Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang F Moua	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill		10.24	\$10.24	34-29-22-13-0021
8606 Timberwood Rd	LEE'S SUBURBAN HOMES LOT 25				\$10.24	
Woodbury MN 55125-7621		*** Owner and Taxpay	er ***			
*1637 4TH ST E *Ward: 7			Total Assessment:	_	\$10.24	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	HAZEL PARK DIVISION 4 LOT 23 BLK			73.60		
1807 7th St E	7			=	\$73.60	20 27 22 02 0110
St Paul MN 55119-3418		*** Owner and Taxpay	Ψ73.00			
*1807 7TH ST E		1 7				
*Ward: 7			Total Assessment:		\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
	AURORA ADDITION TO ST. PAUL,					
790 Chippewa Ave	MINN. LOT 6 BLK 2			=	\$187.05	20 27 22 00 0102
St Paul MN 55107-3554		*** Owner and Taxpay	er ***		\$107.05	
*1816 7TH ST E *Ward: 7			Total Assessment:	=	\$187.05	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miguel Sanchez	HAZEL PARK DIVISION 4 LOT 27 BLK	Delinquent Trash Bill		123.95	\$123.95	26-29-22-32-0122
Rosa Martinez Bravo	,			_	\$123.95	
1823 7th St E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3418					0122.05	
*1823 7TH ST E			Total Assessment:		\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$123.95	
Hue Yang 1843 7th St E St Paul MN 55119-3420 *1843 7TH ST E *Ward: 7 *Pending as of: 4/17/2019	HAZEL PARK DIVISION 4 LOTS 16 AND LOT 17 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.90	\$5.90 \$5.90 \$5.90 \$0.00 \$0.00 \$0.00 \$5.90	26-29-22-32-0026
Olus Llc 1315 12th Ave N Minneapolis MN 55411-0036	AURORA ADDITION TO ST. PAUL, MINN. LOTS 12 & 13 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		110.97	\$110.97 \$110.97	26-29-22-33-0200
*1850 7TH ST E		Owner and Taxpay	er · · ·			
*Ward: 7			Total Assessment:		\$110.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 0.10 mg as 01. 1/1/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	

Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Fong Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		80.90	\$80.90	25-29-23-14-0011
1404 Park Ave	THE CITY OF ST. PAUL LOT 6 BLK 25				\$80.90	
St Paul MN 55117-4553		*** Owner and Taxpay	/er ***			
*1079 ALBEMARLE ST *Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 cliding as 01. 4/1 //2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
			J			
	MCKENTY'S OUT LOTS TO ST. PAUL SUBJ TO ALLEY LOT 14 BLK 2	Delinquent Trash Bill		3.04	\$3.04	25-29-23-41-0155
877 Albemarle St	SUBJ TO ALLEY LOT 14 BLK 2				\$3.04	
St Paul MN 55117-5314		*** Owner and Taxpay	/er ***			
*877 ALBEMARLE ST				_		
*Ward: 1			Total Assessment:		\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$3.04	
			Payoff Amount:		\$3.04	
	WEIDE'S ADDITION AND	— — — — — — Delinquent Trash Bill		123.70	\$123.70	25-29-23-41-0025
929 Albemarle St	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 2 BLK 1				\$123.70	
St Paul MN 55117-5317		*** Owner and Taxpay	/er ***			
*929 ALBEMARLE ST						
*Ward: 1			Total Assessment:		\$123.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

Ratification Date:

\$123.70

Public Improvement Assessment Roll by Address (Fee to Asmi	t) Project: CG1902B2	Assmt: 190106	Manager: LN
Ratification Date:	Resolution #:		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maricela Blancas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44				\$117.80	
St Paul MN 55117-5145		*** Owner and Taxpay	ver ***			
*973 ALBEMARLE ST *Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Armando Cuevas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.80		
Edith C Cuevas	THE CITY OF ST. PAUL LOT 3 BLK 44	•		=	\$4.80	20 29 20 11 0100
977 Albemarle St		*** Owner and Taxpay	/er ***		φτ.σσ	
St Paul MN 55117-5145		1 7				
*977 ALBEMARLE ST			Total Assessment:	-	\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	BEAVER LAKE HEIGHTS LOT 6 BLK	Delinquent Trash Bill		116.25	\$116.25	
May Tha Moo	18			_	\$116.25	
885 Algonquin Ave St Paul MN 55119-4920		*** Owner and Taxpay	/er ***		¥220. <u>2</u> 0	
*885 ALGONQUIN AVE			Total Assessment:	=	\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry L Staton	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill		116.25	\$116.25	26-29-22-31-0059
906 Algonquin Ave	9				\$116.25	
St Paul MN 55119-3728		*** Owner and Taxpay	/er ***			
*906 ALGONQUIN AVE			-			
*Ward: 6			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	
	HAZEL PARK PLAT B LOT 20 BLK 7	Delinquent Trash Bill		5.12		26-29-22-23-0114
1795 Ames Ave				=	\$5.12	
St Paul MN 55119-4801		*** Owner and Taxpay	/er ***			
*1795 AMES AVE						
*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	
	HAZEL PARK PLAT B LOTS 24 AND	— — — — — Delinquent Trash Bill		37.56		26-29-22-23-0118
Ger S Thao	LOT 25 BLK 7			=	\$37.56	
1813 Ames Ave		*** Owner and Taxpay	/er ***		*	
St Paul MN 55119-4801		1 .				
*1813 AMES AVE			Total Assessment:		\$37.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.56	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yeng Her	HAZEL PARK PLAT B LOT 28 BLK 7	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-23-0121
Amily Vang				=	\$116.25	
1829 Ames Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4801						
*1829 AMES AVE			Total Assessment:		\$116.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Olson Property Investments Llc	HAZEL PARK PLAT B LOT 22 BLK 6	Delinquent Trash Bill		123.95		26-29-22-23-0033
1585 Thomas Center Dr Suite 101				_	\$123.95	
Eagan MN 55122-2430		*** Owner and Taxpay	/er ***		Ψ123.73	
*1863 AMES AVE		1.				
*Ward: 6			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	
Anna L Wetterling	HAZEL PARK PLAT B LOT 23 BLK 6	Delinquent Trash Bill		70.25		26-29-22-23-0034
2123 Nortonia Ave				-	\$70.25	
St Paul MN 55119-3547		*** Owner and Taxpay	/er ***			
*1867 AMES AVE						
*Ward: 6			Total Assessment:		\$70.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohamad Sheikomer	HAZEL PARK DIVISION 2 LOT 7 BLK	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-22-23-0043
Habedo Hassen	1			=	\$123.95	
874 Ames Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4804 *1874 AMES AVE			Total Assessment:		\$123.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Latasha L Wilson	HAZEL PARK PLAT B E 1/2 OF LOT 25					
879 Ames Ave	AND ALL OF LOTS 26 & LOT 27 BLK	1		=	\$123.95	20-27-22-23-0030
St Paul MN 55119-4803	6	*** Owner and Taxpay	er ***		\$123.93	
*1879 AMES AVE		owner and ranpay				
Ward: 6			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	
	NORTON'S LINCOLN PARK EX W 5 FT			123.95		26-29-22-13-0019
essica M Parker	LOT 15 AND EX E 10 FT LOT 16 BLK	•		_	\$123.95	20 27 22 10 0017
2125 Ames Ave	7	*** Owner and Taxpay	er ***		Ψ123.73	
St Paul MN 55119-3335				_		
*2125 AMES AVE			Total Assessment:		\$123.95	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bph 2 Llc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill		117.80	\$117.80	28-29-22-23-0117
55 W 39th St Rm 806	CITY OF ST. PAUL N 40 FT OF S 85 FT OF LOTS 16 AND LOT 17 BLK 2			-	\$117.80	
New York NY 10018-0548		*** Owner and Taxpay	er ***			
*1058 ARCADE ST *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michael W Bridgeford	WARRENDALE LOT 4 BLK 7	Delinquent Trash Bill		 		
Shamiere M Johnson		1		=	\$69.95	20-27-23-22-0117
1115 Argyle St		*** Owner and Taxpay	er ***		\$09.93	
St Paul MN 55103-1003		- ··				
1115 ARGYLE ST			Total Assessment:	-	\$69.95	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	COMO PARK SECOND ADDITION S					
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10	•		_	\$117.80	20 27 20 20 0101
St Paul MN 55103-1202	BLK 2	*** Owner and Taxpay	er ***		ψ117.00	
*975 ARGYLE 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF	Delinquent Trash Bill		110.48	\$110.48	25-29-23-21-0088
1188 Arundel St	LOT 29 BLK 2				\$110.48	
St Paul MN 55117-4844		*** Owner and Taxpay	ver ***			
*1188 ARUNDEL ST *Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as of. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ROYAL OAKS LOT 7 BLK 8	Delinquent Trash Bill				
1007 Barrett St		D omiquent Train Bill	1.00	=		20-23-23-13-0007
St Paul MN 55103-1310		*** Owner and Taxpay	70r ***		\$110.48	
*1007 BARRETT ST		Owner and raxpay	Ci			
*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	
	ROYAL OAKS LOT 16 BLK 6	— — — — — — Delinquent Trash Bill		110.48		
Stephen Stephens				_	\$110.48	20 20 20 10 0001
4528 Aldrich Ave S Minneapolis MN 55419-4840		*** Owner and Taxpay	ver ***		Ψ113110	
*1064 BARRETT 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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill		117.80	\$117.80	25-29-23-42-0228
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF			_	\$117.80	
St Paul MN 55117-5304	LOT 3 BLK 1	*** Owner and Taxpay	/er ***			
*266 BURGESS ST					****	
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
	ALADAMA ADDITIONNO 2 ST	Dalia arrat Tarah Dill				
James E Davis	ALABAMA ADDITION NO. 2, ST. PAUL, MINN. LOT 3 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-42-0131
306 Burgess St St Paul MN 55117-5304		*** 0 1 T	ىك باك ماك		\$117.80	
*306 BURGESS ST		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 Chaing as 01. 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Scott A Sample	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill		40.97	<u>\$40.97</u>	25-29-23-42-0133
312 Burgess St	PAUL, MINN. LOT 5 BLK 1				\$40.97	
St Paul MN 55117-5304		*** Owner and Taxpay	/er ***			
*312 BURGESS ST						
*Ward: 1			Total Assessment:		\$40.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann L Wiberg	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill		69.95	\$69.95	25-29-23-42-0154
Po Box 17383	PAUL, MINN. LOTS 4 & LOT 5 BLK 2			_	\$69.95	
St Paul MN 55117-0383		*** Owner and Taxpay	er ***			
*338 BURGESS ST						
*Ward: 1			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	
	ROBERT A. SMITH'S REARRAN-					25-29-23-42-0110
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7			_	\$174.74	
359 Burgess St	OF WILKIN AND HAYWARD'S OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpay	er ***		Ψ171.71	
St Paul MN 55117-5208		• •				
*359 BURGESS ST			Total Assessment:	_	\$174.74	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.74	
	DENSLOW'S ADDITION TO THE CITY			80.90		25-29-23-32-0038
527 Burgess St	OF ST. PAUL LOTS 19 & LOT 20 BLK 4			-	\$80.90	
St Paul MN 55117-4703		*** Owner and Taxpay	er ***			
*527 BURGESS ST						
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 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
Robert D Stein	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		241.76	\$241.76	29-29-22-21-0059
572 Earl St	SAINT PAUL, RAMSEY CO., MINN. N 60 FT OF LOT 3 BLK 7				\$241.76	
St Paul MN 55106-5236		*** Owner and Taxpay	/er ***			
*1152 BURR ST				_		
*Ward: 5			Total Assessment:		\$241.76	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.76	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill		328.31		28-29-22-34-0031
482 Earl St	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 13			_	\$328.31	
St Paul MN 55106-5633	STATE OF WHAN, EOT 25 BER 15	*** Owner and Taxpay	/er ***			
*1047 BUSH AVE						
*Ward: 6			Total Assessment:		\$328.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.31	
Vicki Koppes	AURORA ADDITION TO ST. PAUL, MINN. LOT 13 BLK 6	Delinquent Trash Bill		4.26	\$4.26	26-29-22-33-0155
1788 Bush Ave	WINNEST IS BER				\$4.26	
St Paul MN 55119-3422 *1788 BUSH AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$4.26	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.26	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Goanou Xiong	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		53.63	\$53.63	26-29-22-33-0149
1818 Bush Ave	MINN. (SUBJ TO ESMT) LOT 6. ALSO LOT 7 BLK 6			_	\$53.63	
St Paul MN 55119-3422		*** Owner and Taxpay	er ***			
*1818 BUSH AVE *Ward: 7			Total Assessment:		\$53.63	
*Pending as of: 4/17/2019			This Payment:		\$33.03	
1 chaing as 01. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.63	
Dennis J Bygness	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill		92.85	\$92.85	26-29-22-34-0085
1999 Bush Ave	25			_	\$92.85	
St Paul MN 55119-3909		*** Owner and Taxpay	er ***			
