Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM **Ratification Date:** Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David P Haskell	KENTUCKY TERRACE SUBJ TO 7TH ST	Delinquent Trash Bill	1.00	105.69	\$105.69	15-28-23-34-0018
Barbara M Haskell	THE FOL PART OF LOT 12 BLK 4 RANKINS ADD NELY OF EXTENDED			_	\$105.69	
2196 7th St W St Paul MN 55116-3108	SWLY L OF NELY 38 FT OF LOT 4 BLK 4 KENTUCKY TERRACE AND IN SD	*** Owner and Taxpay	/er ***			
*2196 7TH ST W	KENTUCKY TERRACE THE SWLY 25		Total Assessment:	_	\$105.69	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Chase M Franzen	RANKINS ADDITION TO THE CITY OF					
909 W River Pkwy	ST. PAUL, RAMSEY COUNTY,	1		=	\$105.69	13-20-23-34-0023
Champlin MN 55316-1037	MINNESOTA EX ST LOTS 6 AND LOT 7 BLK 4	*** Owner and Taxpay	/er ***		\$105.09	
*2222 7TH ST W	32.1.	- ··				
*Ward: 3			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Kevin R Mattson	HOMECROFT, AN ADDITION TO THE			105.69		
2627 7th St W	CITY OF ST. PAUL LOTS 4 & LOT 5	-		=	\$105.69	21 20 20 10 00.7
St Paul MN 55116-3008	BLK 7	*** Owner and Taxpay	/er ***		Ψ103.07	
*2627 7TH ST W *Ward: 3			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jon C Foote	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	156.91	\$156.91	12-28-23-23-0055
877 West 7th Street	ADDITION TO ST. PAUL EX ST LOTS 16 AND 17 AND PART NWLY OF W 7TH			_	\$156.91	
St Paul MN 55102-3601	ST OF LOT 18 EX A 6 FT TRIANGLE AT	*** Owner and Taxpay	er ***			
*877 7TH ST W	THE SW COR OF SD LOT 18 BLK 17					
*Ward: 2			Total Assessment:		\$156.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$156.91	
			· 			
Andrew Trierweiler	WEST END ELY 1 5/10 FT OF LOT 31	Delinquent Trash Bill	1.00	110.48	\$110.48	15-28-23-11-0047
1397 Alaska Ave	AND ALL OF LOT 32 BLK 23			_	\$110.48	
St Paul MN 55116-2339		*** Owner and Taxpay	er ***			
*1397 ALASKA AVE						
*Ward: 3			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	
	MCKENTY'S OUT LOTS TO ST. PAUL S			117.80	\$117.80	25-29-23-41-0149
7963 Drake Rd	1/2 OF LOT 19 AND ALL OF LOT 20 BLK 3			_	\$117.80	
Woodbury MN 55125-1446 *868 ALBEMARLE ST		*** Owner and Taxpay	rer ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Todd Mueske	HAYDEN HEIGHTS LOT 20 BLK 5	Delinquent Trash Bill	1.00	77.38	\$77.38	23-29-22-32-0017
528 Dayton Ave				_	\$77.38	
St Paul MN 55102-1710		*** Owner and Taxpay	er ***			
*1836 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	MEHSIKOMER GARDEN LOTS N 1/2			77.38		23-29-22-42-0002
2134 Arlington Ave E	OF W 60 FT OF LOT 1			=	\$77.38	
St Paul MN 55119-3018		*** Owner and Taxpay	er ***		Ψ77.50	
*2134 ARLINGTON AVE E		1.				
*Ward: 6			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	ALABAMA ADDITION NO. 1 ST. PAUL,					25-29-23-24-0018
1061 Arundel St	MINN. LOTS 4 AND LOT 5 BLK 1			_	\$117.80	
St Paul MN 55117-4800 *1061 ARUNDEL ST		*** Owner and Taxpay	er ***		\$117100	
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		110.48	\$110.48	25-29-23-24-0013
1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			=	\$110.48	
St Paul MN 55117-4865	MINN. LOT 16 BLK 2	*** Owner and Taxpay	/er ***			
*1068 ARUNDEL ST *Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Courtney Gbolo	OVERBROOK LOTS 22 AND LOT 23					
Bono Gbolo	BLK 6	1		=	\$110.48	21 27 22 11 0000
1534 Atlantic St		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55106-1102		1 7				
*1534 ATLANTIC ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	OVERBROOK N 20 FT OF LOT 13 AND	— — — — — Delinquent Trash Bill				
1573 Atlantic St	EX N 10 FT LOT 12 BLK 10	Ī		=	\$110.48	21-27-22-11-0113
St Paul MN 55106-1103		*** Owner and Taxpay	ver ***		\$110.40	
*1573 ATLANTIC ST					<u> </u>	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND	Delinquent Trash Bill		117.80	\$117.80	21-29-22-11-0113
1581 Atlantic St	ALL OF LOT 10 BLK 10			_	\$117.80	
St Paul MN 55106-1103		*** Owner and Taxpay	/er ***			
*1581 ATLANTIC ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Neil D Kristiansson	ALDEN ADDITION LOT 26	Delinquent Trash Bill		117.80	\$117.80	16-28-23-14-0018
Barbara M Kristiansson				=	\$117.80	
1595 Beeachwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2409						
*1595 BEECHWOOD AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Edward O Tilford Jr	LANE'S HIGHLAND PARK S 1/2 OF	Delinquent Trash Bill		5.12		<u> </u>
Carolyn M Tilford	VAC ALLEY ADJ AND E 19 5/10 FT OF LOT 17 ALL OF LOT 18 AND EX E 18			=	\$5.12	
1681 Beechwood Ave St Paul MN 55116-2411	5/10 FT LOT 19 BLK 17	*** Owner and Taxpay	/er ***			
*1681 BEECHWOOD AVE			Total Assessment:	-	\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zachary Roger Hernandez	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill	1.00	105.69	\$105.69	15-28-23-41-0036
1841 Benson Ave	ST. PAUL, MINN. LOT 31 BLK 2			<u>=</u>	\$105.69	
St Paul MN 55116-3211		*** Owner and Taxpay	er ***			
*1841 BENSON AVE						
*Ward: 2			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	BERKELEY PLACE LOT 16 BLK 1	Delinquent Trash Bill		9.61		09-28-23-21-0016
Joshua Ruhnke				_	\$9.61	
823 Berkeley Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1659						
*1823 BERKELEY AVE			Total Assessment:		\$9.61	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Christine E Newman	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 11 BLK 2	Delinquent Trash Bill		42.13	\$42.13	09-28-23-21-0084
Audrey L Chelberg					\$42.13	
1898 Berkeley Ave St Paul MN 55105-1630		*** Owner and Taxpay	er ***			
*1898 BERKELEY AVE			Total Aggaggert-	=	\$42.12	
*Ward: 3			Total Assessment:		\$42.13 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.13	
			1 ayon Amount.		J42.13	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Douthit	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 12 BLK 2	Delinquent Trash Bill		117.80	\$117.80	09-28-23-21-0085
Mary E Douthit	FACE, MINN. EOT 12 BEK 2				\$117.80	
1902 Berkeley Ave St Paul MN 55105-1630		*** Owner and Taxpay	er ***			
*1902 BERKELEY AVE			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
John M Peine	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				09-28-23-21-0088
Annie Peine	PAUL, MINN. LOT 15 BLK 2			=	\$10.24	
1914 Berkeley Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1630						
*1914 BERKELEY AVE			Total Assessment:		\$10.24	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Kathy Joal Tambornino	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 16 BLK 2	Delinquent Trash Bill		7.03	\$7.03	09-28-23-21-0089
1918 Berkeley Ave	1102, 1111111 201 10 2211 2				\$7.03	
St Paul MN 55106-1630		*** Owner and Taxpay	er ***			
*1918 BERKELEY AVE *Ward: 3			Total Assessment:		\$7.03	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chaing as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eugene Glozman	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		7.03	\$7.03	09-28-23-21-0057
Ekaterina Glozman	PAUL, MINN. LOT 24 BLK 1				\$7.03	
1925 Berkeley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1631						
*1925 BERKELEY AVE			Total Assessment:		\$7.03	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
Alberto O Miera Jr	HIGHWOOD HILLS LOT 6 BLK 2	Delinquent Trash Bill		96.08		14-28-22-14-0032
Carla R Miera				=	\$96.08	
956 Birchview Ct		*** Owner and Taxpay	ver ***			
St Paul MN 55119-5621						
*956 BIRCH VIEW CT			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	
	LANE'S HIGHLAND PARK N 1/2 OF	— — — — — — Delinquent Trash Bill		110.48		16-28-23-14-0024
Britten M Murray	VAC ALLEY ADJ AND EX E 2 FT LOT 4	·		-	\$110.48	10 20 20 11 0021
1658 Bohland Ave St Paul MN 55116-2123	AND E 24 FT OF LOT 5 BLK 17	*** Owner and Taxpay	/er ***		ψ110.40	
*1658 BOHLAND AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Austin J Peterson	HARDENBERGH HEIGHTS W 1/2 OF	Delinquent Trash Bill	1.00	3.04	\$3.04	16-28-23-11-0115
1685 Bohland Ave	LOT 2O AND ALL OF LOT 19 BLK 7			_	\$3.04	
St Paul MN 55116-2124		*** Owner and Taxpay	rer ***			
*1685 BOHLAND AVE						
*Ward: 3			Total Assessment:		\$3.04	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Thomas O Gernes	LANE'S HIGHLAND PARK N 1/2 OF VAC ALLEY ADJ AND EX E 32 FT LOT	Delinquent Trash Bill		112.68	\$112.68	16-28-23-13-0016
Margaret L Gernes	13 AND ALL OF LOT 14 BLK 19				\$112.68	
720 S Plaza Way Unit 303 Mendota Heights MN 55120-6608		*** Owner and Taxpay	er ***			
*1818 BOHLAND AVE			Total Assessment:	_	\$112.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	OVERBROOK SUBJ TO ALLEY LOT 2	Delinquent Trash Bill				
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13			_	\$117.80	
St Paul MN 55106-1108 *1208 BRIGHTON PL		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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	-	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-11-0096
Luke G Thompson	BLK 13			_	\$117.80	
212 Brighton Place		*** Owner and Taxpay	er ***			
St Paul MN 55106-1108						
*1212 BRIGHTON PL			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SECTION 14 TOWN 28 RANGE 22 WLY					14-28-22-12-0056
Lisa M Lieder	150 FT OF A TRACT FORMERLY DESC			_	\$102.44	11.20.22.12.0000
64 Brookline St	AS LOTS 12 THRU 15 & 28 THRU 31 BLK 5 OF BURLINGTON HEIGHTS DIV	*** Owner and Taxpay	er ***		ψ102.11	
St Paul MN 55119-5312	1 NOW VAC IN NW 1/4 OF NE 1/4 OF	1.				
*764 BROOKLINE ST	(SUBJ TO ESMTS) SEC 14 TN 28 RN 22		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	
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY					25-29-23-42-0228
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX	1		_	\$110.48	25-27-25-42-0220
st Paul MN 55117-5304 266 BURGESS ST	E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF LOT 3 BLK 1	*** Owner and Taxpay	er ***		\$110.46	
Ward: 1			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	

