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce W Wegner	SEARLS PLACE NO. 2 LOT 13	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-23-12-0127
Elizabeth M Wegner				<u>=</u>	\$96.08	
1811 Van Buren Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1732				_		
*1811 VAN BUREN AVE			Total Assessment:		\$96.08	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SCOTTEN'S SUBDIVISION BLOCK 71,	— — — — — — — — — — — — — — — — — — —		96.08	<u> </u>	33-29-22-31-0080
1036 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.			=	\$96.08	
St Paul MN 55106-5626	PAUL LOT 6 BLK 71	*** Owner and Taxpay	er ***		ψ,0.00	
*1036 WAKEFIELD AVE						
*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	
Gordon A Schwartz	H. F. SCHWABE'S ADDITION TO ST.					33-29-22-42-0138
1084 Wakefield Ave	PAUL, MINNESOTA LOTS 9 & LOT 10	1	-144	_	\$102.44	33-27-22- 4 2-0130
St Paul MN 55106-5704	BLK 4	*** Owner and Taxpay			\$102.44	
*1084 WAKEFIELD AVE		owner and raxpay	C 1			
*Ward: 7			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Resolution #:

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill		102.44	\$102.44	33-29-22-42-0123
1085 Wakefield Ave St Paul MN 55106-5703 *1085 WAKEFIELD AVE	PAUL, MINNESOTA E 1/2 OF LOT 22 AND ALL OF LOT 23 BLK 3	*** Owner and Taxpay	/er ***	_	\$102.44	
*Ward: 7 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$102.44 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.44	
Patricia A Huberty	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill		70.34	\$70.34	33-29-22-42-0126
1093 Wakefield Ave St Paul MN 55106-5703 *1093 WAKEFIELD AVE	PAUL, MINNESOTA LOT 26 BLK 3	*** Owner and Taxpay	/er ***	\$70.34		
*Ward: 7			Total Assessment:	_	\$70.34	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Bobby Hoeppner	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill		102.44	\$102.44	33-29-22-42-0134
1106 Wakefield Ave	PAUL, MINNESOTA LOT 4 BLK 4			=	\$102.44	
St Paul MN 55106-5704 *1106 WAKEFIELD AVE		*** Owner and Taxpay	ver ***			
*Ward: 7			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	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cristi D St Marie	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill		102.44	\$102.44	33-29-22-32-0091
1315 Bush Ave	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL E 1/2 OF LOT			_	\$102.44	
St Paul MN 55106-4005	32 AND ALL OF LOT 31 BLK 74	*** Owner and Taxpay	er ***			
*895 WAKEFIELD AVE *Ward: 7			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	
Kevin Ernst	GREENLEAF CLARK'S SUBDIVISION	Delinquent Trash Bill		70.34		33-29-22-32-0102
Betty Wong Ernst	OF BLOCK 69, LYMAN DAYTONS	Domiquent Tuest Diff	1100		\$70.34	33-27-22-32-0102
900 Wakefield Ave	ADDITION TO SAINT PAUL W 1/2 OF LOT 8 & ALL OF LOT LOT 9 BLK 69	*** Owner and Taxpay	er ***		\$70.34	
St Paul MN 55106-5602	Edit de Alebot Edit Edit y Belk ()	o mier and rampa)	•			
*900 WAKEFIELD AVE			Total Assessment:	-	\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Andrew Schuster	SCOTTEN'S SUBDIVISION BLOCK 70,			- 96 .08		33-29-22-31-0196
972 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Demiquent Trash Bir	1.00	=	\$96.08	33-29-22-31-0190
St Paul MN 55106-5624	PAUL EX S 10 FT FOR ALLEY LOT 7 BLK 70	*** Owner and Taxpay	70r ***		\$90.08	
*972 WAKEFIELD AVE	BLK /0	Owner and raxpay	Ci			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jade C Harper	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bill		96.08	\$96.08	33-29-22-31-0195