*1999 BUSH AVE						
*Ward: 7			Total Assessment:		\$92.85	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.85	
Levon Rivers	WATTS PARK, ST. PAUL, MINN. LOT 13	Delinquent Trash Bill		5.12		26-29-22-43-0157
2028 Bush Ave	BLK 4			=	\$5.12	
St Paul MN 55119-3912 *2028 BUSH AVE		*** Owner and Taxpay	'er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2122 Bush Llc	WATTS PARK, ST. PAUL, MINN. E 10 FT	Delinquent Trash Bill		123.95	\$123.95	26-29-22-43-0055
C/O Terence C Derosier	OF LOT 7 AND ALL OF LOT 6 BLK 3				\$123.95	
10596 83rd St N		*** Owner and Taxpay	er ***			
Stillwater MN 55082-8341				_		
*2122 BUSH AVE			Total Assessment:		\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	WATTS PARK, ST. PAUL, MINN. LOT 1			116.25		26-29-22-43-0051
2144 Bush Ave	BLK 3			_	\$116.25	
St Paul MN 55119-3941		*** Owner and Taxpay	er ***		Ψ110.20	
*2144 BUSH 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	
Joyce A Kammueller	TILSEN'S ESSEX PARK PLAT 2 LOT 16			116.25		
Troy M Kammueller	BLK 6	•		=	\$116.25	20 27 22 10 0020
3435 Jamaca Ave N		*** Owner and Taxpay	er ***		\$110.23	
Lake Elmo MN 55042-9421		o wher and rampa)	••			
*2145 BUSH AVE			Total Assessment:	_	\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mike Fox	WATTS PARK, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill		123.95	\$123.95	26-29-22-44-0190
465 Division Ave	BLK 2				\$123.95	
Roberts WI 54023-5901		*** Owner and Taxpay	/er ***			
*2184 BUSH AVE						
*Ward: 7			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	
Fredy Valle Valdovinos	TILSEN'S ESSEX PARK PLAT 2 LOT 6	— — — — — — Delinquent Trash Bill		3.89		
Marlen Munoz Gatica	BLK 6			=	\$3.89	
2193 Bush Ave E		*** Owner and Taxpay	/er ***		**	
St Paul MN 55119-3942						
*2193 BUSH AVE			Total Assessment:		\$3.89	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
Beau Ku Vang	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 1	Delinquent Trash Bill		2.25	\$2.25	
2218 Bush Ave E	DLK I			_	\$2.25	
St Paul MN 55119-3944 * 2218 BUSH AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$2.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.25	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lake Jane Llc	HAZEL PARK DIVISION 2 LOT 22 & LOT 23 BLK 3	Delinquent Trash Bill		123.95	\$123.95	26-29-22-23-0138
9189 Lake Jane Trl N	LOT 23 BLK 3			_	\$123.95	
Lake Elmo MN 55042-9472		*** Owner and Taxpay	er ***			
*1805 CASE AVE				_		
*Ward: 6			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	
Caitlin C Percy	HAZEL PARK DIVISION 2 LOT 30 BLK			4.26		26-29-22-23-0144
4430 41st Ave S Unit 1	3			=	\$4.26	
Minneapolis MN 55406-4358		*** Owner and Taxpay	er ***		¥v	
*1835 CASE AVE						
*Ward: 6			Total Assessment:	_	\$4.26	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.26	
Chelsea M Morris	HAZEL PARK DIVISION 2 LOT 19 BLK			123.95		26-29-22-23-0078
1853 Case Ave	4	•		=	\$123.95	20 27 22 20 0070
St Paul MN 55119-4805		*** Owner and Taxpay	er ***		\$123.73	
*1853 CASE AVE		5 und Tumpuy				
*Ward: 6			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kia Yang	HAZEL PARK DIVISION 2 W 30 FT OF	Delinquent Trash Bill	1.00	5.93	\$5.93	26-29-22-23-0082
1873 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 4				\$5.93	
St Paul MN 55119-4805		*** Owner and Taxpay	er ***			
*1873 CASE AVE						
*Ward: 6			Total Assessment:		\$5.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.93	
Paul J Schettner	NORTON'S LINCOLN PARK E 25 FT OF			123.95		26-29-22-13-0131
Jayme J Schettner	LOT 27 AND ALL OF LOT 28 BLK 4			=	\$123.95	
2073 Case Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3308						
*2073 CASE AVE			Total Assessment:		\$123.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Sharon L Adams	DEN E. LANE'S NOKOMIS PARK SUBJ TO ST THE W 1/2 OF FOL EX W 5 FT	Delinquent Trash Bill		4.80	\$4.80	26-29-22-42-0006
2116 Case Ave	FOR AVE LOTS 1 2 AND LOT 3 BLK 4				\$4.80	
St Paul MN 55119-3304		*** Owner and Taxpay	er ***			
*2116 CASE AVE				_ _	****	
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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B2 Assmt: 190106 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew B Dahl	WARRENDALE LOT 6 BLK 6	Delinquent Trash Bill	1.00	4.77	\$4.77	26-29-23-22-0135
Brigid W Dahl					\$4.77	
1133 Chatsworth St N		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1005						
*1133 CHATSWORTH ST N			Total Assessment:		\$4.77	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$4.7 7	
			T uj yn Tamyunu.		4 ,	
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT	Delinquent Trash Bill		117.80	\$117.80	26-29-23-23-0046
1064 Churchill St	8 BLK 1				\$117.80	
St Paul MN 55103-1223		*** Owner and Taxpay	/er ***			
*1055 CHURCHILL 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: Payoff Amount:		\$0.00 \$117.80	
			1 ayon Amount.		3117.00	
John Coulter	WARRENDALE LOT 4 BLK 9	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-23-22-0073
Sarah Dye 1371 Nebraska Ave W		*** Owner and Taxpay	***		\$4.80	
St Paul MN 55103-2321		Owner and Taxpay	yer · · ·			
*1121 CHURCHILL ST			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
J			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carla T Fredrick	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill	1.00	3.52	\$3.52	26-29-23-24-0020
Blaire A Zummak	S 16 FT OF LOT 27 AND N 21 6/10 FT OF LOT 26 BLK 33			=	\$3.52	
1071 Colne St		*** Owner and Taxpay	er ***			
St Paul MN 55103-1347						
*1071 COLNE 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	
	DENSLOW'S ADDITION TO THE CITY			4.80		25-29-23-32-0034
Joleen M Byrnes	OF ST. PAUL EX SWLY 10 FT FOR AVE			=	\$4.80	
549 Como Ave	LOT 15 BLK 4	*** Owner and Taxpay	er ***		ψ1.00	
St Paul MN 55103-1546		1.				
*549 COMO AVE			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WARE AND HOSPES ADDITION TO ST.					
21 W 86th St Apt 10c	PAUL, MINN. LOT 10 BLK 7	Bennquent Trash Bin	1.00	=	\$12.50	20-29-23-14-0155
New York NY 10024-3668		*** Owner and Taxpay	····		\$12.50	
*662 COMO AVE		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$12.50	
*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:		\$12.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
eanette M Nelson	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-21-0053
Gregg Nelson	EX AVE LOT 14 BLK 4				\$110.48	
904 Como Ave		*** Owner and Taxpay	er ***			
St Paul MN 55103-1016						
*904 COMO AVE			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	
	WALLRAFF'S COMO PLACE, ST.			117.80		
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF			_	\$117.80	
005 Como Blvd E	VAC ALLEY ADJ & LOTS 10 THRU LOT 13	*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55103-1024		1 7				
*1005 COMO BLVD E			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	
Molly K Casanova	ROYAL OAKS LOT 10 BLK 6	— — — — — — — — — — — — — — — — — — —				
1043 Como Place		1		_		20-27-23-13-0030
St Paul MN 55103-1320		*** Owner and Taxpay	er ***		\$110.48	
*1043 COMO PL		Owner and Taxpay	C.			
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Muhammad Samim	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill		117.80	\$117.80	25-29-23-21-0024
Muhammad Shahzad	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,				\$117.80	
2104 17th Ave E North St Paul MN 55109-1735	MINN. LOT 12 BLK 1	*** Owner and Taxpay	er ***			
*1086 CUMBERLAND 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	
Raymond J Anderson	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — Delinquent Trash Bill		3.04		
989 Kohlman Court	ST. PAUL W 140 FT OF E 313 FT OF FOL N 14 12/100 FT OF LOT 63 AND			=	\$3.04	20 27 20 21 00 10
Maplewood MN 55109-1026	EX N 92 FT LOT 62	*** Owner and Taxpay	er ***		****	
*1182 CUMBERLAND ST						
*Ward: 5			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	
Louis A Dominguez	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 5 BLK 1	Delinquent Trash Bill		110.48	\$110.48	26-29-23-14-0005
1063 Dale St N	Troe, Min. Eo. 1 3 BER 1				\$110.48	
St Paul MN 55117-5606		*** Owner and Taxpay	er ***			
*1063 DALE ST N *Ward: 5						
			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FAIRVIEW ADDITION LOT 10 BLK 12 Delinquent Trash Bill 1.00 198.52 \$198.52 Wells Fargo Bank Na 29-29-22-24-0137 1 Home Campus Dr \$198.52 Des Moines IA 50328-0001 *** Owner and Taxpayer *** *1012 DESOTO ST *Ward: 5 Total Assessment: \$198.52 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$198.52 **Payoff Amount:** Delinquent Trash Bill 1.00 198.52 Staci Vang \$198.52 A. GOTZIANS RE OF SIGEL'S 33-29-22-13-0083 ADDITION LOTS 9 AND LOT 10 BLK 482 Earl St \$198.52 25 St Paul MN 55106-5633 *** Owner and Taxpayer *** *482 EARL ST *Ward: 7 Total Assessment: \$198.52 *Pending as of: 4/17/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$198.52 Delinquent Trash Bill 1.00 5.15 Jana L Dietering REGISTERED LAND SURVEY 95 \$5.15 26-29-23-14-0021 TRACT G 42 Mcgregor Ave S \$5.15 Mahtomedi MN 55115-2243 *** Owner and Taxpayer *** *700 EDGAR AVE *Ward: 5 Total Assessment: \$5.15 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$5.15

