Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Se C Xiong	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		116.25	\$116.25	26-29-22-33-0214
7813 62nd St S	MINN. LOT 10 BLK 2				\$116.25	
Cottage Grove MN 55016-4639		*** Owner and Taxpay	er ***			
*1804 7TH ST E						
*Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	THAYER'S SUBDIVISION OF LOTS 3 &	— — — — — — — — — — — — — — — — — — —		96.08		23-29-23-44-0112
1234 Alameda St	4 BLOCK 7, ROGERS & HENDRICKS ACRE LOTS S 34 68/100 FT OF LOT 12			_	\$96.08	
St Paul MN 55117-4111	AND EX S 26 01/100 FT LOT 11	*** Owner and Taxpay	er ***			
*1234 ALAMEDA ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	RYANS SUBDIVISION ETC. LOT 20	Delinquent Trash Bill				23-29-23-44-0050
Summer Seeger	BLK 1			_	\$102.44	
1280 Alameda St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4114						
*1280 ALAMEDA ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel T Schmidt	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		70.34	\$70.34	23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO HOYT AVE AND ALLEY THE N 8 FT			_	\$70.34	
St Paul MN 55117-3432	OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	/er ***			
*1542 ALAMEDA ST	3			_		
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	LANE'S NORTH DALE PARK LOT 28					23-29-23-11-0183
1560 Alameda St	BLK 7			=	\$102.44	
St Paul MN 55117-3402		*** Owner and Taxpay	ver ***		ψ10 2	
*1560 ALAMEDA ST		1 2				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HAGERS SUBDIVISION OF LOTS 1, 2,			70.34		24-29-23-41-0023
1411 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		=	\$70.34	24-27-23-41-0023
St Paul MN 55117-4423 *1411 ALBEMARLE ST	WALCOTTS ADDITION TO COTTAGE HOMES EX S 10 FT LOT 23 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	ver ***		\$70.34	
*Ward: 5			Total Assessment:	-	\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan M Wojcik	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		102.44	\$102.44	24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$102.44	
St Paul MN 55117-4423	HOMES LOT 27 BLK 3	*** Owner and Taxpay	er ***			
*1427 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Jorge Garcia Cazures	RICE STREET VILLAS LOT 31 BLK 9			91.28		
Diria Y Paiz Acevedo		•		_	\$91.28	2.2/2011.0010
1235 Bush Ave		*** Owner and Taxpay	er ***		ψ,1.20	
St Paul MN 55106-4001						
*1526 ALBEMARLE ST			Total Assessment:	_	\$91.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.28	
Mitchell R Vangsness	RICE STREET VILLAS LOTS 37,38 &	— — — — — — Delinquent Trash Bill				
1554 Albemarle St	LOT 39 BLK 9	1		_	\$192.16	24-27-23-14-0020
St Paul MN 55117-3804		*** Owner and Taxpay	er ***		\$192.10	
*1554 ALBEMARLE ST		- ···				
*Ward: 5			Total Assessment:	-	\$192.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Jennifer J Lee	H. B. HANSON'S ADDITION LOT 3	Delinquent Trash Bill	1.00	132.23	\$132.23	22-29-23-24-0056
1529 Albert St N	BLK 3			_	\$132.23	
St Paul MN 55108-2303		*** Owner and Taxpay	er ***			
*1529 ALBERT ST N						
*Ward: 4			Total Assessment:		\$132.23	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.23	
	LANE'S PHALEN GROVE ADD., ST.			135.47		21-29-22-32-0168
7813 62nd St S	PAUL, MINN. LOT 16 BLK 7			_	\$135.47	
Cottage Grove MN 55016-4639		*** Owner and Taxpay	er ***			
*1328 ARCADE ST			-			
*Ward: 6			Total Assessment:		\$135.47	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.47	
	LANE'S PHALEN GROVE ADD., ST.			136.34		21-29-22-32-0139
1364 Arcade St	PAUL, MINN. LOT 15 BLK 6			_	\$136.34	
St Paul MN 55106-1804 *1364 ARCADE ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$136.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel Foley	SECTION 22 TOWN 29 RANGE 22 EX	Delinquent Trash Bill		112.68	\$112.68	22-29-22-24-0151
4850 Banning Ave	W 3O FT AND S 33 FT FOR STS THE S 158 FT OF W 8O FT OF SE 1/4 OF NW			_	\$112.68	
White Bear Lake MN 55110-2871	1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1421 ARLINGTON AVE E				_		
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$112.68	
Wilma J Houska	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill		179.61	\$179.61	22-29-22-42-0060
1552 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 19 77/100 FT OF LOT 13 AND W 30 FT OF			_	\$179.61	
St Paul MN 55106-1503	LOT 12 BLK 1	*** Owner and Taxpay	/er ***			
*1552 ARLINGTON AVE E			-	_		
*Ward: 6			Total Assessment:		\$179.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.61	
Travis N Tofte	JOHNSON'S SUBDIVISION OF THE	— — — — — — Delinquent Trash Bill		124.26	\$124.26	22-29-22-13-0180
Jade E Tofte	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 19			_	\$124.26	
1583 Arlington Ave E St Paul MN 55106-1502		*** Owner and Taxpay	/er ***			
*1583 ARLINGTON AVE E			Total Assessment:		\$124.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.26	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gene Neuspickle	FURNESS GARDEN LOTS E 1/4 OF	Delinquent Trash Bill		110.48	\$110.48	23-29-22-13-0070
2121 Arlington Ave E	LOT 13 BLK 12			_	\$110.48	
St Paul MN 55119-3037		*** Owner and Taxpay	er ***			
*2121 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CHELSEA HEIGHTS LOT 16 BLK 13	Delinquent Trash Bill		80.90		22-29-23-13-0101
1305 Arlington Ave W				=	\$80.90	
St Paul MN 55108-2305		*** Owner and Taxpay	er ***		\$00.70	
*1305 ARLINGTON AVE W		• •				
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		96.08		24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15			_	\$96.08	
St Paul MN 55117-5710	BLK 12	*** Owner and Taxpay	er ***		ψ, σ.σ.σ	
*309 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Vicki K Wall	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 14 BLK 12	Delinquent Trash Bill		96.08	\$96.08	24-29-23-24-0083
449 Arlington Ave W	ADDITION FLAT I LOT 14 BLK 12			_	\$96.08	
St Paul MN 55117-3573		*** Owner and Taxpay	/er ***			
*449 ARLINGTON AVE W			T 1 A		006.00	
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Mary C Rosener 491 Arlington Ave W St Paul MN 55117-4420 *491 ARLINGTON AVE W *Ward: 5 *Pending as of: 4/17/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX E 36 FT LOT 16 AND ALL OF LOT 17 BLK 11	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.07	\$96.07 \$96.07 \$96.07 \$0.00 \$0.00 \$0.00 \$96.07	24-29-23-24-0108
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill		70.34	\$70.34	24-29-23-32-0001
Terry K Kopperud 514 Arlington Ave W St Paul MN 55117-4219		*** Owner and Taxpay	ver ***		\$70.34	
*514 ARLINGTON AVE W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey M Miller	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	69.21	\$69.21	22-29-23-32-0147
Kimberly M Miller	LOT 20 BLK 20				\$69.21	
1358 Arona St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2412 * 1358 ARONA ST			Total Assessment:		\$69.21	
*Ward: 4			This Payment:		\$09.21	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 cliding as 01. 4/1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.21	
Mark L Rindfleisch 1454 Arona St St Paul MN 55108-2333	FRANKSON'S COMO PARK ADDITION LOT 19 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	1.00	80.03	\$80.03	22-29-23-23-0127
*1454 ARONA ST		Owner and Taxpay	CI			
*Ward: 4			Total Assessment:		\$80.03	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.03	
	EDWIN M. WARE'S CUMBERLAND	— — — — — Delinquent Trash Bill		96.08	\$96.08	24-29-23-24-0041
9629 84th St S	ADDITION PLAT 1 LOT 25 BLK 10			=	\$96.08	
Cottage Grove MN 55016-4937 *1540 ARUNDEL ST		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert J Janssen	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	80.03	\$80.03	22-29-23-32-0091
Gabrielle Janssen	LOT 5 BLK 10				\$80.03	
1421 Asbury St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-2433					400.02	
*1421 ASBURY ST *Ward: 4			Total Assessment: This Payment:		\$80.03 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 4/1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.03	
William Gannon	BERLAND ADDITION NO. 3 S 9 FT OF LOT 9 AND EX S 5 FT LOT 8 BLK 11	Delinquent Trash Bill		110.48	\$110.48	21-29-22-14-0033
1518 Atlantic St	EGI TRUBER GUIT EGI GEER II				\$110.48	
St Paul MN 55106-1102 *1518 ATLANTIC ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SCHERERS SUBDIVISION NO 1 ETC.	Dalin mant Total Dill				
Maria T Morales 1231 Barclay St	LOT 4 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-34-0072
St Paul MN 55106-2101		*** Owner ***			\$117.80	
*1231 BARCLAY ST		Owner				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Thomas J Delisle Po Box 17122	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd l	Party ***			22-29-22-34-0072
St Paul MN 55117-0122			Total Assessment:		\$117.80	
*1231 BARCLAY ST			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kimberly M Mathisen	SCHERER'S SUBDIVISION NO. 2 OF	Delinquent Trash Bill		4.85	\$4.85	22-29-22-34-0031
257 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 S			_	\$4.85	
St Paul MN 55106-2101	13 32/100 FT OF LOT 5 AND ALL OF	*** Owner and Taxpay	er ***			
*1257 BARCLAY ST	LOT 4			_		
*Ward: 6			Total Assessment:		\$4.85	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.85	
Michael M Feist	HILLMANN'S SUBDIVISION OF LOT 2,	— — — — — — — Delinquent Trash Bill				
1271 Barclay St	BLOCK 4 OF ROGERS AND	Domiquent Tuest Din	1100	=	\$150.15	22-23-22-34-0023
St Paul MN 55106-2101	HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	*** Owner and Taxpay	or ***		\$150.15	
*1271 BARCLAY ST	AND LOT 0	Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	-	\$150.15	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.15	
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1			- 69.46		
1545 Barclay St	LOT 10 BLK 1	1 	1100	_	\$69.46	<i>22-27-22-2</i> 7- 00/0
St Paul MN 55106-1405		*** Owner and Taxpay	er ***		\$09.40	
*1545 BARCLAY ST		Owner and raxpay	C1			
*Ward: 6			Total Assessment:	-	\$69.46	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.46	

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole Marie Kath	MANTON PARK E 1/2 OF VAC ALLEY	Delinquent Trash Bill		131.31	\$131.31	22-29-22-21-0050
1675 Barclay St	ADJ AND LOT 2			=	\$131.31	
St Paul MN 55106-1202		*** Owner and Taxpay	ver ***			
*1675 BARCLAY ST						
*Ward: 6			Total Assessment:		\$131.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$131.31	
			rayon Amount:		\$131.31	
Keith M Kokoska	ROGERS AND HENDRICKS ACRE LOTS NO. 2 W 105 FT OF S 1/2 OF LOT	Delinquent Trash Bill		80.90	\$80.90	22-29-22-34-0066
1246 Birmingham St	4 BLK 5				\$80.90	
St Paul MN 55106-2116		*** Owner and Taxpay	ver ***			
*1246 BIRMINGHAM ST						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
			1 ayon / xmount.		\$600.70	
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		228.31	\$228.31	22-29-22-34-0062
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK 5			_	\$228.31	
St Paul MN 55106-2116 *1254 BIRMINGHAM ST	•	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

		Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	4.80	\$4.80	22-29-22-33-0009
Dia Pha	TO ST AND EX W 483 FT THE S 60 FT OF N 250 FT OF S 1/2 OF NE 1/4 OF SW			_	\$4.80	
1269 Birmingham St	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2115				_		
*1269 BIRMINGHAM ST			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	LAKEVIEW ADDITION NO. 1 S 1/2 OF	— — — — — Delinquent Trash Bill		187.56		22-29-22-23-0008
1515 Birmingham St	LOT 29 AND ALL OF LOT 28 BLK 4			_	\$187.56	
St Paul MN 55106-1409		*** Owner and Taxpay	ver ***		Ψ107.50	
*1515 BIRMINGHAM ST						
*Ward: 6			Total Assessment:		\$187.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.56	
Victoria Pao Sein	AREA DEVELOPMENT PLAT NO. 1	— — — — — — Delinquent Trash Bill		96.08		
Denny M Sein	LOT 7 BLK 2			=	\$96.08	
1686 Cottage Ave E St Paul MN 55106-2206		*** Owner and Taxpay	/er ***		ψ, σ.σ.σ	
*1542 BIRMINGHAM ST			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$96.08

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B1 Assmt: 190105 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dang Moua	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill	1.00	123.95	\$123.95	36-29-23-22-0142
577 Blair Ave	STINSON'S DIVISION LOT 26 BLK 2			_	\$123.95	
St Paul MN 55103-1639		*** Owner and Taxpay	ver ***			
*577 BLAIR AVE						
*Ward: 1			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	ST ANTHONY PARK NORTH LOT 10					20-29-23-34-0015
2351 Bourne Ave	BLK 30	1		=	\$117.80	20-27-23-34-0013
St Paul MN 55108-1618		*** Owner and Taxpay	er ***		\$117.00	
*2351 BOURNE AVE		1 7				
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Julianna Parsons	OVERBROOK SUBJ TO ALLEY LOT 2					21-29-22-11-0097
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13	1		=	\$131.58	21 27 22 11 0077
St Paul MN 55106-1108		*** Owner and Taxpay	er ***		\$131.36	
*1208 BRIGHTON PL		- ···				
*Ward: 6			Total Assessment:	-	\$131.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.58	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B1 Assmt: 190105 Manager: LM

