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		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	SWLY L OF NELY 38 FT OF LOT 4 BLK	*** Owner and Taxpay	er ***			
St Paul MN 55116-3108	4 KENTUCKY TERRACE AND IN SD KENTUCKY TERRACE THE SWLY 25					
*2196 7TH ST W			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	
	RANKINS ADDITION TO THE CITY OF			105.69		15-28-23-34-0023
909 W River Pkwy	ST. PAUL, RAMSEY COUNTY,			_	\$105.69	10 20 20 0 1 0020
Champlin MN 55316-1037	MINNESOTA EX ST LOTS 6 AND LOT 7 BLK 4	*** Owner and Taxpay	er ***	\$105.07		
*2222 7TH ST W		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	
Kevin R Mattson	HOMECROFT, AN ADDITION TO THE					
2627 7th St W	CITY OF ST. PAUL LOTS 4 & LOT 5	B omiquent Trush Bin	1100	=		21-20-23-13-0077
St Paul MN 55116-3008	BLK 7	*** Owner and Taxpay	ar ***		\$105.69	
*2627 7TH ST W		Owner and Taxpay	C1			
*Ward: 3			Total Assessment:	=	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
g			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
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:		\$0.00	
			Payoff Amount:		\$156.91	
Andrew Trierweiler	WEST END ELY 1 5/10 FT OF LOT 31			110.48		
1397 Alaska Ave	AND ALL OF LOT 32 BLK 23	•		_	\$110.48	10 20 20 11 00 17
St Paul MN 55116-2339		*** Owner and Taxpay	er ***		\$110.40	
*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	
Pang F Moua	MCKENTY'S OUT LOTS TO ST. PAUL S					
7963 Drake Rd	1/2 OF LOT 19 AND ALL OF LOT 20	1		=	\$117.80	25-27-25-41-0147
Woodbury MN 55125-1446	BLK 3	*** Owner and Taxpay	er ***		\$117.00	
*868 ALBEMARLE ST		owner and ranpay	or .			
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6 ·			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	<u>Property ID</u>
Todd Mueske	HAYDEN HEIGHTS LOT 20 BLK 5	Delinquent Trash Bill		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	
Amanda Lor	MEHSIKOMER GARDEN LOTS N 1/2 OF W 60 FT OF LOT 1	Delinquent Trash Bill		77.38	\$77.38	23-29-22-42-0002
2134 Arlington Ave E	0 0				\$77.38	
St Paul MN 55119-3018		*** Owner and Taxpay	er ***			
*2134 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 \$77.38	
			Payoff Amount:		\$77.38	
Ann E Archbold	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOTS 4 AND LOT 5 BLK 1	Delinquent Trash Bill		117.80	\$117.80	25-29-23-24-0018
1061 Arundel St	MININ EGIS TAND EGI S BER I				\$117.80	
St Paul MN 55117-4800		*** Owner and Taxpay	ver ***			
*1061 ARUNDEL ST				_		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date: Resolution #.

operty ID
23-24-0013
22-11-0115

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	1.00	117.80	\$117.80	21-29-22-11-0113
581 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	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ALDEN ADDITION LOT 26					
Barbara M Kristiansson				_	\$117.80	
1595 Beeachwood Ave		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55116-2409		1 .				
*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	
	LANE'S HIGHLAND PARK S 1/2 OF			5.12		16-28-23-14-0032
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	

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	/er ***		4,	
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					
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 ***		\$110.40	
*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	

Ratification Date:

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 20 AND ALL OF LOT 19 BLK 7			_	\$3.04	
St Paul MN 55116-2124		*** Owner and Taxpay	er ***			
*1685 BOHLAND AVE *Ward: 3			Total Assessment:	_	\$3.04	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			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					
Margaret L Gernes	VAC ALLEY ADJ AND EX E 32 FT LOT	1		_	\$112.68	10-20-25-15-0010
720 S Plaza Way Unit 303	13 AND ALL OF LOT 14 BLK 19	*** Owner and Taxpay	er ***		\$112.00	
Mendota Heights MN 55120-6608		1 3				
*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					
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13	•		_	\$117.80	21 27 22 11 0077
St Paul MN 55106-1108		*** Owner and Taxpay	er ***		ψ117.00	
*1208 BRIGHTON PL		1 3				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	Delinquent Trash Bill		117.80	\$117.80	21-29-22-11-0096
Luke G Thompson	BLK 13			=	\$117.80	
1212 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: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			rayon Amount.		\$117.00	
	SECTION 14 TOWN 28 RANGE 22 WLY	Delinquent Trash Bill		102.44		14-28-22-12-0056
Lisa M Lieder	150 FT OF A TRACT FORMERLY DESC AS LOTS 12 THRU 15 & 28 THRU 31			=	\$102.44	
764 Brookline St St Paul MN 55119-5312	BLK 5 OF BURLINGTON HEIGHTS DIV 1 NOW VAC IN NW 1/4 OF NE 1/4 OF	*** Owner and Taxpay	/er ***			
*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					
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX	•		_	\$110.48	20 27 20 12 0220
St Paul MN 55117-5304	E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF LOT 3 BLK 1	*** Owner and Taxpay	/er ***		ψ110.10	
*266 BURGESS 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lindsey Talbot	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		110.48	\$110.48	25-29-23-42-0091
271 Burgess St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 20 BLK 2				\$110.48	
St Paul MN 55117-5303		*** Owner and Taxpay	/er ***			
*271 BURGESS 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	
Sean T Doyle	BEIFELDS SUBDIVISION OF LOTS 12,					25-29-23-42-0090
277 Burgess St	13 & 14 WILKIN & HAYWARD OUT	Demiquent Hush Din	1.00	=	\$117.80	25-29-25-42-0090
St Paul MN 55117-5303	LOTS LOTS 17, 18 & LOT 19 BLK 2	*** Owner and Taxpay	/er ***		\$117.80	
*277 BURGESS 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	
	ATWATER STREET ADDITION TO THE					<u> </u>
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY, MINN. LOT 2 BLK 1			=	\$110.48	
292 Burgess St St Paul MN 55117-5304	MINN, EOT 2 BEK 1	*** 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	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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	ver ***			
*306 BURGESS 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: Payoff Amount:		\$0.00 \$117.80	
			r ayon Amount.		\$117.00	
	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill		228.31	\$228.31	25-29-23-42-0132
510 Michigan St	PAUL, MINN. LOT 4 BLK 1			_	\$228.31	
St Paul MN 55102-0645		*** Owner and Taxpay	/er ***			
*310 BURGESS ST				_		
*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	
Daniel H Vang	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 2 BLK 2	Delinquent Trash Bill		228.31	\$228.31	25-29-23-42-0152
324 Burgess St	TAOL, MINN. EOT 2 BEX 2				\$228.31	
St Paul MN 55117-2551 *324 BURGESS ST		*** 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	Unit Rate	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		
Teliding as 01. 1/11/2017			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
Hassan A Liban	FOUNDRY ADDITION TO ST. PAUL LOT 5 BLK 3	Delinquent Trash Bill		117.80		25-29-23-31-0049	
Sakaria Liban	LOI 3BLK 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		
Mee Yang	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill		117.80	\$117.80	25-29-23-31-0030	
Siraphop S Sae Mua	OF WILKIN AND HAYWARD'S	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		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph D Madigan	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-32-0038
527 Burgess St	OF ST. PAUL LOTS 19 & LOT 20 BLK 4				\$80.90	
St Paul MN 55117-4703		*** Owner and Taxpay	er ***			
*527 BURGESS 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: Payoff Amount:		\$0.00 \$80.90	
Carl Stover Janet L Fransen	ST ANTHONY PARK NORTH W 2 5/10 FT OF LOT 4 AND ALL OF LOT 5 BLK 36	Delinquent Trash Bill		138.63	\$138.63 \$138.63	20-29-23-41-0100
2116 Carter Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-1708					0120.62	
*2116 CARTER AVE *Ward: 4			Total Assessment:		\$138.63	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.63	
			· 			· – – – –
Ted A Baden	ST ANTHONY PARK NORTH NELY 20 FT OF LOT 25 AND SWLY 15 FT OF	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-23-43-0008
Patricia Lopez Baden	LOT 26 BLK 38				\$110.48	
2288 Carter Ave St Paul MN 55108-1639		*** Owner and Taxpay	er ***			
*2288 CARTER AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BERLAND ADDITION NO. 3 S 8 FT OF Delinquent Trash Bill 1.00 114.10 \$114.10 Chong Lee 21-29-22-14-0027 LOT 1 AND EX S 4 FT LOT 2 BLK 11 1535 Chamber St \$114.10 St Paul MN 55106-1109 *** Owner and Taxpayer *** *1535 CHAMBER ST *Ward: 6 Total Assessment: \$114.10 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.10 Delinquent Trash Bill 1.00 117.80 Nou Shoua Yang BERLAND ADDITION NO. 2 LOT 3 \$117.80 21-29-22-14-0022 BLK 9 Susan Thao \$117.80 1551 Chamber St *** Owner and Taxpayer *** St Paul MN 55106-1109 *1551 CHAMBER ST Total Assessment: \$117.80 *Ward: 6 \$0.00 This Payment: *Pending as of: 1/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 Delinquent Trash Bill 1.00 110.48 Chue Siong BERLAND ADDITION NO. 2 LOT 1 \$110.48 21-29-22-14-0020 BLK 9 1559 Chamber St \$110.48 St Paul MN 55106-1109 *** Owner and Taxpayer *** *1559 CHAMBER ST *Ward: 6 Total Assessment: \$110.48 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **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
Michael C Gorke	MOLLER'S ADDITION LOTS 8 AND	Delinquent Trash Bill		110.48	\$110.48	14-28-23-21-0008
722 Chatsworth St S	LOT 9 BLK 1			=	\$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: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			1 ayon Amount.		\$110.40	
Edward W Hortelius	ROGERS FORT STREET ADDITION TO	Delinquent Trash Bill				14-28-23-21-0023
16042 13th Ave Sw	THE CITY OF ST. PAUL LOTS 6, 7, 10 & LOT 11 BLK 2			=	\$220.99	
Burien WA 98166-2848		*** Owner and Taxpay	er ***			
*750 CHATSWORTH ST S						
*Ward: 2			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	
Thomas M Fafinski	ST ANTHONY PARK NORTH ELY 83 FT	Delinquent Trash Bill		209.61	\$209.61	20-29-23-41-0113
2148 Carter Ave	OF LOTS 1 2 AND LOT 3 BLK 37			=	\$209.61	
St Paul MN 55108-1709		*** Owner and Taxpay	er ***			
*1345 CHELMSFORD ST						
*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:		\$209.61	