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lowell Lee Coulter	NORTON'S LINCOLN PARK EX W 25	Delinquent Trash Bill		73.60	\$73.60	26-29-22-14-0002
Corrine Mary Coulter	FT LOT 26 AND ALL OF LOT 27 BLK 8				\$73.60	
2169 Londin Ln		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5301						
*1065 EDGEWATER BLVD			Total Assessment:		\$73.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
Thomas G Wegleitner	NORTON'S LINCOLN PARK SUBJ TO	Delinquent Trash Bill		85.12		
Nancy S Wegleitner	ALLEY LOT 10 BLK 12			_	\$85.12	
1160 Edgewater Blvd		*** Owner and Taxpay	/er ***		ψ03.12	
St Paul MN 55119-3341		1 .				
*1160 EDGEWATER BLVD			Total Assessment:		\$85.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
Maiv Zoo Fang	SMITHS SUBD OF BLKS 9 10 15 AND					
7045 Sherwood Rd	16 LOT 20 BLK 9	1		=	\$123.95	30-27-23-24-0020
Woodbury MN 55125-2735		*** Owner and Taxpay	/er ***		\$123.93	
*420 EDMUND AVE		o mer and tanpay				
*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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Uliano Properties Inc	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		302.10	\$302.10	36-29-23-23-0048
986 Dale St N	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 15 BLK 2				\$302.10	
St Paul MN 55117-5602		*** Owner and Taxpay	/er ***			
*558 EDMUND AVE *Ward: 1			Total Assessment:		\$302.10	
*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:		\$302.10	
	AUERBACH & HAND'S ADDITION TO					
1013 Farrington St	THE CITY OF ST. PAUL LOT 1 BLK 36	1		_	\$80.99	23-27-23-13-0110
St Paul MN 55117-5118		*** Owner and Taxpay	7er ***		\$80.99	
*1013 FARRINGTON ST		owner and ranpay				
*Ward: 5			Total Assessment:	_	\$80.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.99	
	AUERBACH & HAND'S ADDITION TO					25-29-23-13-0056
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; N 2 FT OF LOT 10 AND			-	\$110.48	
1024 Farrington St St Paul MN 55117-5121	ALL OF LOT 11 BLK 32	*** Owner and Taxpay	/er ***			
*1024 FARRINGTON 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela Paulson	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill		84.93	\$84.93	25-29-23-12-0118
1124 Farrington St	14 BLK 16				\$84.93	
St Paul MN 55117-4802		*** Owner and Taxpay	er ***			
*1124 FARRINGTON ST			T 1 A		****	
*Ward: 5			Total Assessment:		\$84.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$84.93	
Rosemarie L Hoffman 1138 Farrington St St Paul MN 55117-4802 *1138 FARRINGTON ST *Ward: 5 *Pending as of: 4/17/2019	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 16	— — — — — — — — — — — — — — — — — — —	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	6.68	\$6.68 \$6.68 \$6.00 \$0.00 \$0.00	25-29-23-12-0121
			Payoff Amount:		\$6.68	
	AUDITOR'S SUBDIVISION NO. 7 ST.	— — — — — — — — Delinquent Trash Bill		110.48	\$110.48	
Sai Vue	PAUL, MINN. S 12 FT OF W 83 50/100			_	\$110.48	
2966 Chisholm Pky Maplewood MN 55109-1421	FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpay	ver ***		\$	
*936 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Serendipity Investment Llc	COMO PARK ADDITION LOT 12 BLK	Delinquent Trash Bill		9.60	\$9.60	26-29-23-32-0008
Po Box 18758	I				\$9.60	
Minneapolis MN 55418-0758		*** Owner and Taxpay	ver ***			
*1010 FRONT AVE *Ward: 1			Total Assessment:	_	\$9.60	
*Pending as of: 4/17/2019			This Payment:		\$9.00	
1 chaing as 61. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	COMO PARK SECOND ADDITION					
130 Langtree Dr	LOTS 18 19 & LOT 20 BLK 3	Deimquent Tuen Din	1100	=		20-29-23-23-0103
Wentzville MO 63385-3345		*** Owner and Taxpay	70r ***		\$132.06	
*1063 FRONT AVE		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	-	\$132.06	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
	LEWIS SECOND ADDITION TO ST	— — — — — — Delinquent Trash Bill				
2534 Montana Ave E	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/4 OF LOT 1 THRU LOT 4			=	\$110.48	
St Paul MN 55119-3151 *212 FRONT AVE	BLK 10	*** Owner and Taxpay	ver ***		,	
*Ward: 1			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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Vierling	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		191.38	\$191.38	25-29-23-13-0141
7348 Blair Way	THE CITY OF ST. PAUL LOT 7 BLK 47				\$191.38	
Wahkon MN 56386-2405		*** Owner and Taxpay	ver ***			
*277 FRONT AVE *Ward: 5			Total Assessment:	_	\$191.38	
*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:		\$191.38	
	AUERBACH & HAND'S ADDITION TO					
283 Front Ave	THE CITY OF ST. PAUL LOT 8 BLK 47	Beiniquent Trash Bin	1.00	=		25-29-25-15-0142
St Paul MN 55117-5328		*** Owner and Taxpay	7er ***	\$4.80		
*283 FRONT AVE		Owner and Taxpay	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	
	BEIFELDS SUBDIVISION OF LOTS 12,	— — — — — — Delinquent Trash Bill		110.48		
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT			_	\$110.48	20 29 20 12 0010
2348 Highwood Ave St Paul MN 55119-5802	LOTS LOT 7 BLK 1	*** Owner and Taxpay	/er ***		\$1101.10	
*294 FRONT AVE			Total Assessment:	=	\$110.48	
*Ward: 1			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	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Ly	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		220.99	\$220.99	25-29-23-13-0164
333 Front Ave	THE CITY OF ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 49				\$220.99	
St Paul MN 55117-1925		*** Owner and Taxpay	er ***			
*333 FRONT AVE			T . 1 .		#220.00	
*Ward: 5			Total Assessment:		\$220.99 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$220.99	
Uliano Properties Inc 986 Dale St N St Paul MN 55117-5602 *404 FRONT AVE *Ward: 1 *Pending as of: 4/17/2019	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S OUTLOTS LOT 4 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	11.37	\$11.37 \$11.37 \$11.37 \$0.00 \$0.00 \$0.00 \$11.37	<u>25-29-23-31-0008</u>
986 Date St N OF WILKIN AND HAYWARD'S	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	5.12	\$5.12 \$5.12 \$5.12 \$0.00	
			Current Year Principal:		\$0.00	
			Carrent rear rimerpar.		Ψ0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Uliano Properties Inc	SANBORN'S SUBDIVISION OF LOT 41	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-24-0188
986 Dale St N	WILKEN AND HAYWARD'S OUT LOTS LOT 3			_	\$110.48	
St Paul MN 55117-5602		*** Owner and Taxpay	er ***			
*455 FRONT AVE						
*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	
Peter A Henly	COMO PROSPECT ADDITION E 5 FT	Delinquent Trash Bill		110.48		25-29-23-23-0092
2350 Hoxie Ave	OF LOT 38 AND ALL OF LOT 37 BLK 14			=	\$110.48	
White Bear Lake MN 55110-2340	14	*** Owner and Taxpay	er ***		*******	
*581 FRONT AVE						
*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	
Delisle Real Estate Company	COMO PROSPECT ADDITION LOT 40	— — — — — — — — — — — — — — — — — — —				25-29-23-23-0090
Po Box 17122	BLK 14	ī		=	\$117.80	23-27-23-23-0070
St Paul MN 55117		*** Owner and Taxpay	/er ***		\$117.00	
*589 FRONT AVE		o mier and raxpay				
*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	