978 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 6				\$96.08	
St Paul MN 55106-5624	BLK 70	*** Owner and Taxpay	/er ***			
*978 WAKEFIELD AVE				_		
*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	
	SCOTTEN'S SUBDIVISION BLOCK 70,	— — — — — — Delinquent Trash Bill				33-29-22-31-0191
Derek Lewis	LYMAN DAYTON'S ADDITION TO ST.			_	\$294.60	00 29 22 01 0191
5732 Knox Ave N	PAUL SUBJ TO ALLEY LOTS 1 AND LOT 2 BLK 70	*** Owner and Taxpay	/er ***		\$254.00	
Minneapolis MN 55430-2610		1 7				
*992 WAKEFIELD AVE			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	
Bradley Patrick Donnelly	HOWARD PARK LOT 95					33-29-23-42-0054
436 Wheeler St N		1		_	\$117.80	33-27-23-42-0034
St Paul MN 55104-3623		*** Owner and Taxpay	7er ***		\$117.00	
*436 WHEELER ST N		o mier una raxpay				
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alabama 2 Llc	HOWARD PARK LOT 82	Delinquent Trash Bill	1.00	412.37	\$412.37	33-29-23-42-0041
3033 Excelsior Blvd Ste 100					\$412.37	
Minneapolis MN 55416-4673		*** Owner and Taxpay	er ***			
*437 WHEELER ST N				_		
*Ward: 4			Total Assessment:		\$412.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$412.37	
	HOWARD PARK LOT 89	— — — — — — Delinquent Trash Bill				33-29-23-42-0048
5341 Twin Lake Blvd E				=	\$331.47	20 27 20 12 00 10
Brooklyn Center MN 55429-3354		*** Owner and Taxpay	ver ***		\$331.47	
*468 WHEELER ST N		1 7				
*Ward: 4			Total Assessment:	-	\$331.47	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	
Rochelle K Grau	MERRIAM PARK, RAMSEY CO., MINN.					33-29-23-33-0082
Joseph A Kubista	N 1/2 OF LOT 16 AND ALL OF LOT 17	ī		=	\$117.80	33-27-23-33-0002
353 Wilder St N	BLK 17	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55104-5130		o wher and ranguly	•			
*353 WILDER ST N			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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
son M Mcgrath	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-23-32-0030
nn K Megrath	N 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 17			=	\$117.80	
71 Wilder St N	SER II	*** Owner and Taxpay	/er ***			
Paul MN 55104-5130				_		
371 WILDER ST N			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	
ames L Schwantes	WELSHONS' PLACE LOT 3	— — — — — — Delinquent Trash Bill				33-29-23-32-0011
95 Wilder St N		1		=	\$110.48	33-27-23-32-0011
t Paul MN 55104-5132		*** Owner ***			\$110.46	
395 WILDER ST N		o wher				
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	
icole Dhaene	WELSHONS' PLACE LOT 3	*** Taxpayer and 3rd l	Party ***			33-29-23-32-0011
95 Wilder St N				_ _	****	
t Paul MN 55104-5132			Total Assessment:		\$110.48	
395 WILDER ST N			This Payment:		\$0.00	
Ward: 4			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
Pending as of: 1/11/2019					\$0.00 \$110.48	
			Payoff Amount:		\$110.48	
ai V Thor	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill		96.08		33-29-22-31-0038
uschi A Thor	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 16 BLK 78			_	\$96.08	
001 Wilson Ave		*** Owner and Taxpay	/er ***			
Paul MN 55106-5630				_		
1001 WILSON AVE			Total Assessment:		\$96.08	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Theodore B Urschel	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill		96.08	\$96.08	33-29-22-31-0040
1009 Wilson Ave	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 18 BLK 78				\$96.08	
St Paul MN 55106-5630		*** Owner and Taxpay	/er ***			
*1009 WILSON AVE *Ward: 7			Total Assessment:		\$96.08	