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
Sharon M Hendrix	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		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	-		=	\$105.68	12 20 20 11 0019
St Paul MN 55107-3554	OLIVER'S ADDITION TO WEST ST. PAUL LOT 12 BLK 76	*** Owner and Taxpay	er ***		\$105.00	
*792 CHIPPEWA AVE		1.				
*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	
Jason T Deponty	HAYDEN HEIGHTS LOT 48 BLK 11					
1827 Clear Ave		1	-144	_	\$67.56	25-27-22-32-0120
St Paul MN 55119-4501		*** Owner and Taxpay	/er ***		\$07.30	
*1827 CLEAR AVE		o wher and rampay	•			
*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	

Ratification

on	Date:	Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cathy A Moore	HAYDEN HEIGHTS EX E 60 FT PART N	Delinquent Trash Bill	1.00	27.03	\$27.03	23-29-22-32-0135
Michael D Moore	OF ALLEY OF LOT B BLK 16			_	\$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	
1 chang as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.03	
	HAYDEN HEIGHTS LOT 10 BLK 15	— — — — — — — — — — — — — — — — — — —				
1914 Clear Ave		1		=	\$105.69	20 2) 22 01 0132
St Paul MN 55119-3204		*** Owner and Taxpay	ver ***		\$105.09	
*1914 CLEAR AVE		1 7				
*Ward: 6			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Robert J Rogge	LANE'S PHALEN GROVE ADD., ST.			110.48		
Darla J Rogge	PAUL, MINN. LOT 9 BLK 7			=	\$110.48	
7651 15th Ln		*** Owner and Taxpay	ver ***			
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	1.00	117.80	\$117.80	21-29-22-32-0154
Alexis P Gould	TAGE, WINN. EGT 2 BEK /				\$117.80	
872 Clear Ave St Paul MN 55106-1819		*** Owner and Taxpay	/er ***			
*872 CLEAR AVE			T + 1 A	_	£117.00	
*Ward: 6			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Teliding as 01. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Anissa S Gooch	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-32-0117
Robert Gooch	PAUL, MINN. W 50 FT OF LOT 18 BLK 5			_	\$110.48	
881 Clear Ave	J	*** Owner and Taxpay	/er ***			
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	\$105.69	21-28-23-22-0045
Charles B Wright	SUBJ TO SEWER ESMT LOT 1 BLK 8				\$105.69	
1246 Cleveland Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2565						
*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	

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		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					0105.60	
*Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$105.69	
			z uyon z mount.		\$100.0 7	
	EDGWOOD LOT 14 ALSO W 1/2 VAC	Delinquent Trash Bill		105.69	\$105.69	<u> </u>
Robert Burkhardt	ALLEY ADJ AND LOT 13 BLK 1				\$105.69	
1370 Cleveland Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2603						
*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	Delinquent Trash Bill		67.06	\$67.06	21-28-23-22-0016
1231 Colette Pl	LOT / BLK 0				\$67.06	
St Paul MN 55116-2556		*** Owner and Taxpay	/er ***			
*1231 COLETTE PL				_		
*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	

9:44:32 4/26/2019	Public Improvement Assessment I	Roll by Address (Fee to Ass Ratification Date:	nt) Project: CG1901E2 A Resolution #:	ssmt: 190068	Manager: LM	Pa
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 AVE PART OF ALLEY VAC ADJ AND	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-23-42-0035
Przemysław G Bajer 2328 Como Ave St Paul MN 55108-1724	LOT 5 BLK 27	*** Owner and Taxpay	er ***	_	\$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	<u> </u>
528 Como Ave #2	37 FT OF LOT 16 AND ALL OF LOT 3 BLK 6			=	\$228.31	
t Paul MN 55103-1506	DER 0	*** Owner and Taxpay	er ***			
528 COMO AVE						
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	
	DENSLOW'S ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —			\$228.31	
502 Illsley Ave Nw	OF ST. PAUL EX SWLY 10 FT FOR AVE	-		=	\$228.31	
Maple Lake MN 55358-2429	LOT 13 BLK 2	*** Owner and Taxpay	er ***		Q220.01	
Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 1/11/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 \$228.31

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
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	228.31	\$228.31	25-29-23-32-0016
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 12 BLK 2			_	\$228.31	
St Paul MN 55103-1507		*** Owner and Taxpay	er ***			
*587 COMO AVE						
*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	
	HAYDEN HEIGHTS LOT 26 BLK 9			77.38		23-29-22-31-0114
1915 Cottage Ave E		•		=	\$77.38	20 27 22 01 011 .
St Paul MN 55119-3211		*** Owner and Taxpay	er ***		Ψ11.50	
*1915 COTTAGE AVE E		1 7				
*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	
Shawn M Moseng	HAYDEN HEIGHTS LOT 30 BLK 9	— — — — — — — — — — — — — — — — — — —		67.06		23-29-22-31-0118
1931 Cottage Ave E				=	\$67.06	
St Paul MN 55119-3211		*** Owner and Taxpay	er ***		44,,,,,	
*1931 COTTAGE AVE E		1.				
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Luis Chacon	HAYDEN HEIGHTS W 7 5/10 FT OF	Delinquent Trash Bill		112.68	\$112.68	23-29-22-31-0027
Marta Chacon	LOT 6 AND ALL OF LOT 7 BLK 13				\$112.68	
1992 Cottage Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3214						
*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	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	HAYDEN HEIGHTS LOT 12 BLK 8					
1999 Cottage Ave E		•		=	\$112.68	20 23 22 01 0010
St Paul MN 55119-3213		*** Owner and Taxpay	/er ***		\$112.00	
*1999 COTTAGE AVE E		- ··				
*Ward: 6			Total Assessment:	_	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	LANE'S PHALEN GROVE ADD., ST.					21-29-22-32-0064
837 Cottage Ave E	PAUL, MINN. LOT 19 BLK 3	Bennquent Trush Bin	1.00	=		21-29-22-32-0004
St Paul MN 55106-1805		*** Owner and Taxpay	.or ***		\$110.48	
*837 COTTAGE AVE E		Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 51101119 40 01. 1/11/2017			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
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	MINN. LOTS 21 AND LOT 22 BLK 4	*** Owner and Taxpay	er ***			
*1022 CUMBERLAND ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS					
6354 Willow Ln	70 TO 75 INCLUSIVE OF WILKIN AND			=	\$110.48	
Brooklyn Center MN 55430-1905	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 6 BLK 3	*** Owner and Taxpay	er ***		ψ110.40	
*1041 CUMBERLAND ST		1 7				
*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	
	HOLCOMBE'S SUBDIVISION OF LOTS	— — — — — Delinquent Trash Bill				
43 Croixview Dr S	70 TO 75 INCLUSIVE OF WILKIN AND	1		=	\$220.99	25-27-25-24-0047
Afton MN 55001-9774 *1055 CUMBERLAND ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 10 BLK 3	*** Owner and Taxpay	er ***		\$220.99	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristina C Kwan	TILSEN'S THIRD ADDITION LOT 6	Delinquent Trash Bill		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			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	
Juan Carlos Padilla Barragan	DENSLOW'S ADDITION TO THE CITY					
6716 Zealand Ave N	OF ST. PAUL LOT 26 BLK 3	1		_	\$110.48	25-27-25-52-0002
Brooklyn Center MN 55428-1934		*** Owner and Taxpay	/er ***		\$110.46	
*922 DENSLOW ST		o wher and rampay	-			
*Ward: 1			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Local Housing Now Llc	ST ANTHONY PARK NORTH LOT 11 AND PART OF LOT 12 LYING ELY OF	Delinquent Trash Bill	1.00	184.00	\$184.00	20-29-23-42-0070
C/O Brandon Gilbert	AL RUN FROM A PT ON NLY L 115			\$184.00		
2400 Ives Ln N Plymouth MN 55441-4132	55/100 FT FROM NWLY COR THEREOF TO A PT ON WLY L 124	*** Owner and Taxpay	er ***			
*2218 DOSWELL AVE	10/100 FT FROM SD NWLY COR OF		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	
	SECTION 14 TOWN 28 RANGE 22 E			96.08		14-28-22-43-0002
Margaret M Gast	461 FT OF S 232.1 FT OF N 331.1 FT OF SW 1/4 OF SE 1/4. ALSO S PART OF N	•		_	\$96.08	112022 10 0002
395 Arbor Rdg	99 FT OF E 181.5 FT OF SD 1/4 1/4	*** Owner and Taxpay	ver ***	*****		
Benton Harbor MI 49022-2778	BEING 33 FT ON W LAND 49.5 FT ON E L IN SEC 14 TN 28 RN 22		-	-		
*2106 DOUGLYNN LN			Total Assessment:		\$96.08	
*Ward: 7 *Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Troy A Marcotte	LEWISTON HEIGHTS SECOND	Delinquent Trash Bill				14-28-22-44-0071
Cynthia A Marcotte	ADDITION LOT 5, & EX W 70 FT OF	Beiniquent Trash Biri	1.00	=	\$102.44	14-20-22-44-00/1
2159 Douglynn Ln St Paul MN 55119-5624		*** Owner and Taxpay	/er ***		\$102.77	
*2159 DOUGLYNN LN			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	