*Ward: 5

*Pending as of: 4/17/2019

0:35:13 6/13/2019	Public Improvement Assessment R	oll by Address (Fee to Ass Ratification Date:	nt) Project: CG1902B2 A Resolution #:	ssmt: 190106 N	lanager: LM	Pa
owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
alvador Reza Jr	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 14 BLK 7	Delinquent Trash Bill		117.80	\$117.80	26-29-23-14-0157
77 Front Ave	THOE, WHAT BOY IT BEK				\$117.80	
t Paul MN 55103-1413 677 FRONT AVE		*** Owner and Taxpay	er ***			
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	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — Delinquent Trash Bill				<u></u>
ni Vue	THE CITY OF ST. PAUL LOT 2 BLK 31	Benniquent Trush Bir	1100	=	\$110.48	23-23-23-13-0033
34 Jenks Ave Paul MN 55106-3208		*** Owner and Taxpay	er ***		\$110.40	
1053 GALTIER 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	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
ori A Sobczak ichael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT	Dennquent Trash Bill	1.00	117.80		25-29-23-12-0157
89 Galtier St	3 BLK 22	*** Owner and Taxpay	ar ***		\$117.80	
Paul MN 55117-5106		Омнег ана тахрау	CI			
1089 GALTIER ST						

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00 \$117.80

		,
	Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gayle L Linn	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT 2 BLK 22			_	\$110.48	
1095 Galtier St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-5106						
*1095 GALTIER 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	
Sharhonda Roberts	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				25-29-23-12-0155
1101 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT	Domiquent Tuest Biri	1100	=		25-27-25-12-0155
St Paul MN 55117-5106	1 BLK 22	*** Owner and Taxpay	.ar ***	\$110.48		
*1101 GALTIER ST		Owner and Taxpay	vci			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
<i>g</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
South A Samuela	LEWIS SECOND ADDITION TO ST					25 20 22 41 0220
Scott A Sample	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Definquent Trash Bili	1.00	24.79		25-29-23-41-0220
312 Burgess St Unit 2 St Paul MN 55117-5304	&~15~S~8~FT~OF~LOT~18~AND~ALL~OF	*** 0 1 T	ale ale ale		\$24.79	
*846 GALTIER ST	LOT 17 BLK 13	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	-	\$24.79	
*Pending as of: 4/17/2019			This Payment:		\$24.79	
1 chang as 01. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.79	
			r ayon Amount:		324.19	