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hannah Germain	JEAN'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill		133.65	\$133.65	23-29-22-12-0037
2064 California Ave E				_	\$133.65	
St Paul MN 55119-3011		*** Owner and Taxpay	/er ***			
*2064 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:		\$133.65	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$133.65	
			rayon Amount.		ψ100.03	
Andrew J Ekland	PART LYING S OF A LINE DESC AS	Delinquent Trash Bill		110.48		22-29-23-11-0195
Brooke E Ekland	BEGINNING AT A PT ON THE WEST			_	\$110.48	
1125 California Ave W St Paul MN 55108-2201	LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22	*** Owner and Taxpay	/er ***		*	
*1125 CALIFORNIA AVE W	THENCE ELY TO A PT ON THE EAST		Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27	Delinquent Trash Bill				20-29-23-34-0098
Scott M Wisgerhof	BLK 41			_	\$117.80	
2380 Carter Ave		*** Owner and Taxpay	/er ***		Ψ117100	
St Paul MN 55108						
*2380 CARTER AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	28-29-22-42-0012
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOTS 7 AND LOT 8 BLK 71			=	\$117.80	
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpay	er ***			
*1116 CASE AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO					30-29-22-42-0066
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6	•		=	\$117.80	20 27 22 12 0000
Po Box 6931		*** Owner and Taxpay	er ***	\$117.00		
St Paul MN 55106-0931		- ··				
*137 CAYUGA ST			Total Assessment:	-	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Xoua Yang Xiong	OVERBROOK EX N 20 FT LOT 13 AND					
1567 Chamber St	N 3O FT OF LOT 14 BLK 7	1		_	\$151.08	21-2)-22-11-0130
St Paul MN 55106-1111		*** Owner and Taxpay	er ***		\$131.00	
*1567 CHAMBER ST		- ··				
*Ward: 6			Total Assessment:	=	\$151.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katie Herr	OVERBROOK LOTS 22 AND LOT 23	Delinquent Trash Bill	1.00	122.56	\$122.56	21-29-22-11-0162
Kia Yang	BLK 2				\$122.56	
1584 Chamber St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1112 *1584 CHAMBER ST			Total Assessment:		£122.56	
*Ward: 6					\$122.56 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as of. 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Gregory J Amon 1644 Chamber St St Paul MN 55106-1138 *1644 CHAMBER ST	OVERBROOK VAC ALLEY ACCRUING & EX S 18 FT LOT 21 & S 33 FT OF LOT 22 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	1.00	80.90	\$80.90	21-29-22-11-0014
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.90	
Bradley B Scott	CHELSEA HEIGHTS LOTS 6 AND LOT	Delinquent Trash Bill				22-29-23-13-0095
1475 Chelsea St	7 BLK 13	Demiquent Trash Bin	1.00	3.00 =		22-29-23-13-0093
St Paul MN 55108-2312		*** Owner and Taxpay			\$3.66	
*1475 CHELSEA ST		Owner and Taxpay	CI			
*Ward: 4			Total Assessment:		\$3.66	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.66	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B1 Assmt: 190105 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Hurlbert	CHELSEA HEIGHTS PART OF LOTS 5	Delinquent Trash Bill	1.00	120.01	\$120.01	22-29-23-13-0006
C/O Alexander Gese	AND 6 NLY OF A L BEG ON E L OF AND 1 12/100 FT S OF NE COR OF				\$120.01	
5605 Tracy Ave	LOT 6 TH WLY TO PT ON N L OF SD	*** Owner and Taxpay	er ***			
Edina MN 55436-2232	LOT 47 82/100 FT W OF SD COR TH WLY TO W L OF AND 2 FT N OF SW				0120.01	
*1543 CHELSEA ST *Ward: 4			Total Assessment:		\$120.01	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 4/1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF					22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212	1		=	\$117.80	22-2)-22-11-0143
St Paul MN 55106-1313	FT THE N 143.38 FT OF W 1/2 OF LOT 2	*** Owner and Taxpay	er ***		\$117.00	
*1696 CHRISTIE PL						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SECTION 22 TOWN 29 RANGE 22 SUBJ TO CLARENCE ST AND EX E 230 FT	Delinquent Trash Bill		117.80	\$117.80	22-29-22-32-0043
Nou Yang	THE N 55 FT OF S 165 FT OF NE 1/4 OF			_	\$117.80	
1394 Clarence St	NW 1/4 OF SW 1/4 OF SEC 22 TN 29	*** Owner and Taxpay	er ***			
St Paul MN 55106-2064	RN 22				<u> </u>	
*1394 CLARENCE ST			Total Assessment:		\$117.80	
*Ward: 6 *Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
rending as 01: 4/1//2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current real interest.		\$0.00	

Payoff Amount:

\$117.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Par Y Herrity	MAYALL PARK SW 1/4 OF LOT 3 BLK	Delinquent Trash Bill		181.19	\$181.19	22-29-22-23-0075
Isaiah J Sieg	2			_	\$181.19	
1470 Clarence St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1412				_		
*1470 CLARENCE ST			Total Assessment:		\$181.19	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$181.19	
	LAKEVIEW ADDITION NO. 1 S 16.6 FT					22-29-22-23-0099
1525 Clarence St	OF LOT 26 AND ALL OF LOTS 24 AND LOT 25 BLK 2			=	\$228.31	
St Paul MN 55106-1413	LOT 25 BLK 2	*** Owner and Taxpay	ver ***			
*1523 CLARENCE ST						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Mark B Williams	LAKEVIEW ADDITION NO. 1 EX S 16.6					22-29-22-23-0100
1533 Clarence St	FT; LOT 26 & THE S 11.6 FT OF LOT 29	Domiquent Train Bir	1100		\$286.85	22-23-22-23-0100
St Paul MN 55106-1413	& ALL OF LOTS 27 & LOT 28 BLK 2	*** Owner and Taxpay			\$286.85	
*1531 CLARENCE ST		Owner and Taxpay	· C1			
*Ward: 6			Total Assessment:	-	\$286.85	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

F	age 19	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mai Yer Lor	LAKEVIEW ADDITION NO. 1 EX N 15	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-23-0042
1540 Clarence St	FT. LOT 7 N 20 FT OF LOT 9 & ALL OF LOT 8 BLK 3			_	\$117.80	
St Paul MN 55106-1414		*** Owner and Taxpay	er ***			
*1540 CLARENCE ST *Ward: 6			T (1 A		¢117.00	
*Pending as of: 4/17/2019			Total Assessment: This Payment:		\$117.80 \$0.00	
rending as of. 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Darryl Haley Judith Smith 1549 Clarence St St Paul MN 55106-1413 *1549 CLARENCE ST *Ward: 6 *Pending as of: 4/17/2019	LAKEVIEW ADDITION NO. 1 S .13 FT OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	74.00	\$74.00 \$74.00 \$74.00 \$0.00 \$0.00 \$0.00 \$74.00	22-29-22-23-0155
Sean Hall	SYLVAN HEIGHTS ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	Delinquent Trash Bill		137.55	\$137.55	22-29-22-22-0076
enaya Hall 1573 Clarence St		***	also also also		\$137.55	
15/3 Clarence St St Paul MN 55106-1206		*** Owner and Taxpay	er ***			
*1573 CLARENCE ST			Total Assessment:	=	\$137.55	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.55	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leng Lee	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	200.19	\$200.19	22-29-22-22-0020
1640 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35		\$200.19			
St Paul MN 55106-1225 *1640 CLARENCE ST *Ward: 6	THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 220 FT OF W 175 FT OF	*** Owner and Taxpay	er ***			
	LOT 6		Total Assessment:	_	\$200.19	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.19	
	HAYDEN HEIGHTS LOT 48 BLK 11			- 6 9.95		23-29-22-32-0128
1827 Clear Ave					\$69.95	
St Paul MN 55119-4501		*** Owner and Taxpay	er ***			
*1827 CLEAR AVE						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Anna M Huebner	HILLCREST TERRACE LOT 10 BLK 1	Delinquent Trash Bill		80.90	\$80.90	23-29-22-42-0118
2129 Clear Ave				=	\$80.90	
St Paul MN 55119-3207		*** Owner and Taxpay	er ***			
*2129 CLEAR AVE						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John F Dupaul	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		3.52	\$3.52	21-29-22-32-0190
886 Clear Ave	PAUL, MINN. LOT 16 BLK 8			_	\$3.52	
St Paul MN 55106-1821		*** Owner and Taxpay	er ***			
*886 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Timothy M Schmidt	ARCADIA SUBJ TO SEWER ESMT					21-28-23-23-0138
Rachel A Schmidt	LOTS 9 AND LOT 10 BLK 2	•		=	\$117.80	21 20 20 20 0100
1406 Cleveland Ave S		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55116-2674		1 7				
*1406 CLEVELAND AVE S			Total Assessment:	-	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ian Alliott Capital Llc	EDWIN M. WARE'S CUMBERLAND					
7801 E Bush Lake Rd Ste 120	ADDITION PLAT 1 N 75 FT OF W1/2;	Deiniquent Trash Bin	1.00	504.52		24-29-23-21-0000
Minneapolis MN 55439-3145	LOT 2 BLK 6	*** Owner and Taxpay	***		\$384.32	
*1604 COHANSEY ST		Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:	=	\$384.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$384.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carpathian Capital Fund I Llc	MACALESTER VIEW ADDITION TO	Delinquent Trash Bill	1.00	110.71	\$110.71	34-29-23-33-0014
1512 Concordia Ave	THE CITY OF ST. PAUL LOT B AND W 26 65/100 FT OF LOT 13 BLK 2				\$110.71	
St Paul MN 55104-5310		*** Owner and Taxpay	ver ***			
*1512 CONCORDIA AVE						
*Ward: 1			Total Assessment:		\$110.71	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
	MEHSIKOMER'S RE-ARRANGEMENT					23-29-22-42-0075
2091 Cottage Ave	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF			=	\$117.80	20 22 22 12 00.0
St Paul MN 55119-3215	LOT 23 W 1/2 OF LOT 25 AND ALL OF LOT 24	*** Owner and Taxpay	er ***		\$117.00	
*2091 COTTAGE AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Maria Fronda	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 19 BLK 3	Delinquent Trash Bill		4.80		21-29-22-32-0064
837 Cottage Ave E	Mod, Minn. Bot 17 BER 3				\$4.80	
St Paul MN 55106-1805		*** Owner and Taxpay	er ***			
*837 COTTAGE AVE E				_		
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet R Kloss	RICE STREET VILLAS SUBD ETC. LOTS 2 & LOT 3 BLK 5	Delinquent Trash Bill		96.08	\$96.08	24-29-23-41-0119
2727 Victoria St N Fl 2	2 & LOT 3 BLK 3				\$96.08	
St Paul MN 55113-3097 * 240 COTTAGE AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — — — — — — — — — — — — — —				
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Dennquent Trash Bin	1.00	101.88		24-29-23-41-0000
St Paul MN 55117-4407 *243 COTTAGE AVE W	WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU	*** Owner and Taxpay	/er ***		\$101.88	
*Ward: 5	LOT 15 BLK 1		Total Assessment:	-	\$101.88	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.88	
Marisa Broom	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill		102.44	\$102.44	24-29-23-42-0013
Dearll D Williams	13 DER 2				\$102.44	
269 Cottage Ave W St Paul MN 55117-4301		*** Owner and Taxpay	/er ***			
*269 COTTAGE AVE W			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-42-0061
753 Cottage Ave W	BLK 3			=	\$96.08	
St Paul MN 55117-4011		*** Owner and Taxpay	/er ***			
*753 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Serena Kim Erickson Butts		Delinquent Trash Bill				
1234 Dale St N		Denniquent Trash Bin	1.00	=		24-29-23-33-0130
St Paul MN 55117-4117		*** Owner and Taxpay	···· ***		\$102.44	
*1234 DALE ST N		Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chaing as 01. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Susan J Charles	COTTAGE HOMES EX DALE ST AND	Delinquent Trash Bill		63.00	\$63.00	24-29-23-33-0069
1274 Dale St N	EX N 463 21/100 FT AND EX S 112 66/100 FT THE W 1/2 OF LOT 34			_	\$63.00	
St Paul MN 55117-4124	30/10011 IIIE W 1/2 G1 EG1 31	*** Owner and Taxpay	/er ***			
*1274 DALE ST N						
*Ward: 5			Total Assessment:		\$63.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shpresa Mykerezi	DANFORTH PARK N 1/2 OF LOT 54 &	Delinquent Trash Bill	1.00	182.96	\$182.96	24-29-23-23-0088
1343 Thomas Ave	ALL OF LOT 53			=	\$182.96	
St Paul MN 55104-2448		*** Owner and Taxpay	er ***			
*1470 DALE ST N *Ward: 5			Total Assessment:	_	\$182.96	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.96	
Julie A Dutcher	LANE'S NORTH DALE PARK LOT 5	Delinquent Trash Bill		102.44		
1569 Dale St N	BLK 7	•		=	\$102.44	20 27 20 11 0101
St Paul MN 55117-3411		*** Owner and Taxpay	er ***		ψ102.44	
*1569 DALE ST N		1.				
*Ward: 5			Total Assessment:	=	\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Anthony R Pieczykolan	DANFORTH PARK N 10 FT OF LOT 23 AND ALL OF LOT 24	Delinquent Trash Bill		96.08	\$96.08	24-29-23-23-0063
1474 Danforth St					\$96.08	
St Paul MN 55117-3507 * 1474 DANFORTH ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B1 Assmt: 190105 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sheila Anderson	DANFORTH PARK LOT 27	Delinquent Trash Bill		96.08	\$96.08	24-29-23-23-0066
1488 Danforth St					\$96.08	
St Paul MN 55117-3507		*** Owner and Taxpay	/er ***			
*1488 DANFORTH ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Darren L Wegner	JEROME'S ADDITION LOT 12 BLK 3	Delinquent Trash Bill		120.84		23-29-22-21-0046
10027 Hampshire Terr N				_	\$120.84	
Minneapolis MN 55445-2674		*** Owner and Taxpay	/er ***			
*1648 DARLENE ST						
*Ward: 6			Total Assessment:		\$120.84	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.84	
	PHALEN TERRACE LOT 3 BLK 1	Delinquent Trash Bill		153.53	\$153.53	22-29-22-24-0015
1520 Dieter St				=	\$153.53	
St Paul MN 55106-1452		*** Owner and Taxpay	ver ***			
*1520 DIETER ST						
*Ward: 6			Total Assessment:		\$153.53	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.53	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ka Y Yang	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		121.93	\$121.93	22-29-22-21-0029
1653 Dieter St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION				\$121.93	
St Paul MN 55106-1208	LOT 7	*** Owner and Taxpay	er ***			
*1653 DIETER ST				_		
*Ward: 6			Total Assessment:		\$121.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.93	
	PHALEN HEIGHTS EX S 18 FT; LOT 18	— — — — — — Delinquent Trash Bill		308.42		
Mai Moua	& EX N 7 FT; LOT 20			_	\$308.42	
1656 Dieter St		*** Owner and Taxpay	er ***		\$300.42	
St Paul MN 55106-1209		1 7				
*1656 DIETER ST			Total Assessment:	-	\$308.42	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$308.42	
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK					
1204 Duluth St	10	1		=	\$117.80	21 27 22 11 0021
St Paul MN 55106-2002		*** Owner and Taxpay	er ***		\$117.00	
*1204 DULUTH ST		SIsi ana Tanpay				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			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
Mary J Konsela	PHALEN HEIGHTS PARK LOT 14 BLK	Delinquent Trash Bill		3.35	\$3.35	21-29-22-43-0117
1252 Earl St	/			_	\$3.35	
St Paul MN 55106-2065		*** Owner and Taxpay	/er ***			
*1252 EARL ST						
*Ward: 6			Total Assessment:		\$3.35	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.35	
Kou Chang	SECTION 21 TOWN 29 RANGE 22 E					21-29-22-34-0001
Seng Xiong	108 FT OF N 100 FT OF SE 1/4 OF SW	•		=	\$110.48	21 29 22 01 0001
380 Wheelock Pkwy E Apt 244	1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN 22	*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55130-4611	22	o wher and rampay	•			
*1317 EARL ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robin N Osterman	OVERBROOK LOT 4 BLK 3	— — — — — — — Delinquent Trash Bill				21 20 22 14 0002
		Definquent Hash Bin	1.00	=		21-29-22-14-0002
1545 English St		delate O 1 m	ali alis alis		\$110.48	
St Paul MN 55106-1124		*** Owner and Taxpay	er ***			
*1545 ENGLISH ST					0110.40	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B1 Assmt: 190105 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian L Dykhuizen	PIONEER REAL ESTATE AND	Delinquent Trash Bill		110.48	\$110.48	22-29-22-22-0122
1618 English St	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9			_	\$110.48	
St Paul MN 55106-1127	THRU 34 LOT 22	*** Owner and Taxpay	/er ***			
*1618 ENGLISH ST			-			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Franklin R Cartagena Quijada	OVERBROOK VAC ALLEY ACCRUING & ALL OF LOTS 12 & LOT 13 BLK 1	Delinquent Trash Bill		62.61	\$62.61	21-29-22-11-0008
1631 English St	& ALL OF LOTS 12 & LOT 13 BLK 1				\$62.61	
St Paul MN 55106-1128		*** Owner and Taxpay	/er ***			
*1631 ENGLISH ST				_		
*Ward: 6			Total Assessment:		\$62.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.61	
Mark Jefferson	JODELL ADDITION LOT 2 BLK 1	Delinquent Trash Bill		6.08	\$6.08	22-29-22-33-0107
1242 Etna St					\$6.08	
St Paul MN 55106-2120 *1242 ETNA ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$6.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B1 Assmt: 190105 Manager: LM