*Ward: / *Pending as of: 1/11/2019					\$96.08 \$0.00	
Fending as 01: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Lois Smith	W J GODFREYS SUBD OF BLK 72 W 12	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-31-0057
1030 Wilson Ave	5/10 FT OF LOT 6 AND ALL OF LOT 7			=	\$102.44	
St Paul MN 55106-5016		*** Owner and Taxpay	ver ***			
*1030 WILSON AVE			-			
*Ward: 7			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	
	H. F. SCHWABE'S ADDITION TO ST.	— — — — — — Delinquent Trash Bill		96.08		33-29-22-42-0102
Rosa Alfaro	PAUL, MINNESOTA W 14 FT OF LOT 26 AND ALL OF LOT 25 BLK 2			=	\$96.08	
1091 Wilson Ave St Paul MN 55106-5739	AND ALL OF LOT 25 BLK 2	*** Owner and Taxpay	/er ***		******	
*1091 WILSON AVE			Total Assessment:	_	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Serenity Holdings Llc	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOTS 28 & LOT 29	Delinquent Trash Bill		96.08	\$96.08	33-29-22-42-0104
888 County Road D W	BLK 2			\$96.08	\$96.08	
New Brighton MN 55112-7593		*** Owner and Taxpay	er ***			
*1105 WILSON AVE					406.00	
*Ward: 7			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:		\$96.08	
Jeremiah J Hurley Jr Co John Polski 1152 Wilson Ave St Paul MN 55106-5726 *1152 WILSON AVE *Ward: 7 *Pending as of: 1/11/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA W 22 59/100 FT OF LOT 3 & E 22 FT OF LOT 4 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	33-29-22-42-0052
Barbara M Riopelle 1156 Wilson Avenue St Paul MN 55106-5726 *1156 WILSON AVE *Ward: 7 *Pending as of: 1/11/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX E 96 FT LOT 7 BLK 9 LINDLEY PARK AND IN SD SCHWABES ADD PART W OF EXTENDED W L OF E 96 FT OF SD LOT 7 BLK 9 OF LOT 1 BLK 6 ALSO EX W	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	60.83	\$60.83 \$60.83 \$60.83 \$0.00 \$0.00 \$0.00 \$60.83	33-29-22-42-0051

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901D1 Assmt: 190054 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley R Benson-Rogers	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA W 1/2 OF LOT 29	Delinquent Trash Bill		96.08	\$96.08	33-29-22-42-0044
Bernard Rogers	AND E 31 5/10 FT OF LOT 28 BLK 7				\$96.08	
1165 Wilson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5725 *1165 WILSON AVE			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$90.08	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 Chang as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Chi Nguyen Phung	LINDLEY HEIGHTS E 33.6 FT OF LOT 11 BLK 3	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-41-0016
1098 Arcade St	II BEK 3				\$96.08	
St Paul MN 55106-2602		*** Owner and Taxpay	/er ***			
*1259 WILSON AVE						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$96.08	
			rayon Amount:		\$20.08	
Shekita Bulson	LINDLEY HEIGHTS EX E 30 FT. LOT 14 & THE E 10 FT OF LOT 13 BLK 3	Delinquent Trash Bill		96.08	\$96.08	33-29-22-41-0019
1273 Wilson Ave	& THE E 10 FT OF EOT 13 BER 3				\$96.08	
St Paul MN 55106-5727		*** Owner and Taxpay	ver ***			
*1273 WILSON AVE				_		
*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	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ricky Vang	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill		112.68	\$112.68	34-29-22-31-0062
1484 Wilson Ave	LOT 11 BLK 8			_	\$112.68	
St Paul MN 55106-5813		*** Owner and Taxpay	yer ***			
*1484 WILSON AVE				_		
*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	
		· — — — .—.				