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K o	titie	catio	n II	Oto

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alicia Chang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND	Delinquent Trash Bill		5.12	\$5.12	25-29-23-13-0137
750 7th St E	LOT 2 BLK 47			_	\$5.12	
St Paul MN 55106-5024		*** Owner and Taxpay	er ***			
*981 GALTIER ST						
*Ward: 5			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	
	DORR AND STONE'S SUBDIVISION OF			102.44	\$102.44	29-29-22-0107
390 Geranium Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 3 AND LOT 4 BLK 1			_	\$102.44	
St Paul MN 55130-3725	mezzetegine zer i zzn. i	*** Owner and Taxpay	er ***			
*390 GERANIUM AVE E						
*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	
George A Frederick	ROYAL OAKS LOT 2 BLK 13	— — — — — Delinquent Trash Bill				26-29-23-13-0159
993 Grotto St N				_	\$80.90	
St Paul MN 55103-1441		*** Owner and Taxpay	er ***			
*993 GROTTO ST N				_		
*Ward: 5			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
Zewde D Hibebo	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	28.53	\$28.53	25-29-23-13-0145
Zenebech W Adafre	THE CITY OF ST. PAUL E 40 FT OF LOTS 11 AND LOT 12 BLK 47			_	\$28.53	
276 Hatch Ave	2010 11 11 10 201 12 3211 17	*** Owner and Taxpay	er ***			
St Paul MN 55117-5122			-			
*276 HATCH AVE			Total Assessment:		\$28.53	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.53	
	AUERBACH & HAND'S ADDITION TO					
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT			_	\$117.80	
St Paul MN 55117-5122	LOTS 11 AND LOT 12 BLK 47	*** Owner and Taxpay	er ***	Ψ117.00		
*280 HATCH AVE		1 7				
*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	
	WEIDES REARRANGEMENT OF LOTS					
465 Division Ave	76, 77, 78, 79 & 80, WILKIN AND	1	2.00	=======================================		43-47-43-44-VIIO
Roberts WI 54023-5901	HAYWARDS LOTS W 20 FT OF LOT 40 AND ALL OF LOT 39 BLK 1	*** Owner and Taxpay	er ***		\$110.48	
*405 HATCH AVE						
*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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Olga Garcia Alvarez	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	111.51	\$111.51	25-29-23-24-0172
Margarita Garcia Alvarez	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS E 13 51/100 FT OF			==	\$111.51	
434 Hatch Ave	LOT 24 AND ALL OF LOT 23 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55117-5111						
*434 HATCH AVE *Ward: 5			Total Assessment:		\$111.51	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.51	
Patrick T Ernst 457 Hatch Ave St Paul MN 55117-4713 *457 HATCH AVE *Ward: 5 *Pending as of: 4/17/2019	NEURU AND WALLRAFFS ADDITION TO ST. PAUL LOT 40 BLK 1	Delinquent Trash Bill *** Owner and Taxpayo	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	25-29-23-24-0156
John James Weismann 12826 Ozark Tr N Stillwater MN 55082-9549 *483 HATCH AVE	NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 1/2 OF LOT 3O AND ALL OF LOT 29 BLK 1	Delinquent Trash Bill *** Owner and Taxpayo		110.48	\$110.48	25-29-23-24-0147
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			(lirrent Year Interest:		80.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B2 Assmt: 190106 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bph 2 Llc	COMO PROSPECT ADDITION LOTS 30 & LOT 31 BLK 13	Delinquent Trash Bill		117.80	\$117.80	25-29-23-23-0074
55 W 39th St Rm 806	& LOT STBLK 13				\$117.80	
New York NY 10018-0548		*** Owner and Taxpay	ver ***			
*563 HATCH AVE					0117.00	
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
You Hang Chatoua Hang 838 Howard St N St Paul MN 55119-3542 *838 HOWARD ST N *Ward: 7 *Pending as of: 4/17/2019	ESSEX PARK LOT 23 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.90	\$5.90 \$5.90 \$5.90 \$0.00 \$0.00 \$0.00 \$5.90	26-29-22-44-0046
Jodi L Stee 983 Hubbard Av St Paul MN 55104-1505 *983 HUBBARD AVE	WINTERS ADDITION TO ST. PAUL SUBJ TO NORTHERN RTE THE FOL E 15 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 18	Delinquent Trash Bill *** Owner and Taxpay			\$7.72 \$7.72	26-29-23-33-0001
*Ward: 1			Total Assessment:		\$7.72	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.72	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nhia Thao	BEAVER LAKE HEIGHTS N 25 FT OF	Delinquent Trash Bill		116.25	\$116.25	26-29-22-31-0170
888 Iroquois Ave	LOT 9 & ALL OF LOT 8 BLK 15			-	\$116.25	
St Paul MN 55119-3735						
* 888 IROQUOIS AVE *Ward: 7 *Pending as of: 4/17/2019			Total Assessment:		\$116.25	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Dean Pederson	ROYAL OAKS LOT 9 BLK 4			4.80		
1047 Jameson St		•		=	\$4.80	20 27 20 10 0020
St Paul MN 55103-1488		*** Owner and Taxpay	ver ***		ў т.00	
*1047 JAMESON ST		1 7				
*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	
Anthony Ly	COOPERS ADDITION, A SUBDIVISION	— — — — — — — — Delinquent Trash Bill		102.44		
371 Jenks Ave	OF LOT 18 OF HOYT'S OUTLOTS TO	-		_	\$102.44	-> -> V1-V
St Paul MN 55130-3926 * 371 JENKS AVE	ST. PAUL, MINN. LOTS 35 THRU LOT 37 BLK 1	*** Owner and Taxpay	/er ***		Ψ102.11	
*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
Koua Lee	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-23-0197
990 Arcade St	LOT 12 BLK 2			_	\$110.48	
St Paul MN 55106-3230		*** Owner and Taxpay	er ***			
*834 JENKS AVE *Ward: 6			Total Assessment:		¢110.40	
					\$110.48 \$0.00	
*Pending as of: 4/17/2019			This Payment:		*	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			- u,		*	
	NORTON'S LINCOLN PARK W 26 FT	— — — — — — Delinquent Trash Bill		125.05		
Wilfredo Landaverde Ayala	OF LOT 9 AND EX W 21 FT LOT 10 BLK 8			_	\$125.05	
2112 Jessamine Ave E	BLK 0	*** Owner and Taxpay	er ***		4-2	
St Paul MN 55119-3348						
*2112 JESSAMINE AVE E			Total Assessment:	=	\$125.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.05	
William Wander	NORTON'S LINCOLN PARK W 50 FT					
Lynn Wander	OF LOT 3 AND EX W 45 FT LOT 4 BLK			=	\$116.25	
2148 Jessamine Ave E	8	*** Owner and Taxpay	er ***		ψ110 .2 0	
St Paul MN 55119-3348				=		
*2148 JESSAMINE AVE E			Total Assessment:		\$116.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kaela Kruse	COMO PROSPECT ADDITION E 60 FT OF FOL LOTS 9 THRU LOT 13 BLK 10	Delinquent Trash Bill		5.12	\$5.12	25-29-23-22-0027
Matthew Kruse	of rollors) links for 13 blk 10				\$5.12	
514 Jessamine Ave W St Paul MN 55117-4772		*** Owner and Taxpay	er ***			
*514 JESSAMINE AVE W			Total Assessment:	_	\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	COMO PROSPECT ADDITION VAC					
Marquita N Clardy	AVE ACCRUING LOTS 16 & LOT 17 BLK 8			_	\$110.48	
566 Jessamine Ave W	BLK 0	*** Owner and Taxpay	rer ***			
St Paul MN 55117-6700						
*566 JESSAMINE 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 \$110.48	
			Payoff Amount:		\$110.48	
Pha Her	BEAVER LAKE HEIGHTS LOT 26 BLK	Delinquent Trash Bill	1.00	5.90	\$5.90	26-29-22-31-0068
Tang Thao 933 Jordan Ave		data o 1 m	also also also		\$5.90	
St Paul MN 55119-3707		*** Owner and Taxpay	er ***			