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	Ratification Date:	Resolut

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Eric P Kiekhaefer	BAUMAN ADDITION EX N 60 FT; LOT	Delinquent Trash Bill		3.52	\$3.52	22-29-22-33-0200
Hedi L Kiekhaefer	2 BLK 1			_	\$3.52	
1253 Etna St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2119						
*1253 ETNA ST			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	SECTION 22 TOWN 29 RANGE 22 E	— — — — — — — — — — — — — — — — — — —				22-29-22-33-0029
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N	1		_	\$110.48	22 27 22 00 0027
Brooklyn Park MN 55443-1829	290 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		\$110.46	
*1270 ETNA ST	0.5 % 1.7 0.7 520 22 1.7 27 1.1 22	- ···				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SECTION 22 TOWN 29 RANGE 22 E					22-29-22-33-0030
1276 Etna St	120 FT OF W 483 FT OF S 58 FT OF N	Demiquent Trash Bin	1.00	3.72		22-29-22-33-0030
St Paul MN 55106-2120	232 FT OF S 1/2 OF NE 1/4 OF SW 1/4	*** O 1 T	***		\$5.92	
*1276 ETNA ST	OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*Ward: 6			T-4-1 A	_ _	<u> </u>	
*Pending as of: 4/17/2019			Total Assessment:		\$5.92 \$0.00	
1 Chaing as 01. 4/1//2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
					\$5.92	
			Payoff Amount:		\$5.92	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter N Angwenyi	COTTAGE HOMES 2ND ADDITION LOT 6 BLK 1	Delinquent Trash Bill		96.08	\$96.08	24-29-23-42-0110
1362 Farrington St	LUI OBLK I			_	\$96.08	
St Paul MN 55117-4395		*** Owner and Taxpay	er ***			
*1362 FARRINGTON ST				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX N 10 FT LOT 6	Delinquent Trash Bill		96.08	\$96.08	24-29-23-13-0077
Tu Nguyen	AND N 1/2 OF LOT 7 BLK 11				\$96.08	
1477 Farrington St		*** Owner and Taxpay	er ***			
St Paul MN 55117-3611						
*1477 FARRINGTON ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
David Jerome Hemingway	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		102.44	\$102.44	24-29-23-13-0073
Deborah Hemingway	ADDITION PLAT 2 LOT 28 BLK 12				\$102.44	
1496 Farrington St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-3612				_		
*1496 FARRINGTON ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack Weyandt	CHELSEA HEIGHTS LOT 11 BLK 7	Delinquent Trash Bill		117.80	\$117.80	22-29-23-12-0147
1577 Fernwood St				=	\$117.80	
St Paul MN 55108-2218		*** Owner and Taxpay	/er ***			
*1577 FERNWOOD ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CHELSEA HEIGHTS SUBJ TO HWY	Delinquent Trash Bill		145.35		
1677 Fernwood St	ESMT; LOT 1 BLK 2			_	\$145.35	
St Paul MN 55108-2220		*** Owner and Taxpay	/er ***		Ψ113.33	
*1677 FERNWOOD ST		• •				
*Ward: 5			Total Assessment:	=	\$145.35	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.35	
	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. N 1/2	Delinquent Trash Bill		110.48	<u>\$110.48</u>	21-29-22-33-0030
Pay Thein	OF LOTS 1 AND LOT 2 BLK 3			_	\$110.48	
1289 Forest St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2028						
*1289 FOREST ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Keith Olson	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		117.80	\$117.80	21-29-22-32-0179
1345 Forest St	PAUL, MINN. LOT 1 BLK 8			_	\$117.80	
St Paul MN 55106-1809		*** Owner and Taxpay	/er ***			
*1345 FOREST ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Venture Capital Llc	ROMANS REARRANGEMENT NORTH			117.80		
301 Concorde Place	1/2 OF BLOCK 2, NELSON'S			=	\$117.80	
Burnsville MN 55337-2530	ADDITION TO ST. PAUL LOT 1 BLK 2	*** Owner and Taxpay	/er ***		4117.00	
*949 FOREST ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Osaka Properties Llc	HAYDEN HEIGHTS LOT 10 BLK 8					23-29-22-31-0016
C/O Red Brick Capital Group		•		=	\$228.31	20 29 22 01 0010
55 W 39th St Ste 806		*** Owner and Taxpay	/er ***		\$220.31	
New York NY 10018-0548		- ··	· 			
*1390 FURNESS PKWY			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

*1233 GALTIER ST

*Pending as of: 4/17/2019

*Ward: 5

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nao Tou Khang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	8.74	\$8.74	25-29-23-11-0076
Shao Vang Khang 1156 Galtier St St Paul MN 55117-4451	THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 10	*** Owner and Taxpay	ver ***	_	\$8.74	
*1156 GALTIER ST			Total Assessment:		\$8.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.74	
Robert M Crump	DORN'S SUBDIVISION LOT 17	Delinquent Trash Bill		96.08		24-29-23-43-0080
1217 Galtier St				_	\$96.08	
St Paul MN 55117-4455 *1217 GALTIER ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	DORN'S SUBDIVISION LOTS 10 11	Delinquent Trash Bill		102.44		24-29-23-43-0076
1233 Galtier St	AND LOT 12			_	\$102.44	
St Paul MN 55117-4455		*** Owner and Taxpay	/er ***			

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$102.44

\$0.00

\$0.00

\$0.00

\$102.44

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Lee Britton	GOLDEN BANTAM ADDITION LOT 20	Delinquent Trash Bill	1.00	4.21	\$4.21	22-29-23-11-0125
1564 Griggs St N	BLK 1				\$4.21	
St Paul MN 55108-2224		*** Owner and Taxpay	ver ***			
*1564 GRIGGS ST N						
*Ward: 5			Total Assessment:		\$4.21	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.21	
Benjamin S Pooladian	GOLDEN BANTAM ADDITION S 4					<u> </u>
Brittany E Pooladian	84/100 FT OF LOT 9 AND ALL OF LOT	•		=	\$5.68	22 27 20 11 0110
1565 Griggs St N	10 BLK 2	*** Owner and Taxpay	er ***		\$5.00	
St Paul MN 55108-2225						
*1565 GRIGGS ST N			Total Assessment:	-	\$5.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.68	
Christopher S Wheaton	GOLDEN BANTAM ADDITION S 23					
1581 Griggs St N	92/100 FT OF LOT 5 AND N 23 85/100	Demiquent Trash Bin	1.00	=		22-29-23-11-0112
St Paul MN 55108-2225	FT OF LOT 6 BLK 2	*** Owner and Taxpay	, _{Or} ***		\$4.80	
*1581 GRIGGS ST N		Owner and raxpay	Ci			
*Ward: 5			Total Assessment:	_	\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		69.95	\$69.95	22-29-23-31-0007
1405 Hamline Ave N	LOT 9 BLK 17				\$69.95	
St Paul MN 55108-2407		*** Owner and Taxpay	/er ***			
*1405 HAMLINE AVE N			-			
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Brighid Lannon	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill			\$26.76	<u> </u>
1411 Hamline Ave N	LOT 8 BLK 17			_	\$26.76	
St Paul MN 55108-2407		*** Owner and Taxpay	/er ***			
*1411 HAMLINE AVE N						
*Ward: 4			Total Assessment:		\$26.76	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.76	
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK	Delinquent Trash Bill		80.90	\$80.90	
Deborah L Arndt	o				\$80.90	
1084 Hawthorne Ave E St Paul MN 55106-2016		*** Owner and Taxpay	/er ***			
*1084 HAWTHORNE AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lucille Asp	PHALEN HEIGHTS PARK LOT 10 BLK	Delinquent Trash Bill		3.04	\$3.04	21-29-22-43-0164
1140 Hawthorne Ave E	9			_	\$3.04	
St Paul MN 55106-2018		*** Owner and Taxpay	er ***			
*1140 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	PHALEN HEIGHTS PARK LOT 7 BLK	Delinquent Trash Bill				
Natasha R Orrick	9	•		=	\$5.04	21 27 22 10 0101
1152 Hawthorne Ave E		*** Owner and Taxpay	er ***		\$5.04	
St Paul MN 55106-2018		1 3				
*1152 HAWTHORNE AVE E			Total Assessment:	-	\$5.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.04	
Howard J Mccann	PHALEN HEIGHTS PARK LOT 9 BLK	Delinquent Trash Bill				
Meredith Mccann	10	Denniquent Trash Bin	1.00	4.80		21-29-22-44-0019
1186 Hawthorne Ave E		*** Owner and Taxpay	· ***		\$4.80	
St Paul MN 55106-2131		Owner and Taxpay	er			
*1186 HAWTHORNE AVE E			Total Assessment:	=	\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAZEL PARK DIVISION 5 TO ST. PAUL Delinquent Trash Bill 1.00 117.80 \$117.80 Thomas Fairbanks 23-29-22-33-0172 LOT 7 BLK 7 Stacy Fairbanks \$117.80 1814 Hawthorne Ave E *** Owner and Taxpayer *** St Paul MN 55119-4512 *1814 HAWTHORNE AVE E Total Assessment: \$117.80 *Ward: 6 This Payment: \$0.00 *Pending as of: 4/17/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$117.80 **Payoff Amount:** 1.00 80.90 Delinquent Trash Bill \$80.90 Michele Smith HAZEL PARK DIVISION 5 TO ST. PAUL 23-29-22-33-0076 LOT 6 BLK 8 1878 Hawthorne Ave E \$80.90 St Paul MN 55119-4527 *** Owner and Taxpayer *** *1878 HAWTHORNE AVE E *Ward: 6 Total Assessment: \$80.90 *Pending as of: 4/17/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.90 Delinquent Trash Bill 1.00 55.48 Christopher Allen Quinn HAZEL PARK DIVISION 8, ST. PAUL, \$55.48 23-29-22-34-0061 MINN LOT 19 BLK 1 1971 Hawthorne Ave E \$55.48 St Paul MN 55119-3241 *** Owner and Taxpayer *** *1971 HAWTHORNE AVE E *Ward: 6 Total Assessment: \$55.48 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$55.48