	•	Ratification Date:	Resolution #:		8	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan A Lindgren	LEWISTON HEIGHTS FOURTH	Delinquent Trash Bill	1.00	46.08	\$46.08	14-28-22-44-0019
Deborah A Tanberg	ADDITION LOT 2 BLK 2			_	\$46.08	
2210 Douglynn Ln St Paul MN 55119-5661		*** Owner and Taxpay	er ***			
*2210 DOUGLYNN LN			Total Assessment:		\$46.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.08	
William Gregory	STINSON AND RAMSEYS SUBD ETC.					12-28-23-23-0041
Carol Hunn-Gregory	LOT 23 BLK 2	1			\$102.44	12-20-23-23-00-1
387 Duke St		*** Owner and Taxpay	er ***		\$102.44	
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	
Jacob R Parenteau	OVERBROOK VAC N 10 FT OF	 Delinquent Trash Bill				21-29-22-11-0094
Angela K Parenteau	BRIGHTON PLADJ AND EX N 52 FT	•		_	\$117.80	21 27 22 11 007.
1597 Duluth Street	THE FOL E 1/2 OF LOT 13 AND ALL OF LOTS 14 AND LOT 15 BLK 14	*** Owner and Taxpay	rer ***		Ψ117.00	
St Paul MN 55106-1115		1 2				
*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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nhiachao Thao	OVERBROOK S 19 FT OF LOT 22 AND EX S 9 FT LOT 21 BLK 9	Delinquent Trash Bill		117.80	\$117.80	21-29-22-11-0057
1644 Duluth St	EASYFILOI ZIBLK 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: Payoff Amount:		\$0.00 \$117.80	
			z uyon zimoune.		\$117.00	
	LANE'S EDGCUMBE HILLS EX W 25	Delinquent Trash Bill		110.49		15-28-23-33-0009
Cornelia Dahm	FT LOT 28 AND W 50 FT OF LOT 29				\$110.49	
2020 Edgcumbe Rd		*** Owner and Taxpay	/er ***			
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	— — — — — Delinquent Trash Bill				21-29-22-14-0091
1473 English St	FT OF LOT 3			=	\$117.80	
St Paul MN 55106-1122		*** Owner and Taxpay	/er ***		*	
*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	

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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	ver ***			
*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:		\$0.00	
			Payoff Amount:		\$117.80	
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	
	MATZ SUBDIVISION OF LOT 11,	— — — — — — Delinquent Trash Bill		105.68		25-29-23-42-0079
912 Farrington St	WILKIN AND HEYWARD'S OUTLOTS			=	\$105.68	
St Paul MN 55117-5211 * 912 FARRINGTON ST	TO ST. PAUL LOT 8 BLK 2	*** Owner and Taxpay	er ***		4	
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pao H Yang	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill		110.48	\$110.48	25-29-23-42-0074
924 Farrington St	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOTS 1, 2 & LOT 3 BLK			_	\$110.48	
St Paul MN 55117-5211	2	*** Owner and Taxpay	/er ***			
*924 FARRINGTON ST *Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$110.48	
1 chaing as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rick J Weinhandl 1774 Field Ave St Paul MN 55116-2726 *1774 FIELD AVE *Ward: 3 *Pending as of: 1/11/2019	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	105.69	\$105.69 \$105.69 \$0.00 \$0.00 \$0.00 \$105.69	21-28-23-12-0086
Stuart H Smith 1810 Field Ave St Paul MN 55116-2726	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		112.68	\$112.68 \$112.68	21-28-23-12-0091
*1810 FIELD AVE		Owner and raxpay	· C1			
*Ward: 3			Total Assessment:	-	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James F Zimmerman	SOUTH HIGHLAND PARK LOT 16 BLK 1	Delinquent Trash Bill		53.42	\$53.42	21-28-23-22-0103
2021 Field Ave	DLK I			_	\$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: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$53.42	
Patricia Ann Boyd	LANE'S HIGHLAND PARK EX E 41.43	Delinquent Trash Bill	1.00	117.80	\$117.80	16-28-23-12-0153
1707 Ford Pky	FT; LOT 28 & ALL OF LOT 27 BLK 8			_	\$117.80	
St Paul MN 55116-2109		*** Owner and Taxpay	er ***			
*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	
	LANE'S HIGHLAND PARK EX E 33 FT	Delinquent Trash Bill		176.68	\$176.68	16-28-23-12-0080
Anthony F Haider Jr	LOT 5 E 13 FT OF LOT 7 AND ALL OF LOT 6 BLK 9			_	\$176.68	
2530 Arbor Ct Mendota Heights MN 55120-2604		*** Owner and Taxpay	er ***			
*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	

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	

Ratific	ation	Date:
Naunc	auvu	Date.

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	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	Delinquent Trash Bill		110.48		25-29-23-24-0188
986 Dale St N	WILKEN AND HAYWARD'S OUT LOTS LOT 3			=	\$110.48	
St Paul MN 55117-5602	1013	*** Owner and Taxpay	er ***		*******	
*455 FRONT 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	
	COMO PROSPECT ADDITION LOTS 29			96.88		
2061 Radatz Ave	AND LOT 30 BLK 14	-		=	\$96.88	20 25 20 20 005.
St Paul MN 55109-1439		*** Owner and Taxpay	er ***		Ψ70.00	
*561 FRONT AVE		ī, V				
*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	
			Payoff Amount:		\$96.88	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oonjuan D Do	COMO PROSPECT ADDITION W 20 FT	Delinquent Trash Bill	1.00	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:		£229.21	
*Ward: 5					\$228.31 \$0.00	
			This Payment:		*	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$228.31	
Delisle Real Estate Company	COMO PROSPECT ADDITION LOT 40	Delinquent Trash Bill		117.80	\$117.80	<u> </u>
Po Box 17122	BLK 14			_	\$117.80	
St Paul MN 55117		*** Owner and Taxpay	er ***			
*589 FRONT 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	
	HAYDEN HEIGHTS LOT 2 BLK 12	— — — — — — — — — — — — — — — — — — —		105.69		
1375 Furness Pky				=	\$105.69	-0 -> 01 VII.
St Paul MN 55119-3273		*** Owner and Taxpay	er ***		Ψ103.03	
*1375 FURNESS PKWY		1 7				
*Ward: 6			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	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 Taxpayer ***					
*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	— — — — — — Delinquent Trash Bill		117.80		
10365 Meade Ln	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•		=	\$117.80	20 29 20 11 020 1
Eden Prairie MN 55347-4853	& 15 LOT 23 BLK 15	*** Owner and Taxpay	ver ***		\$117.00	
*942 GALTIER 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	
Omar A Morocho Espinoza	KIPP'S GLEN TERRACE ADDITION TO					
1860 Glen Terr	ST. PAUL, MINN. LOTS 3 AND LOT 4	1		_	\$105.69	13-20-23-41-0031
St Paul MN 55116-3218	BLK 4	*** Owner and Taxpay	/er ***		\$1UJ.U7	
*1860 GLEN TER		S. Her and Tanpay				
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Leon Barickman	ST. ANTHONY PARK, MINNESOTA LOT 2 BLK 35	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	
Amy Cram Helwich	ST ANTHONY PARK NORTH WLY 1/2					20-29-23-42-0023
David Cram Helwich	OF VAC ALLEY ADJ AND LOT 14 BLK	1		_	\$117.80	20-27-25-42-0025
1398 Grantham St	20	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55108-1417		o wher and rampa)	•			
*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	
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	— — — — — — — — — — — — — — — — — — —				
390 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND	•		=	\$110.48	20 25 20 21 0102
St Paul MN 55117-5111	HAYWARDS LOTS W 5 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK	*** Owner and Taxpay	ver ***		\$110.40	
*390 HATCH AVE	2	1 3				
*Ward: 5			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald A Krisik Jr	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		80.90	\$80.90	25-29-23-24-0113
433 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND 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	
	NEURU AND WALLRAFFS ADDITION					
453 Hatch Ave	TO ST. PAUL LOT 41 BLK 1			=	\$117.80	20 27 20 21 0101
St Paul MN 55117-4713		*** Owner and Taxpay	er ***		\$117.00	
*453 HATCH AVE		1 ,				
*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				
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1	1		=	\$110.48	23 27 28 21 0130
St Paul MN 55117-4713		*** Owner and Taxpay	ver ***		\$110.46	
*457 HATCH AVE		1 7				
*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	

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tification	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yong Khang	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill		110.48	\$110.48	25-29-23-24-0150
475 Hatch Ave	TO ST. PAUL LOT 33 BLK 1			-	\$110.48	
St Paul MN 55117-4713		*** Owner and Taxpay	ver ***			
*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					
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 3O AND	1		=	\$110.48	25 27 26 21 0117
Stillwater MN 55082-9549	ALL OF LOT 29 BLK 1	*** Owner and Taxpay	ver ***		\$110.46	
*483 HATCH AVE		1 7				
*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				
Stacy Fairbanks	LOT 7 BLK 7	1		_	\$112.68	23-27-22-33-0172
1814 Hawthorne Ave E		*** Owner and Taxpay	/er ***		\$112.08	
St Paul MN 55119-4512		oor una ranpay				
*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	