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
indsey Talbot	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		110.48	\$110.48	25-29-23-42-0091
71 Burgess St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 20 BLK 2				\$110.48	
t Paul MN 55117-5303		*** Owner and Taxpay	/er ***			
271 BURGESS ST			T . 1 .		***	
Ward: 1			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	
	BEIFELDS SUBDIVISION OF LOTS 12,	— — — — — — Delinquent Trash Bill				25-29-23-42-0090
277 Burgess St	13 & 14 WILKIN & HAYWARD OUT	1		_	\$117.80	23-27-23-42-0070
St Paul MN 55117-5303	LOTS LOTS 17, 18 & LOT 19 BLK 2	*** Owner and Taxpay	70r ***		\$117.80	
277 BURGESS ST		Owner and Taxpay	vei			
Ward: 1			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	
Christopher A Lamb	ATWATER STREET ADDITION TO THE CITY OF ST. PAUL RAMSEY COUNTY,	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-42-0127
Anika D Sangster Lamb	MINN. LOT 2 BLK 1				\$110.48	
292 Burgess St St Paul MN 55117-5304		*** Owner and Taxpay	/er ***			
*292 BURGESS ST			Total Assessment:	_ _	\$110.48	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
2 - Chang as of 1/11/2017			Current Year Interest:		\$0.00	
			Pavoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James E Davis	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill		117.80	\$117.80	25-29-23-42-0131
306 Burgess St	PAUL, MINN. LOT 3 BLK 1			_	\$117.80	
St Paul MN 55117-5304		*** Owner and Taxpay	er ***			
*306 BURGESS ST *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ALABAMA ADDITION NO. 2, ST.					
510 Michigan St	PAUL, MINN. LOT 4 BLK 1	•		_	\$228.31	25 27 20 12 0102
St Paul MN 55102-0645		*** Owner and Taxpay	er ***		\$228.31	
*310 BURGESS ST		1 7				
*Ward: 1			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	
	ALABAMA ADDITION NO. 2, ST.					
324 Burgess St	PAUL, MINN. LOT 2 BLK 2	1		_	\$228.31	23 27 20 12-0132
St Paul MN 55117-2551		*** Owner and Taxpay	er ***		Ψ220.31	
*324 BURGESS ST		1 7				
*Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James M Madsen	FRONT ST. ADDITION TO THE CITY OF	Delinquent Trash Bill		117.80	\$117.80	25-29-23-42-0116
Emma J Grandy	ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 2				\$117.80	
333 Burgess St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5208				_		
*333 BURGESS ST			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
			1 ayon Amount.		\$117.00	
	FOUNDRY ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill		117.80	\$117.80	25-29-23-31-0049
Sakaria Liban	LOT 5 BLK 3			_	\$117.80	
396 Burgess St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5201			-			
*396 BURGESS ST			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROBERT A. SMITH'S REARRAN-	— — — — — — Delinquent Trash Bill		117.80		25-29-23-31-0030
Siraphop S Sae Mua	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$117.80	
397 Burgess St St Paul MN 55117-5202	OUTLOTS EX N 10 FT FOR ALLEY LOT 27 BLK 3	*** Owner and Taxpay	/er ***			
*397 BURGESS ST			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-32-0038
4				\$80.90	
	*** Owner and Taxpay	er ***			
		T . 1 A			
		•			
		-			
ST ANTHONY PARK NORTH W 2 5/10 FT OF LOT 4 AND ALL OF LOT 5 BLK 36	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	138.63	\$138.63 \$138.63 \$138.63 \$0.00 \$0.00 \$0.00	20-29-23-41-0100
ST ANTHONY PARK NORTH NELY 20 FT OF LOT 25 AND SWLY 15 FT OF LOT 26 BLK 38	Delinquent Trash Bill *** Owner and Taxpay		110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00	20-29-23-43-0008
	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOTS 19 & LOT 20 BLK 4 ST ANTHONY PARK NORTH W 2 5/10 FT OF LOT 4 AND ALL OF LOT 5 BLK 36 ST ANTHONY PARK NORTH NELY 20 FT OF LOT 25 AND SWLY 15 FT OF	Delinquent Trash Bill ST ANTHONY PARK NORTH W 2 5/10 FT OF LOT 4 AND ALL OF LOT 5 BLK 36 ST ANTHONY PARK NORTH NELY 20 FT OF LOT 25 AND SWLY 15 FT OF LOT 26 BLK 38 Delinquent Trash Bill *** Owner and Taxpay Delinquent Trash Bill *** Owner and Taxpay	Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: ST ANTHONY PARK NORTH W 2 5/10 FT OF LOT 4 AND ALL OF LOT 5 BLK 36 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: ST ANTHONY PARK NORTH NELY 20 FT OF LOT 25 AND SWLY 15 FT OF LOT 26 BLK 38 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Total Assessment: This Payment:	Delinquent Trash Bill 1.00 80.90 ### Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: ST ANTHONY PARK NORTH W 2 5/10 FT OF LOT 4 AND ALL OF LOT 5 BLK 36 Delinquent Trash Bill 1.00 138.63 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 110.48 *** Owner and Taxpayer *** Total Assessment: This Payment: Owner and Taxpayer *** Total Assessment: This Payment: Total Assessment: This Payment:	DENSLOWS ADDITION TO THE CITY OF ST. PAUL LOTS 19 & LOT 20 BLK

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	BERLAND ADDITION NO. 3 S 8 FT OF	Delinquent Trash Bill		114.10	\$114.10	21-29-22-14-0027
1535 Chamber St	LOT I AND EX S 4 FT LOT 2 BLK 11				\$114.10	
St Paul MN 55106-1109		*** Owner and Taxpay	er ***			
*1535 CHAMBER ST					<u> </u>	
*Ward: 6			Total Assessment:		\$114.10	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.10	
	BERLAND ADDITION NO. 2 LOT 3	Delinquent Trash Bill		117.80		21-29-22-14-0022
Susan Thao	BLK 9			=	\$117.80	
1551 Chamber St		*** Owner and Taxpay	er ***		4	
St Paul MN 55106-1109		1 .				
*1551 CHAMBER ST			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BERLAND ADDITION NO. 2 LOT 1	Delinquent Trash Bill				
1559 Chamber St	BLK 9	•		=	\$110.48	21 27 22 11 0020
St Paul MN 55106-1109		*** Owner and Taxpay	er ***		φ110.το	
*1559 CHAMBER ST		5 and tanpay				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Gorke	MOLLER'S ADDITION LOTS 8 AND LOT 9 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	14-28-23-21-0008
722 Chatsworth St S	LOI 9 BLK I			_	\$110.48	
St Paul MN 55102-4040		*** Owner and Taxpay	er ***			
*722 CHATSWORTH ST S						
*Ward: 2			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	
Edward W Hortelius 16042 13th Ave Sw Burien WA 98166-2848 *750 CHATSWORTH ST S *Ward: 2 *Pending as of: 1/11/2019	ROGERS FORT STREET ADDITION TO THE CITY OF ST. PAUL LOTS 6, 7, 10 & LOT 11 BLK 2	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	14-28-23-21-0023
Thomas M Fafinski 2148 Carter Ave St Paul MN 55108-1709	ST ANTHONY PARK NORTH ELY 83 FT OF LOTS 1 2 AND LOT 3 BLK 37	— Delinquent Trash Bill *** Owner and Taxpay		209.61	\$209.61 \$209.61	20-29-23-41-0113
*1345 CHELMSFORD ST		Owner and Taxpay	CI · · ·			
*Ward: 4			Total Assessment:	=	\$209.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		•	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon M Hendrix	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	105.68	\$105.68	12-28-23-41-0060
722 Chippewa Ave	TO WEST ST. PAUL LOT 9 BLK 74				\$105.68	
St Paul MN 55107-2523		*** Owner and Taxpay	er ***			
*722 CHIPPEWA AVE *Ward: 2			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	
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill				12-28-23-44-0019
792 Chippewa Ave	BLOCK 76 OF BANNING AND	1		_		12-20-23- 44 -001)
St Paul MN 55107-3554	OLIVER'S ADDITION TO WEST ST. PAUL LOT 12 BLK 76	*** Owner and Taxpay	or ***		\$105.68	
*792 CHIPPEWA AVE	PAUL LOT 12 BLK 70	Owner and Taxpay	Ci			
*Ward: 2			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	
	HAYDEN HEIGHTS LOT 48 BLK 11	Delinquent Trash Bill		67.56		23-29-22-32-0128
1827 Clear Ave				=	\$67.56	
St Paul MN 55119-4501		*** Owner and Taxpay	er ***		407.00	
*1827 CLEAR AVE		1 2				
*Ward: 6			Total Assessment:	-	\$67.56	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cathy A Moore	HAYDEN HEIGHTS EX E 60 FT PART N OF ALLEY OF LOT B BLK 16	Delinquent Trash Bill	1.00	27.03	\$27.03	23-29-22-32-0135
Michael D Moore	OF ALLET OF EOT B BEK 10				\$27.03	
1878 Clear Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4502						
*1878 CLEAR AVE			Total Assessment:		\$27.03	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$27.03	
			- ,		φ27100	
	HAYDEN HEIGHTS LOT 10 BLK 15	— — — — — — Delinquent Trash Bill		105.69		23-29-22-31-0152
1914 Clear Ave				=	\$105.69	
St Paul MN 55119-3204		*** Owner and Taxpay	ver ***		*	
*1914 CLEAR AVE						
*Ward: 6			Total Assessment:	_	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	LANE'S PHALEN GROVE ADD., ST.	— — — — — — Delinquent Trash Bill		110.48		21-29-22-32-0161
Darla J Rogge	PAUL, MINN. LOT 9 BLK 7			_	\$110.48	
7651 15th Ln		*** Owner and Taxpay	er ***		•	
Vero Beach FL 32966-1234						
*842 CLEAR AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christian N Gould	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 2 BLK 7	Delinquent Trash Bill		117.80	\$117.80	21-29-22-32-0154
Alexis P Gould	PAUL, MINN. LUI 2 BLK /			_	\$117.80	
872 Clear Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1819				_		
*872 CLEAR AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Anissa S Gooch	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		110.48		21-29-22-32-0117
Robert Gooch	PAUL, MINN. W 50 FT OF LOT 18 BLK 5			=	\$110.48	
881 Clear Ave	3	*** Owner and Taxpay	ver ***		*******	
St Paul MN 55106-1820						
*881 CLEAR AVE			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Tanya M Wright	BISANZ HIGHLAND PLAINS NO. 2	— — — — — — Delinquent Trash Bill		105.69		21-28-23-22-0045
Charles B Wright	SUBJ TO SEWER ESMT LOT 1 BLK 8	•		-	\$105.69	21 20 20 22 00 10
1246 Cleveland Ave S		*** Owner and Taxpay	ver ***		Ψ103.07	
St Paul MN 55116-2565		1 7				
*1246 CLEVELAND AVE S			Total Assessment:	-	\$105.69	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