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2 LOT 41 BLK 7	Delinquent Trash Bill		110.48	\$110.48	23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK /				\$110.48	
St Paul MN 55119-3220		*** Owner and Taxpay	er ***			
*2030 HAWTHORNE AVE E					****	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
Duachi Her 2094 Hawthorne Ave E St Paul MN 55119-3220 *2094 HAWTHORNE AVE E *Ward: 6 *Pending as of: 4/17/2019	MURRAY LANE ADDITION PLAT 2 LOT 27 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	23-29-22-43-0106
Hsakakwae Moo Sheemo Hsa Moo Sheemo 925 Hawthorne Ave E	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 22 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	1.00	123.70	\$123.70 \$123.70	21-29-22-33-0124
St Paul MN 55106-2009		Owner and Taxpay	C1			
*925 HAWTHORNE AVE E			Total Assessment:	-	\$123.70	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tyler Walsh	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	4.80	\$4.80	21-29-22-34-0128
939 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. PART OF SE 1/4 OF SW 1/4 OF SEC 21 T 29 R			-	\$4.80	
St Paul MN 55106-2011	22 E OF FOREST ST AND ADJ LOT 15	*** Owner and Taxpay	er ***			
*939 HAWTHORNE AVE E	AND W 6 FT OF SD LOT 15 BLK 5		-			
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	J. A. AND W. M. STEES ADDITION TO			9.61		21-29-22-34-0145
974 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 6			=	\$9.61	
St Paul MN 55106-2012	BLK 8	*** Owner and Taxpay	er ***		ψ2.01	
*974 HAWTHORNE AVE E		1 2				
*Ward: 6			Total Assessment:		\$9.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Kimberly S Anderson	HAYDEN HEIGHTS LOT 18 BLK 6					
Gregory Anderson		1		=	\$228.31	20-27-22-01-0002
1416 Hazel St N		*** Owner and Taxpay	er ***		\$220.31	
St Paul MN 55109-4219		5 and runpuy				
*1416 HAZEL ST N			Total Assessment:	=	\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jessica Gerlach	HAYDEN HEIGHTS N 16 FT OF LOT 6	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-32-0004
1423 Hazel St N	AND ALL OF LOT 5 BLK 5				\$117.80	
St Paul MN 55119-4218		*** Owner and Taxpay	er ***			
*1423 HAZEL ST N						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAYDEN HEIGHTS EX N 12 76/100 FT			110.48		23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4 BLK 4			_	\$110.48	
St Paul MN 55119-4220	DLN 4	*** Owner and Taxpay	er ***		******	
*1457 HAZEL ST N						
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUNDGREN ADDITION LOT 6 BLK 1			109.40		
10027 Hampshire Terr N				_	\$109.40	
Minneapolis MN 55445-2674		*** Owner and Taxpay	ver ***			
*1580 HAZEL ST N				_		
*Ward: 6			Total Assessment:		\$109.40	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.40	

Ratification Date:	Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Walter J Montpetit	MAYBELLE'S ADDITION LOT 8 BLK	Delinquent Trash Bill	1.00	80.90	\$80.90	23-29-22-21-0087
1598 Hazel St N	1				\$80.90	
St Paul MN 55119-4228		*** Owner and Taxpay	/er ***			
*1598 HAZEL ST N						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Medardo Pliego Dominguez	IDE'S OUTLOTS S 75 FT OF PART OF					
Mabel Lopez Pliego	LOT 2 E OF A L PAR TO AND 150 FT W	1		=	\$117.80	22-27-22-24-0003
1535 Hazelwood St	FROM E L OF LOT 1 AND ALSO S 75 FT OF LOT 1	*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55106-1532	OI LOI I	o wher and ranpay				
*1535 HAZELWOOD ST			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S					
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S	Demiquent Trash Bin	1.00	=		22-29-22-24-0102
1547 Hazelwood St	75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E	*** Owner and Taxpay	70r ***		\$245.65	
St Paul MN 55106-1532	LINE OF SD LOT 1	Owner and raxpay				
*1547 HAZELWOOD ST			Total Assessment:	=	\$245.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B1 Assmt: 190105 Manager: LM

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dirk Andrew Miller	ST. ANTHONY PARK, MINNESOTA EX	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-23-43-0076
Jennifer Cramer Miller	S 155 FT LOT 8 BLK 37			=	\$110.48	
16111 Crosby Cove Rd		*** Owner and Taxpay	ver ***			
Wayzata MN 55391-4528						
*2210 HILLSIDE AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ST ANTHONY PARK NORTH S 1/2 VAC	— — — — — — Delinquent Trash Bill				
Aicam Laacouri	ALLEY ADJ AND LOT 11 BLK 42	1		=	\$110.48	20-27-23-34-0112
2327 Hillside Ave		*** Owner and Taxpay	ver ***		\$110.46	
St Paul MN 55108-1613		- ···				
*2327 HILLSIDE AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A,	— — — — — — Delinquent Trash Bill				
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1	•		===	\$117.80	22 27 22 11 0007
St Paul MN 55106-1329		*** Owner and Taxpay	ver ***		ψ117.00	
*1728 HOYT AVE E		1 7				
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 4/17/2019			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 Asm	t) Project: CG1902B1	Assmt: 190105	Manager: LM	
	Ratification Date:	Resolution #:			

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael Burke	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		80.90	\$80.90	22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9 AND EX W 10 FT LOT 10 BLK 1				\$80.90	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1742 HOYT AVE E *Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tonding as on with 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Chong P Thao	HILLCREST CENTER LOT 42 BLK 6	Delinquent Trash Bill				
1859 Hoyt Ave E		1		_	\$138.41	23-27-22-22-0111
St Paul MN 55119-4206		*** Owner and Taxpay	/er ***		\$136.41	
*1859 HOYT AVE E		owner and ranpay				
*Ward: 6			Total Assessment:	_	\$138.41	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.41	
	HAYDEN HEIGHTS LOT 8 BLK 1			— — — — 96.74		23-29-22-23-0005
1882 Hoyt Ave E		1		<u> </u>	\$96.74	23-27-22-23-0003
St Paul MN 55119-4205		*** Owner and Taxpay	ver ***		\$70.74	
*1882 HOYT AVE E		1 7				
*Ward: 6			Total Assessment:		\$96.74	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.74	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Scott M Zimmerman	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		3.04	\$3.04	23-29-22-24-0008
1980 Hoyt Ave E	MINN. E 18 FT OF LOT 10 AND EX E 9 FT LOT 9 BLK 1			_	\$3.04	
St Paul MN 55119-3032		*** Owner and Taxpay	er ***			
*1980 HOYT AVE E			T . 1 .			
*Ward: 6 *Pending as of: 4/17/2019			Total Assessment:		\$3.04 \$0.00	
Pending as of: 4/1//2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	FURNESS GARDEN LOTS SUBJ TO	— — — — — — — — — — — — — — — — — — —		- — — —		23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N	1		_	\$69.95	25-27-22-15-0000
St Paul MN 55119-3045	150 FT OF E 45 57/100 FT OF W 165 57/100 FT LOT 2 BLK 8	*** Owner and Taxpay	er ***		\$09.93	
*2114 HOYT AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	CLIFTON DALE, RAMSEY CO., MINN.			4.68		22-29-23-14-0016
1148 Hoyt Ave W	EX AVE AND EX W 20 FT LOT 13 AND	-		_	\$4.68	22 27 20 11 0010
St Paul MN 55108-2226 *1148 HOYT AVE W	EX AVE AND EX E 7 FT LOT 12 BLK 5	*** Owner and Taxpay	er ***		ψ Hee	
*Ward: 5			Total Assessment:	=	\$4.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.68	

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leroy R Tschida	CHELSEA HEIGHTS LOT 4 BLK 9	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-23-14-0004
1218 Hoyt Ave W				_	\$117.80	
St Paul MN 55108-2228		*** Owner and Taxpay	er ***			
*1218 HOYT AVE W				_		
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Marguerite Despain	LANE'S NORTH DALE PARK SUBJ TO	Delinquent Trash Bill		96.08	\$96.08	23-29-23-14-0195
679 Hoyt Ave W	HOYT AVE LOT 20 BLK 7			_	\$96.08	
St Paul MN 55117-3416		*** Owner and Taxpay	er ***			
*679 HOYT AVE W						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	RIECKS COPELAND LOT 1	Delinquent Trash Bill		60.83		23-29-23-24-0034
914 Hoyt Ave W				=	\$60.83	
St Paul MN 55117-3301		*** Owner and Taxpay	er ***			
*914 HOYT AVE W						
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

		Ratification Date:	Resolution #:		8	ð
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CHELSEA HEIGHTS LOTS 23 & LOT 24	Delinquent Trash Bill	1.00	3.52	\$3.52	22-29-23-12-0103
Susan M Quam	BLK 5			_	\$3.52	
1596 Huron St		*** Owner and Taxpay	er ***			
St Paul MN 55108-2230						
*1596 HURON ST			Total Assessment:		\$3.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Rodney Scofield	PHALEN HEIGHTS PARK LOT 24 BLK			4.80		21-29-22-43-0019
1145 Hyacinth Ave E	1			_	\$4.80	
St Paul MN 55106-2041		*** Owner and Taxpay	er ***		4	
*1145 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Michael J Facklam	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0108
Melinda V Facklam	W 1/2 OF LOT 19 AND ALL OF LOT $$ 18	1		_	\$110.48	23-27-22-33-0100
1787 Hyacinth Ave E	BLK 2	*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55119-4514						
*1787 HYACINTH AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

*Pending as of: 4/17/2019

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B1 Assmt: 190105 Manager: LM

	Ratification Date:	Resolution #:			
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
HAZEL PARK DIVISION NO. 6 LOT 8	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-34-0028
BLK 4			_	\$110.48	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$110.48	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$110.48	
					· -
	Delinquent Irash Bill	1.00	117.69		23-29-22-43-0038
				\$117.69	
	*** Owner and Taxpay	er ***			
		Total Assessment:	_	\$117.69	
		-			
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$117.69	
	Delinquent Trash Bill	1.00	69.95	\$69.95	21-29-22-33-0019
BLK 2				\$69.95	
	*** Owner and Taxpay	er ***			
		Total Assessment:	-	\$69.95	
	HAZEL PARK DIVISION NO. 6 LOT 8 BLK 4 MURRAY LANE ADDITION PLAT 2 LOT 6 BLK 5 J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16	HAZEL PARK DIVISION NO. 6 LOT 8 BLK 4 MURRAY LANE ADDITION PLAT 2 LOT 6 BLK 5 Delinquent Trash Bill *** Owner and Taxpay J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2	HAZEL PARK DIVISION NO. 6 LOT 8 Delinquent Trash Bill 1.00	Property Description HAZEL PARK DIVISION NO. 6 LOT 8 BLK 4 Delinquent Trash Bill **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: MURRAY LANE ADDITION PLAT 2 LOT 6 BLK 5 Delinquent Trash Bill 1.00 117.69 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 69.95 **** Owner and Taxpayer ***	Property Description Litem Description Unit Rate Quantity Charge Amts

This Payment:

Payoff Amount:

Current Year Principal: Current Year Interest:

\$0.00

\$0.00

\$0.00

\$69.95

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly Reid	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 6	Delinquent Trash Bill		117.80	\$117.80	21-29-22-33-0034
Coleman Reid	BLK 3			_	\$117.80	
916 Hyacinth Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2034 *916 HYACINTH AVE E			T 1 A		0117.00	
			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
					¥	
Sharon M Hinrichs	CLAPP-THOMSSEN PHALEN EX W 2	Delinquent Trash Bill		80.90	\$80.90	21-29-22-34-0028
975 Hyacinth Ave E	5/10 FT LOT 14 BLK 1			_	\$80.90	
St Paul MN 55106-2035		*** Owner and Taxpay	/er ***			
*975 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Daniel Warren Henrichs	SYLVAN HEIGHTS ADDITION LOTS 23	— — — — — — Delinquent Trash Bill				
541 Case Ave	& 24 BLK 1	1		=	\$117.80	22 27 22 22 0127
St Paul MN 55130-4013		*** Owner and Taxpay	/er ***		\$117.00	
*1341 IDAHO AVE E						
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 4/17/2019			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: CG1902B1 Assmt: 190105 Manager: LM