	,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary K Lee	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	77.38	\$77.38	23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 8			_	\$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	
	HAZEL PARK DIVISION 5 TO ST. PAUL			77.38		23-29-22-33-0076
1878 Hawthorne Ave E	LOT 6BLK 8			_	\$77.38	
St Paul MN 55119-4527		*** Owner and Taxpay	er ***		Ψ17.50	
*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					23-29-22-33-0075
1882 Hawthorne Ave E	LOT 5 BLK 8	Denniquent Trush Bin	1100	=	\$112.68	23-23-22-33-0073
St Paul MN 55119-4527		*** Owner and Taxpay	70r ***		\$112.08	
*1882 HAWTHORNE AVE E		owner and ranpay				
*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	1.00	42.36	\$42.36	23-29-22-34-0143
1907 Hawthorne Ave	WINN EOTS TO & EOT 17 BEK 2				\$42.36	
St Paul MN 55119-3239		*** Owner and Taxpay	er ***			
*1907 HAWTHORNE AVE E *Ward: 6			T . 1 .		£42.26	
*Ward: 6 *Pending as of: 1/11/2019			Total Assessment:		\$42.36 \$0.00	
Fending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.36	
Scott H Pertler 1958 Hawthorne Ave E St Paul MN 55119-3240 *1958 HAWTHORNE AVE E *Ward: 6 *Pending as of: 1/11/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN THE E 49.98 FT OF THE FOL EX W 20 FT; LOT 3 & ALL OF LOT 1 & LOT 2 BLK 3	— Delinquent Trash Bill *** Owner and Taxpay	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	23-29-22-34-0171
Barry Star	HAZEL PARK DIVISION 8, ST. PAUL,	— — — — — — — — Delinquent Trash Bill				23-29-22-34-0083
2419 Nebraska Ave E	MINN W 20 FT OF LOT 14 AND ALL OF LOT 15 BLK 4			_	\$112.68	
Maplewood MN 55119-7174 *1962 HAWTHORNE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		105.69	\$105.69	23-29-22-34-0061
971 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	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill				
2001 Hawthorne Ave E	MINN LOT 26 BLK 1	1		=	\$105.69	25-27-22-54-0007
St Paul MN 55119-3241		*** Owner and Taxpay	/er ***		\$105.09	
*2001 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Amelia Ramos	HAZEL PARK DIVISION 8, ST. PAUL,					
Julian Perez-Arreola	MINN LOT 3 BLK 4	•		_	\$112.68	20 27 22 0 . 007 1
2010 Hawthorne Ave E		*** Owner and Taxpay	/er ***		Ψ112.00	
St Paul MN 55119-2365		1 7				
*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	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			T 1 A		Φ.(7.0.)	
*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	\$67.06	
18367 105th Ave	20 BLK 9			=	\$67.06	
Little Falls MN 50343-4128		*** Owner and Taxpay	er ***		***	
*1406 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	
Jessica Gerlach	HAYDEN HEIGHTS N 16 FT OF LOT 6	— — — — — Delinquent Trash Bill				
1423 Hazel St N	AND ALL OF LOT 5 BLK 5	Ī		=	\$112.68	25-27-22-52-0004
St Paul MN 55119-4218		*** Owner and Taxpay	or ***		\$112.00	
*1423 HAZEL ST N		Owner and Taxpay	Ci			
*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:	Resolution #:			
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	
Bill Jarrett Rude-Korf	BURLINGTON HEIGHTS, DIVISION			96.08		14-28-22-13-0086
Emilia Ann Rude-Korf	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 4, 5 & LOT 6 BLK 11			_	\$96.08	
2052 Highwood Ave St Paul MN 55119-5604	WHINNESOTA LOTS 4, 5 & LOT 6 BLK II	*** Owner and Taxpay	er ***		4,,,,,,	
*2052 HIGHWOOD AVE			Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	REGISTERED LAND SURVEY 245			198.52		14-28-22-42-0003
556 Fremont St	NWLY 5 FT OF TRACT K & ALL OF	1		_	\$198.52	14-20-22-42-0003
St Paul MN 55118-1008 *2124 HIGHWOOD AVE	TRACT J	*** Owner and Taxpay	er ***		ψ176.32	
*Ward: 7			Total Assessment:	<u> </u>	\$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	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard G Lunzer	HARDENBERGH HEIGHTS W 13 FT OF	Delinquent Trash Bill		80.90	\$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.			4.80		
295 Howell St	PAUL, MINN. LOT 40 BLK 2	1		_	\$4.80	07-20-23-21-0112
St Paul MN 55105-1638		*** Owner and Taxpay	7er ***		\$4.60	
*295 HOWELL ST S		owner and ranpay				
*Ward: 3			Total Assessment:	_	\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill				
1785 Hyacinth Ave E	SUBJ TO ESMTS; LOT 17 BLK 2	Denniquent Trash Bir	1.00	=		23-29-22-33-010/
St Paul MN 55119-4514		*** Owner and Taxpay	···· ***		\$105.69	
*1785 HYACINTH AVE E		Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:	=	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 01101119 40 01. 1/11/2017			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
Laurel M Charles	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		67.06	\$67.06	23-29-22-33-0110
1805 Hyacinth Ave E	E 1/2 OF LOT 21 AND ALL OF LOT 22 BLK 2				\$67.06	
St Paul MN 55119-4514		*** Owner and Taxpay	er ***			
*1805 HYACINTH AVE E			T 4 1 A	_	967.06	
*Ward: 6 *Pending as of: 1/11/2019			Total Assessment:		\$67.06 \$0.00	
Pending as 61: 1/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.06	
Maria I Meza Francisco J Meza 1834 Hyacinth Ave E St Paul MN 55119-4515 *1834 HYACINTH AVE E *Ward: 6 *Pending as of: 1/11/2019	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 2 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	112.68	\$112.68 \$112.68 \$10.00 \$0.00 \$0.00 \$112.68	23-29-22-33-0199
Simeon Dimitrov 1874 Hyacinth Ave E	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill		112.68	\$112.68 \$112.68	23-29-22-33-0028
St Paul MN 55119-4547		*** Owner and Taxpay	ver ***		\$112.06	
*1874 HYACINTH AVE E *Ward: 6			Total Assessment:	-	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 51101119 40 01. 1/11/2017			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
Gunnar A Widerstrom	HAZEL PARK DIVISION NO. 6 EX E 10	Delinquent Trash Bill		105.69	\$105.69	23-29-22-34-0032
1509 Cheyenne St	FT; LOT 12 & ALL OF LOT 13 BLK 4			_	\$105.69	
Gilbert AZ 85296-1331		*** Owner and Taxpay	er ***			
*1968 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	HAZEL PARK DIVISION NO. 6 LOT 23			112.68		
1987 Hyacinth Ave E	BLK 1			_	\$112.68	
St Paul MN 55119-3250		*** Owner and Taxpay	er ***		\$112.00	
*1987 HYACINTH AVE E		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	
	HAZEL PARK DIVISION NO. 6 LOT 8					
1988 Hyacinth Ave E	BLK 4	ī		=	\$105.69	25-27-22-54-0020
St Paul MN 55119-3251		*** Owner and Taxpay	er ***		\$105.09	
*1988 HYACINTH AVE E		o mier una raxpay				
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Scott J Stone	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		69.95	\$69.95	21-29-22-33-0019
	ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2			=	\$69.95	
St Paul MN 55106-2033 * 897 HYACINTH AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Kimberly Reid	J. A. AND W. M. STEES ADDITION TO					
Coleman Reid	ST. PAUL, RAMSEY CO., MINN. LOT 6	•		=	\$117.80	21 27 22 00 000 1
916 Hyacinth Ave E	BLK 3	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-2034		1.				
*916 HYACINTH 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	
	J. A. AND W. M. STEES ADDITION TO					
935 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. EX W			=	\$117.80	
St Paul MN 55106-2033 *935 HYACINTH AVE E	20 FT LOT 25 AND ALL OF LOT 26 BLK 2	*** Owner and Taxpay	er ***		Ψ11 ,	
*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
Julia P Jackson	OVERBROOK S 1/2 OF VAC ALLEY	Delinquent Trash Bill	1.00	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	\$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					
Margit K Nash	ST. PAUL, MINN. PART OF LOT 7	1		=	\$105.69	13-20-23-41-0034
1810 Ivan Way	NWLY OF A L RUN FROM A PT ON ELY L OF AND 41 FT FROM NE COR	*** Owner and Taxpay	er ***		\$103.09	
St Paul MN 55116-3222	OF LOT 5 TO PT ON WLY L OF AND	owner and ranpay	01			
*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			
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	KIPP'S GLEN TERRACE ADDITION TO	— — — — — — — — — — — — — — — — — — —				15-28-23-41-0085
1863 Ivan Way	ST. PAUL, MINN. LOTS 14 AND LOT 15	1		=		13-20-23-41-0003
BLK 6 St Paul MN 55116-3226	BLK 6	*** Owner and Taxpay	er ***		\$112.68	
*1863 IVAN WAY		Owner and raxpay	Ci			
*Ward: 2			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
Kathryn M Ley	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		112.68	\$112.68	23-29-22-33-0005
1095 3rd St Sw	LOT 5 BLK 1				\$112.68	
Delano MN 55328-4628		*** Owner and Taxpay	er ***			
*1880 IVY AVE E *Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tonding as on Trinzon			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Carl B Anderson	HAYDEN HEIGHTS E 1/2 OF LOTS 53	— — — — — — Delinquent Trash Bill		77.38		
Patricia C Mcdonald	54 AND LOT 55 BLK 16	•		=	\$77.38	20 29 22 02 0119
1895 Ivy Ave E		*** Owner and Taxpay	er ***		Ψ11.30	
St Paul MN 55119-4509		1 7				
*1895 IVY 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	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		105.69		
Russell C Her	LOT 1 BLK 1	-		_	\$105.69	20 29 22 00 0001
5693 142nd St E Rosemount MN 55068-2408		*** Owner and Taxpay	er ***		\$103.07	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	ver ***			
*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				
Law Soe	AND LOT 5 BLK 1	1		_	\$82.65	23-27-22-34-0002
2000 Ivy Ave E		*** Owner and Taxpay	/er ***		\$82.03	
St Paul MN 55119-3227		o wher and rampay	-			
*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	
	LANE'S PHALEN GROVE ADD., ST.					
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7	•		=	\$117.80	21 27 22 02 0170
865 Ivy Ave E St Paul MN 55106-2043		*** Owner and Taxpay	/er ***		Ψ117.00	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Stewart Fellerman	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill	1.00	112.68	\$112.68	09-28-23-13-0137
1779 James Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 26 BLK 1			_	\$112.68	
St Paul MN 55105-2116		*** Owner and Taxpay	er ***			
*1779 JAMES AVE *Ward: 3			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$112.08	
rending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Timothy R Matthees Karen S Matthees 508 Jefferson Ave	STINSON AND RAMSEYS SUBD ETC. W 1/2 OF LOT 30 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		70.34	\$70.34 \$70.34	12-28-23-23-0049
St Paul MN 55102-3233						
*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	
Gregory J Kennedy	ELMWOOD LOT 12 BLK 1	Delinquent Trash Bill		112.68	<u>\$112.68</u>	09-28-23-14-0012
1617 Juliet Ave				_	\$112.68	
St Paul MN 55105-2118 * 1617 JULIET AVE		*** Owner and Taxpay	'er ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy C Ciccarelli	ELMWOOD LOT 15 BLK 2	Delinquent Trash Bill	1.00	105.69	\$105.69	09-28-23-14-0041
8579 Birch Blvd				<u>=</u>	\$105.69	
Inver Grove Heights MN 55076-5140		*** Owner and Taxpay	er ***			
*1689 JULIET 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	
	COMO PROSPECT ADDITION LOTS 25			80.90		<u> </u>
1069 Kent St	AND LOT 26 BLK 8			=	\$80.90	
St Paul MN 55117-4722		*** Owner and Taxpay	er ***		40000	
*1069 KENT ST						
*Ward: 5			Total Assessment:	=	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
James Wengler	ST ANTHONY PARK NORTH N 1/2 OF	— — — — — — — — — — — — — — — — — — —		169.36		
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 ***		\$107.50	
**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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David T Burr	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-23-43-0093
Suzanne Burr	LOT 12 BLK 38			_	\$110.48	
77 Langford Park		*** Owner and Taxpay	/er ***			
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	
	OVERBROOK LOT 4 AND E 50 FT OF	— — — — — Delinquent Trash Bill			\$117.80	
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	LOT 14 AND LOT 4 BLK 16	*** Owner and Taxpay	ayer ***			
*1186 LARPENTEUR 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	
Reynaldo D Tagarino	OVERBROOK SUBJ TO ESMT N 1/2 OF					21-29-22-11-0065
1194 Larpenteur Ave E	VAC ALLEY ACCRUING AND LOT 2	1		_	\$110.48	21-27-22-11-0003
St Paul MN 55109-4306	BLK 16	*** Owner and Taxpay	/er ***		\$110.46	
*1194 LARPENTEUR AVE E		Owner and Taxpay	, ci			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$110.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Boniface D Coelho	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-24-0130
Jennifer L Coelho	TO ST. PAUL LOT 10 BLK 1			_	\$110.48	
6066 Shingle Crk Pkwy Ste 1163 Minneapolis MN 55430-2316		*** Owner and Taxpay	er ***			
*464 LAWSON AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brianna Wambani	ALABAMA ADDITION NO. 1 ST. PAUL,	— — — — — Delinquent Trash Bill				
499 Lawson Ave W	MINN. W 1/3 OF LOTS 11 12 AND LOT	1		_	\$55.22	23-27-23-24-0072
St Paul MN 55117-4739	13 BLK 3	*** Owner and Taxpay	er ***		\$33.22	
*499 LAWSON AVE W						
*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	
	COMO PROSPECT ADDITION LOTS 29	— — — — — — — — — — — — — — — — — — —				
565 Lawson Ave W	AND LOT 30 BLK 11	1		_	\$80.90	23-27-23-23-0022
St Paul MN 55117-4786		*** Owner and Taxpay	er ***		φου.συ	
*565 LAWSON AVE W						
*Ward: 5			Total Assessment:	=	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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 LOT 22 BLK 13			_	\$110.48	
St Paul MN 55117-4724		*** Owner and Taxpay	/er ***			
*580 LAWSON AVE W						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			Tuyon / timount		\$11 0.10	
Brian K Hjelt	WEST END SUBJ TO ESMT. LOT 21 BLK 18	Delinquent Trash Bill		80.90	\$80.90	15-28-23-11-0011
Katherine Hjelt	DLK 10				\$80.90	
767 Lexington Pkwy S		*** Owner and Taxpay	/er ***			
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	
Sara Carter	COMO PROSPECT ADDITION LOTS 9 AND LOT 10 BLK 11	Delinquent Trash Bill	1.00	36.30	\$36.30	25-29-23-23-0026
1036 Loeb St	11.15 E01 10 5511 11				\$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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Us Bank Trust Trustee	TILSEN'S THIRD ADDITION LOT 14 BLK 3	Delinquent Trash Bill		117.80	\$117.80	25-29-23-23-0031
C/O Caliber Home Loans Inc	BLK 3				\$117.80	
3701 Regent Blvd Irving TX 75063-2312		*** Owner and Taxpay	/er ***			
*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					09-28-23-14-0138
Paulette Millhorn				=	\$105.69	07 20 20 11 0100
463 Macalester St		*** Owner and Taxpay	/er ***		\$105.09	
St Paul MN 55105-2131		<u>F</u> ,				
*463 MACALESTER ST			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	
Thomas Huynh	ALABAMA ADDITION NO. 1 ST. PAUL,					
3007 Valento Ln	MINN. LOT 14 BLK 3	ī		=	\$117.80	25-27-25-24-0075
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***		\$117.00	
*1030 MACKUBIN ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ALABAMA ADDITION NO. 1 ST. PAUL, Delinquent Trash Bill 1.00 110.48 \$110.48 Kwe Wah 25-29-23-24-0094 MINN. LOT 15 BLK 3 Sah Lu \$110.48 1038 Mackubin St *** Owner and Taxpayer *** St Paul MN 55117-4741 *1038 MACKUBIN ST Total Assessment: \$110.48 *Ward: 5 This Payment: \$0.00 *Pending as of: 1/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 80.90 Bradley E Beving Delinquent Trash Bill \$80.90 LEWIS SECOND ADDITION TO ST 25-29-23-41-0198 PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, 848 Marion St \$80.90 & 15 LOT 18 BLK 12 St Paul MN 55117-5339 *** Owner and Taxpayer *** *848 MARION ST *Ward: 1 Total Assessment: \$80.90 *Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.90 Delinquent Trash Bill 1.00 Jerome E Devine Jr LEWIS SECOND ADDITION TO ST 110.48 \$110.48 25-29-23-41-0202 PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, Robbyn M Devine \$110.48 & 15 LOT 23 BLK 12 862 Marion St *** Owner and Taxpayer *** St Paul MN 55117-5339 *862 MARION ST Total Assessment: \$110.48 *Ward: 1 This Payment: \$0.00 *Pending as of: 1/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