	r	Ratification Date:	Resolution #:		g.	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raisa I Bloft	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill	1.00	105.69	\$105.69	21-28-23-22-0116
1302 Cleveland Av S	ALLEY AND PARTY WALL AGMT AND EX S 37 5/10 FT LOT 28 BLK 1				\$105.69	
St Paul MN 55116-2601		*** Owner and Taxpay	er ***			
*1302 CLEVELAND AVE S				_		
*Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Laura Burkhardt	EDGWOOD LOT 14 ALSO W 1/2 VAC	Delinquent Trash Bill		105.69	\$105.69	21-28-23-23-0108
Robert Burkhardt	ALLEY ADJ AND LOT 13 BLK 1				\$105.69	
1370 Cleveland Ave S St Paul MN 55116-2603		*** Owner and Taxpay	er ***			
*1370 CLEVELAND AVE S			Total Assessment:	_	\$105.69	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Jennifer S Winkelman	BISANZ HIGHLAND PLAINS NO. 2			67.06		
1231 Colette Pl	LOT 7 BLK 6			_	\$67.06	
St Paul MN 55116-2556 *1231 COLETTE PL		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$67.06	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anna A Bajer	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill		110.48	\$110.48	20-29-23-42-0035
Przemyslaw G Bajer 2328 Como Ave St Paul MN 55108-1724	AVE PART OF ALLEY VAC ADJ AND LOT 5 BLK 27	*** Owner and Taxpay	ver ***	_	\$110.48	
*2328 COMO 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	
	FOUNDRY ADDITION TO ST. PAUL E			228.31		25-29-23-32-0082
528 Como Ave #2	37 FT OF LOT 16 AND ALL OF LOT 3			_	\$228.31	
St Paul MN 55103-1506 * 528 COMO AVE	BLK 6	*** Owner and Taxpay	er ***	\$220.31		
*Ward: 1			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	
Ronda Isakson	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill		228.31		25-29-23-32-0017
7502 Illsley Ave Nw	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 13 BLK 2			_	\$228.31	
Maple Lake MN 55358-2429 *581 COMO AVE	20. 1322. 2	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX SWLY 10 FT FOR AVE	Delinquent Trash Bill		228.31	\$228.31	25-29-23-32-0016
587 Como Ave	LOT 12 BLK 2			_	\$228.31	
St Paul MN 55103-1507		*** Owner and Taxpay	/er ***			
*587 COMO AVE *Ward: 1			Total Assessment:	_	\$220.21	
*Pending as of: 1/11/2019			This Payment:		\$228.31 \$0.00	
Fending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Jacob J Patrin 1915 Cottage Ave E St Paul MN 55119-3211 *1915 COTTAGE AVE E *Ward: 6 *Pending as of: 1/11/2019	HAYDEN HEIGHTS LOT 26 BLK 9	——————————————————————————————————————	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	77.38	\$77.38 \$77.38 \$77.38 \$0.00 \$0.00 \$0.00 \$77.38	23-29-22-31-0114
Shawn M Moseng	HAYDEN HEIGHTS LOT 30 BLK 9	— — — — — — — — — — — — — — — — — — —		67.06	\$67.06	23-29-22-31-0118
1931 Cottage Ave E St Paul MN 55119-3211		*** Owner and Taxpay	***		\$67.06	
*1931 COTTAGE AVE E		· · · Owner and Taxpay	/CI · · ·			
*Ward: 6			Total Assessment:	=	\$67.06	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luis Chacon	HAYDEN HEIGHTS W 7 5/10 FT OF LOT 6 AND ALL OF LOT 7 BLK 13	Delinquent Trash Bill		112.68	\$112.68	23-29-22-31-0027
Marta Chacon	LOT GAND ALL OF LOT / BEK 13				\$112.68	
1992 Cottage Ave E St Paul MN 55119-3214		*** Owner and Taxpay	/er ***			
*1992 COTTAGE AVE E			Total Assessment:		\$112.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	HAYDEN HEIGHTS LOT 12 BLK 8					
1999 Cottage Ave E		Definquent Trash Biri	1.00	=		23-29-22-31-0018
St Paul MN 55119-3213		*** Owner and Taxpay	7er ***		\$112.68	
*1999 COTTAGE AVE E		Owner and Taxpay	, C1			
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Maria Fronda	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill			<u>\$110.48</u>	21-29-22-32-0064
837 Cottage Ave E	PAUL, MINN. LOT 19 BLK 3				\$110.48	
St Paul MN 55106-1805		*** Owner and Taxpay	/er ***			
*837 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			rayon Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Travis A Vaudin	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-24-0041
1022 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,			=	\$110.48	
St Paul MN 55117-5170 * 1022 CUMBERLAND ST	MINN. LOTS 21 AND LOT 22 BLK 4	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS	— — — — — Delinquent Trash Bill				
6354 Willow Ln	70 TO 75 INCLUSIVE OF WILKIN AND	1		_	\$110.48	23 27 20 21 0030
Brooklyn Center MN 55430-1905 *1041 CUMBERLAND ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 6 BLK 3	*** Owner and Taxpay	er ***		φ11 0.1 0	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert J Williamson Ii	HOLCOMBE'S SUBDIVISION OF LOTS					
43 Croixview Dr S	70 TO 75 INCLUSIVE OF WILKIN AND			_	\$220.99	
Afton MN 55001-9774 *1055 CUMBERLAND ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 10 BLK 3	*** Owner and Taxpay	er ***		422	
*Ward: 5			Total Assessment:	=	\$220.99	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kristina C Kwan	TILSEN'S THIRD ADDITION LOT 6 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-23-0039
1782 Prescott Ln	BLK 3			_	\$110.48	
Chaska MN 55318-3206		*** Owner and Taxpay	er ***			
*1020 DALE ST N						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		105.68		12-28-23-44-0016
Keisha Ogitchida	BLOCK 76 OF BANNING AND			=	\$105.68	12 20 20 11 0010
807 Delaware Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOT 7 BLK 76	*** Owner and Taxpay	er ***		\$105.00	
St Paul MN 55107-3548		1 7				
*807 DELAWARE AVE			Total Assessment:	_	\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill				25-29-23-32-0062
6716 Zealand Ave N	OF ST. PAUL LOT 26 BLK 3			=	\$110.48	
Brooklyn Center MN 55428-1934		*** Owner and Taxpay	er ***		\$1101.10	
*922 DENSLOW ST *Ward: 1			Total Assessment:	_ _	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as 01. 1/11/201/			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			r ayon Amount:		\$110.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Local Housing Now Llc	ST ANTHONY PARK NORTH LOT 11	Delinquent Trash Bill		184.00	\$184.00	20-29-23-42-0070
C/O Brandon Gilbert	AND PART OF LOT 12 LYING ELY OF A L RUN FROM A PT ON NLY L 115				\$184.00	
2400 Ives Ln N	55/100 FT FROM NWLY COR	*** Owner and Taxpay	/er ***			
Plymouth MN 55441-4132	THEREOF TO A PT ON WLY L 124 10/100 FT FROM SD NWLY COR OF		-			
*2218 DOSWELL AVE	10,100 11110.102 11121 001 01		Total Assessment:		\$184.00	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.00	
Barbara E Lackner	SECTION 14 TOWN 28 RANGE 22 E	Delinquent Trash Bill		96.08		— — — — — — — — — — — — — — — — — — —
Margaret M Gast	461 FT OF S 232.1 FT OF N 331.1 FT OF			=	\$96.08	11.20.22 10 0002
395 Arbor Rdg	SW 1/4 OF SE 1/4. ALSO S PART OF N 99 FT OF E 181.5 FT OF SD 1/4 1/4	*** Owner and Taxpay	/er ***	Ψ70.00		
Benton Harbor MI 49022-2778	BEING 33 FT ON W L AND 49.5 FT ON	1 2				
*2106 DOUGLYNN LN	E L IN SEC 14 TN 28 RN 22		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	
Troy A Marcotte	LEWISTON HEIGHTS SECOND	Delinquent Trash Bill				
Cynthia A Marcotte	ADDITION LOT 5, & EX W 70 FT OF	Demiquent Hush Bin	1100	=		14-20-22-44-00/1
2159 Douglynn Ln	LOT 4 BLK 4	*** Owner and Taxpay	.ar ***		\$102.44	
St Paul MN 55119-5624		Owner and raxpay	/CI			
*2159 DOUGLYNN LN			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 1/11/201/			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan A Lindgren	LEWISTON HEIGHTS FOURTH ADDITION LOT 2 BLK 2	Delinquent Trash Bill		46.08	\$46.08	14-28-22-44-0019
Deborah A Tanberg	ADDITION EOT 2 BEK 2				\$46.08	
2210 Douglynn Ln		*** Owner and Taxpay	er ***			
St Paul MN 55119-5661 *2210 DOUGLYNN LN			T 4 1 A		¢46.00	
*Ward: 7			Total Assessment: This Payment:		\$46.08 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
rending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.08	
— — — — — — — — — William Gregory	STINSON AND RAMSEYS SUBD ETC.	Delinquent Trash Bill		102.44	\$102.44	12-28-23-23-0041
Carol Hunn-Gregory	LOT 23 BLK 2			_	\$102.44	
387 Duke St		*** Owner and Taxpay	er ***			
St Paul MN 55102-3603						
*387 DUKE ST			Total Assessment:		\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	OVERBROOK VAC N 10 FT OF	Delinquent Trash Bill				21-29-22-11-0094
Angela K Parenteau	BRIGHTON PL ADJ AND EX N 52 FT			=	\$117.80	
1597 Duluth Street St Paul MN 55106-1115	THE FOL E 1/2 OF LOT 13 AND ALL OF LOTS 14 AND LOT 15 BLK 14	*** Owner and Taxpay	ver ***		4 -1/101	
*1597 DULUTH ST			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhiachao Thao	OVERBROOK S 19 FT OF LOT 22 AND	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-11-0057
1644 Duluth St	EX S 9 FT LOT 21 BLK 9				\$117.80	
St Paul MN 55106-1118		*** Owner and Taxpay	/er ***			
*1644 DULUTH ST *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Daniel Ting-Yuan Chen	LANE'S EDGCUMBE HILLS EX W 25					
Cornelia Dahm	FT LOT 28 AND W 50 FT OF LOT 29			_	\$110.49	13 20 20 00 000)
2020 Edgcumbe Rd		*** Owner and Taxpay	/er ***		\$110.49	
St Paul MN 55116-2476		- ···				
*2020 EDGCUMBE RD			Total Assessment:	-	\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	LAKE RESIDENCES S 90 FT OF E 248					
1473 English St	FT OF LOT 3	1		=	\$117.80	21-27-22-14-0071
St Paul MN 55106-1122		*** Owner and Taxpay	/er ***		\$117.00	
*1473 ENGLISH ST		- ···				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165	Delinquent Trash Bill		110.48	\$110.48	21-29-22-14-0094
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3				\$110.48	
St Paul MN 55106-1122		*** Owner and Taxpay	er ***			
*1479 ENGLISH ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jeanne M Dresler	LAKE RESIDENCES SUBJ TO AVE	Delinquent Trash Bill		110.48	\$110.48	21-29-22-14-0008
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT PART E OF E L OF CHAMBER ST OF				\$110.48	
1505 English St	LOT 4	*** Owner and Taxpay	ver ***			
St Paul MN 55106-1124				_		
*1505 ENGLISH ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robin N Osterman	OVERBROOK LOT 4 BLK 3	Delinquent Trash Bill		110.48	\$110.48	21-29-22-14-0002
1545 English St					\$110.48	
St Paul MN 55106-1124		*** Owner and Taxpay	er ***			
*1545 ENGLISH ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Franklin R Cartagena Quijada	OVERBROOK VAC ALLEY ACCRUING & ALL OF LOTS 12 & LOT 13 BLK 1	Delinquent Trash Bill		117.80	\$117.80	21-29-22-11-0008
1631 English St	& ALL OF LOTS 12 & LOT 13 BLK 1			_	\$117.80	
St Paul MN 55106-1128		*** Owner and Taxpay	er ***			
*1631 ENGLISH ST						
*Ward: 6			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	
			- ayon		\$117.60	
Andrew Lawton	S 10 Ft Of Lot 11 & All Of Lot 12 Blk 2	Delinquent Trash Bill		70.34		12-28-23-23-0140
2767 Granite Ct N				_	\$70.34	
Oakdale MN 55128-3810		*** Owner and Taxpay	er ***			
*406 ERIE ST				_		
*Ward: 2			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	
Kathleen Herrgott	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill		105.68	\$105.68	25-29-23-42-0079
912 Farrington St	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 8 BLK 2			_	\$105.68	
St Paul MN 55117-5211 * 912 FARRINGTON ST	IOSI.IAOLLOI OBLA 2	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	_	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

*Ward: 3

*Pending as of: 1/11/2019

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM Page 31 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 110.48 \$110.48 MATZ SUBDIVISION OF LOT 11, Pao H Yang 25-29-23-42-0074 WILKIN AND HEYWARD'S OUTLOTS 924 Farrington St \$110.48 TO ST. PAUL LOTS 1, 2 & LOT 3 BLK St Paul MN 55117-5211 *** Owner and Taxpayer *** 2 *924 FARRINGTON ST *Ward: 1 Total Assessment: \$110.48 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 105.69 Rick J Weinhandl Delinquent Trash Bill \$105.69 HOMECROFT, AN ADDITION TO THE 21-28-23-12-0086 CITY OF ST. PAUL LOT 4 BLK 2 1774 Field Ave \$105.69 St Paul MN 55116-2726 *** Owner and Taxpayer *** *1774 FIELD AVE *Ward: 3 Total Assessment: \$105.69 *Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$105.69 Delinquent Trash Bill 1.00 112.68 Stuart H Smith HOMECROFT, AN ADDITION TO THE \$112.68 21-28-23-12-0091 CITY OF ST. PAUL E 1/2 OF LOT 11 1810 Field Ave \$112.68 AND ALL OF LOT 10 BLK 2 St Paul MN 55116-2726 *** Owner and Taxpayer *** *1810 FIELD AVE

Total Assessment:

Payoff Amount:

Current Year Principal: Current Year Interest:

This Payment:

\$112.68

\$0.00 \$0.00

\$0.00

\$112.68

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James F Zimmerman	SOUTH HIGHLAND PARK LOT 16	Delinquent Trash Bill		53.42	\$53.42	21-28-23-22-0103
2021 Field Ave	BLK 1				\$53.42	
St Paul MN 55116-2648		*** Owner and Taxpay	er ***			
*2021 FIELD AVE						
*Ward: 3			Total Assessment:		\$53.42	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.42	
Patricia Ann Boyd	LANE'S HIGHLAND PARK EX E 41.43	Delinquent Trash Bill				16-28-23-12-0153
1707 Ford Pky	FT; LOT 28 & ALL OF LOT 27 BLK 8	•		=	\$117.80	10 20 20 12 0100
St Paul MN 55116-2109		*** Owner and Taxpay	er ***		\$117.00	
*1707 FORD PKWY		- ···				
*Ward: 3			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	
Anthony J Haider	LANE'S HIGHLAND PARK EX E 33 FT	Delinquent Trash Bill				
Anthony F Haider Jr	LOT 5 E 13 FT OF LOT 7 AND ALL OF	•		=	\$176.68	10 20 20 12 0000
2530 Arbor Ct	LOT 6 BLK 9	*** Owner and Taxpay	er ***		\$170.00	
Mendota Heights MN 55120-2604		1 7				
*1732 FORD PKWY			Total Assessment:	=	\$176.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cassandra L Lidgerding	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 1	Delinquent Trash Bill		117.80	\$117.80	21-29-22-32-0003
Jeffrey A S Lidgerding	PAUL, MINN. LUI 3 BLK 1			_	\$117.80	
1425 Forest St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1812						
*1425 FOREST ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			·			
	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		110.48	<u>\$110.48</u>	25-29-23-41-0044
2534 Montana Ave E	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/4 OF LOT 1 THRU LOT 4			=	\$110.48	
St Paul MN 55119-3151	BLK 10	*** Owner and Taxpay	/er ***			
*212 FRONT AVE				_		
*Ward: 1			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	
	BEIFELDS SUBDIVISION OF LOTS 12,	— — — — — — Delinquent Trash Bill		110.48		
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 7 BLK 1			=	\$110.48	
2348 Highwood Ave	LOIS LOI / BLK 1	*** Owner and Taxpay	/er ***		•	
St Paul MN 55119-5802				_		
*294 FRONT AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

	•	Ratification Date:	Resolution #:			o .
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Uliano Properties Inc	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill		117.80	\$117.80	25-29-23-31-0013
986 Dale St N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$117.80	
St Paul MN 55117-5602	OUTLOTS LOTS 5, 24 & LOT 25 BLK 2	*** Owner and Taxpay	er ***			
*406 FRONT AVE				_		
*Ward: 1			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	
Uliano Properties Inc	SANBORN'S SUBDIVISION OF LOT 41					
986 Dale St N	WILKEN AND HAYWARD'S OUT LOTS	-		=	\$110.48	20 23 20 21 0100
St Paul MN 55117-5602	LOT 3	*** Owner and Taxpay	er ***		ψ110.40	
*455 FRONT AVE		1.				
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	COMO PROSPECT ADDITION LOTS 29			96.88		
2061 Radatz Ave	AND LOT 30 BLK 14	1		_	\$96.88	23-27-23-23-0071
St Paul MN 55109-1439 * 561 FRONT AVE		*** Owner and Taxpay	er ***		Ψ20.00	
*Ward: 5			Total Assessment:		\$96.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Donjuan D Do	COMO PROSPECT ADDITION W 20 FT	Delinquent Trash Bill		228.31	\$228.31	25-29-23-23-0091
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK 14				\$228.31	
876 Cook Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3216						
*585 FRONT AVE			Total Assessment:		\$228.31	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	COMO PROSPECT ADDITION LOT 40			117.80		
Po Box 17122	BLK 14	-		_	\$117.80	20 27 20 20 0070
St Paul MN 55117		*** Owner and Taxpay	er ***		\$117.00	
*589 FRONT AVE		1 7				
*Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Carlos R Ovalle Lopez	HAYDEN HEIGHTS LOT 2 BLK 12					
1375 Furness Pky		ī		=	\$105.69	25-27-22-51-0124
St Paul MN 55119-3273		*** Owner and Taxpay	/er ***		\$105.09	
*1375 FURNESS PKWY		Sisi ana lampay				
*Ward: 6			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAYDEN HEIGHTS LOT 7 BLK 8	Delinquent Trash Bill	1.00	112.68	\$112.68	23-29-22-31-0013
15817 50th Ave N				-	\$112.68	
Plymouth MN 55446-3471		*** Owner and Taxpay	ver ***			
*1402 FURNESS PKWY				_		
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	LEWIS SECOND ADDITION TO ST	— — — — — — — — — — — — — — — — — — —				25-29-23-41-0234
10365 Meade Ln	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$117.80	
Eden Prairie MN 55347-4853	& 15 LOT 23 BLK 15	*** Owner and Taxpay	/er ***		\$117.00	
*942 GALTIER ST		1 7				
*Ward: 1			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	
Omar A Morocho Espinoza	KIPP'S GLEN TERRACE ADDITION TO					
1860 Glen Terr	ST. PAUL, MINN. LOTS 3 AND LOT 4	1		=	\$105.69	13 20 20 11 0031
St Paul MN 55116-3218 *1860 GLEN TER	BLK 4	*** Owner and Taxpay	/er ***		\$103.09	
*Ward: 2			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