		Ratification Date:	Resolution #:			1 age	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Pa N Vang	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-21-0108	
Kao Yang 1430 Idaho Ave E St Paul MN 55106-1231	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 E 60 FT OF W 150 FT OF N 125 FT OF LOT 39	*** Owner and Taxpay	rer ***	_	\$110.48		
*1430 IDAHO AVE E			Total Assessment:		\$110.48		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	— — — — — — — — — — — — — — — — — — —				22-29-22-12-0093	
Lucinda A Crooks	BLK 8			_	\$117.80		
7037 Eagle Trl		*** Owner and Taxpay	er ***		ψ117.00		
Centerville MN 55038-7055							
*1552 IDAHO AVE E			Total Assessment:	_	\$117.80		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1					22-29-22-12-0084	
1596 Idaho Ave E	BLK 8			_	\$110.48		
St Paul MN 55106-1316		*** Owner and Taxpay	er ***		Ψ1101.10		
*1596 IDAHO AVE E		1 .					
*Ward: 6			Total Assessment:		\$110.48		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			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
Joshua Carpenter	BIRT'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-11-0105
1903 Summit Dr					\$110.48	
Saint Cloud MN 56303-1247		*** Owner and Taxpay	ver ***			
*1680 IDAHO AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MARK ALAN ADDITION LOT 1 BLK	Delinquent Trash Bill				<u> </u>
Mercedes E Mendez Castil	1			=	\$117.80	
1623 Cottage Ave E		*** Owner and Taxpay	ver ***		*	
St Paul MN 55106-2205						
*1749 IDAHO AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill		117.80		23-29-22-22-0034
Margaret A Unger				_	\$117.80	
1847 Idaho Ave E		*** Owner and Taxpay	ver ***		,	
St Paul MN 55119-4210						
*1847 IDAHO AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			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
Kathleen Thomas	HUEBSCHER'S ADDITION LOT 4 BLK	Delinquent Trash Bill		96.08	\$96.08	23-29-23-21-0075
Robert Thomas	1				\$96.08	
912 Idaho Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3347				_		
*912 IDAHO AVE W			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Alejandro M Sarmiento	FRED S. HERRING'S PLAT 4 LOT 2	— — — — — — Delinquent Trash Bill		87.48		
1590 Iowa Ave E	BLK 9			_	\$87.48	
St Paul MN 55106-1321		*** Owner and Taxpay	/er ***		φο,ο	
*1590 IOWA AVE E						
*Ward: 6			Total Assessment:	_	\$87.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.48	
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21 BLK 7	Delinquent Trash Bill		110.48	\$110.48	22-29-22-12-0039
1643 Iowa Ave E	BLK /				\$110.48	
St Paul MN 55106-1322 * 1643 IOWA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			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
John E Kroll	HILLCREST CENTER LOT 35 BLK 5	Delinquent Trash Bill	1.00	4.21	\$4.21	23-29-22-22-0070
1827 Iowa Ave E				-	\$4.21	
St Paul MN 55119-4234		*** Owner and Taxpay	er ***			
*1827 IOWA AVE E				_		
*Ward: 6			Total Assessment:		\$4.21	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.21	
	CLIFTON DALE, RAMSEY CO., MINN.	— — — — — Delinquent Trash Bill		115.15		22-29-23-11-0182
21 Century Ave S	LOTS 27 & 28 BLK 3			=	\$115.15	
Maplewood MN 55119-5200		*** Owner and Taxpay	er ***		Ψ113.13	
*1105 IOWA AVE W		1 7				
*Ward: 5			Total Assessment:		\$115.15	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.15	
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2					23-29-23-12-0054
772 Iowa Ave W		ī		=	\$102.44	25-27-25-12-0054
St Paul MN 55117-3473		*** Owner and Taxpay	70r ***		\$102.44	
*772 IOWA AVE W		o nor und ruxpay				
*Ward: 5			Total Assessment:	_ _	\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g <u>-</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16	Delinquent Trash Bill		70.34	\$70.34	23-29-23-21-0087
Jeffrey R Hoganson	BLK 1				\$70.34	
919 Iowa Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3355 *919 IOWA AVE W			Total Assessment:	_	\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 ording as of: 1/1/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Charles W Sparks	SECTION 22 TOWN 29 RANGE 22 E 70	— — — — — — — — — — — — — — — — — — —				
1542 Ivy Ave E	15/100 FT OF W 100 15/100 FT OF S 147	•		=	\$117.80	22 25 22 10 0000
St Paul MN 55106-2228	6/10 FT OF N 180 6/10 FT OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN	*** Owner and Taxpay	/er ***		\$117.00	
*1542 IVY AVE E	22	1 7				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Marcus Christianson	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — Delinquent Trash Bill				
1558 Ivy Ave E	TO ST N 328 1/10 FT OF E 60 FT OF W	1		=	\$80.90	22 27 22 10 0000
St Paul MN 55106-2228 *1558 IVY AVE E	210 15/100 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		\$00.70	
*Ward: 6			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B1 Assmt: 190105 Manager: LM

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin M Lynch	DAWSON'S ACRE LOTS EX N 150 FT &	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-42-0134
1581 Ivy Ave E	EX S 134 FT; THE W 10 FT OF LOT 10 ALSO W 5 FT OF S 134 FT OF LOT 10 &			_	\$110.48	
St Paul MN 55106-2227	EX N 150 FT & EX W 55 FT; LOT 9 BLK	*** Owner and Taxpay	ver ***			
*1581 IVY AVE E	3					
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S ACRE LOTS EX E 55 FT	— — — — — — — — — — — — — — — — — — —				
Dean R Thompson	AND EX W 5 FT THE S 134 FT OF LOT	Denniquent Trash Bin	1.00	=		22-29-22-42-0135
115 East Ave Apt 209 St Paul MN 55115-2273	10 BLK 3	****	de de de		\$110.48	
		*** Owner and Taxpay	er ***			
*1591 IVY AVE E *Ward: 6			T - 1 4	_	0110.40	
			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			rayon Amount:		\$110.48	
	AMES ACRE LOTS S 1/2 OF PART OF E	Delinquent Trash Bill		80.90		22-29-22-41-0088
1727 Ivy Ave E	1/2 S OF CLEAR AVE OF LOT 6 BLK 4			_	\$80.90	
St Paul MN 55106-2235		*** Owner and Taxpay	/er ***			
*1727 IVY AVE E				_		
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rastislav Petric	AMES ACRE LOTS S 138 FT OF E 1/2 OF LOT 9 BLK 4	Delinquent Trash Bill		140.33	\$140.33	22-29-22-41-0094
Maria Petric	Or LOT 9 BLK 4				\$140.33	
1763 Ivy Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2235						
*1763 IVY AVE E			Total Assessment:		\$140.33	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$140.33	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — Trash Bill				23-29-22-33-0001
Russell C Her	LOI IBLK I			_	\$110.48	
5693 142nd St E		*** Owner and Taxpay	ver ***			
Rosemount MN 55068-2408						
*1896 IVY AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	Delinquent Trash Bill		331.47	\$331.47	23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15			_	\$331.47	
Po Box 6931		*** Owner and Taxpay	/er ***			
St Paul MN 55106-0931						
*1945 IVY AVE E			Total Assessment:		\$331.47	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	

Public Improvement A	Assessment Roll by Address (Fee to Asm	it) Project: CG1902B1	Assmt: 190105	Manager: LM
	Ratification Date:	Resolution #:		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryant N Evans	HAZEL PARK DIVISION NO. 6 LOT 7 BLK 1	Delinquent Trash Bill	1.00	61.00	\$61.00	23-29-22-34-0004
1994 Ivy Ave E	BLK 1				\$61.00	
St Paul MN 55119-3227		*** Owner and Taxpay	/er ***			
*1994 IVY AVE E			m . 1 .			
*Ward: 6 *Pending as of: 4/17/2019			Total Assessment:		\$61.00 \$0.00	
Feliding as of. 4/17/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.00	
Venture Capital Llc 301 Concorde Place Burnsville MN 55337-2530 *2015 IVY AVE E *Ward: 6 *Pending as of: 4/17/2019	HAYDEN HEIGHTS EX W 10 FT LOT 26 AND ALL OF LOT 27 BLK 14	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	23-29-22-31-0061
Diane R Huesman 888 Ivy Av E	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 13	Delinquent Trash Bill		5.12	\$5.12 \$5.12	21-29-22-33-0012
St Paul MN 55106-2045	BLK 2	*** Owner and Taxpay	/er ***		φ3.12	
*888 IVY AVE E *Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Terrance C Schwartz	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	5.09	\$5.09	21-29-22-32-0199
Roberta Y Schwartz	PAUL, MINN. SUBJ TO ESMTS THE W 1/2 OF LOT 27 AND ALL OF LOT 26				\$5.09	
915 Ivy Ave E	BLK 8	*** Owner and Taxpay	er ***			
St Paul MN 55106-2044						
*915 IVY AVE E			Total Assessment:		\$5.09	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$5.09	
			1 uy on 1 mount.		45.07	
Elizabeth C Lorenzsonn	RICE STREET VILLAS SUBD ETC. LOT 13 BLK 14 HAGERS SUBD OF LOTS 1 2	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-41-0098
199 Ivy Ave W	3 4 5 6 7 14 15 16 17 18 OF WALCOTTS				\$96.08	
St Paul MN 55117-4429	ADD TO COTTAGE HOMES AND IN SD	*** Owner and Taxpay	er ***			
*199 IVY AVE W	RICE STREET VILLAS SUBD LOTS 1 THRU LOT 5 BLK 10			_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Joshua A Intemann	MAYHAM'S ADDITION TO ST. PAUL S	— — — — — — Delinquent Trash Bill		96.08		24-29-23-33-0047
Nichole M Intemann	12 FT OF LOT 16 AND N 18 FT OF LOT 19 AND ALL OF LOTS 17 AND LOT 18				\$96.08	
1277 Kent St	BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55117-4265				_		
*1277 KENT ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B1 Assmt: 190105 Manager: LM

7.20.47 G/13/2017	1 ubite improvement Assessment i	1 age 3				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judd Dougherty	SCHLETTI'S THIRD ADDITION LOTS	Delinquent Trash Bill	1.00	108.63	\$108.63	24-29-23-33-0035
1278 Kent St	11 AND LOT 12			-	\$108.63	
St Paul MN 55117-4266 *1278 KENT ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$108.63	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.63	
	ROSE MARY PLACE VAC ALLEY ADJ	— — — — — — Delinquent Trash Bill		70.34		24-29-23-32-0155
Marita J Link	& S 10 FT OF LOT 20 AND ALL OF LOT 19	-		=	\$70.34	- 1 - 2 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0
1387 Kent St	19	*** Owner and Taxpay	/er ***		φ/0.5 .	
St Paul MN 55117-4227			-			
*1387 KENT ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	SYLVAN HEIGHTS ADDITION LOT 13	Delinquent Trash Bill		110.48		22-29-22-20068
1340 Larpenteur Ave E	BLK 1			_	\$110.48	
St Paul MN 55109-4557 *1340 LARPENTEUR AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$110.48

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B1 Assmt: 190105 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David W Nelson	REGISTERED LAND SURVEY 20 SUBJ	Delinquent Trash Bill	1.00	126.33	\$126.33	23-29-22-21-0032
Roxanne M Nelson	TO ST AND EX S 60 FT AND EX W 80 FT TRACT B				\$126.33	
1954 Larpenteur Ave E	TTIMETB	*** Owner and Taxpay	/er ***			
Maplewood MN 55109-4723						
*1954 LARPENTEUR AVE E			Total Assessment:		\$126.33	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.33	
La Thias Toua Kue	JEAN'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-12-0013
2060 Larpenteur Ave E				_	\$117.80	
St Paul MN 55109-4725		*** Owner and Taxpay	/er ***			
*2060 LARPENTEUR AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Secretary Of Housing And Urban Dev	BACCHUS LARPENTEUR WOODS LOT 1 BLK 1	Delinquent Trash Bill	1.00	5.12	\$5.12	23-29-22-11-0004
Co Michaelson And Connor And Boul	EOT I BER I			_	\$5.12	
2401 Nw 23rd St Suite 1d Oklahoma City OK 73107-2420		*** Owner and Taxpay	/er ***			
*2148 LARPENTEUR AVE E			Total Assessment:	-	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			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
Jody A Brown	HOVERSON ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-12-0003
Michael J Brown					\$96.08	
752 Larpenteur Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55113-6501 *752 LARPENTEUR AVE W			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$96.08 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 cliding as 01. 4/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
						. _
Angela Gray	BUSSE ADDITION PLAT 2 EX S 5 FT; LOT 3 BLK 1	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-23-21-0035
930 Larpenteur Ave W	BOT JEER 1				\$102.44	
St Paul MN 55113-6549		*** Owner and Taxpay	/er ***			
*930 LARPENTEUR AVE W					0100.44	
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.44	
			1 ayyıl Allıyunt.		\$102.77	
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill		117.80	\$117.80	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 150 78/100 FT THE W 50 FT			=	\$117.80	
St Paul MN 55113-6550	OF E 100 FT OF PART N OF CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	/er ***		*	
*948 LARPENTEUR AVE W				_		
*Ward: 5			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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D	otit	100	tion	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yang Pao Lee	JEROME'S ADDITION LOT 3 BLK 3	Delinquent Trash Bill		133.65	\$133.65	23-29-22-21-0037
1647 Luella St N				=	\$133.65	
St Paul MN 55119-3009		*** Owner and Taxpay	/er ***			
*1647 LUELLA ST N						
*Ward: 6			Total Assessment:		\$133.65	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.65	
Jeremiah J Alessio	VETERANS ADDITION LOT 15 BLK 2	Delinquent Trash Bill		70.34		24-29-23-31-0053
Julie R Andrzejewski				_	\$70.34	
1404 Mackubin St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4255						
*1404 MACKUBIN ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT 5 AND ALL OF LOT 6 BLK 3	Delinquent Trash Bill		102.44	\$102.44	24-29-23-32-0006
Lisa M Batdorf	JANUALE OF LOT OBER J				\$102.44	
1405 Mackubin St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4254						
*1405 MACKUBIN ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua S Hartley	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 14	Delinquent Trash Bill		110.48	\$110.48	25-29-23-11-0144
Samantha R Hartley	THE CITT OF ST. PAOL EOT TO BEK 14				\$110.48	
1103 Marion St St Paul MN 55117-4461		*** Owner and Taxpay	/er ***			
*1103 MARION ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Guadalupe J Moreno	ST. BERNARD'S VILLAS, ST. PAUL,	— — — — — — — Delinquent Trash Bill		110.48		
1122 Marion St	MINN. N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2			_	\$110.48	
St Paul MN 55117-4462	LOI / BLK 2	*** Owner and Taxpay	/er ***		4 - 2 - 0 - 1 - 0	
*1122 MARION ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	
1143 Marion St	THE CITY OF ST. PAUL LOT 1 BLK 14				\$117.80	
St Paul MN 55117-4461		*** Owner and Taxpay	/er ***			
*1143 MARION ST				_		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carpathian Capital Fund 1 Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		220.99	\$220.99	25-29-23-11-0044
7801 E Bush Lake Rd Ste 430	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 7 BLK 1			=	\$220.99	
Minneapolis MN 55439-3160 *1171 MARION ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill		96.08		
Jerria Jamie Bales	ALLEY LOT 6	•		=	\$96.08	212/20 11 01/1
1246 Marion St		*** Owner and Taxpay	/er ***		\$70.00	
St Paul MN 55117-4468		1 2				
*1246 MARION ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	NORTON'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill		60.83		24-29-23-44-0067
Ethan Osten				=	\$60.83	
1288 Marion St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4470						
*1288 MARION ST			Total Assessment:		\$60.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