*933 JORDAN AVE			Total Assessment:	-	\$5.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
<i>6</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luke Stultz	COMO PROSPECT ADDITION LOTS 18	Delinquent Trash Bill		80.90	\$80.90	25-29-23-23-0017
1049 Kent St	AND LOT 19 BLK 11			_	\$80.90	
St Paul MN 55117-4720		*** Owner and Taxpay	/er ***			
*1049 KENT ST						
*Ward: 5			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	
	COMO PROSPECT ADDITION EX N 6			150.10		25-29-23-22-0062
Theresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8			_	\$150.10	
1087 Kent St		*** Owner and Taxpay	ver ***		Ψ120110	
St Paul MN 55117-4722						
*1087 KENT ST			Total Assessment:	_	\$150.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.10	
	BISHOPS SUBDIVISION OF LOT 46	— — — — — — — — — — — — — — — — — — —				26-29-23-24-0061
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24	•		=	\$110.48	20 27 20 21 0001
St Paul MN 55103-1359 * 1023 KILBURN ST	AND N 20 FT OF LOT 23 BLK 46	*** Owner and Taxpay	/er ***		ψ110.40	
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Earlene V Sampson	HAZEL PARK DIVISION 2 LOT 21 BLK	Delinquent Trash Bill		116.25	\$116.25	26-29-22-23-0054
Michelle J Sampson	I				\$116.25	
1861 La Crosse Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4809			-			
*1861 LACROSSE AVE			Total Assessment:		\$116.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	NORTON'S LINCOLN PARK LOT 12					26-29-22-13-0116
Nora M Hansen	BLK 4			=	\$51.41	
2050 La Crosse Ave		*** Owner and Taxpay	/er ***		ψ5111	
St Paul MN 55119-3350		1 2				
*2050 LACROSSE AVE			Total Assessment:	-	\$51.41	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.41	
Sandra L Johnson	NORTON'S LINCOLN PARK LOT 10	— — — — — — Delinquent Trash Bill				
Heather L Johnson	BLK 4	•		=	\$112.68	20 27 22 10 0111
2062 Lacrosse Ave		*** Owner and Taxpay	/er ***		φ112.00	
St Paul MN 55119-3350						
*2062 LACROSSE AVE			Total Assessment:	-	\$112.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark L Bartel	NORTON'S LINCOLN PARK W 1/2 OF	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-22-13-0108
Lydia M Bartel	LOT 3 AND E 1/2 OF LOT 4 BLK 4			_	\$123.95	
2096 Lacrosse Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3350						
*2096 LACROSSE AVE			Total Assessment:		\$123.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	ESSEX PARK LOT 19 BLK 4	Delinquent Trash Bill		99.85		26-29-22-44-0018
814 Lake St				=	\$99.85	
St Paul MN 55119-3502		*** Owner and Taxpay	er ***		Ψ>>.03	
*814 LAKE ST		1.				
*Ward: 7			Total Assessment:		\$99.85	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.85	
Lisa A Nereson	ESSEX PARK LOT 24 BLK 1			81.25		
894 Lake St		1		_	\$81.25	20-27-22-41-0050
St Paul MN 55119-3544		*** Owner and Taxpay	er ***		φ61.23	
*894 LAKE ST		o mer and tanpay				
*Ward: 7			Total Assessment:	=	\$81.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.25	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pao T Xiong	COMO PROSPECT ADDITION LOTS 29 AND LOT 30 BLK 11	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-23-0022
565 Lawson Ave W	AND LOT 30 BLK 11				\$80.90	
St Paul MN 55117-4786		*** Owner and Taxpay	er ***			
*565 LAWSON AVE W *Ward: 5			Total Assessment:			
*Ward: 5 *Pending as of: 4/17/2019			This Payment:		\$80.90 \$0.00	
Fending as of. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Us Bank Trust Trustee	TILSEN'S THIRD ADDITION LOT 14 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-23-0031
C/O Caliber Home Loans Inc 3701 Regent Blvd		*** 0 1 T	***		\$117.80	
Irving TX 75063-2312		*** Owner and Taxpay	er ***			
*1055 LOEB 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	
Wells Fargo Bank N A	ST. ANTHONY PARK, MINNESOTA	— — — — — — — — — — — — — — — — — — —		117.80		29-29-23-21-0017
Foreclosure Dept Macx 7801-013	LOT 15 BLK 40			_	\$117.80	
3476 Stateview Blvd Fort Mill SC 29715-7203		*** Owner and Taxpay	er ***			
*1 LUDLOW 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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Howard R Merrill Trustee	JORDAN ADDITION LOT 7 BLK 2	Delinquent Trash Bill	1.00	166.99	\$166.99	25-29-23-21-0160
1887 Merrill St				_	\$166.99	
St Paul MN 55113-6117		*** Owner and Taxpay	er ***			
41080 MACKUBIN ST						
Ward: 5			Total Assessment:		\$166.99	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.99	
	NORTON'S LINCOLN PARK LOT 10	Delinquent Trash Bill		4.26	\$4.26	26-29-22-13-0065
Deborah A Daubenspeck	BLK 2			_	\$4.26	
040 Magnolia Ave E		*** Owner and Taxpay	er ***		ψ1.20	
St Paul MN 55119-3354		1.				
² 2040 MAGNOLIA AVE E			Total Assessment:		\$4.26	
Ward: 6			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.26	
	NORTON'S LINCOLN PARK EX W 29			116.25		26-29-22-13-0007
532 Falcon Ridge Bay	FT LOT 21 AND EX E 26 FT LOT 22			_	\$116.25	
Woodbury MN 55125-1459 2123 MAGNOLIA AVE E	BLK 8	*** Owner and Taxpay	rer ***		ψ110.2 <i>3</i>	
Ward: 6			Total Assessment:	-	\$116.25	
Pending as of: 4/17/2019			This Payment:		\$0.00	
6 . =			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pang F Moua	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill		21.84	\$21.84	30-29-22-22-0153
8606 Timberwood Rd	TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 8			_	\$21.84	
Woodbury MN 55125-7621		*** Owner and Taxpay	er ***			
*67 MAGNOLIA AVE W						
*Ward: 5			Total Assessment:		\$21.84	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.84	
Marlene A Campbell	BEAVER LAKE HEIGHTS LOT 12 BLK			5.64		
2043 Manitou Ave	5			=	\$5.64	20 27 22 12 0107
St Paul MN 55119-3506		*** Owner and Taxpay	er ***		ψ3.04	
*2043 MANITOU AVE		1 3				
*Ward: 7			Total Assessment:	-	\$5.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	
	WEED AND HALLE'S ADDITION LOT					34-29-22-12-0113
55 W 39th St Rm 806	23 BLK 3	1		_	\$110.48	34-27-22-12-0113
New York NY 10018-0548		*** Owner and Taxpay	er ***		\$110.46	
*1569 MARGARET ST						
*Ward: 7			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
Siva K Sundaram	LEWIS PARK ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-41-0110
909 Marion St	2			_	\$110.48	
St Paul MN 55117-5341		*** Owner and Taxpay	er ***			
*909 MARION ST						
*Ward: 1			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	
	The E 90 Ft Of Lot 15 And The S 10 Ft Of					25-29-23-41-0287
11151 Stillwater Ln	The E 90 Ft Of Lot 14 Blk 15	•		=	\$220.99	20 27 20 11 0207
Woodbury MN 55129-6235		*** Owner and Taxpay	er ***		\$220.99	
*923 MARION ST		o wher and rampay	••			
*Ward: 1			Total Assessment:	_	\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	LEWIS SECOND ADDITION TO ST					25-29-23-41-0275
14605 34th Ave N Apt 312	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•		=	\$117.80	23 27 20 11 0273
Minneapolis MN 55447-5234 *933 MARION ST	& 15 LOT 11 AND THE SLY 12.5 FT OF LOT 10 BLK 15	*** Owner and Taxpay	er ***		\$117.00	
*Ward: 1			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	