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

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Ka	ıtını	catior	ı Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aroone Vang	The E 90 Ft Of Lot 15 And The S 10 Ft Of	Delinquent Trash Bill	1.00	220.99	\$220.99	25-29-23-41-0287
1151 Stillwater Ln	The E 90 Ft Of Lot 14 Blk 15			==	\$220.99	
Woodbury MN 55129-6235		*** Owner and Taxpay	er ***			
*923 MARION ST						
*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	Delinquent Trash Bill		117.80	\$117.80	25-29-23-41-0058
930 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 1/2 OF LOT 2O AND ALL OF			=	\$117.80	
St Paul MN 55117-5344	LOT 19 BLK 10	*** Owner and Taxpay	er ***		4	
*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	
	LEWIS SECOND ADDITION TO ST	— — — — — — — — — — — — — — — — — — —				
14605 34th Ave N Apt 312	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•		_	\$117.80	20 27 20 11 0270
Minneapolis MN 55447-5234	& 15 LOT 11 AND THE SLY 12.5 FT OF LOT 10 BLK 15	*** Owner and Taxpay	er ***		ψ117.00	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Γhomas 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			110.48		
Po Box 17271	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$110.48	20 29 20 11 0000
St Paul MN 55117-0271	& 15 LOT 25 BLK 10	*** Owner and Taxpay	/er ***		Ψ110.40	
*946 MARION ST		1 7				
*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	
	LEWIS SECOND ADDITION TO ST					
950 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		_	\$110.48	23-27-23-41-0004
St Paul MN 55117-5344	& 15 LOT 26 BLK 10	*** Owner and Taxpay	7er ***		\$110.46	
*950 MARION ST		Owner and Taxpay	Ci			
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Acesalene Wragg	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill		117.80	\$117.80	25-29-23-41-0068
953 Marion St	& 15 LOT 3 BLK 15			_	\$117.80	
St Paul MN 55117-5343		*** Owner and Taxpay	ver ***			
*953 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 \$117.80	
			Payoff Amount:		\$117.00	
Maryland And White Bear Development Llc	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill		77.38		23-29-22-33-0181
4655 Pinetree Curv	LOT 18 BLK 7			_	\$77.38	
Eagan MN 55122-3700		*** Owner and Taxpay	er ***			
*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	
	HAZEL PARK DIVISION 5 TO ST. PAUL			112.68		23-29-22-33-0183
1797 Maryland Ave E	LOT 20 BLK 7			_	\$112.68	
St Paul MN 55119-4813 *1797 MARYLAND AVE E		*** Owner and Taxpay	er ***		ψ11 2. 00	
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
2017			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
Brian J Klingbeil	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		107.56	\$107.56	23-29-22-33-0188
Lisa M Klingbeil	LOT 25 BLK 7			-	\$107.56	
1815 Maryland Ave St Paul MN 55119-4813		*** Owner and Taxpay	er ***			
*1815 MARYLAND AVE E			Total Assessment:	_	\$107.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
<u>C</u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — Delinquent Trash Bill				23-29-22-33-0085
Kyaw Wal	LOT 18 BLK 8	1		=	\$38.50	20 27 22 00 0000
1849 Maryland Ave E		*** Owner and Taxpay	er ***		\$38.30	
St Paul MN 55119-4815		1 3				
*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	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.50	
	HAZEL PARK DIVISION 5 TO ST. PAUL			211.38	\$211.38	23-29-22-33-0086
1851 Maryland Ave E	LOT 19 BLK 8			_	\$211.38	
St Paul MN 55119-4815 * 1851 MARYLAND AVE E		*** Owner and Taxpay	er ***		4	
*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	