9:28:47 6/13/2019	Public Improvement Assessment I	Roll by Address (Fee to Ass Ratification Date:	nt) Project: CG1902B1 A Resolution #:	Assmt: 190105 N	Manager: LM	Page 65
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lisa E Mooney	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill	1.00	19.21	\$19.21	24-29-23-41-0047
1392 Marion St St Paul MN 55117 *1392 MARION ST	WALCOTTS ADDITION TO COTTAGE HOMES S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 2	*** Owner and Taxpay	er ***	_	\$19.21	
*Ward: 5			Total Assessment:		\$19.21	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.21	
Letitia Ramos Pena	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		44.31		24-29-23-41-0063
1405 Marion St St Paul MN 55117-1995 *1405 MARION ST	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	*** Owner and Taxpay	er ***	_	\$44.31	
*Ward: 5			Total Assessment:	_	\$44.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.31	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		— — ——		24-29-23-41-0052
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Demiquent Trash Bin	1.00	=		24-29-23-41-0052
St Paul MN 55117-4408 *1420 MARION ST	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	*** Owner and Taxpay	er ***		\$96.08	
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$96.08

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	Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sally Ann Letellier	PHALEN HEIGHTS PARK LOT 23 BLK	Delinquent Trash Bill		80.90	\$80.90	21-29-22-43-0149
1091 Maryland Ave E St Paul MN 55106-2725 *1091 MARYLAND AVE E	8	*** Owner and Taxpay	/er ***	_	\$80.90	
*Ward: 6 *Pending as of: 4/17/2019			Total Assessment: This Payment:		\$80.90 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$80.90	
	ROGERS AND HENDRICKS ACRE	— — — — — — — — Delinquent Trash Bill				
1455 Maryland Ave E St Paul MN 55106-2801 *1455 MARYLAND AVE E	LOTS NO. 2 W 50 FT OF E 100 FT OF W 1/2 OF LOTS 7 AND LOT 8 BLK 4	*** Owner and Taxpay	er ***		\$228.31	
*Ward: 6			Total Assessment:	=	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — Delinquent Trash Bill				23-29-22-33-0086
1851 Maryland Ave E	LOT 19 BLK 8			=	\$220.99	
St Paul MN 55119-4815 *1851 MARYLAND AVE E		*** Owner and Taxpay	/er ***	_		
*Ward: 6			Total Assessment:	-	\$220.99	
*Pending as of: 4/17/2019			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
Mark P Rogers	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	23-29-22-34-0162
Nancy M Rogers	MINN LOT 24 BLK 3				\$110.48	
2410 Merimac Lane Plymouth MN 55447-1991		*** Owner and Taxpay	er ***			
*1949 MARYLAND AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 8, ST. PAUL,					23-29-22-34-0181
Lee S Yang	MINN LOT 24 BLK 4	•		_	\$142.89	20 27 22 01 0101
1991 Maryland Ave E		*** Owner and Taxpay	er ***		\$142.09	
St Paul MN 55119-3327		1 3				
*1991 MARYLAND AVE E			Total Assessment:	-	\$142.89	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.89	
Anne Elizabeth Farrell	WILDER'S ADDITION TO ST. PAUL,			80.90		
857 Maryland Ave E	MINNESOTA LOT 25 BLK 3			_	\$80.90	
St Paul MN 55106-2616		*** Owner and Taxpay	er ***		\$00.70	
*857 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			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
Lynie C Givens	GARDEN HOMES LOT 46	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-44-0210
William C Givens				-	\$96.08	
251 Maryland Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4472						
*251 MARYLAND AVE W			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Tyler Middleton	JOHN A. WEIDE'S SUBDIVISION OF			70.34		
4808 Knox Ave S	LOT 45 OF COTTAGE HOMES LOT 28			=	\$70.34	2.22 20 10 0102
Minneapolis MN 55419-5239		*** Owner and Taxpay	er ***		\$70.54	
*1233 MATILDA ST		1 3				
*Ward: 5			Total Assessment:	_	\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	JOHN A. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill				
1259 Matilda St	LOT 45 OF COTTAGE HOMES EX S 20	1		=	\$60.83	21272010007
St Paul MN 55117-4823	FT LOT 23 & ALL OF LOT 22	*** Owner and Taxpay	er ***		\$00.83	
*1259 MATILDA ST		o wher and ranpay	01			
*Ward: 5			Total Assessment:	-	\$60.83	
*Pending as of: 4/17/2019			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
Teresa M Meyers	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	23-29-23-14-0048
1527 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 5 BLK 2			_	\$96.08	
St Paul MN 55117-3420		*** Owner and Taxpay	er ***			
*1527 MAYWOOD ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3					22-29-22-32-0118
Stacy D Gwenigale				_	\$121.93	
1321 Mcafee St		*** Owner and Taxpay	er ***		4-2	
St Paul MN 55106-2111						
*1321 MCAFEE ST			Total Assessment:		\$121.93	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.93	
	WITT'S ADDITION SUBJ TO ESMT LOT	— — — — — — Delinquent Trash Bill				
1422 Mcafee St	4 BLK 2	•		_	\$110.48	22 27 22 02 007 1
St Paul MN 55106-2112		*** Owner and Taxpay	er ***		ψ110.10	
*1422 MCAFEE ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mai K Miller	BERLAND ADDITION NO. 4 LOT 10 BLK 12	Delinquent Trash Bill		119.70	\$119.70	22-29-22-23-0118
1460 Mcafee St St Paul MN 55105-1435	BLK 12	*** Owner and Taxpay	/er ***	_	\$119.70	
*1460 MCAFEE ST *Ward: 6 *Pending as of: 4/17/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$119.70 \$0.00 \$0.00 \$0.00 \$119.70	
Steven C Younghans 1589 Mcafee St St Paul MN 55106-1222	SYLVAN HEIGHTS ADDITION LOT 7 BLK 3	Delinquent Trash Bill *** Owner and Taxpay		110.48	\$110.48 \$110.48	
*1589 MCAFEE ST *Ward: 6 *Pending as of: 4/17/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$110.48 \$0.00 \$0.00 \$0.00 \$110.48	
Audrey M Clasemann 1411 Mckinley Street St Paul MN 55108-2409	FRANKSON'S COMO PARK ADDITION LOT 8 BLK 14	Delinquent Trash Bill *** Owner and Taxpay	1.00	6.22	\$6.22 \$6.22	22-29-23-31-0103
*1411 MCKINLEY ST *Ward: 4 *Pending as of: 4/17/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$6.22 \$0.00 \$0.00 \$0.00 \$6.22	

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norman R Hanevik Jr	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	4.80	\$4.80	21-29-22-33-0080
Shannon L Hanevik	MINNESOTA LOTS 1 AND LOT 2 BLK 3			=	\$4.80	
1221 Mendota St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2019			-			
*1221 MENDOTA ST			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Thomas N Oberg	MORAVEC ADDITION LOT 10 BLK 1	Delinquent Trash Bill		110.48	\$110.48	23-29-23-23-0069
Monica L Handlos				_	\$110.48	
1097 Montana Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3324						
*1097 MONTANA AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STEENBERG'S COMO E 3/8 OF LOT 5	Delinquent Trash Bill		102.44	\$102.44	23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2			_	\$102.44	
Minneapolis MN 55403-2162 *762 MONTANA AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David D Upgren	RIECKS ADDITION LOT 20	Delinquent Trash Bill		70.34	\$70.34	23-29-23-24-0047
Lori L Upgren				_	\$70.34	
894 Montana Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3319				_		
*894 MONTANA AVE W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	GRANPORT ADDITION LOTS 4 AND			125.98		
1775 Morgan Ave	LOT 5 BLK 2			=	\$125.98	
St Paul MN 55116-2721		*** Owner and Taxpay	/er ***		Q120.30	
*1775 MORGAN AVE						
*Ward: 3			Total Assessment:		\$125.98	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.98	
Robert S Basch	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill				21-28-23-23-0075
Mary M Basch				-	\$117.80	
1328 Murray St		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2670						
*1328 MURRAY ST			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Resolution #:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joseph A Kramer	FRED S. HERRING'S PLAT 4 LOT 22	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-13-0141
1585 Nebraska Ave E	BLK 12			_	\$110.48	
St Paul MN 55106-1520		*** Owner and Taxpay	er ***			
*1585 NEBRASKA AVE E			-			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Isabel E Anderson	MAGDALENE ADDITION EX E 41 FT					22-29-22-13-0039
1613 Nebraska Ave E	LOT 16 AND EX W 4 FT LOT 15 BLK 2	Dominguom musii Biii	1100	=		22-27-22-13-0037
St Paul MN 55106-1522		*** Owner and Taxpay	.or ***		\$117.80	
*1613 NEBRASKA AVE E		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Elenore M Balsimo	HAYDEN HEIGHTS W 1/2 OF LOT 28	— — — — — — — — — — — — — — — — — — —				23-29-22-23-0115
1802 Nebraska Ave	AND ALL OF LOT 29 BLK 3	Domiquent Trash Bir	1.00	=		23-29-22-23-0113
St Paul MN 55119-4223		*** Owner and Taxpay	···· ***		\$117.80	
*1802 NEBRASKA AVE E		· · · Owner and Taxpay	ver · · ·			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g == ====v=>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill		117.80	\$117.80	23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2			-	\$117.80	
St Paul MN 55119-4222		*** Owner and Taxpay	/er ***			
*1821 NEBRASKA AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tending as of. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		. — — — — -				-
Raimis Construction Llc	HAYDEN HEIGHTS E 8 FT OF LOT 58 AND ALL OF LOT 59 BLK 2	Delinquent Trash Bill	1.00	22.07	\$22.07	23-29-22-23-0090
C/O Shirzad A Raimi	AND ALL OF LOT 39 BLK 2				\$22.07	
301 Concorde Pl Burnsville MN 55337-2530		*** Taxpayer and 3rd	Party ***			
*1871 NEBRASKA AVE E			Total Assessment:		\$22.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.07	
Venture Capital Llc	HAYDEN HEIGHTS E 8 FT OF LOT 58	*** Owner ***				23-29-22-23-0090
301 Concorde Place	AND ALL OF LOT 59 BLK 2				<u> </u>	
Burnsville MN 55337-2530			Total Assessment:		\$22.07	
*1871 NEBRASKA AVE E			This Payment:		\$0.00 \$0.00	
*Ward: 6			Current Year Principal: Current Year Interest:		\$0.00	
*Pending as of: 4/17/2019			Payoff Amount:		\$22.07	
			Tuyon Amount		\$22.0 7	
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		96.08		24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT	-		_	\$96.08	21.27.20.10.0011
373 Nebraska Ave W	17 BLK 8	*** Owner and Taxpay	/er ***		Ψ, σ. σ. σ.	
St Paul MN 55117-3526						
*373 NEBRASKA AVE W			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Delinquent Trash Bill	1.00	114.61	\$114.61	22-29-22-13-0076
15246 Lake Dr Ne Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 6 BLK 2	*** 0 1.T	***		\$114.61	
*1640 NEVADA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$114.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.61	
Joseph P Bertini	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	153.26	\$153.26	22-29-22-13-0075
Amy C Bertini	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2				\$153.26	
1644 Nevada Ave E St Paul MN 55106-1529		*** Owner ***				
*1644 NEVADA AVE E			Total Assessment:		\$153.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.26	
Trinity Commercial Contracting Llc 15246 Lake Dr Ne	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	*** Taxpayer and 3rd I	Party ***			22-29-22-13-0075
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2		Total Assessment:		\$153.26	
*1644 NEVADA AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.26	
Dawn Diatta	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	105.75	\$105.75	22-29-22-13-0069
1647 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 23 BLK 1				\$105.75	
St Paul MN 55106-1528		*** Owner and Taxpay	/er ***			
*1647 NEVADA AVE E *Ward: 6			Total Assessment:	=	\$105.75	
*Pending as of: 4/17/2019			This Payment:		\$103.73	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.75	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill		129.51	\$129.51	22-29-22-14-0160
1676 E Nevada Ave	2			_	\$129.51	
St Paul MN 55106-1531		*** Owner and Taxpay	/er ***			
*1676 NEVADA AVE E					*****	
*Ward: 6			Total Assessment:		\$129.51	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.51	
Taylor Jergenson	R. F. MARVIN'S ADDITION ST. PAUL	Delinquent Trash Bill		117.80	\$117.80	22-29-22-14-0053
1745 Nevada Ave E	EX E 30 FT LOT 22 AND ALL OF LOT 21 BLK 1			_	\$117.80	
St Paul MN 55106-1537	21 BLK 1	*** Owner and Taxpay	/er ***			
*1745 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert E Thrumston Iii	R. F. MARVIN'S ADDITION ST. PAUL E					
Sarah L Thrumston	1/2 OF LOT 8 AND ALL OF LOT 7 BLK	•		=	\$124.26	22 27 22 11 0001
1754 Nevada Ave St Paul MN 55106-6252	2	*** Owner and Taxpay	/er ***		ψ124.20	
*1754 NEVADA AVE E			Total Assessment:	=	\$124.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.26	