John D Avoles	WILLARD LINDER, ADDITION NO. 2 LOT 12 BLK 7	Delinquent Trash Bill	1.00	105.68	\$105.68	34-29-22-31-0015
Mark E Avoles	LOT IZBEK /			_	\$105.68	
1519 Wilson Ave		*** Owner and Taxpay	yer ***			
St Paul MN 55106-5917				_		
*1519 WILSON AVE			Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Arturo Cervantes	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill		77.38		34-29-22-31-0019
Lorena Cervantes	LOT 16 BLK 7	Bennquent Trash Bin	1.00	77.50		34-29-22-31-0019
1539 Wilson Ave		*** Owner and Taxpay			\$77.38	
St Paul MN 55106-5917		Owner and Taxpay	yCi			
*1539 WILSON AVE			Total Assessment:	-	\$77.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chaing as of. 1/11/2017			Current Year Interest:		\$0.00	
			Current real interest.		Ψ0.00	

Payoff Amount:

\$77.38

0.10.40 4/10/2017	1 ubite improvement Assessment P	Ratification Date:	Resolution #:	155III. 170054 N	Ianager. Livi	1 age 10
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James L Brooks Jr	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill		80.89	\$80.89	33-29-22-32-0125
Johnnie L Davis	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK			=	\$80.89	
727 Wilson Ave	2	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5525						
*727 WILSON AVE			Total Assessment:		\$80.89	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.89	
			- 1,		******	
Elizabeth M Matakis	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S	Delinquent Trash Bill		110.49	\$110.49	33-29-22-32-0126
733 Wilson Ave	ADDITION TO ST. PAUL LOTS 21 AND			_	\$110.49	
St Paul MN 55106-5525	LOT 22 BLK 2	*** Owner and Taxpay	/er ***			
*733 WILSON AVE *Ward: 7			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rending as of. 1717/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	ADAM GOTZIAN'S SUB. OF BLK. 76,	— — — — — — — — — — — — — — — — — — —				33-29-22-32-0177
881 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.			=	\$96.08	00 2) 22 02 01//
St Paul MN 55106-5603	PAUL LOT 30	*** Owner and Taxpay	/er ***		Ψ>0.00	
*881 WILSON AVE		1 .				
*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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Cem Property Management Llc	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill		96.08	\$96.08	33-29-22-32-0073		
201 Milbert Rd	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK			_	\$96.08			
Minnetonka MN 55305-1124	74	*** Owner and Taxpay						
*890 WILSON AVE *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			
						· — — — — = =		
Kristina Barba	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-32-0185		
911 Wilson Ave	PAUL LOT 22				\$102.44			
St Paul MN 55106-5627 * 911 WILSON AVE		*** Owner and Taxpay	er ***					
*Ward: 7			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			
	WAKEFIELD PLACE, ST. PAUL, MINN.	— — — — — Delinquent Trash Bill		70.34		33-29-22-31-0177		
595 E Lawson Ave	LOT 15			_	\$70.34			
St Paul MN 55130-3943	*** Owner and Taxpayer ***							
*942 WILSON AVE					070.24			
*Ward: 7			Total Assessment:		\$70.34			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00			
			Payoff Amount:		\$70.34			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew C Stone	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill	1.00	70.34	\$70.34	33-29-22-31-0151
943 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 BLK 77			_	\$70.34	
St Paul MN 55106-5629		*** Owner and Taxpay	/er ***			
*943 WILSON AVE					070.24	
*Ward: 7 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$70.34 \$0.00	
rending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Jonathan Garza	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-31-0158
975 Wilson Ave St Paul MN 55106-5629	PAUL E 16 FT OF LOT 9 AND ALL OF	*** 0 1 T	***		\$96.08	
*975 WILSON AVE	LOT 10 BLK 77	*** Owner and Taxpay	er ***			
*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	
Kyle D Tesch	WAKEFIELD PLACE, ST. PAUL, MINN.			102.44		33-29-22-31-0166
988 Wilson Ave	LOT 3	Bonnquent Trash Biri	1100	=	\$102.44	33-23-22-31-0100
St Paul MN 55106-5628		*** Owner and Taxpay	/er ***		\$102.44	
*988 WILSON AVE *Ward: 7			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	
Danaut Tatals						
Report Totals:						
321 Parcel(s)			Total Assessment:		\$37,507.52	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$37,507.52	