	,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gralin Carter Sr	BISANZ SWISS MEADOWS W 6 FT OF	Delinquent Trash Bill		96.08	\$96.08	14-28-22-11-0057
2224 Matterhorn Ln	LOT 14 & EX W 6 FT; LOT 13 BLK 1			=	\$96.08	
St Paul MN 55119-5631		*** Owner and Taxpay	/er ***			
*2224 MATTERHORN LN *Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1011ang as 011 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LEWISTON HEIGHTS EX S 84 FT; LOT	Delinquent Trash Bill				14-28-22-44-0069
1187 Mcknight Rd S	15 BLK 3	1		=	\$102.44	14-20-22-44-0007
St Paul MN 55119-5936		*** Owner and Taxpay	/er ***		\$102.44	
*1187 MCKNIGHT RD S						
*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	
	WEST END SUBJ TO ALLEY LOT 17	Delinquent Trash Bill				
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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Gale Zeise	KIPP'S GLEN TERRACE ADDITION TO ST. PAUL, MINN. LOT 7 BLK 1	Delinquent Trash Bill		105.69	\$105.69	15-28-23-41-0005
1126 Montreal Ave	S1. PAUL, MINN. LUI / BLK 1				\$105.69	
St Paul MN 55116-2336		*** Owner and Taxpay	er ***			
*1126 MONTREAL 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	
Yohannes Tegbaru	GRANPORT ADDITION E 1/2 OF					21-28-23-12-0108
1757 Morgan Ave	WHEELER ST AS VAC IN T S DOC NO.	-		=	\$117.81	-1 -0 -0 12 0100
St Paul MN 55116-2721	683508 BETWEEN N L OF GRANPORT ADD AND N L OF MORGAN AVE	*** Owner and Taxpay	er ***		\$117.01	
*1757 MORGAN AVE		1 3				
*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	
	GRANPORT ADDITION LOTS 4 AND					21-28-23-12-0020
1775 Morgan Ave	LOT 5 BLK 2	Domingwonv Trash Bin	1100	=		21-20-23-12-0020
St Paul MN 55116-2721		*** Owner and Taxpay	or ***		\$117.81	
*1775 MORGAN AVE		Owner and Taxpay	CI			
*Ward: 3			Total Assessment:	_	\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 -110119 40 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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	DLK 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: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$24.01	
			r ayon Amount.		\$24.01	
	BISANZ HIGHLAND PLAINS NO. 2	— — — — — Delinquent Trash Bill		77.38		21-28-23-22-0053
2026 Morgan Av	LOT 9 BLK 8	1		_	\$77.38	21 20 20 22 0000
St Paul MN 55116-2524		*** Owner and Taxpay	/er ***		\$77.30	
*2026 MORGAN AVE		1 7				
*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	
						· – – – – – – – – – – – – – – – – – – –
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 12.13	D		\$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	
1011ang as on 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Theodore C Fahey	BISANZ BROS. MARY HILL EX E 31 FT	*** Owner ***				21-28-23-24-0110
Margaret I Fahey	LOT 6 AND E 37 FT OF LOT 7 BLK 1					21-20-23-27-V11V
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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kerry T Gardner	WHITNEY'S RE-ARRANGEMENT OF	Delinquent Trash Bill		105.69	\$105.69	21-28-23-42-0008
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2			_	\$105.69	
St Paul MN 55116-3034		*** Owner and Taxpay	er ***			
*1768 NORFOLK AVE *Ward: 3			Total Assessment:		\$105.69	
*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:		\$105.69	
Chris P Georgantones	EDGWOOD EX N 20 FT LOT 24 BLK	— — — — — — — — — — — — — — — — — — —				21-28-23-23-0058
Mary J Georgantones	3	1		_	\$105.69	21-20-23-23-0030
1925 Norfolk Ave Apt 309		*** Owner and Taxpay	er ***		\$105.09	
St Paul MN 55116-2590		- ··				
*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			112.68		23-29-22-33-0136
1807 Orange Ave E	LOT 23 BLK 3			=	\$112.68	
St Paul MN 55119-4517		*** Owner and Taxpay	er ***		¥	
*1807 ORANGE AVE E *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
Manolete M Yanez	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 5	Delinquent Trash Bill		105.69	\$105.69	23-29-22-33-0051
Taryn M Yanez	LOI 6 BLK 5				\$105.69	
1878 Orange Ave E		*** Owner and Taxpay	yer ***			
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: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$105.69	
			- 1,			
Russell F Michel	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		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	yer ***		4	
*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			77.38		23-29-22-33-0045
1895 Orange Ave	E 14 FT OF LOT 29 AND ALL OF LOT 30 BLK 4			_	\$77.38	
St Paul MN 55119-4518		*** Owner and Taxpay	yer ***			
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tonia Youboty	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		105.69	\$105.69	23-29-22-34-0177
1914 Orange Ave E	MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2				\$105.69	
St Paul MN 55119-3259		*** Owner and Taxpay	/er ***			
*1914 ORANGE AVE E *Ward: 6			T + 1 A	_	£105.60	
*Pending as of: 1/11/2019			Total Assessment: This Payment:		\$105.69 \$0.00	
1 Chaing as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
6 Unify Solutions Llc 2489 Rice St Ste 270 Roseville MN 55113-3795 *1934 ORANGE AVE E *Ward: 6 *Pending as of: 1/11/2019	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOTS 6 & LOT 7 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	105.69	\$105.69 \$105.69 \$105.69 \$0.00 \$0.00 \$105.69	23-29-22-34-0173
Irma Medina Edith Osorio	HAZEL PARK DIVISION 8, ST. PAUL, MINN LOT 15 BLK 1	Delinquent Trash Bill	1.00	105.69	\$105.69 \$105.69	23-29-22-34-0057
1962 Orange Ave E		*** Owner and Taxpay	/er ***		ψ103.07	
St Paul MN 55119-3261		1 2				
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2	Delinquent Trash Bill		183.48	\$183.48	23-29-22-34-0040
1989 Orange Ave E	OF LOT 24 AND ALL OF LOT 23 BLK 4				\$183.48	
St Paul MN 55119-3260		*** Owner and Taxpay	er ***			
*1989 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$183.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.48	
	WILDER'S ADDITION TO ST. PAUL,					21-29-22-33-0063
848 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT			=	\$110.48	
St Paul MN 55106-2050	8 BLK 2	*** Owner and Taxpay	er ***		Ψ110.10	
*848 ORANGE AVE E		1.				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. A. AND W. M. STEES ADDITION TO					21-29-22-33-0049
901 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 19	Demiquent Trash Bin	1.00	=		21-29-22-33-0049
St Paul MN 55106-2051	BLK 3	*** Owner and Taxpay	···· ***		\$110.48	
*901 ORANGE AVE E		Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:	=	\$110.48	
*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:		\$110.48	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian W Sherman	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	21-29-22-33-0050
907 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 3			=	\$110.48	
St Paul MN 55106-2051	321. 3	*** Owner and Taxpay	yer ***			
*907 ORANGE AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tonding as on Trinzon			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Thomas P Irwin	BIRMINGHAM'S FOURTH ADDITION	— — — — — — — — — — — — — — — — — — —				
Brenda L Irwin	TO ST. PAUL, MINN. LOTS 11 AND LOT	1		_	\$117.80	14-20-25-22-0000
4985 145th St W	12 BLK 1	*** Owner and Taxpay	ver ***		\$117.00	
Savage MN 55378-2757		o wher and rampay	, •			
*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	
Cole A Vryens	WEBSTER ADDITION TO THE CITY OF	— — — — — — Delinquent Trash Bill				
1810 Bryant Ave S Apt 6	ST. PAUL, RAMSEY CO., MINN. LOT 9	1	-111	_	\$105.69	0 <i>7-2</i> 0-25-15 - 01/0
Minneapolis MN 55403-3151	BLK 1	*** Owner and Taxpay	yer ***		\$105.09	
*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	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WEBSTER ADDITION TO THE CITY OF Delinquent Trash Bill 1.00 112.68 \$112.68 Peter Harris 09-28-23-13-0180 ST. PAUL, RAMSEY CO., MINN. LOT 13 Karey Mason \$112.68 BLK 1 1748 Palace Ave *** Owner and Taxpayer *** St Paul MN 55105-2137 *1748 PALACE AVE Total Assessment: \$112.68 *Ward: 3 This Payment: \$0.00 *Pending as of: 1/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$112.68 **Payoff Amount:** 1.00 70.34 Delinquent Trash Bill \$70.34 Jeanne R Ross SECTION 14 TOWN 28 RANGE 22 S 108 14-28-22-43-0010 12/100 FT OF N 1001 62/100 FT OF 1170 Point Douglas Rd S \$70.34 PART E OF HWY 61 OF SW 1/4 OF SE St Paul MN 55119-5614 *** Owner and Taxpayer *** 1/4 IN SEC 14 TN 28 RN 22 *1170 POINT DOUGLAS RD S *Ward: 7 Total Assessment: \$70.34 *Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$70.34 1.00 John G Winjum SECTION 14 TOWN 28 RANGE 22 S 121 Delinquent Trash Bill 96.08 \$96.08 14-28-22-43-0011 8/10 FT MOL OF N 1123 72/100 FT MOL 1172 Point Douglas Rd S \$96.08 OF PART ELY OF HWY OF SW 1/4 OF St Paul MN 55119-5614 *** Owner and Taxpayer *** SE 1/4 OF SEC 14 TN 28 RN 22 *1172 POINT DOUGLAS RD S *Ward: 7 Total Assessment: \$96.08 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00

Payoff Amount:

\$96.08

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Marrone	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY,	Delinquent Trash Bill		96.08	\$96.08	14-28-22-21-0002
Alina M Stangu	MINNESOTA LOTS 3, 4 & LOT 5 BLK			_	\$96.08	
738 Point Douglas Rd	1	*** Owner and Taxpay	'er ***			
St Paul MN 55119-5339					****	
*738 POINT DOUGLAS RD S			Total Assessment:		\$96.08	
*Ward: 7 *Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Lisa Michele Dawes	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		96.08		14-28-22-12-0007
11622 Latick Rd	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 16 AND LOT 17			_	\$96.08	
Chisholm MN 55719-8031	BLK 6	*** Owner and Taxpay	er ***		\$70.00	
*820 POINT DOUGLAS RD S		• •				
*Ward: 7 *Pending as of: 1/11/2019			Total Assessment:	=	\$96.08	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Robert W Orth	EDGWOOD N 10 25/100 FT 0F LOT 55 AND ALL OF LOT 56 BLK 4	Delinquent Trash Bill				21-28-23-23-0039
Po Box 50785			1.00	=		
Mendota MN 55150-0785		*** Owner and Taxpay	····		\$112.68	
*1327 PRIOR AVE S		Owner and raxpay	CI			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah E Fedorowicz	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 20 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90	14-28-23-22-0014
1555 Race St	10 31. TAOL, MINN. LOT 20 BLK 1				\$80.90	
St Paul MN 55102-4221		*** Owner and Taxpay	/er ***			
*1555 RACE ST *Ward: 2			T 4 1 A	_	600.00	
*Ward: 2 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$80.90 \$0.00	
rending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Theodore A Hanson Bradley R Hanson 1570 Race St St Paul MN 55102-4222 *1570 RACE ST	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. EX NELY 5 FT LOT 5 AND ALL OF LOT 6 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	7 Total Assessment:	117.80	\$117.80 \$117.80	14-28-23-22-0081
*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 1316 S Dinwiddie St	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. LOT 25 BLK 7	Delinquent Trash Bill		110.48	\$110.48 \$110.48	14-28-23-22-0077
Arlington VA 22206-1065		*** Owner and Taxpay	ver ***		\$110.40	
*1579 RACE ST		1 2				
*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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robyn M Schwartz	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		110.48	\$110.48	14-28-23-22-0070
Ronald W Schwartz	TO ST. PAUL, MINN. LOT 17 BLK 7			=	\$110.48	
1607 Race St		*** Owner and Taxpay	er ***			
St Paul MN 55102-4236 *1607 RACE ST			T . 1 A	_	¢110.40	
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
Fending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			1 ayon Amount.		\$110.40	
	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill		183.48	\$183.48	09-28-23-13-0165
Paul P Haney	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 27 BLK 2			=	\$183.48	
1773 Randolph Ave St Paul MN 55105-2157	CO., MINNESOTALOT 27 BEK 2	*** Owner and Taxpay	er ***			
*1773 RANDOLPH AVE			Total Assessment:	_	\$183.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.48	
John T Estes	LANE'S HIGHLAND PARK S 1/2 OF					
1729 Rome Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 23	Definquent Trash Bin	1.00	=		10-28-23-13-0159
St Paul MN 55116-2425	AND EX E 11 5/10 FT LOT 24 BLK 26	*** Owner and Taxpay	ar ***		\$80.90	
*1729 ROME AVE		Owner and Taxpay	CI			
*Ward: 3			Total Assessment:	-	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger W Forsberg	LANE'S HIGHLAND PARK S 1/2 OF	Delinquent Trash Bill	1.00	69.95	\$69.95	16-28-23-13-0099
1793 Rome Ave	VAC ALLEY ADJ AND W 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 27			-	\$69.95	
St Paul MN 55116-2425	25 . 11. 25 . 12. 25 . 12. 25 . 12. 25	*** Owner and Taxpay	/er ***			
*1793 ROME AVE						
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	LANE'S HIGHLAND PARK E 1/2 OF	Delinquent Trash Bill		110.48		
Amy E Sage Galles	LOT 14 AND ALL OF LOT 13 BLK 28			_	\$110.48	
1810 Rome Ave		*** Owner and Taxpay	/er ***		Ψ110.40	
St Paul MN 55116-2424		1 2				
*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				
Educational Association	LOT 14 AND ALL OF LOT 15 BLK 28	1		_	\$4.80	10-20-25-15-0155
1748 Hampshire Ct		*** Owner and Taxpay	7Ar ***		\$4.60	
St Paul MN 55116-2458		Owner and raxpay	, ci			
*1816 ROME AVE			Total Assessment:	-	\$4.80	
*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:		\$4.80	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7 BLK 7	Delinquent Trash Bill	1.00	112.68	\$112.68	23-29-22-31-0004
355 Commerce Ct	DLK /				\$112.68	
Vadnais Heights MN 55127-8506		*** Owner and Taxpay	/er ***			
*1415 RUTH ST N						
*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	
	LANE'S HIGHLAND PARK E 1/2 OF					
Noreen Bird	LOT 24 AND ALL OF LOT 25 BLK 22	Definquent Trush Biri	1.00	=		10-20-25-14-0005
1669 Saunders Ave		*** Owner and Taxpay	.or ***		\$117.80	
St Paul MN 55116-2430		Owner and Taxpay	CI · · ·			
*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	Demiquent Hash Bin	1.00	=		10-28-23-14-0000
1687 Saunders Ave		*** 0 1 T	***		\$110.48	
St Paul MN 55116-2420		*** Owner and Taxpay	er · · ·			
*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	
					4	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Darcy H Tinnes	LANE'S HIGHLAND PARK VAC	Delinquent Trash Bill		117.80	\$117.80	16-28-23-13-0172
1731 Saunders Ave	ALLEY ACCRUING AND FOL, EX W 11 FT; OF LOT 23 AND EX E 19 FT; LOT			_	\$117.80	
St Paul MN 55116-2432	24 BLK 21	*** Owner and Taxpay	/er ***			
*1731 SAUNDERS AVE					ф117.00	
*Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Stephen Fjelde Buterin 1811 Saunders Ave St Paul MN 55116-2432 *1811 SAUNDERS AVE *Ward: 3 *Pending as of: 1/11/2019	LANE'S HIGHLAND PARK S 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 20	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	16-28-23-13-0055
Matthew M Zinser 1733 Sheridan Ave	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL W 46 FT OF LOT 18 BLK 1	— — — — — — — — — Delinquent Trash Bill		77.38	\$77.38 \$77.38	21-28-23-12-0077
St Paul MN 55116-2729	DLK I	*** Owner and Taxpay	/er ***			
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT	Delinquent Trash Bill		77.38	\$77.38	21-28-23-22-0138
2027 Sheridan Ave	LOT 2O AND ALL OF LOT 19 BLK 2			_	\$77.38	
St Paul MN 55116-2662		*** Owner and Taxpay	/er ***			
*2027 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	
Metro Holdings Llc	HAYDEN HEIGHTS LOT 39 BLK 5	Delinquent Trash Bill		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			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	

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
Tina M Neal	MEHSIKOMER GARDEN LOTS E 1/2	Delinquent Trash Bill		105.69	\$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 ***			
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: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$105.69	
Karrie A Connolly 2061 Sherwood Ave St Paul MN 55119-3234 *2061 SHERWOOD AVE *Ward: 6 *Pending as of: 1/11/2019	MEHSIKOMER GARDEN LOTS E 1/2 OF PART S OF ALLEY OF LOT 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	112.68	\$112.68 \$112.68 \$10.00 \$0.00 \$0.00 \$112.68	23-29-22-42-0028
Lah Buay 2069 Sherwood Ave St Paul MN 55119-3234	MEHSIKOMER GARDEN LOTS W 50 FT OF PART S OF ALLEY OF LOT 6	Delinquent Trash Bill *** Owner and Taxpay		105.69	\$105.69 \$105.69	23-29-22-42-0029
*2069 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	

Current Year Interest: Payoff Amount:

9:44:32 4/26/2019	Public Improvement Assessment F	Roll by Address (Fee to Ass Ratification Date:	nt) Project: CG1901E2 A Resolution #:	Assmt: 190068	Manager: LM	Page 80
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chia Vang Yang	MEHSIKOMER'S RE-ARRANGEMENT	Delinquent Trash Bill	1.00	112.68	\$112.68	23-29-22-42-0052
Tong Wa Vang	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF LOT 17 AND ALL OF LOT 16			•	\$112.68	
2080 Sherwood Ave St Paul MN 55119-3235		*** Owner and Taxpay	er ***			
*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	
Calvin L Love Iii	LANE'S PHALEN GROVE ADD., ST.					21-29-22-32-0017
885 Sherwood Ave	PAUL, MINN. LOT 19 BLK 1	1		:	\$117.80	21-27-22-32-0017
St Paul MN 55106-1825 *885 SHERWOOD AVE		*** Owner and Taxpay	er ***		\$117.80	
*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.					21-29-22-32-0023
909 Sherwood Ave	PAUL, MINN. LOT 25 BLK 1	1		;	\$158.05	21-27-22-32-0023
St Paul MN 55106-1825 *909 SHERWOOD AVE		*** Owner and Taxpay	er ***		\$156.05	
*Ward: 6			Total Assessment:	=	\$158.05	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

\$0.00

\$158.05

*Ward: 7

*Pending as of: 1/11/2019

\$102.44

\$0.00

\$0.00 \$0.00

\$70.34

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E2 Assmt: 190068 Manager: LM Page 81 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** LANE'S PHALEN GROVE ADD., ST. Delinquent Trash Bill 1.00 117.80 \$117.80 Nicole Putnam 21-29-22-32-0025 PAUL, MINN. LOT 27 BLK 1 Benjamin L Putnam \$117.80 919 Sherwood Ave *** Owner and Taxpayer *** 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 Delinquent Trash Bill 1.00 102.44 Jac Real Estate Llc \$102.44 BURLINGTON HEIGHTS, DIVISION 14-28-22-11-0033 NO. 2, RAMSEY COUNTY, Po Box 411 \$102.44 MINNESOTA NELY 1/2 OF LOT 34 & Rosemount MN 55068 *** Owner and Taxpayer *** ALL OF LOT 35 BLK 18 *2187 SPRINGSIDE DR

Total Assessment:

Current Year Interest:

Payoff Amount:

This Payment: Current Year Principal:

			Payoff Amount:		\$102.44	
Leonard J Hartmon Deborah L Altschwager 12 Gildersleeve Ave Collinsville CT 06019-3030	SECTION 14 TOWN 28 RANGE 22 PART OF NW1/4 OF NE1/4 OF NE1/4 SELY OF SELY L OF SPRINGSIDE DR & NELY OF A L RUN FROM PT ON EL OF & 211 FT S OF NL OF SD 1/4 1/4 1/4 TO	— Delinquent Trash Bill *** Owner and Taxpaye		70.34	\$70.34 \$70.34	14-28-22-11-0019
*2196 SPRINGSIDE DR	PT ON SD SELY L OF SD DR 135.53 FT		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	

Ratification Date:	Resolution

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jason M Lukasik	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	69.95	\$69.95	09-28-23-21-0034
Lori R Lukasik	PAUL, MINN. LOT 1 BLK 1			-	\$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	
Courtney Burnett	AUDITOR'S SUBDIVISION NO. 58 ST.			 		09-28-23-21-0038
James W Burnett	PAUL, MINN. LOT 5 BLK 1	1		=	\$69.95	07-20-25-21-0050
1876 St Clair Ave		*** Owner and Taxpay	er ***		\$09.93	
St Paul MN 55105-1645		Owner and raxpay	Ci			
*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	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	THERESA PLACE LOT 7	Delinquent Trash Bill				
Brian E Lindell		Demiquent Hush Bin	1.00	=		09-20-23-21-002/
1845 Stanford Ave		*** Owner and Taxpay	or ***		\$117.80	
St Paul MN 55105-1661		Owner and Taxpay	CI ···			
*1845 STANFORD AVE			Total Assessment:	=	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as 01. 1/11/2017			Current Year Interest:		\$0.00	
			Current real interest.		ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dungarvin Mgmt Services Inc	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-23-21-0107
1444 Northland Dr Ste 200	PAUL, MINN. LOT 34 BLK 2			_	\$117.80	
Mendota Heights MN 55120-1004		*** Owner and Taxpay	er ***			
*1879 STANFORD 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	
	BEIFELDS SUBDIVISION OF LOTS 12,					25-29-23-42-0231
17954 Jubilee Way Apt B	13 & 14 WILKIN & HAYWARD OUT			=	\$110.48	20 27 20 12 0201
Lakeville MN 55044-5132	LOTS THE W 1/3 OF LOT 2 & ALL OF LOT 3 BLK 2	*** Owner and Taxpay	er ***		ψ110.40	
*280 STINSON ST		1 7				
*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,					25-29-23-42-0067
284 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Ī		_	\$110.48	25-27-25-42-0007
St Paul MN 55117-5310	LOTS E 26 FT AND 8 INCHES OF LOT 4 BLK 2	*** Owner and Taxpay	/er ***		\$110.40	
² 284 STINSON ST	TBER 2	o wher and ranpay	••			
Ward: 1			Total Assessment:	_	\$110.48	
Pending as of: 1/11/2019			This Payment:		\$0.00	
<i>G</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BEIFELDS SUBDIVISION OF LOTS 12, Delinquent Trash Bill 1.00 228.31 \$228.31 Thomas C Vehrs 25-29-23-42-0027 13 & 14 WILKIN & HAYWARD OUT 291 Stinson St \$228.31 LOTS LOT 15 BLK 1 St Paul MN 55117-5309 *** Owner and Taxpayer *** *291 STINSON ST *Ward: 1 Total Assessment: \$228.31 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$228.31 **Payoff Amount:** 1.00 110.48 Delinquent Trash Bill \$110.48 Mai Vang BEIFELDS SUBDIVISION OF LOTS 12, 25-29-23-42-0025 13 & 14 WILKIN & HAYWARD OUT 299 Stinson St \$110.48 LOTS LOT 13 BLK 1 St Paul MN 55117-5309 *** Owner and Taxpayer *** *299 STINSON ST *Ward: 1 Total Assessment: \$110.48 *Pending as of: 1/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 80.90 Alyssa M Olness COURTLAND, AN ADDITION TO ST. \$80.90 25-29-23-42-0059 PAUL, MINN. EX W 26 FT LOT 4 AND 325 Stinson St \$80.90 ALL OF LOT 5 BLK 1 St Paul MN 55117-5222 *** Owner and Taxpayer *** *325 STINSON ST *Ward: 1 Total Assessment: \$80.90 *Pending as of: 1/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$80.90