		Ratification Date:	Resolution #:			 -
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leon Barickman	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		150.73	\$150.73	20-29-23-44-0100
Amanda Barickman	LOT 2 BLK 35			_	\$150.73	
2123 Gordon Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-1903				_		
*2123 GORDON AVE			Total Assessment:		\$150.73	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	
	ST ANTHONY PARK NORTH WLY 1/2	Delinquent Trash Bill				20-29-23-42-0023
David Cram Helwich	OF VAC ALLEY ADJ AND LOT 14 BLK	Demiquent Hash Bill	1.00	=		20-29-23-42-0023
1398 Grantham St	20	*** Owner and Taxpay	ar ***		\$117.80	
St Paul MN 55108-1417		Owner and raxpay	Ci			
*1398 GRANTHAM ST			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	
	WEIDER BEARD ANGEMENT OF LOTE	Dalia arrat Tarah Dill				
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Delinquent Trash Bill	1.00	110.48	<u> </u>	25-29-23-24-0162
390 Hatch Ave St Paul MN 55117-5111	HAYWARDS LOTS W 5 FT OF LOT 3	*** 0 1 T	als also also		\$110.48	
	AND ALL OF LOTS 4 AND LOT 5 BLK 2	*** Owner and Taxpay	er ***			
*390 HATCH AVE *Ward: 5	-		T-4-1 A		¢110.40	
			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 \$0.00	
			Current real interest.		φυ.υυ	

Payoff Amount:

\$110.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald A Krisik Jr	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Delinquent Trash Bill		80.90	\$80.90	25-29-23-24-0113
433 Hatch Ave	HAYWARDS LOTS EX W 15 FT; LOT 27			_	\$80.90	
St Paul MN 55117-5112	& ALL OF LOTS 28, 29 & LOT 30 BLK	*** Owner and Taxpay	/er ***			
*433 HATCH AVE	1					
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Josefina M Mendez Rodriguez	NEURU AND WALLRAFFS ADDITION	— — — — — — Delinquent Trash Bill		117.80		
453 Hatch Ave	TO ST. PAUL LOT 41 BLK 1			_	\$117.80	
St Paul MN 55117-4713		*** Owner and Taxpay	/er ***		******	
*453 HATCH AVE						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION	— — — — — — — Delinquent Trash Bill		110.48		25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1			_	\$110.48	
St Paul MN 55117-4713		*** Owner and Taxpay	/er ***		\$1101.10	
*457 HATCH AVE		1 2				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Yong Khang	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 33 BLK 1	Delinquent Trash Bill		110.48	\$110.48	25-29-23-24-0150
475 Hatch Ave	TO ST. PAUL LOT 33 BLK T			_	\$110.48	
St Paul MN 55117-4713		*** Owner and Taxpay	/er ***			
*475 HATCH AVE				_		
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
John James Weismann	NEURU AND WALLRAFFS ADDITION	— — — — — — Delinquent Trash Bill		110.48	\$110.48	
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 3O AND ALL OF LOT 29 BLK 1			_	\$110.48	
Stillwater MN 55082-9549		*** Owner and Taxpay	ver ***			
*483 HATCH AVE			-			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Thomas Fairbanks	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		112.68		23-29-22-33-0172
Stacy Fairbanks	LOT 7 BLK 7			_	\$112.68	
1814 Hawthorne Ave E St Paul MN 55119-4512		*** Owner and Taxpay	/er ***			
*1814 HAWTHORNE AVE E			Total Assessment:	_	\$112.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary K Lee	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 14 BLK 8	Delinquent Trash Bill		77.38	\$77.38	23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 6				\$77.38	
1844 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-4527				_		
*1844 HAWTHORNE AVE E			Total Assessment:		\$77.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Michele Smith	HAZEL PARK DIVISION 5 TO ST. PAUL			77.38		23-29-22-33-0076
1878 Hawthorne Ave E	LOT 6 BLK 8			=	\$77.38	
St Paul MN 55119-4527		*** Owner and Taxpay	er ***		<i>\$77.</i> 50	
*1878 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Benjamin M Brocker	HAZEL PARK DIVISION 5 TO ST. PAUL			112.68		23-29-22-33-0075
1882 Hawthorne Ave E	LOT 5 BLK 8	•		=	\$112.68	20 27 22 00 0070
St Paul MN 55119-4527		*** Owner and Taxpay	er ***		\$112.00	
*1882 HAWTHORNE AVE E		- ··				
*Ward: 6			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald Letourneau	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 16 & LOT 17 BLK 2	Delinquent Trash Bill		42.36	\$42.36	23-29-22-34-0143
1907 Hawthorne Ave	MINN LOTS TO & LOT 17 BLK 2			_	\$42.36	
St Paul MN 55119-3239		*** Owner and Taxpay	er ***			
*1907 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$42.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.36	
Scott H Pertler	HAZEL PARK DIVISION 8, ST. PAUL,			77.38		23-29-22-34-0171
1958 Hawthorne Ave E	MINN THE E 49.98 FT OF THE FOL EX W 20 FT; LOT 3 & ALL OF LOT 1 & LOT			_	\$77.38	
St Paul MN 55119-3240	2 BLK 3	*** Owner and Taxpay	er ***		*****	
*1958 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	HAZEL PARK DIVISION 8, ST. PAUL,					
2419 Nebraska Ave E	MINN W 20 FT OF LOT 14 AND ALL	•		=	\$112.68	20 27 22 01 0000
Maplewood MN 55119-7174 *1962 HAWTHORNE AVE E	OF LOT 15 BLK 4	*** Owner and Taxpay	er ***		ψ112.00	
*Ward: 6			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			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
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 19 BLK 1	Delinquent Trash Bill		105.69	\$105.69	23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 19 BLK 1			_	\$105.69	
St Paul MN 55119-3241		*** Owner and Taxpay	er ***			
*1971 HAWTHORNE AVE E *Ward: 6			Total Assessment:	_	\$105.69	
*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	
			Payoff Amount:		\$105.69	
	HAZEL PARK DIVISION 8, ST. PAUL,					23-29-22-34-0067
2001 Hawthorne Ave E	MINN LOT 26 BLK 1	1		=	\$105.69	23-27-22-34-0007
St Paul MN 55119-3241		*** Owner and Taxpay	er ***		\$103.09	
*2001 HAWTHORNE AVE E		o mier and rampa)	••			
*Ward: 6			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		112.68		
Julian Perez-Arreola	MINN LOT 3 BLK 4			_	\$112.68	
2010 Hawthorne Ave E		*** Owner and Taxpay	rer ***			
St Paul MN 55119-2365				_		
*2010 HAWTHORNE AVE E			Total Assessment:		\$112.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT 22 BLK 9	Delinquent Trash Bill	1.00	67.06	\$67.06	23-29-22-31-0111
1392 Hazel St N	22 BLK 9			_	\$67.06	
St Paul MN 55119-4508		*** Owner and Taxpay	er ***			
*1392 HAZEL ST N						
*Ward: 6			Total Assessment:		\$67.06	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.06	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	— — — — — Delinquent Trash Bill		67.06		23-29-22-31-0110
18367 105th Ave	20 BLK 9			_	\$67.06	
Little Falls MN 50343-4128		*** Owner and Taxpay	er ***		ψογ.σο	
*1406 HAZEL ST N		1 2				
*Ward: 6			Total Assessment:	_	\$67.06	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.06	
Jessica Gerlach	HAYDEN HEIGHTS N 16 FT OF LOT 6	— — — — — — — Delinquent Trash Bill		112.68		23-29-22-32-0004
1423 Hazel St N	AND ALL OF LOT 5 BLK 5			_	\$112.68	
St Paul MN 55119-4218		*** Owner and Taxpay	er ***		ψ11 2. 00	
*1423 HAZEL ST N		1 7				
*Ward: 6			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Wohlfeil	HAYDEN HEIGHTS S 1/2 OF LOT 3	Delinquent Trash Bill	1.00	105.69	\$105.69	23-29-22-32-0003
Monica C Wohlfeil	AND ALL OF LOT 4 BLK 5			_	\$105.69	
1427 Hazel St N		*** Owner and Taxpay	er ***			
St Paul MN 55119-4218				_		
*1427 HAZEL ST N			Total Assessment:		\$105.69	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	KING'S PARK VIEW LOT 4 BLK 1			127.11		
1296 Highland Parkway				=	\$127.11	
St Paul MN 55116-2212		*** Owner and Taxpay	ver ***		•	
*1296 HIGHLAND PKWY						
*Ward: 3			Total Assessment:		\$127.11	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.11	
Bill Jarrett Rude-Korf	BURLINGTON HEIGHTS, DIVISION			96.08		
Emilia Ann Rude-Korf	NO. 1, RAMSEY COUNTY,	Ī		_	\$96.08	14-20-22-13-0000
2052 Highwood Ave	MINNESOTA LOTS 4, 5 & LOT 6 BLK 11	*** Owner and Taxpay	70r ***		\$90.08	
St Paul MN 55119-5604		Owner and Taxpay	Ci			
*2052 HIGHWOOD AVE			Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
					• • • •	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Micaela Douglas	REGISTERED LAND SURVEY 245	Delinquent Trash Bill		198.52	\$198.52	14-28-22-42-0003
556 Fremont St	NWLY 5 FT OF TRACT K & ALL OF TRACT J			_	\$198.52	
St Paul MN 55118-1008		*** Owner and Taxpay	er ***			
*2124 HIGHWOOD 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	
Richard G Lunzer	HARDENBERGH HEIGHTS W 13 FT OF			80.90		16-28-23-11-0108
Geraldine Lunzer	LOT 7 AND ALL OF LOTS 8 AND LOT 9 BLK 7				\$80.90	
1672 Hillcrest Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2149						
*1672 HILLCREST AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Benjamin Biddle	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 40 BLK 2	Delinquent Trash Bill		4.80	\$4.80	09-28-23-21-0112
295 Howell St	TAOL, MINN. LOT 40 BLK 2				\$4.80	
St Paul MN 55105-1638		*** Owner and Taxpay	er ***			
*295 HOWELL ST S						
*Ward: 3			Total Assessment:		\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jodie L Markie	HAZEL PARK DIVISION 5 TO ST. PAUL SUBJ TO ESMTS; LOT 17 BLK 2	Delinquent Trash Bill		105.69	\$105.69	23-29-22-33-0107
1785 Hyacinth Ave E	SUBJ TO ESWITS, LOT 17 BLK 2				\$105.69	
St Paul MN 55119-4514		*** Owner and Taxpay	er ***			
*1785 HYACINTH AVE E *Ward: 6			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rending us of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Laurel M Charles	HAZEL PARK DIVISION 5 TO ST. PAUL			 		
1805 Hyacinth Ave E	E 1/2 OF LOT 21 AND ALL OF LOT 22	Domiquent Train Bin	1.00	=	\$67.06	23-27-22-33-0110
St Paul MN 55119-4514	BLK 2	*** Owner and Taxpay	er ***		\$67.00	
*1805 HYACINTH AVE E		- ·· ··				
*Ward: 6			Total Assessment:	_	\$67.06	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.06	
	HAZEL PARK DIVISION 5 TO ST. PAUL			112.68		23-29-22-33-0199
Francisco J Meza	LOT 2 BLK 3			_	\$112.68	
1834 Hyacinth Ave E St Paul MN 55119-4515		*** Owner and Taxpay	ver ***		¥33 <u>-</u> 100	
*1834 HYACINTH AVE E			Total Assessment:	-	\$112.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		112.68	\$112.68	23-29-22-33-0028
1874 Hyacinth Ave E	LOT 7 BLK 4			-	\$112.68	
St Paul MN 55119-4547		*** Owner and Taxpay	/er ***			
*1874 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	HAZEL PARK DIVISION NO. 6 EX E 10			105.69		23-29-22-34-0032
1509 Cheyenne St	FT; LOT 12 & ALL OF LOT 13 BLK 4	-		=	\$105.69	20 22 22 01 0002
Gilbert AZ 85296-1331		*** Owner and Taxpay	ver ***		\$105.07	
*1968 HYACINTH AVE E		1 ,				
*Ward: 6			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Brandy Nepstad	HAZEL PARK DIVISION NO. 6 LOT 23	— — — — — — — — — — — — — — — — — — —				
1987 Hyacinth Ave E	BLK 1			_	\$112.68	
St Paul MN 55119-3250		*** Owner and Taxpay	/er ***		ψ112.00	
*1987 HYACINTH AVE E		1 ,				
*Ward: 6			Total Assessment:	-	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM

Ratification	Date
Kauncanon	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Morgana Elizabeth Mann	HAZEL PARK DIVISION NO. 6 LOT 8 BLK 4	Delinquent Trash Bill	1.00	105.69	\$105.69	23-29-22-34-0028
1988 Hyacinth Ave E St Paul MN 55119-3251	DER 4	*** Owner and Taxpay	/er ***		\$105.69	
*1988 HYACINTH AVE E *Ward: 6 *Pending as of: 1/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$105.69 \$0.00 \$0.00 \$0.00 \$105.69	
Scott J Stone 897 Hyacinth Ave E St Paul MN 55106-2033	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2	— — — — — — — — Delinquent Trash Bill			\$69.95 \$69.95	21-29-22-33-0019
*897 HYACINTH AVE E *Ward: 6 *Pending as of: 1/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$69.95 \$0.00 \$0.00 \$0.00 \$69.95	
Kimberly Reid Coleman Reid 916 Hyacinth Ave E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 3	Delinquent Trash Bill *** Owner and Taxpay		117.80	\$117.80 \$117.80	21-29-22-33-0034
St Paul MN 55106-2034 *916 HYACINTH AVE E *Ward: 6 *Pending as of: 1/11/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	_	\$117.80 \$0.00 \$0.00 \$0.00 \$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blia Vue	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	21-29-22-33-0029
935 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. EX W 20 FT LOT 25 AND ALL OF LOT 26				\$117.80	
St Paul MN 55106-2033	BLK 2	*** Owner and Taxpay	er ***			
*935 HYACINTH AVE E			T . 1 .		ф117.00	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
	OVERBROOK S 1/2 OF VAC ALLEY	Delinquent Trash Bill		117.80	\$117.80	21-29-22-11-0083
1173 Idaho Ave E	ADJ AND E 8 FT OF LOT 12 ALSO NO PART OF VAC ALLEY N OF AND ADJ			=	\$117.80	
St Paul MN 55106-1145	LOT 13 AND SD LOT 13 BLK 15	*** Owner and Taxpay	er ***			
*1173 IDAHO AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KIPP'S GLEN TERRACE ADDITION TO			105.69		15-28-23-41-0054
Margit K Nash	ST. PAUL, MINN. PART OF LOT 7			_	\$105.69	10 20 20 11 000 1
1810 Ivan Way St Paul MN 55116-3222	NWLY OF A L RUN FROM A PT ON ELY L OF AND 41 FT FROM NE COR OF LOT 5 TO PT ON WLY L OF AND	*** Owner and Taxpay	er ***		Ψ105.07	
*1810 IVAN WAY	123 FT FROM NW COR OF LOT 8 BLK		Total Assessment:	=	\$105.69	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM

Ratification	Doto:	R

Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** KIPP'S GLEN TERRACE ADDITION TO Delinquent Trash Bill 1.00 112.68 \$112.68 James Dyer 15-28-23-41-0085 ST. PAUL, MINN. LOTS 14 AND LOT 15 1863 Ivan Way \$112.68 BLK 6 St Paul MN 55116-3226 *** Owner and Taxpayer *** *1863 IVAN WAY *Ward: 2 Total Assessment: \$112.68 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$112.68 **Payoff Amount:** 1.00 112.68 Kathryn M Ley Delinquent Trash Bill \$112.68 HAZEL PARK DIVISION 5 TO ST. PAUL 23-29-22-33-0005 LOT 5 BLK 1 1095 3rd St Sw \$112.68 Delano MN 55328-4628 *** Owner and Taxpayer *** *1880 IVY AVE E *Ward: 6 Total Assessment: \$112.68 *Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$112.68 Delinquent Trash Bill 1.00 77.38 Carl B Anderson HAYDEN HEIGHTS E 1/2 OF LOTS 53 \$77.38 23-29-22-32-0179 54 AND LOT 55 BLK 16 Patricia C Mcdonald \$77.38 1895 Ivy Ave E *** Owner and Taxpayer *** St Paul MN 55119-4509 *1895 IVY AVE E Total Assessment: \$77.38 *Ward: 6 This Payment: \$0.00 *Pending as of: 1/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00

Payoff Amount:

\$77.38

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David N Her	HAZEL PARK DIVISION 5 TO ST. PAUL LOT BLK 1	Delinquent Trash Bill		105.69	\$105.69	23-29-22-33-0001
Russell C Her	LOI IBLK I			_	\$105.69	
5693 142nd St E		*** Owner and Taxpay	/er ***			
Rosemount MN 55068-2408				_		
*1896 IVY AVE E			Total Assessment:		\$105.69	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	Delinquent Trash Bill		317.78	\$317.78	23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15			_	\$317.78	
10698 Grey Cloud Island Dr S Saint Paul Park MN 55071-1137		*** Owner and Taxpay	/er ***			
*1945 IVY AVE E			Total Assessment:		\$317.78	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.78	
	HAZEL PARK DIVISION NO. 6 LOTS 4	Delinquent Trash Bill		82.65	\$82.65	23-29-22-34-0002
Law Soe	AND LOT 5 BLK 1			_	\$82.65	
2000 Ivy Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3227				=		
*2000 IVY AVE E			Total Assessment:		\$82.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.65	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer M Macaulay	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		117.80	\$117.80	21-29-22-32-0176
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7			_	\$117.80	
865 Ivy Ave E St Paul MN 55106-2043		*** Owner and Taxpay	er ***			
*865 IVY AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Richard Stewart Fellerman	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill				
1779 James Ave	TO THE CITY OF ST. PAUL, RAMSEY	ī		_	\$112.68	07-20-25-15-0157
St Paul MN 55105-2116	CO., MINNESOTA LOT 26 BLK 1	*** Owner and Taxpay	er ***	\$112.08		
*1779 JAMES AVE		o mier and rampay	••			
*Ward: 3			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	
Timothy R Matthees	STINSON AND RAMSEYS SUBD ETC.	Delinquent Trash Bill		70.34		12-28-23-23-0049
Karen S Matthees	W 1/2 OF LOT 30 BLK 2			_	\$70.34	
508 Jefferson Ave		*** Owner and Taxpay	er ***		Ψ, σ.σ.	
St Paul MN 55102-3233		1.				
*508 JEFFERSON AVE			Total Assessment:		\$70.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Kennedy	ELMWOOD LOT 12 BLK 1	Delinquent Trash Bill	1.00	112.68	\$112.68	09-28-23-14-0012
1617 Juliet Ave				·	\$112.68	
St Paul MN 55105-2118		*** Owner and Taxpay	er ***			
*1617 JULIET AVE				_		
*Ward: 3			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	
Timothy C Ciccarelli	ELMWOOD LOT 15 BLK 2	— — — — — — — — — — — — — — — — — — —		105.69		
8579 Birch Blvd				=	\$105.69	0, 20 20 11 00 11
Inver Grove Heights MN 55076-5140		*** Owner and Taxpay	er ***		Ψ103.09	
*1689 JULIET AVE		1 7				
*Ward: 3			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Gregory T Hanzal	COMO PROSPECT ADDITION LOTS 25					
1069 Kent St	AND LOT 26 BLK 8	1		_	\$80.90	23-27-23-23-0004
St Paul MN 55117-4722		*** Owner and Taxpay	er ***		\$60.90	
*1069 KENT ST		o mier una raxpay				
*Ward: 5			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Wengler	ST ANTHONY PARK NORTH N 1/2 OF	Delinquent Trash Bill	1.00	169.36	\$169.36	20-29-23-44-0048
2066 Knapp St	LOT 2 AND ALL OF LOT 1 BLK 47			_	\$169.36	
St Paul MN 55108-1140 * 2066 KNAPP ST		*** Owner and Taxpay	er ***			
*Ward: 4			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	
	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill				20-29-23-43-0093
Suzanne Burr	LOT 12 BLK 38			=	\$110.48	
77 Langford Park		*** Owner and Taxpay	er ***		Ψ110110	
St Paul MN 55108-1913						
*77 LANGFORD PARK			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	
Gary Erickson	OVERBROOK LOT 4 AND E 50 FT OF	Delinquent Trash Bill			\$117.80	21-29-22-11-0067
1186 Larpenteur Ave E	LOT 14 N OF EXTENDED S L OF LOT 11 AND VAC ALLEY BET SD PART OF			_	\$117.80	
St Paul MN 55109-4306 *1186 LARPENTEUR AVE E	LOT 14 AND LOT 4 BLK 16	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Reynaldo D Tagarino	OVERBROOK SUBJ TO ESMT N 1/2 OF VAC ALLEY ACCRUING AND LOT 2	Delinquent Trash Bill		110.48	\$110.48	21-29-22-11-0065
1194 Larpenteur Ave E	BLK 16			_	\$110.48	
St Paul MN 55109-4306		*** Owner and Taxpay	/er ***			
*1194 LARPENTEUR AVE E			T 1 A		ф110.40	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Boniface D Coelho Jennifer L Coelho 6066 Shingle Crk Pkwy Ste 1163 Minneapolis MN 55430-2316	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 10 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		110.48	\$110.48	25-29-23-24-0130
*464 LAWSON AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Brianna Wambani	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. W 1/3 OF LOTS 11 12 AND LOT	Delinquent Trash Bill			<u> </u>	25-29-23-24-0092
499 Lawson Ave W	13 BLK 3				\$55.22	
St Paul MN 55117-4739 *499 LAWSON AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$55.22	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.22	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pao T Xiong	COMO PROSPECT ADDITION LOTS 29 AND LOT 30 BLK 11	Delinquent Trash Bill		80.90	\$80.90	25-29-23-23-0022
565 Lawson Ave W	AND LOT 30 BLK II				\$80.90	
St Paul MN 55117-4786		*** Owner and Taxpay	yer ***			
*565 LAWSON AVE W					400.00	
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
Ryan T Conroy	COMO PROSPECT ADDITION LOTS 21 AND LOT 22 BLK 13	Delinquent Trash Bill		110.48	\$110.48	25-29-23-23-0056
580 Lawson Ave W	AND BOT 22 BER 13				\$110.48	
St Paul MN 55117-4724		*** Owner and Taxpay	yer ***			
*580 LAWSON AVE W			T : 14	_	0110.40	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Brian K Hjelt	WEST END SUBJ TO ESMT. LOT 21	Delinquent Trash Bill	1.00	80.90	\$80.90	15-28-23-11-0011
Katherine Hjelt	BLK 18				\$80.90	
767 Lexington Pkwy S		*** Owner and Taxpay	yer ***			
St Paul MN 55116-2348				_		
*767 LEXINGTON PKWY S			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sara Carter	COMO PROSPECT ADDITION LOTS 9 AND LOT 10 BLK 11	Delinquent Trash Bill		36.30	\$36.30	25-29-23-23-0026
1036 Loeb St	AND LOT TO BLK IT			_	\$36.30	
St Paul MN 55117-4726		*** Owner and Taxpay	er ***			
*1036 LOEB ST						
*Ward: 5			Total Assessment:		\$36.30	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.30	
Us Bank Trust Trustee	TILSEN'S THIRD ADDITION LOT 14	Delinquent Trash Bill		117.80	\$117.80	<u> </u>
C/O Caliber Home Loans Inc	BLK 3			_	\$117.80	
3701 Regent Blvd		*** Owner and Taxpay	er ***		4-2-7-10-0	
Irving TX 75063-2312						
*1055 LOEB ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Cameron Bullock	ELMWOOD LOT 3 BLK 7	Delinquent Trash Bill				
Paulette Millhorn		1		_	\$105.69	07-20-25-14-0150
463 Macalester St		*** Owner and Taxpay	70r ***		\$105.09	
St Paul MN 55105-2131		o wher and raxpay				
*463 MACALESTER ST			Total Assessment:	-	\$105.69	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

ALABAMA ADDITION NO. 1 ST. PAUL,					
MINN. LOT 14 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-24-0093
MINN. LOT 14 BLK 3			_	\$117.80	
	*** Owner and Taxpay	/er ***			
		•			
		-			
		.,			
ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — — Delinquent Trash Bill		110.48	<u>\$110.48</u>	25-29-23-24-0094
MINN. LOT 15 BLK 3			=	\$110.48	
	*** Owner and Taxpay	/er ***			
		Total Assessment:		\$110.48	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$110.48	
LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill		80.90	\$80.90	25-29-23-41-0198
				\$80.90	
	*** Owner and Taxpay	/er ***			
		Total Assassment	_	00 00	
		•			
		•			
	MINN. LOT 15 BLK 3	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 15 BLK 3 *** Owner and Taxpay LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 12	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 15 BLK 3 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: LEWIS SECOND ADDITION TO ST PAUL, BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 12 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest:	#*** Owner and Taxpayer *** Total Assessment: \$117.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 15 BLK 3 *** Owner and Taxpayer *** Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, 8 15 LOT 18 BLK 12 *** Owner and Taxpayer *** Total Assessment: \$80.90 This Payment: \$80.90 Current Year Interest: \$80.90 This Payment: \$80.90 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jerome E Devine Jr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-41-0202
Robbyn M Devine	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12				\$110.48	
862 Marion St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5339				_		
*862 MARION ST			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	The E 90 Ft Of Lot 15 And The S 10 Ft Of					25-29-23-41-0287
11151 Stillwater Ln	The E 90 Ft Of Lot 14 Blk 15	Domiquent Trash Bir	1100	=		23-23-23-41-0267
Woodbury MN 55129-6235		*** Owner and Taxpay	er ***		\$220.99	
*923 MARION ST		Owner and Taxpay	CI			
*Ward: 1			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	
						