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ellen Marie Opager	HAYDEN HEIGHTS LOT 24 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-23-0157
1822 Nevada Ave E				_	\$110.48	
St Paul MN 55119-4225		*** Owner and Taxpay	er ***			
*1822 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAYDEN HEIGHTS LOT 55 BLK 3	— — — — — — — — — — — — — — — — — — —				
Latoya Jackson		1		_	\$110.48	20 27 22 20 0107
1853 Nevada Ave E		*** Owner and Taxpay	ver ***		\$110.46	
St Paul MN 55119-4224		- ···				
*1853 NEVADA AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2			96.08		
760 Nevada Ave W		Ī		_	\$96.08	25-27-25-15-0050
St Paul MN 55117-3449		*** Owner and Taxpay	/er ***		\$90.08	
*760 NEVADA AVE W		o mier une ruxpuy				
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 4/17/2019			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
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-43-0073
Christine Balasis	3			_	\$110.48	
1115 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2057						
*1115 ORANGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill		110.48	\$110.48	23-29-22-33-0035
1839 Orange Ave E	LOT 16 BLK 4			_	\$110.48	
St Paul MN 55119-4518		*** Owner and Taxpay	er ***			
*1839 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 5 TO ST. PAUL			118.53		23-29-22-33-0051
Taryn M Yanez	LOT 6 BLK 5			=	\$118.53	20 27 22 00 0001
1878 Orange Ave E St Paul MN 55119-4523		*** Owner and Taxpay	er ***		Ψ110.00	
*1878 ORANGE AVE E			Total Assessment:		\$118.53	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.53	

Ratificati	on Dotos
Каппсап	on Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barry Star	MURRAY LANE ADDITION PLAT 2 LOT 11 BLK 2	Delinquent Trash Bill		92.30	\$92.30	23-29-22-44-0011
2419 Nebraska Ave E	LOI II BLK 2				\$92.30	
Maplewood MN 55119-7174		*** Owner and Taxpay	/er ***			
*2122 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$92.30	
*Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$92.30	
Alan J Faust 848 Orange Ave E St Paul MN 55106-2050 *848 ORANGE AVE E *Ward: 6 *Pending as of: 4/17/2019	WILDER'S ADDITION TO ST. PAUL, MINNESOTA EX N 1 FT FOR AVE LOT 8 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	9.60	\$9.60 \$9.60 \$9.60 \$0.00 \$0.00 \$0.00 \$9.60	21-29-22-33-0063
Diane M Lehman 1843 73rd St Hugo MN 55038-9626	REGENOLD'S HOME SITES E 1 FT OF LOT 3 AND EX E 2 FT LOT 2 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		70.34	\$70.34 \$70.34	23-29-23-41-0060
*689 PARKVIEW AVE						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

	Ratification Date:	Resolution #:			
Owner or Taxpayer Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mackenroth Enterprises Llc THOMPSON'S SUBDIVISION	1		228.31	\$228.31	32-29-22-44-0007
C/O Dominic Mackenroth BLOCK 58, LYMAN DAYTON ADDITION SUBJ TO HWY LO				\$228.31	
Po Box 6931 LOT 18 BLK 58	*** Owner and Taxpay	/er ***			
St Paul MN 55106-0931					
*657 PLUM ST		Total Assessment:		\$228.31	
*Ward: 7		This Payment:		\$0.00	
*Pending as of: 4/17/2019		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$228.31	
Robert E Renning BACHMAN ADDITION NWLY	1/2 OF Delinquent Trash Bill		96.08		23-28-22-41-0034
Kristine I M Renning LOT 19 & ALL OF LOTS 18 &			=	\$96.08	25-20-22-41-0054
1509 Burg Ave	*** Owner and Taxpay	/er ***		\$90.08	
St Paul MN 55119-6029	- · · · · · · · · · · · · · · · · · · ·				
*1514 POINT DOUGLAS RD S		Total Assessment:	-	\$96.08	
*Ward: 7		This Payment:		\$0.00	
*Pending as of: 4/17/2019		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$96.08	
Katrina M Smith BACHMAN ADDITION LOT			96.08		23-28-22-41-0025
1558 Point Douglas Rd S	Bennquent Tush Bin	1.00			23-20-22-41-0023
St Paul MN 55119-6006	*** Owner and Taxpay	70r ***		\$96.08	
*1558 POINT DOUGLAS RD S	Owner and Taxpay	Ci			
*Ward: 7		Total Assessment:	-	\$96.08	
*Pending as of: 4/17/2019		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	

Payoff Amount:

\$96.08

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dang Moua	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		117.80	\$117.80	22-29-22-34-0067
Mai Moua	LOTS NO. 2 EX W 105 FT THE S 1/2 OF LOT 4 BLK 5				\$117.80	
2100 74th Court N		*** Owner and Taxpay	/er ***			
Brooklyn Park MN 55444-2307				_		
*1241 PROSPERITY AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		4.80		22-29-22-34-0064
Mai Thao Yang	LOTS NO. 2 EX W 105 FT N 1/2 OF LOT 4 BLK 5		_	\$4.80		
940 Kelly St	TBER 3	*** Owner and Taxpay	/er ***			
Lino Lakes MN 55014-2479						
*1247 PROSPERITY AVE			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	ROGERS AND HENDRICKS ACRE	— — — — — Delinquent Trash Bill				<u> </u>
Ramona Murphy	LOTS NO. 2 SLY 92 FT OF ELY QUAD	•		=	\$117.80	22 23 22 31 0023
1427 Prosperity Ave St Paul MN 55106-2108	perity Ave MEASURING 66 95/100 FT ON N L	*** Owner and Taxpay	/er ***		\$117.00	
*1427 PROSPERITY AVE	1 BLK 1		Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B1 Assmt: 190105 Manager: LM

Ratification Date:	Resolution #:
Rauncation Date:	Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark P Rogers	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		85.12	\$85.12	26-29-22-33-0069
Nancy M Rogers	MINN. LOT 23 BLK 5				\$85.12	
2410 Merimac Lane		*** Owner and Taxpay	/er ***			
Plymouth MN 55447-1991						
*1867 REANEY AVE			Total Assessment:		\$85.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	WATTS PARK, ST. PAUL, MINN. LOTS	— — — — — — Delinquent Trash Bill				
1769 Lexington Ave N Suite 460	11 & LOT 12 BLK 5			=	\$116.25	20 27 22 10 0170
Roseville MN 55113-6522		*** Owner and Taxpay	/er ***		\$110.23	
*2034 REANEY AVE			-			
*Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	PALISADE ADDITION TO SAINT PAUL					22-28-23-23-0009
2735 Randolph St Ne	LOT 7 BLK 9	ī		<u> </u>	\$110.48	22-20-25-25-0007
Minneapolis MN 55415-2621		*** Owner and Taxpay	/er ***		\$110.46	
*2310 ROCKWOOD AVE *Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 Chang as 01. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			rayon Amount:		\$110.48	

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michelle P Truong	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill		110.48	\$110.48	22-28-23-23-0055
2321 Rockwood Ave	LOTS 21 THRU LOT 24 BLK 8				\$110.48	
St Paul MN 55116-3134		*** Owner and Taxpay	er ***			
*2321 ROCKWOOD AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MESSERLI AND ESCHBACH'S	— — — — — — Delinquent Trash Bill		90.40		28-29-22-44-0116
Tong Lee	ADDITION LOT 18 BLK 3			=	\$90.40	20 27 22 11 0110
7408 Abbott Ave N		*** Owner and Taxpay	er ***		ψ, σ. το	
Brooklyn Park MN 55443-3530		1 .				
*1201 ROSS AVE			Total Assessment:		\$90.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.40	
Carpathian Capital Fund 1 Llc	MILHAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill		441.98		33-29-23-41-0047
7801 E Bush Lake Rd Ste 430	LOT 2 BLK 2			_	\$441.98	
Minneapolis MN 55439-3160 *417 ROY ST N		*** Owner and Taxpay	er ***	_		
*Ward: 4			Total Assessment:	_	\$441.98	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	

Owner or Taxpayer Matthew S Taylor Michelle J Taylor 1281 Schletti St St Paul MN 55117-4274 *1281 SCHLETTI ST

*Ward: 5

Public Improvement Assessment F	coll by Address (Fee to Asi	mt) Project: CG1902B1	Assmt: 190105	Manager: LM	Page 84
	Ratification Date:	Resolution #:			
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
SCHLETTI'S THIRD ADDITION LOT 20	Delinquent Trash Bill	1.00	123.11	\$123.11	24-29-23-33-0028
				\$123.11	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$123.11	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$123.11	

Tiffany A Leff	SCHLETTI'S THIRD ADDITION LOT 23	Delinquent Trash Bill	1.00	105.34	\$105.34	24-29-23-33-0025
1295 Schletti St					\$105.34	
St Paul MN 55117-4274		*** Owner and Taxpayer ***				
*1295 SCHLETTI ST						

*1295	SCHI	ETTI	ST
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*Pending as of: 4/17/2019

*Ward: 5	Total Assessment:	\$105.34
*Pending as of: 4/17/2019	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$105.34

Glenn A Rusler	COTTAGE HOMES SUBJ TO SCHLETTI	Delinquent Trash Bill	1.00	131.08	\$131.08	24-29-23-32-0023
Dianne M Rusler	ST THE N 54 FT OF S 108 FT OF E 160 FT OF N 1/2 OF LOT 9				\$131.08	
3731 Nature View Trl	FI OF N 1/2 OF LOT 9	*** Owner and Taxpayer ***				
St Paul MN 55127-7134						
*1415 SCHLETTI ST		Total Assessm	nent:	-	\$131.08	
*Ward: 5		This Payment	:		\$0.00	

	Pavoff Amount:	\$131.08
	Current Year Interest:	\$0.00
*Pending as of: 4/17/2019	Current Year Principal:	\$0.00
*Ward: 5	This Payment:	\$0.00
1413 SCILLET 11 51	Total Assessment:	\$131.00

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B1 Assmt: 190105 Manager: LM

	Ratification Date:	Resolution #:			
Owner or Taxpayer Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerard J Lentsch ARLINGTON RIDGE LOT 9 F	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-23-0016
1464 Schletti St				\$96.08	
St Paul MN 55117-3511	*** Owner and Taxpay	/er ***			
*1464 SCHLETTI ST			_		
*Ward: 5		Total Assessment:		\$96.08	
*Pending as of: 4/17/2019		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$96.08	
Eric S P Guire FRANKSON'S COMO PARK A	DDITION Delinquent Trash Bill		- — 		22-29-23-31-0048
Mary M P Guire LOT 15 BLK 16	1		=	\$89.15	22-27-23-31-0040
1381 Sheldon St	*** Owner and Taxpay	/er ***		\$69.13	
St Paul MN 55108-2410	o wher and ranguy	•			
*1381 SHELDON ST		Total Assessment:	_	\$89.15	
*Ward: 4		This Payment:		\$0.00	
*Pending as of: 4/17/2019		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$89.15	
CL A D ED ANY SONIS COMO DA DV. A	DDITION Dalin grount Torolo Dill				
Christopher A Baca FRANKSON'S COMO PARK A LOT 12 BLK 16	Delinquent Trash Bill	1.00	90.40	\$90.40	22-29-23-31-0045
1395 Sheldon St St Paul MN 55108-2410	*** 0 15			\$90.40	
*1395 SHELDON ST	*** Owner and Taxpay	er ***			
*Ward: 4		Total Assessment:	-	\$90.40	
*Pending as of: 4/17/2019		This Payment:		\$90.40 \$0.00	
1 chang as 61. 7/1//2017		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$90.40	

*Pending as of: 4/17/2019

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B1 Assmt: 190105 Manager: LM