7.77.32 7/20/2017	r ublic Improvement Assessment N	Ratification Date:	Resolution #:	155IIII: 150000 IV	ianager: Livi	rage
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry Bergeron	FRONT ST. ADDITION TO THE CITY OF	Delinquent Trash Bill		110.48	\$110.48	25-29-23-42-0097
Suzanne M Tima	ST. PAUL, RAMSEY CO., MINN. LOTS 3 AND LOT 4 BLK 2			_	\$110.48	
340 Stinson St	AND EOT TBER 2	*** Owner and Taxpay	ver ***			
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:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.40	
	FOUNDRY ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill				
Marie Wilson	LOT 8 BLK 2	1		_	\$110.48	23 23 20 01 000 1
1360 University Ave W		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55104-4086		1 2				
*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	
Charlene Lewis	FOUNDRY ADDITION TO ST. PAUL					
486 Stinson St	LOT 11 BLK 2	Demiquent Trash Bir	1.00	=		23-29-23-31-003/
St Paul MN 55117-4732		*** Owner and Taxpay	/er ***		\$117.80	
*486 STINSON ST		Owner and Taxpay	, ci			
*Ward: 1			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	
			D 00 4		044 = 00	

Payoff Amount:

\$117.80

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		*** Owner and Taxpay	er ***			
*490 STINSON 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	
	GILBERT'S GREENWAY COURT VAC	Delinquent Trash Bill				15-28-23-12-0048
732 Syndicate St S	ALLEY S OF AND EX E 10 FT FOR			_	\$117.81	
St Paul MN 55116-2221	ALLEY THE S 30 FT OF LOTS 22 23 AND LOT 24 BLK 5	*** Owner and Taxpay	er ***		Ψ117.01	
*732 SYNDICATE ST S		1.				
*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				25-29-23-42-0189
318 Topping St	PAUL, MINN. LOT 6 BLK 4	•		=	\$117.80	25 27 20 12 0107
St Paul MN 55117-5313		*** Owner and Taxpay	er ***		\$117.00	
*318 TOPPING ST				<u>-</u>		
*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
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill		121.15	\$121.15	25-29-23-42-0175
321 Topping St	PAUL, MINN. LOT 12 BLK 2				\$121.15	
St Paul MN 55117-5224		*** Owner and Taxpay	ver ***			
*321 TOPPING ST *Ward: 1			Total Assessment:		\$121.15	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tending as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.15	
— — — — — — — — — — Mauro Castro Garcia	FOUNDRY ADDITION TO ST. PAUL					
541 Topping St	LOT 14 BLK 6	Ī		=	\$117.80	25-27-25-52-0111
St Paul MN 55103-1532		*** Owner and Taxpay	/er ***		\$117.00	
*541 TOPPING ST		o wher and rangely	•			
*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	
Pat Costello	THOMAS DALY'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill				
393 Toronto St	BLOCKS 18 & 31 OF STINSON, BROWN	•		=	\$60.83	12 20 20 20 0000
St Paul MN 55102-3622 * 393 TORONTO ST	& RAMSEY'S ADDITION LOT 8 BLK 18	*** Owner and Taxpay	/er ***		ψ00.83	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Kelly	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		131.08	\$131.08	12-28-23-23-0081
417 Toronto St	25, STINSON, BROWN AND RAMSEY'S 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	

Jorge Hernandez Perez	HIGHWOOD HILLS LOT 15 BLK 2	Delinquent Trash Bill		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	Delinquent Trash Bill		80.90		
251 Wayzata St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 16 BLK 15			_	\$80.90	
St Paul MN 55117-5359 *251 WAYZATA ST		*** Owner and Taxpay	er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew F Adams	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill		110.48	\$110.48	25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS S 50 FT OF LOTS 1			_	\$110.48	
St Paul MN 55117-5141	THRU LOT 5 BLK 1	*** Owner and Taxpay	/er ***			
*1003 WESTERN AVE 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	
	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill		117.81	\$117.81	25-29-23-43-0076
Po Box 161	PAUL LOT 2 BLK 2			_	\$117.81	
Getzville NY 14068-0161 *726 WESTERN AVE N		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$117.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tollang as off 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.81	
	VINCE SUPPLYISION OF LOTE 24 8 25					· — — — — — —
Robert Batta	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-42-0214
860 Western Ave N	TO ST. PAUL LOT 6 BLK 2				\$80.90	
St Paul MN 55117-5227 *860 WESTERN AVE N		*** Owner and Taxpay	er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wertz Group Holdings Mn Llc	FOUNDRY ADDITION TO ST. PAUL N 40 FT OF S 80 FT OF LOTS 1 2 AND	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-31-0070
Po Box 630977	LOT 3 BLK 12			_	\$117.80	
Highland Ranch CO 80163-0977 *861 WESTERN AVE N		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROBERT A. SMITH'S REARRAN-					
915 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	1		=	\$117.80	25-27-25-51-0022
St Paul MN 55117-5231	OF WILKIN AND HAYWARD'S OUTLOTS N 36 FT OF LOT 32 BLK 3	*** Owner and Taxpay	/er ***		\$117.80	
*915 WESTERN AVE N	GOLEGIS NOUTL OF EGT 32 BER 3	o wher and rampay	•			
*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-	— — — — — — — — — — — — — — — — — — —				
960 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Demiquent Trash Biri	1.00	=		25-29-25-42-0044
900 WESTERN AVE N \$\text{800 WESTERN AVE N}	OF WILKIN AND HAYWARD'S OUTLOTS W 60 FT OF LOT 4 BLK 1	*** Owner and Taxpay	'er ***		\$220.99	
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly M Isaacs	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 7 BLK 2	Delinquent Trash Bill	1.00	38.53	\$38.53	21-29-22-32-0033
Michael C Gudim	Tree, Minn. Bot / 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	
	LANE'S PHALEN GROVE ADD., ST.					21-29-22-32-0029
Nicole L Ramaker	PAUL, MINN. LOT 3 BLK 2	Demiquent Trash Bir	1.00	=	\$110.48	21-29-22-32-0029
2315 Telemark Ln Nw		*** Owner and Taxpay	/er ***		\$110.48	
Rochester MN 55901-2436						
*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	
Bethany Paul	HAYDEN HEIGHTS S 1/2 OF LOT 37	Delinquent Trash Bill		77.05	\$77.05	23-29-22-32-0120
Peter Paul	AND ALL OF LOT 38 BLK 11				\$77.05	
1356 White Bear Ave N St Paul MN 55106-2411		*** Owner and Taxpay	/er ***	_		
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tria Chang	BISANZ SWISS MEADOWS E 40 FT OF	Delinquent Trash Bill	1.00	102.44	\$102.44	14-28-22-11-0066
2231 William Tell Rd	LOT 23 & EX E 30 FT. LOT 22 BLK 1			_	\$102.44	
St Paul MN 55119-5643		*** Owner and Taxpay	/er ***			
*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	
	BURLINGTON HEIGHTS, DIVISION					14-28-22-12-0067
808 Winthrop St S	NO. 1, RAMSEY COUNTY,	1		=	\$102.44	11 20 22 12 0007
St Paul MN 55119-5649	MINNESOTA SUBJ TO RD; LOTS 1 THRU LOT 5 & LOTS 27 THRU LOT 31	*** Owner and Taxpay	/er ***		\$102.44	
*808 WINTHROP ST S	BLK 7	o mer and ranpay	•			
*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	
Surgery Bool Estate Investments I Is	LEWIS SECOND ADDITION TO ST					25 20 22 41 0102
Synergy Real Estate Investments Llc 900 N 3rd St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Denniquent Trash Bin	1.00	=		25-29-23-41-0193
Minneapolis MN 55401-1017	& 15 LOT 13 BLK 12	*** 0 1 T	ale ale ale		\$112.68	
*847 WOODBRIDGE ST		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	£112.60	
					\$112.68 \$0.00	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$112.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Staci Vang	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-41-0248
482 Earl St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 11 & LOT 12 BLK 10				\$117.80	
St Paul MN 55106-5633		*** Owner and Taxpay	/er ***			
*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	
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 *948 WOODBRIDGE ST		*** Owner and Taxpay	/er ***			
*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					
John O Kasal Peter Kasal	CITY OF ST. PAUL W 7 1/2 FT OF LOT	Dennquent Trash Bili	1.00	105.69	\$105.69	21-28-23-13-0019
1767 Wordsworth Ave	23 AND ALL OF LOT 22 BLK 3	*** O 1 T	***		\$105.69	
St Paul MN 55116-2735		*** Owner and Taxpay				
*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	
Report Totals:						
279 Parcel(s)			Total Assessment:		\$30,111.12	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30,111.12	