John A Burlingame	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-41-0058
930 Marion St	& 15 S 1/2 OF LOT 20 AND ALL OF				\$117.80	
St Paul MN 55117-5344	LOT 19 BLK 10	*** Owner and Taxpay	er ***			
*930 MARION ST						
*Ward: 1			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

Resolution #:

Payoff Amount:

Ratification Date:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael C Bane	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-41-0275
14605 34th Ave N Apt 312	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 11 AND THE SLY 12.5 FT OF			_	\$117.80	
Minneapolis MN 55447-5234	LOT 10 BLK 15	*** Owner and Taxpay	/er ***			
*933 MARION ST						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Thomas J Delisle	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-41-0276
Po Box 17122	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 9 AND THAT PT OF LOT 10			=	\$110.48	
St Paul MN 55117-0122	WHICH LIES NLY OF THE SLY 12.5 FT	*** Owner and Taxpay	/er ***			
*937 MARION ST	THEREOF BLK 15					
*Ward: 1			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	
Howard Jenkins Jr	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill		110.48	\$110.48	25-29-23-41-0063
Po Box 17271	& 15 LOT 25 BLK 10				\$110.48	
St Paul MN 55117-0271		*** Owner and Taxpay	/er ***			
*946 MARION ST						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$110.48

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda C Butler	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-41-0064
950 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 26 BLK 10				\$110.48	
St Paul MN 55117-5344		*** Owner and Taxpay	er ***			
*950 MARION ST *Ward: 1			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	
Acesalene Wragg	LEWIS SECOND ADDITION TO ST	— — — — — — — — — — — — — — — — — — —				
953 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•		_	\$117.80	23 27 20 11 0000
St Paul MN 55117-5343	& 15 LOT 3 BLK 15	*** Owner and Taxpay	er ***		\$117.00	
*953 MARION ST		1.				
*Ward: 1			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	
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL			77.38		23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK 7	•		_	\$77.38	20 27 22 00 0101
Eagan MN 55122-3700		*** Owner and Taxpay	er ***		Ψ11.50	
*1789 MARYLAND AVE E				_		
*Ward: 6			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Guadalupe C Sanchez	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 20 BLK 7	Delinquent Trash Bill		112.68	\$112.68	23-29-22-33-0183
1797 Maryland Ave E	LOT 20 BLK /				\$112.68	
St Paul MN 55119-4813		*** Owner and Taxpay	er ***			
*1797 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$112.68	
Brian J Klingbeil Lisa M Klingbeil 1815 Maryland Ave St Paul MN 55119-4813 *1815 MARYLAND AVE E *Ward: 6 *Pending as of: 1/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 25 BLK 7	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal:	107.56	\$107.56 \$107.56 \$107.56 \$0.00 \$0.00	23-29-22-33-0188
			Current Year Interest: Payoff Amount:		\$0.00 \$107.56	
Ta Kler Kyaw Wal	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 18 BLK 8	Delinquent Trash Bill		38.50	\$38.50	23-29-22-33-0085
1849 Maryland Ave E St Paul MN 55119-4815		*** Owner and Taxpay	er ***		ψ30.30	
*1849 MARYLAND AVE E			Total Assessment:		\$38.50	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Choua Thao	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 19 BLK 8	Delinquent Trash Bill		211.38	\$211.38	23-29-22-33-0086
1851 Maryland Ave E	EO1 17 BEK 6				\$211.38	
St Paul MN 55119-4815 *1851 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
Gralin Carter Sr	BISANZ SWISS MEADOWS W 6 FT OF	— — — — — Delinquent Trash Bill		96.08		
2224 Matterhorn Ln	LOT 14 & EX W 6 FT; LOT 13 BLK 1	Demiquent Hush Bin	1.00	—	\$96.08	14-20-22-11-005/
St Paul MN 55119-5631		*** Owner and Taxpay	/er ***		\$96.08	
*2224 MATTERHORN LN		o wher and rampay				
*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	
	LEWISTON HEIGHTS EX S 84 FT; LOT					14-28-22-44-0069
1187 Mcknight Rd S	15 BLK 3			_	\$102.44	
St Paul MN 55119-5936 *1187 MCKNIGHT RD S		*** 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Yong Kim	WEST END SUBJ TO ALLEY LOT 17 BLK 21	Delinquent Trash Bill		110.48	\$110.48	15-28-23-14-0029
Saroeum Keo	BLK 21				\$110.48	
1101 Montreal Ave St Paul MN 55116-2337		*** Owner and Taxpay	/er ***			
*1101 MONTREAL AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	VIDES CLENITED ACE ADDITION TO	Dolingyout Trock Dill				
Jeffrey Gale Zeise 1126 Montreal Ave	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 7 BLK 1	Delinquent Trash Bill	1.00	105.69		15-28-23-41-0005
St Paul MN 55116-2336		*** Owner and Taxpay	.or ***		\$105.69	
*1126 MONTREAL AVE		Owner and Taxpay	vci			
*Ward: 2			Total Assessment:	_	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Stacie Schlomer	LANE'S HIGHLAND PARK E 16 FT OF LOT 28 AND ALL OF LOT 29 BLK 28	Delinquent Trash Bill		3.52	\$3.52	16-28-23-13-0146
1765 Montreal Ave St Paul MN 55116-2446		*** 0 1 T	***		\$3.52	
*1765 MONTREAL AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$3.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			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
Yohannes Tegbaru	GRANPORT ADDITION E 1/2 OF	Delinquent Trash Bill		117.81	\$117.81	21-28-23-12-0108
1757 Morgan Ave	WHEELER ST AS VAC IN T S DOC NO. 683508 BETWEEN N L OF GRANPORT			_	\$117.81	
St Paul MN 55116-2721	ADD AND N L OF MORGAN AVE	*** Owner and Taxpay	/er ***			
*1757 MORGAN AVE						
*Ward: 3			Total Assessment:		\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.81	
			·			
Mohamud A Ali	GRANPORT ADDITION LOTS 4 AND	Delinquent Trash Bill		117.81	<u>\$117.81</u>	21-28-23-12-0020
1775 Morgan Ave	LOT 5 BLK 2			_	\$117.81	
St Paul MN 55116-2721		*** Owner and Taxpay	ver ***			
*1775 MORGAN AVE			-			
*Ward: 3			Total Assessment:		\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
Jeanine S Slonim	BISANZ HIGHLAND PLAINS LOT 13 BLK 1	Delinquent Trash Bill		24.01	\$24.01	21-28-23-21-0022
1865 Morgan Ave	BER 1				\$24.01	
St Paul MN 55116-2713		*** Owner and Taxpay	/er ***			
*1865 MORGAN AVE				_		
*Ward: 3			Total Assessment:		\$24.01	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.01	

Ratification Date:

Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alem H Kidane	BISANZ HIGHLAND PLAINS NO. 2	Delinquent Trash Bill		77.38	\$77.38	21-28-23-22-0053
2026 Morgan Av	LOT 9 BLK 8			_	\$77.38	
St Paul MN 55116-2524 *2026 MORGAN AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			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	
	DIGANZADOG MARVANIA EVENTA					
Linda Meginnis	BISANZ BROS. MARY HILL EX E 31 FT LOT 6 AND E 37 FT OF LOT 7 BLK 1	Delinquent Trash Bill	1.00	77.38	\$77.38	21-28-23-24-0110
4725 Victor Path Unit 7 Hugo MN 55038-6041		*** T 121	D4 ***		\$77.38	
*1915 MUNSTER AVE		*** Taxpayer and 3rd l	Party ***			
*Ward: 3			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	
Theodore C Fahey Margaret I Fahey	BISANZ BROS. MARY HILL EX E 31 FT LOT 6 AND E 37 FT OF LOT 7 BLK 1	*** Owner ***				21-28-23-24-0110
1605 Eustis St # 310			Total Assessment:		\$77.38	
St Paul MN 55108-1219			This Payment:		\$0.00	
*1915 MUNSTER AVE			Current Year Principal:		\$0.00	
*Ward: 3			Current Year Interest:		\$0.00	
*Pending as of: 1/11/2019			Payoff Amount:		\$77.38	
	WHITNEY'S RE-ARRANGEMENT OF	— — — — — — Delinquent Trash Bill		105.69		
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2			_	\$105.69	-1 -0 -0 12 0000
St Paul MN 55116-3034	4 DLK 2	*** Owner and Taxpay	/er ***			
*1768 NORFOLK AVE						
*Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chris P Georgantones	EDGWOOD EX N 20 FT LOT 24 BLK	Delinquent Trash Bill		105.69	\$105.69	21-28-23-23-0058
Mary J Georgantones	3			-	\$105.69	
1925 Norfolk Ave Apt 309 St Paul MN 55116-2590		*** Owner and Taxpay	er ***			
*1971 NORFOLK AVE			Total Assessment:		\$55.69	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.69	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —				23-29-22-33-0136
1807 Orange Ave E	LOT 23 BLK 3	1		=	\$112.68	20 27 22 00 0100
St Paul MN 55119-4517		*** Owner and Taxpay	er ***		\$112.00	
*1807 ORANGE AVE E		- ···				
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Manolete M Yanez	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0051
Taryn M Yanez	LOT 6 BLK 5	Ī		_	\$105.69	25-27-22-55-0051
1878 Orange Ave E		*** Owner and Taxpay	er ***		\$105.07	
St Paul MN 55119-4523		- ··· ···				
*1878 ORANGE AVE E			Total Assessment:	=	\$105.69	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Russell F Michel	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		112.68	\$112.68	23-29-22-33-0047
1892 Orange Ave E	LOT 2 BLK 5			_	\$112.68	
St Paul MN 55119-4523		*** Owner and Taxpay	/er ***			
*1892 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Desiree Moffat	HAZEL PARK DIVISION 5 TO ST. PAUL E 14 FT OF LOT 29 AND ALL OF LOT	Delinquent Trash Bill	1.00	77.38	\$77.38	23-29-22-33-0045
1895 Orange Ave	30 BLK 4			_	\$77.38	
St Paul MN 55119-4518		*** Owner and Taxpay	/er ***			
*1895 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	HAZEL PARK DIVISION 8, ST. PAUL,					22 20 22 24 0155
1914 Orange Ave E	MINN THE W 10 FT OF LOT 9 AND	Definquent Trash Bin	1.00	103.09		23-29-22-34-0177
St Paul MN 55119-3259	ALL OF LOT 10 BLK 2	*** Owner and Taxpay	···· ***		\$105.69	
*1914 ORANGE AVE E		Owner and Taxpay	/er · · ·			
*Ward: 6			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

8:54:37 4/10/2019	Public Improvement Assessment	Roll by Address (Fee to Ass Ratification Date:	nt) Project: CG1901E2 A Resolution #:	ssmt: 190068 N	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
6 Unify Solutions Llc	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 6 & LOT 7 BLK 2	Delinquent Trash Bill	1.00	105.69	\$105.69	23-29-22-34-0173
2489 Rice St Ste 270 Roseville MN 55113-3795 * 1934 ORANGE AVE E	MINN LOTS 6 & LOT / BER 2	*** Owner and Taxpay	er ***	_	\$105.69	
*Ward: 6			Total Assessment:	_	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		105.69		23-29-22-34-0057
Edith Osorio	MINN LOT 15 BLK 1			=	\$105.69	
962 Orange Ave E t Paul MN 55119-3261		*** Owner and Taxpay	er ***			
*1962 ORANGE AVE E			Total Assessment:	=	\$105.69	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	HAZEL PARK DIVISION NO. 6 W 1/2	Delinquent Trash Bill				23-29-22-34-0040
989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK 4			=	\$183.48	
st Paul MN 55119-3260 • 1989 ORANGE AVE E	+	*** Owner and Taxpay	er ***		,	
Ward: 6			Total Assessment:		\$183.48	
Pending as of: 1/11/2019			This Payment:		\$0.00	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 \$183.48

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan J Faust	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-33-0063
848 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT 8 BLK 2			_	\$110.48	
St Paul MN 55106-2050		*** Owner and Taxpay	er ***			
*848 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$110.48	
			Payoff Amount:		3110.40	
	J. A. AND W. M. STEES ADDITION TO		1.00	110.48	\$110.48	21-29-22-33-0049
901 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 3			_	\$110.48	
St Paul MN 55106-2051	BEN 3	*** Owner and Taxpay	er ***			
*901 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brian W Sherman J. A. AND W. M. STEES ADDITION TO					21-29-22-33-0050	
907 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 20			=	\$110.48	
St Paul MN 55106-2051	BLK 3	*** Owner and Taxpay	er ***		\$1101.10	
*907 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM

	,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas P Irwin	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		117.80	\$117.80	14-28-23-22-0008
Brenda L Irwin	TO ST. PAUL, MINN. LOTS 11 AND LOT 12 BLK 1			-	\$117.80	
4985 145th St W		*** Owner and Taxpay	er ***			
Savage MN 55378-2757			-			
*1020 OTTO AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill		105.69		09-28-23-13-0176
1810 Bryant Ave S Apt 6	ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 1			=	\$105.69	
Minneapolis MN 55403-3151	BLK 1	*** Owner and Taxpay	er ***			
*1732 PALACE AVE			-			
*Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	WEBSTER ADDITION TO THE CITY OF			112.68		09-28-23-13-0180
Karey Mason	ST. PAUL, RAMSEY CO., MINN. LOT 13			=	\$112.68	09 20 20 10 0100
1748 Palace Ave	BLK 1	*** Owner and Taxpay	er ***		4	
St Paul MN 55105-2137						
*1748 PALACE AVE			Total Assessment:	-	\$112.68	
*Ward: 3			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
Jeanne R Ross	SECTION 14 TOWN 28 RANGE 22 S 108	Delinquent Trash Bill		70.34	\$70.34	14-28-22-43-0010
1170 Point Douglas Rd S	12/100 FT OF N 1001 62/100 FT OF PART E OF HWY 61 OF SW 1/4 OF SE			_	\$70.34	
St Paul MN 55119-5614	1/4 IN SEC 14 TN 28 RN 22	*** Owner and Taxpay				
*1170 POINT DOUGLAS RD S						
*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	
John G Winjum	SECTION 14 TOWN 28 RANGE 22 S 121			96.08		14-28-22-43-0011
1172 Point Douglas Rd S	8/10 FT MOL OF N 1123 72/100 FT MOL	•		_	\$96.08	11 20 22 10 0011
St Paul MN 55119-5614	OF PART ELY OF HWY OF SW 1/4 OF SE 1/4 OF SEC 14 TN 28 RN 22	*** Owner and Taxpay	er ***		\$90.08	
*1172 POINT DOUGLAS RD S	52 57 67 526 77 17 20 14 22	- ··				
*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	
Anthony Marrone	BURLINGTON HEIGHTS, DIVISION	— — — — — Delinquent Trash Bill		 		14-28-22-21-0002
Alina M Stangu	NO. 1, RAMSEY COUNTY,	1		_	\$96.08	14-20-22-21-0002
738 Point Douglas Rd St Paul MN 55119-5339	MINNESOTA LOTS 3, 4 & LOT 5 BLK 1	*** Owner and Taxpay	ver ***		\$90.08	
*738 POINT DOUGLAS RD S			Total Assessment:	=	\$96.08	
*Ward: 7					\$96.08 \$0.00	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lisa Michele Dawes	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY,	Delinquent Trash Bill		96.08	\$96.08	14-28-22-12-0007
11622 Latick Rd	MINNESOTA LOTS 16 AND LOT 17			_	\$96.08	
Chisholm MN 55719-8031	BLK 6	*** Owner and Taxpay	er ***			
*820 POINT DOUGLAS RD S					*****	
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
	EDGWOOD N 10 25/100 FT OF LOT	Delinquent Trash Bill		112.68		21-28-23-23-0039
Po Box 50785	55 AND ALL OF LOT 56 BLK 4			_	\$112.68	
Mendota MN 55150-0785		*** Owner and Taxpay	er ***			
*1327 PRIOR AVE S						
*Ward: 3			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	
	BIRMINGHAM'S FOURTH ADDITION	- — — — — — — Delinquent Trash Bill		80.90		14-28-23-22-0014
1555 Race St	TO ST. PAUL, MINN. LOT 20 BLK 1			=	\$80.90	
St Paul MN 55102-4221		*** Owner and Taxpay	er ***		400.50	
*1555 RACE ST		1.				
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Theodore A Hanson	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		117.80	\$117.80	14-28-23-22-0081
Bradley R Hanson	TO ST. PAUL, MINN. EX NELY 5 FT LOT 5 AND ALL OF LOT 6 BLK 8			_	\$117.80	
1570 Race St		*** Owner and Taxpay	ver ***			
St Paul MN 55102-4222				_		
*1570 RACE ST			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Benjamin R Rimmer	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		110.48	\$110.48	14-28-23-22-0077
1316 S Dinwiddie St	TO ST. PAUL, MINN. LOT 25 BLK 7			_	\$110.48	
Arlington VA 22206-1065		*** Owner and Taxpay	/er ***			
*1579 RACE ST						
*Ward: 2			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	
Robyn M Schwartz	BIRMINGHAM'S FOURTH ADDITION	— — — — — — Delinquent Trash Bill				14-28-23-22-0070
Ronald W Schwartz	TO ST. PAUL, MINN. LOT 17 BLK 7			_	\$110.48	11 20 20 22 00.0
1607 Race St		*** Owner and Taxpay	/er ***		\$1101.10	
St Paul MN 55102-4236		1 2				
*1607 RACE ST			Total Assessment:	-	\$110.48	
*Ward: 2			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
James T Haney	MACALESTER COLLEGE ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Delinquent Trash Bill		183.48	\$183.48	09-28-23-13-0165
Paul P Haney	CO., MINNESOTA LOT 27 BLK 2			_	\$183.48	
1773 Randolph Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2157					*****	
*1773 RANDOLPH AVE			Total Assessment:		\$183.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$183.48	
John T Estes 1729 Rome Ave St Paul MN 55116-2425	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOT 23 AND EX E 11 5/10 FT LOT 24 BLK 26	Delinquent Trash Bill *** Owner and Taxpay			\$80.90 \$80.90	16-28-23-13-0159
*1729 ROME AVE		1 2				
*Ward: 3			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	
Roger W Forsberg 1793 Rome Ave	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND W 1/2 OF LOT	Delinquent Trash Bill		69.95	\$69.95	16-28-23-13-0099
St Paul MN 55116-2425	23 AND ALL OF LOT 22 BLK 27	*** 0 1 T	ale ale ale		\$69.95	
*1793 ROME AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	=	\$69.95	
*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:		\$69.95	
			,		40,,,,	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM

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Ra	tit	100	tin	n		at.

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel C Galles	LANE'S HIGHLAND PARK E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 28	Delinquent Trash Bill		110.48	\$110.48	16-28-23-13-0134
Amy E Sage Galles	LOT 14 AND ALL OF LOT 13 BLK 28			_	\$110.48	
1810 Rome Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2424				_		
*1810 ROME AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Upper Midwest Merkos Jewish	LANE'S HIGHLAND PARK W 1/2 OF	Delinquent Trash Bill		4.80		16-28-23-13-0135
Educational Association	LOT 14 AND ALL OF LOT 15 BLK 28			=	\$4.80	10 20 20 10 0100
1748 Hampshire Ct		*** Owner and Taxpay	er ***		φ+.00	
St Paul MN 55116-2458		1 2				
*1816 ROME AVE			Total Assessment:	-	\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7	Delinquent Trash Bill				23-29-22-31-0004
355 Commerce Ct	BLK 7	Definquent Trush Bin	1.00	=		23-29-22-31-0004
Vadnais Heights MN 55127-8506		*** Owner and Taxpay	···· ***		\$112.68	
*1415 RUTH ST N		Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:	=	\$112.68	
*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:		\$112.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Bird	LANE'S HIGHLAND PARK E 1/2 OF	Delinquent Trash Bill	1.00	117.80	\$117.80	16-28-23-14-0063
Noreen Bird	LOT 24 AND ALL OF LOT 25 BLK 22			_	\$117.80	
1669 Saunders Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2430						
*1669 SAUNDERS AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LANE'S HIGHLAND PARK W 1/2 OF	— — — — — — Delinquent Trash Bill				
Jennifer L Burgy	LOT 21 AND ALL OF LOT 20 BLK 22			=	\$110.48	
1687 Saunders Ave		*** Owner and Taxpay	/er ***		\$110.10	
St Paul MN 55116-2420						
*1687 SAUNDERS AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Darcy H Tinnes	LANE'S HIGHLAND PARK VAC	— — — — — — — — — — — — — — — — — — —				
1731 Saunders Ave	ALLEY ACCRUING AND FOL, EX W	•		_	\$117.80	10 20 20 10 01/2
St Paul MN 55116-2432	11 FT; OF LOT 23 AND EX E 19 FT; LOT 24 BLK 21	*** Owner and Taxpay	/er ***		ψ117.00	
*1731 SAUNDERS AVE						
*Ward: 3			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
Stephen Fjelde Buterin	LANE'S HIGHLAND PARK S 1/2 OF	Delinquent Trash Bill		117.80	\$117.80	16-28-23-13-0055
1811 Saunders Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 20				\$117.80	
St Paul MN 55116-2432		*** Owner and Taxpay	er ***			
*1811 SAUNDERS AVE						
*Ward: 3			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	
					¥	
Matthew M Zinser		Delinquent Trash Bill		77.38	\$77.38	21-28-23-12-0077
1733 Sheridan Ave	CITY OF ST. PAUL W 46 FT OF LOT 18 BLK 1			=	\$77.38	
St Paul MN 55116-2729	BER 1	*** Owner and Taxpay	ver ***			
*1733 SHERIDAN AVE						
*Ward: 3			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	
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT	— — — — — Delinquent Trash Bill		77.38		21-28-23-22-0138
2027 Sheridan Ave	LOT 20 AND ALL OF LOT 19 BLK 2			=	\$77.38	
St Paul MN 55116-2662 * 2027 SHERIDAN AVE		*** Owner and Taxpay	er ***			
*Ward: 3			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Metro Holdings Llc	HAYDEN HEIGHTS LOT 39 BLK 5	Delinquent Trash Bill	1.00	105.69	\$105.69	23-29-22-32-0034
C/O Joseph E Steinmaus					\$105.69	
7279 40th St N		*** Owner and Taxpay	/er ***			
Oakdale MN 55128-3305 *1793 SHERWOOD AVE			T . 1 A		£105.60	
			Total Assessment:		\$105.69	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Shawna Giese	HAYDEN HEIGHTS LOT 23 BLK 10	Delinquent Trash Bill		105.69		23-29-22-32-0074
1826 Sherwood Ave				_	\$105.69	
St Paul MN 55119-4511		*** Owner and Taxpay	/er ***			
*1826 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	MEHSIKOMER GARDEN LOTS E 1/2	Delinquent Trash Bill		105.69		23-29-22-42-0058
Larry D Hines	OF PART N OF ALLEY OF LOT 12			=	\$105.69	
2042 Sherwood Ave		*** Owner and Taxpay	/er ***		4-00.07	
St Paul MN 55119-3235						
*2042 SHERWOOD AVE			Total Assessment:		\$105.69	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Karrie A Connolly	MEHSIKOMER GARDEN LOTS E 1/2 OF PART S OF ALLEY OF LOT 7	Delinquent Trash Bill		112.68	\$112.68	23-29-22-42-0028
2061 Sherwood Ave	OF PART S OF ALLEY OF LOT /			_	\$112.68	
St Paul MN 55119-3234		*** Owner and Taxpay	/er ***			
*2061 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$112.68	
Lah Buay 2069 Sherwood Ave	MEHSIKOMER GARDEN LOTS W 50 FT OF PART S OF ALLEY OF LOT 6	Delinquent Trash Bill		105.69	\$105.69	23-29-22-42-0029
St Paul MN 55119-3234		*** Owner and Taxpay	7er ***		\$105.69	
*2069 SHERWOOD AVE		Owner and Taxpay	vei			
*Ward: 6			Total Assessment:	_	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Chia Vang Yang	MEHSIKOMER'S RE-ARRANGEMENT					23-29-22-42-0052
Tong Wa Vang	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF	•		_	\$112.68	20 23 22 12 0002
2080 Sherwood Ave	LOT 17 AND ALL OF LOT 16	*** Owner and Taxpay	/er ***		ψ11 2 .00	
St Paul MN 55119-3235		1 2				
*2080 SHERWOOD AVE			Total Assessment:		\$112.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calvin L Love Iii	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 19 BLK 1	Delinquent Trash Bill		117.80	\$117.80	21-29-22-32-0017
885 Sherwood Ave	FAUL, MINN. LOT 19 BLK 1				\$117.80	
St Paul MN 55106-1825		*** Owner and Taxpay	/er ***			
*885 SHERWOOD AVE				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Rhonda L Eaves	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		158.05	\$158.05	21-29-22-32-0023
909 Sherwood Ave	PAUL, MINN. LOT 25 BLK 1				\$158.05	
St Paul MN 55106-1825		*** Owner and Taxpay	/er ***			
*909 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$158.05	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.05	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		117.80	\$117.80	21-29-22-32-0025
Benjamin L Putnam	PAUL, MINN. LOT 27 BLK 1			_	\$117.80	
919 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1825						
*919 SHERWOOD AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jac Real Estate Llc	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		102.44	\$102.44	14-28-22-11-0033
Po Box 411	NO. 2, RAMSEY COUNTY, MINNESOTA NELY 1/2 OF LOT 34 &				\$102.44	
Rosemount MN 55068	ALL OF LOT 35 BLK 18	*** Owner and Taxpay	er ***			
*2187 SPRINGSIDE DR			-			
*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	
	SECTION 14 TOWN 28 RANGE 22 PART	Delinquent Trash Bill		70.34	\$70.34	14-28-22-11-0019
Deborah L Altschwager	OF NW 1/4 OF NE 1/4 OF NE 1/4 SELY OF SELY L OF SPRINGSIDE DR &				\$70.34	
12 Gildersleeve Ave	NELY OF A L RUN FROM PT ON EL OF	*** Owner and Taxpay	ver ***			
Collinsville CT 06019-3030	& 211 FT S OF NL OF SD 1/4 1/4 1/4 TO PT ON SD SELY L OF SD DR 135.53 FT		-			
*2196 SPRINGSIDE DR	FI ON SD SELI L OF SD DR 133.33 FI		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	
Jason M Lukasik	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN, LOT 1 BLK 1	Delinquent Trash Bill	1.00	69.95	\$69.95	09-28-23-21-0034
Lori R Lukasik	,				\$69.95	
1862 Saint Clair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105				_ _		
*1862 ST CLAIR AVE			Total Assessment:		\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Courtney Burnett	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		69.95	\$69.95	09-28-23-21-0038
James W Burnett	PAUL, MINN. LOT 5 BLK 1			_	\$69.95	
1876 St Clair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1645 *1876 ST CLAIR AVE			Total Assessment:		\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Kristina K Lindell	THERESA PLACE LOT 7	Delinquent Trash Bill				
Brian E Lindell		•		=	\$117.80	0, 20 20 21 002,
1845 Stanford Ave		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55105-1661		1 2				
*1845 STANFORD AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Dungarvin Mgmt Services Inc	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				
1444 Northland Dr Ste 200	PAUL, MINN. LOT 34 BLK 2	•		_	\$117.80	0, 20 20 21 010,
Mendota Heights MN 55120-1004 *1879 STANFORD AVE		*** Owner and Taxpay	/er ***		ψ117.00	
*Ward: 3			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
ose Aguirre Flores	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-42-0231
7954 Jubilee Way Apt B	13 & 14 WILKIN & HAYWARD OUT LOTS THE W 1/3 OF LOT 2 & ALL OF			=	\$110.48	
akeville MN 55044-5132	LOT 3 BLK 2	*** Owner and Taxpay	/er ***			
280 STINSON ST						
Ward: 1			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	
	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill				
284 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Beimquent Trash Bin	1.00	=		23-29-23-42-0007
t Paul MN 55117-5310	LOTS E 26 FT AND 8 INCHES OF LOT	*** Owner and Taxpay	.or ***		\$110.48	
284 STINSON ST	4 BLK 2	Owner and raxpay	yCI			
Ward: 1			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	
	BEIFELDS SUBDIVISION OF LOTS 12,					
Thomas C Vehrs	13 & 14 WILKIN & HAYWARD OUT	Definquent Trash Bill	1.00	228.31		25-29-23-42-0027
91 Stinson St	LOTS LOT 15 BLK 1	4440 177	ali alia di		\$228.31	
t Paul MN 55117-5309		*** Owner and Taxpay	ver ***			
291 STINSON ST					****	
Ward: 1			Total Assessment:		\$228.31	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$228.31	

		Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Vang	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		110.48	\$110.48	25-29-23-42-0025
299 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 13 BLK 1			_	\$110.48	
St Paul MN 55117-5309		*** Owner and Taxpay	ver ***			
*299 STINSON ST					*****	
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			- uy 021 / 21110 u 2101		\$1101.10	
Alyssa M Olness	COURTLAND, AN ADDITION TO ST.	Delinquent Trash Bill		80.90		25-29-23-42-0059
325 Stinson St	PAUL, MINN. EX W 26 FT LOT 4 AND ALL OF LOT 5 BLK 1			=	\$80.90	
St Paul MN 55117-5222	ALE OF EOT 7 BER 1	*** Owner and Taxpay	/er ***			
*325 STINSON ST			-		-	
*Ward: 1			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	
	FRONT ST. ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill				25-29-23-42-0097
Suzanne M Tima	ST. PAUL, RAMSEY CO., MINN. LOTS 3			_	\$110.48	
340 Stinson St	AND LOT 4 BLK 2	*** Owner and Taxpay	/er ***		•	
St Paul MN 55117-5236						
*340 STINSON ST			Total Assessment:		\$14.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$14.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM

Ra	tifics	ation	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan Wilson	FOUNDRY ADDITION TO ST. PAUL LOT 8 BLK 2	Delinquent Trash Bill		110.48	\$110.48	25-29-23-31-0034
Marie Wilson	LOI OBLE 2				\$110.48	
1360 University Ave W St Paul MN 55104-4086		*** Owner and Taxpay	/er ***			
*474 STINSON ST			Total Assessment:	_	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FOUNDRY ADDITION TO ST. PAUL					25-29-23-31-0037
486 Stinson St	LOT 11 BLK 2	•		=	\$117.80	25 27 25 51 0007
St Paul MN 55117-4732		*** Owner and Taxpay	/er ***		\$117.00	
*486 STINSON ST		1 2				
*Ward: 1			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	
Jose O Rodriguez	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill		117.80	\$117.80	25-29-23-31-0038
490 Stinson St	LOT 12 BLK 2				\$117.80	
St Paul MN 55117-4732 * 490 STINSON ST		*** Owner and Taxpay	/er ***			
*Ward: 1			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
Kara Theis Skjold	GILBERT'S GREENWAY COURT VAC	Delinquent Trash Bill		117.81	\$117.81	15-28-23-12-0048
732 Syndicate St S	ALLEY S OF AND EX E 10 FT FOR ALLEY THE S 30 FT OF LOTS 22 23			_	\$117.81	
St Paul MN 55116-2221	AND LOT 24 BLK 5	*** Owner and Taxpay	/er ***			
*732 SYNDICATE ST S				_		
*Ward: 3			Total Assessment:		\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill		117.80		25-29-23-42-0189
318 Topping St	PAUL, MINN. LOT 6 BLK 4			_	\$117.80	
St Paul MN 55117-5313		*** Owner and Taxpay	/er ***			
*318 TOPPING ST						
*Ward: 1			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	
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill				
321 Topping St	PAUL, MINN. LOT 12 BLK 2			_	\$121.15	
St Paul MN 55117-5224 *321 TOPPING ST		*** Owner and Taxpay	/er ***			
*Ward: 1			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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mauro Castro Garcia	FOUNDRY ADDITION TO ST. PAUL LOT 14 BLK 6	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-32-0111
541 Topping St	LOT 14 BLK 0			_	\$117.80	
St Paul MN 55103-1532		*** Owner and Taxpay	er ***			
*541 TOPPING ST *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
renamy as on 17172019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Pat Costello	THOMAS DALY'S SUBDIVISION OF	— — — — — — — — — — — — — — — — — — —				12-28-23-0066
393 Toronto St	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 8 BLK			_	\$60.83	
St Paul MN 55102-3622	18	*** Owner and Taxpay	er ***		400.00	
*393 TORONTO ST						
*Ward: 2			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	
Robert L Kelly	STINSON'S SUBDIVISION OF BLOCK 25, STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		131.08	\$131.08	12-28-23-23-0081
417 Toronto St	ADD. TO ST. PAUL, MINN. LOT 3 BLK			_	\$131.08	
St Paul MN 55102-3645	25	*** Owner and Taxpay	er ***			
*417 TORONTO ST					*****	
*Ward: 2			Total Assessment:		\$131.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$131.08	
			i ayon Amount:		\$131.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jorge Hernandez Perez	HIGHWOOD HILLS LOT 15 BLK 2	Delinquent Trash Bill	1.00	70.34	\$70.34	14-28-22-14-0041
Amaralys Perez					\$70.34	
2192 Valley View Place		*** Owner and Taxpay	er ***			
St Paul MN 55119-5659						
*2192 VALLEY VIEW PL			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	
	LEWIS SECOND ADDITION TO ST			80.90		25-29-23-41-0079
251 Wayzata St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			=	\$80.90	
St Paul MN 55117-5359	& 15 LOT 16 BLK 15	*** Owner and Taxpay	er ***		φου.>υ	
*251 WAYZATA ST		• •				
*Ward: 1			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	
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS	— — — — — — — — — — — — — — — — — — —		110.48		25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND	•		=	\$110.48	20 27 20 21 0102
St Paul MN 55117-5141 *1003 WESTERN AVE N	HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1	*** Owner and Taxpay	er ***		ψ110.40	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hattie Reid	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	117.81	\$117.81	25-29-23-43-0076
Po Box 161	PAUL LOT 2 BLK 2			_	\$117.81	
Getzville NY 14068-0161		*** Owner and Taxpay	er ***			
*726 WESTERN AVE N				_		
*Ward: 1			Total Assessment:		\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
	KINGS SUBDIVISION OF LOTS 24 & 25			80.90		25-29-23-42-0214
860 Western Ave N	OF WILKIN & HEYWARDS ADDITION			_	\$80.90	
St Paul MN 55117-5227	TO ST. PAUL LOT 6 BLK 2	*** Owner and Taxpay	er ***		\$00.50	
*860 WESTERN AVE N		• •				
*Ward: 1			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	
Wertz Group Holdings Mn Llc	FOUNDRY ADDITION TO ST. PAUL N	— — — — — — Delinquent Trash Bill				25-29-23-31-0070
Po Box 630977	40 FT OF S 80 FT OF LOTS 1 2 AND	•		_	\$117.80	20 27 20 01 0070
Highland Ranch CO 80163-0977 *861 WESTERN AVE N	LOT 3 BLK 12	*** Owner and Taxpay	er ***		ψ117.00	
*Ward: 1			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
Houa Thao	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-31-0022
915 Western Ave N St Paul MN 55117-5231	OF WILKIN AND HAYWARD'S OUTLOTS N 36 FT OF LOT 32 BLK 3	*** Owner and Taxpay	ver ***		\$117.80	
*915 WESTERN AVE N *Ward: 1			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	
Linda S Johnson	ROBERT A. SMITH'S REARRAN-	— — — — — — — Delinquent Trash Bill				
960 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			=	\$220.99	
St Paul MN 55117-5100	OUTLOTS W 60 FT OF LOT 4 BLK 1	*** Owner and Taxpay	er ***		\$22 0.55	
*960 WESTERN AVE N						
*Ward: 1			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	
Kimberly M Isaacs	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 7 BLK 2	Delinquent Trash Bill		38.53	\$38.53	21-29-22-32-0033
Michael C Gudim	TheE, Minto. Eof 7 BER 2				\$38.53	
852 Wheelock Pky E St Paul MN 55106-1816		*** Owner and Taxpay	er ***			
*852 WHEELOCK PKWY E			Total Assessment:		\$38.53	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.53	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad Ramaker	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		110.48	\$110.48	21-29-22-32-0029
Nicole L Ramaker	PAUL, MINN. LOT 3 BLK 2			-	\$110.48	
2315 Telemark Ln Nw Rochester MN 55901-2436		*** Owner and Taxpay	/er ***			
*868 WHEELOCK PKWY E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAYDEN HEIGHTS S 1/2 OF LOT 37			77 .05		
Peter Paul	AND ALL OF LOT 38 BLK 11	Beimquent Trash Bin	1.00		-	23-29-22-32-0120
1356 White Bear Ave N		*** Owner and Taxpay	7er ***		\$77.05	
St Paul MN 55106-2411		Owner and Taxpay	Ci			
*1356 WHITE BEAR AVE N			Total Assessment:		\$77.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.05	
	BISANZ SWISS MEADOWS E 40 FT OF					
2231 William Tell Rd	LOT 23 & EX E 30 FT. LOT 22 BLK 1	•		=	\$102.44	11 20 22 11 0000
St Paul MN 55119-5643		*** Owner and Taxpay	ver ***		ψ102.11	
*2231 WILLIAM TELL RD				-		
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark A Gunter	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	102.44	\$102.44	14-28-22-12-0067
808 Winthrop St S	NO. 1, RAMSEY COUNTY, MINNESOTA SUBJ TO RD; LOTS 1			_	\$102.44	
St Paul MN 55119-5649	THRU LOT 5 & LOTS 27 THRU LOT 31	*** Owner and Taxpay	/er ***			
*808 WINTHROP ST S	BLK 7					
*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	
Synergy Real Estate Investments Llc	LEWIS SECOND ADDITION TO ST			112.68		
900 N 3rd St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			=	\$112.68	20 27 20 11 0170
Minneapolis MN 55401-1017	& 15 LOT 13 BLK 12	*** Owner and Taxpay	/er ***		\$112.00	
*847 WOODBRIDGE ST		1 7				
*Ward: 1			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Staci Vang	LEWIS SECOND ADDITION TO ST					
482 Earl St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Demiquent Tuest Din	1100	=		23-27-23-41-0240
St Paul MN 55106-5633	& 15 LOT 11 & LOT 12 BLK 10	*** Owner and Taxpay	/er ***		\$117.80	
*933 WOODBRIDGE ST		- ··				
*Ward: 1			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	

Resolution #:

Payoff Amount:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ruth K Demunck	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-41-0257
948 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOTS 5 & LOT 6 BLK 9				\$110.48	
St Paul MN 55117-5363		*** Owner and Taxpay	er ***			
*948 WOODBRIDGE ST				_		
*Ward: 1			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	
	HOMECROFT, AN ADDITION TO THE			105.69		21-28-23-13-0019
Peter Kasal	CITY OF ST. PAUL W 7 1/2 FT OF LOT			:	\$105.69	21 20 20 10 001)
1767 Wordsworth Ave	23 AND ALL OF LOT 22 BLK 3	*** Owner and Taxpay	er ***		\$105.09	
St Paul MN 55116-2735		- ··				
*1767 WORDSWORTH AVE			Total Assessment:	_	\$105.69	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Donord Totales						
Report Totals:						
281 Parcel(s)			Total Assessment:		\$30,241.75	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$30,241.75