Page 86 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** H. B. HANSON'S ADDITION LOT 4 Delinquent Trash Bill 1.00 80.03 \$80.03 Katrina R Hopkins 22-29-23-24-0067 BLK 2 1525 Sheldon St \$80.03 St Paul MN 55108-2330 *** Owner and Taxpayer *** *1525 SHELDON ST *Ward: 4 Total Assessment: \$80.03 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$80.03 **Payoff Amount:** 154.28 Delinquent Trash Bill 1.00 Pa Nyia Vang FRED S. HERRING'S PLAT 1 LOT 17 \$154.28 22-29-22-42-0017 BLK 1 Shoua Vang \$154.28 1621 Sherwood Ave *** Owner and Taxpayer *** St Paul MN 55106-2214 *1621 SHERWOOD AVE Total Assessment: \$154.28 *Ward: 6 \$0.00 This Payment: *Pending as of: 4/17/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$154.28 Delinquent Trash Bill 1.00 117.80 Karrie A Connolly MEHSIKOMER GARDEN LOTS E 1/2 \$117.80 23-29-22-42-0028 OF PART S OF ALLEY OF LOT 7 2061 Sherwood Ave \$117.80 St Paul MN 55119-3234 *** Owner and Taxpayer *** *2061 SHERWOOD AVE *Ward: 6 Total Assessment: \$117.80

This Payment:

Payoff Amount:

Current Year Principal: Current Year Interest:

\$0.00 \$0.00

\$0.00

\$117.80

	•	Ratification Date:	Resolution #:		g	8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol J Kelsey	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		80.03	\$80.03	22-29-23-32-0134
4150 Pipewood Ln	LOT 6 BLK 20			_	\$80.03	
Excelsior MN 55331-7768		*** Owner and Taxpay	er ***			
*1347 SIMPSON ST						
*Ward: 4			Total Assessment:		\$80.03	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.03	
			1 ayon Amount.		500.03	
	COLEMAN'S SUBDIVISIIN OF LOTS 1	Delinquent Trash Bill		96.08		23-29-23-44-0096
1245 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 4			=	\$96.08	
St Paul MN 55117-4140	HENDRICKS ACKL LOTS LOT 4	*** Owner and Taxpay	er ***			
*1245 ST ALBANS ST N				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		70.34		23-29-23-14-0071
1523 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W	ī		=	\$70.34	23-27-23-14-0071
St Paul MN 55117-3425	10 FT FOR ALLEY LOT 6 BLK 3	*** Owner and Taxpay	er ***		\$70.54	
*1523 ST ALBANS ST N		1 7				
*Ward: 5			Total Assessment:	-	\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer Michael S Binder 1626 St Albans St N St Paul MN 55117-3427 *1626 ST ALBANS ST

*Pending as of: 4/17/2019

*Ward: 5

Public Improvement Assessment I	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG1902B1 Resolution #:	Assmt: 190105	Manager: LM	Page 88
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
LANE'S NORTH DALE PARK N 1/2 OF	Delinquent Trash Bill	1.00	102.44	\$102.44	23-29-23-11-0124
LOT 24 AND ALL OF LOT 25 BLK 5			:	\$102.44	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$102.44	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$102.44	
	Property Description	Property Description LANE'S NORTH DALE PARK N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 5 Ratification Date: Item Description Delinquent Trash Bill	Property Description LANE'S NORTH DALE PARK N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 5 Delinquent Trash Bill **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	Ratification Date: Resolution #: Item Description Lane's North Dale Park N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 5 Delinquent Trash Bill *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	Property Description Item Description Unit Rate Ouantity Charge Amts LANE'S NORTH DALE PARK N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 5 Delinquent Trash Bill 1.00 102.44 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: S0.00 Current Year Interest: \$0.00

1.00

96.08

\$96.08

Christen A Hernandez	LANE'S NORTH DALE PARK LOT 28	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-11-0127
1638 St Albans St N	BLK 5				\$96.08	
St Paul MN 55117-3427		*** Owner and Taxpayer ***				
*1638 ST ALBANS ST N						
*Ward: 5		Total Assess	ment:		\$96.08	
*Pending as of: 4/17/2019		This Doveman	ıt.		00.02	

Delinquent Trash Bill

	Payoff Amount:	\$96.08
	Current Year Interest:	\$0.00
	Current Year Principal:	\$0.00
*Pending as of: 4/17/2019	This Payment:	\$0.00

Byron L Borchert 2008 Lee St	MAYME'S ADDITION LOT 1 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-33-0063
Maplewood MN 55117-2231 *1316 TOPIC LN		*** Owner and Taxpayer ***			\$117.80	
*Ward: 6 *Pending as of: 4/17/2019		Total Assess		-	\$117.80 \$0.00	

1010 TOTTE ELL		
Ward: 6	Total Assessment:	\$117.80
Pending as of: 4/17/2019	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: CG1902B1 Assmt: 190105 Manager: LM

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Peterson	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill		96.08	\$96.08	24-29-23-43-0155
1236 Virginia St	SUBJ TO ALLEY LOT 25				\$96.08	
St Paul MN 55117-4826		*** Owner and Taxpay	/er ***			
*1236 VIRGINIA ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Eleanor M Michel	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
1180 Western Ave N	THE CITY OF ST. PAUL N 1/2 OF LOT 9	Definquent Trash Bili	1.00	04.93		25-29-23-12-0041
St Paul MN 55117-4836	AND ALL OF LOT 10 BLK 5	*** O 1 T	***		\$84.93	
*1180 WESTERN AVE N		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$84.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.93	
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND	— — — — — Delinquent Trash Bill		70.34		24-29-23-24-0049
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14	Denniquent Trash Bin	1.00	70.54		24-29-23-24-0049
St Paul MN 55117-3535		*** O 1 T	***		\$70.34	
*1489 WESTERN AVE N		*** Owner and Taxpay	er ****			
*Ward: 5			Total Assessment:	-	\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

-			-	
ĸ	atitic	ation	Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah E Hansen	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-13-0048
1546 Western Ave N	ADDITION PLAT 2 S 20 FT OF LOT 27 AND EX S 10 FT LOT 26 BLK 8			_	\$96.08	
St Paul MN 55117-3537	18.15 E.10 10 11 E01 EV EELT V	*** Owner and Taxpay	ver ***			
*1546 WESTERN AVE N				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	EDWIN WARES CHAREN AND	Dalin are at Treat Dill				
David A Sorvig	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 N 1/2 OF LOT 24	Delinquent Trash Bill	1.00	102.44		24-29-23-12-0036
1600 Western Ave N St Paul MN 55117-3538	AND ALL OF LOT 25 BLK 3	*** 0 1 T			\$102.44	
*1600 WESTERN AVE N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Phong Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND 16 S 63 3/10 FT OF FOL LOTS 59 AND	Delinquent Trash Bill	1.00	110.48	\$110.48	36-29-23-24-0052
Tu-Uyen Nguyen	LOT 60 BLK 16				\$110.48	
92 Wheelock Pkwy E		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3939						
*527 WESTERN AVE N *Ward: 1			Total Assessment:		\$110.48	
*Ward: 1 *Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 4/1//2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
			i ayon Amount.		\$11 0.70	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kimberly M Isaacs	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 7 BLK 2	Delinquent Trash Bill		3.52	\$3.52	21-29-22-32-0033
Michael C Gudim	FAUL, MINN. LUI / BLK 2				\$3.52	
852 Wheelock Pky E St Paul MN 55106-1816		*** Owner and Taxpay	/er ***			
*852 WHEELOCK PKWY E			Total Assessment:		#2.52	
*Ward: 6			This Payment:		\$3.52 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Theodore M Wand Sharon A Hall 862 Wheelock Pky E St Paul MN 55106-1816 **862 WHEELOCK PKWY E *Ward: 6 *Pending as of: 4/17/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 4 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	81.43	\$81.43 \$81.43 \$81.43 \$0.00 \$0.00 \$0.00 \$81.43	21-29-22-32-0030
Chad Ramaker Nicole L Ramaker	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48 \$110.48	21-29-22-32-0029
2315 Telemark Ln Nw		*** Owner and Taxpay	/er ***			
Rochester MN 55901-2436 *868 WHEELOCK PKWY E			T-4-1 A		¢110.40	
*Ward: 6			Total Assessment:		\$110.48 \$0.00	
*Ward: 6 *Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 4/1//2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			r ayon Amount:		3110.40	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT	Delinquent Trash Bill	1.00	70.34	\$70.34	24-29-23-32-0114
Dorene J Divertie	FOR ALLEY LOT 3				\$70.34	
571 Wheelock Pky W		*** Owner and Taxpay	ver ***			
St Paul MN 55117-4217			-			
*571 WHEELOCK PKWY W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Kevin R Knutson	BERGMANN VILLAS LOT 9	Delinquent Trash Bill		96.08	\$96.08	24-29-23-32-0145
591 Wheelock Pky W				=	\$96.08	
St Paul MN 55117-4278		*** Owner and Taxpay	ver ***		4,	
*591 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Daniel O Ward Ii Serena Butts Ward 602 Wheelock Pkwy W St Paul MN 55117-4147	COTTAGE HOMES SUBJ TO PKWY W 123 FT OF E 217 FT OF N 263 10/100 FT OF LOT 34	Delinquent Trash Bill *** Owner and Taxpayer	1.00	102.44	\$102.44 \$102.44	24-29-23-33-0059
*602 WHEELOCK PKWY W			Total Assessment:		\$102.44	
*Ward: 5		•	This Payment:		\$0.00	
*Pending as of: 4/17/2019		•	Current Year Principal:		\$0.00	
		•	Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adh Construction Inc	BAYARDS SUBDIVISION OF LOT 16,	Delinquent Trash Bill	1.00	104.96	\$104.96	22-29-22-31-0120
C/O Gafurjon Azimov	BLOCK 6 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 SUBJ			_	\$104.96	
5101 Boarshed Rd Apt 309	TO ST THE N 63 FT MOL OF THE FOL;	*** Owner and Taxpay	er ***			
Minnetonka MN 55345-4058	E 15 FT OF LOT 3 & ALL OF 4 5 & LOT 6			_		
*1389 WINCHELL ST	o de la companya de l		Total Assessment:		\$104.96	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.96	
	IDE'S OUTLOTS SUBJ TO ST AND EX W			110.48		22-29-22-24-0119
Angela F Bargmann	145 5/10 FT THE S 48 33/100 FT OF N			=	\$110.48	
2014 Lake Bluff Rd	241 66/100 FT OF PART LYING W OF E L OF WINCHELL ST OF LOT 4	*** Owner and Taxpay	er ***		ψ110.40	
Bloomington IL 61704-7254		1 7				
*1517 WINCHELL ST			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ROBERT L. WARE'S EASTERN					
683 Winthrop St N	HEIGHTS ACRE LOTS SUBJ TO ST &	-		_	\$5.12	00 22 22 12 00 10
St Paul MN 55119-3915	ALLEY; EX THE S 122 FT; THE E 80 FT OF LOT 20 BLK 2	*** Owner and Taxpay	er ***		ψ5.12	
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jorge A Cardoso Lopez	BRAYTON'S ADDITION LOT 1 BLK 2	Delinquent Trash Bill	1.00	116.00	\$116.00	25-29-23-11-0056
Ana Karen Sanchez Cruz					\$116.00	
1167 Woodbridge St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4440 *1167 WOODBRIDGE ST			Total Assessment:		\$116.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1					
1173 Woodbridge St		1		_	\$110.48	23-27-23-11-0031
St Paul MN 55117-4441		*** Owner and Taxpay	ver ***		\$110.46	
*1173 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KRANZ DIVISION LOT 16 BLK 3			96.08	\$96.08	
1209 Woodbridge St				_	\$96.08	
St Paul MN 55117-4443		*** Owner and Taxpay	/er ***			
*1209 WOODBRIDGE ST				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

7.20.47 0/13/2017	r ubite improvement Assessment	rage				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Delinquent Trash Bill		102.44	\$102.44	24-29-23-44-0171
Gina Lea Davis				=	\$102.44	
Po Box 191		*** Owner and Taxpay	/er ***			
West Concord MN 55985-0191				_		
*1225 WOODBRIDGE ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Robert L Sheehan	NORTON'S ADDITION LOT 14 BLK 1	Delinquent Trash Bill				24-29-23-44-0059
1265 Woodbridge St		•		=	\$102.44	212/2011/000/
St Paul MN 55117-4445		*** Owner and Taxpay	/er ***		ψ102.44	
*1265 WOODBRIDGE ST		1 2				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	RICE STREET VILLAS LOT 22 BLK 7	Delinquent Trash Bill		- 96.08		
247 County Road B W		Definiquent Trush Bin	1.00	=		24-29-23-11-00/3
St Paul MN 55113-6639		*** Owner and Taxpay	70r ***		\$96.08	
*1588 WOODBRIDGE ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as of. 7/1//2017			Current Year Principal:		\$0.00	
			Current real rimerpal.		φυ.υυ	

Current Year Interest:

Payoff Amount:

\$0.00

\$96.08

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-11-0074
1592 Woodbridge St				_	\$102.44	
St Paul MN 55117-3662		*** Owner and Taxpay	er ***			
*1592 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Carpathian Capital Fund 1 Llc	DAWSON'S EARL ST. ADDITION TO					
7801 E Bush Lake Rd Ste 430	ST. PAUL, RAMSEY CO., MINN. W 1/2	ī		=	\$117.80	20-27-22-31-0030
Minneapolis MN 55439-3160	OF LOTS 1 AND LOT 2 BLK 73	*** Owner and Taxpay	/er ***		\$117.60	
*1047 YORK AVE		o wher and ranpay				
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Report Totals:			Total Assessment:		\$29,580.79	
287 Parcel(s) 0 Cert. Exempt Parcel(s)			This Payment:		\$29,580.79 \$0.00	
			Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$29,580.79	