\$0.00

\$0.00

\$228.31

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul W Dotty	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-14-0084
109 Isabel St E	THE CITY OF ST. PAUL LOT 6 BLK 39				\$117.80	
St Paul MN 55107-2249		*** Owner and Taxpay	er ***			
*993 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	
Wells Fargo Bank Na	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill		228.31	\$228.31	<u> 25-29-23-14-0072</u>
3476 Stateview Blvd	FIRST ADDITION TO ST. PAUL LOT 11			=	\$228.31	
Fort Mill SC 29715-7203	BLK 1	*** Owner and Taxpay	er ***		Ψ220.31	
*996 MARION ST		1.				
*Ward: 5			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

Henry G Delcastillo Mary Jo Delcastillo	HAZEL PARK PLAT A W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80 \$117.80	26-29-22-22-0008
1854 Maryland Ave E		*** Owner and Taxpayer **	*		4	
St Paul MN 55119-4816						
*1854 MARYLAND AVE E		To	tal Assessment:		\$117.80	
*Ward: 6		Th	is Payment:		\$0.00	
*Pending as of: 4/17/2019		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Peterson	NORTON'S LINCOLN PARK LOT 10	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-22-11-0021
Jessica Sand Peterson	BLK 11			_	\$123.95	
2280 Queens Dr		*** Owner and Taxpay	er ***			
Woodbury MN 55125-4027 *2170 MARYLAND AVE E			Total Assessment:	_	\$123.95	
*Ward: 6			This Payment:		\$123.93	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 cliding as of. 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Chad H Effertz 2206 Maryland Ave E St Paul MN 55119-3357 *2206 MARYLAND AVE E *Ward: 6 *Pending as of: 4/17/2019	NORTON'S LINCOLN PARK LOT 4 BLK 11	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.25	\$116.25 \$116.25 \$10.00 \$0.00 \$0.00 \$116.25	26-29-22-11-0015
Richard Schwarting Christa R Paukert	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 32	Delinquent Trash Bill			\$110.48	25-29-23-13-0050
1037 Matilda St		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55117-5130				_		
*1037 MATILDA 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corie Fiebig	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-13-0044
Cheri Fiebig	THE CITY OF ST. PAUL SUBJ TO ALLEY OVER E 10 FT; LOT 17 BLK 31			_	\$117.80	
1050 Matilda St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5131						
*1050 MATILDA 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: Payoff Amount:		\$0.00 \$117.80	
			·			
Gerald C Woller	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		69.95	\$69.95	25-29-23-12-0111
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT 7 BLK 16			_	\$69.95	
1115 Matilda St	, ====	*** Owner and Taxpay	er ***			
St Paul MN 55117-4817				_		
*1115 MATILDA ST			Total Assessment:		\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Austin Yang	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	— — — — — — — Delinquent Trash Bill		117.80	\$117.80	25-29-23-12-0105
1143 Matilda St	1 BLK 16				\$117.80	
St Paul MN 55117-4817 *1143 MATILDA ST		*** Owner and Taxpay	er ***	_		
*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:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Xiong	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 8	Delinquent Trash Bill		4.80	\$4.80	25-29-23-12-0061
Por Ze Vang	THE CITT OF ST. FAUL LOT 0 BLK 0				\$4.80	
1147 Matilda St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4820						
*1147 MATILDA ST			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.80	
Robert Smith	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	80.90	\$80.90	25-29-23-12-0058
1159 Matilda St	THE CITY OF ST. PAUL LOT 3 BLK 8			-	\$80.90	
St Paul MN 55117-4820		*** Owner and Taxpay	er ***			
*1159 MATILDA ST				_		
*Ward: 5			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	
Elfriede L Freiseis Trustee	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill		117.80	\$117.80	26-29-23-11-0054
20 Maywood Place	27 BLK 1			_	\$117.80	
St Paul MN 55117-5627 * 20 MAYWOOD PL		*** Owner and Taxpay	er ***			
*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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Delinquent Trash Bill		123.70	\$123.70	26-29-23-11-0041
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1				\$123.70	
St Paul MN 55117-5620		*** Owner and Taxpay	ver ***			
*72 MAYWOOD PL				_		
*Ward: 5			Total Assessment:		\$123.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
Cerberus Sfr Holdings Ii Lp	HAZEL PARK PLAT B EX N 20 FT; THE	— — — — — Delinquent Trash Bill		116.25	\$116.25	26-29-22-23-0092
1850 Parkway Place Unit 900	E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4				\$116.25	
Marietta GA 30087-8261		*** Owner and Taxpay	/er ***			
*1805 MECHANIC AVE						
*Ward: 6			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	
James L Thao	HAZEL PARK PLAT B EX E 20 FT LOT 4	— — — — — Delinquent Trash Bill		116.25	\$116.25	26-29-22-23-0102
Marina Thao	AND E 30 FT OF LOT 5 BLK 7				\$116.25	
1824 Mechanic Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4818						
*1824 MECHANIC AVE			Total Assessment:		\$116.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$3.52

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Josefina E Chavez Pineda	AURORA ADDITION TO ST. PAUL, MINN. EX E 20 FT LOT 22 AND ALL	Delinquent Trash Bill		116.25	\$116.25	26-29-22-33-0090
Orlando M Solis	OF LOT 21 BLK 8				\$116.25	
1861 Minnehaha Ave E St Paul MN 55119-3426		*** Owner and Taxpay	/er ***			
*1861 MINNEHAHA AVE E			Total Assessment:		\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Charles A Lindberg	WATTS PARK, ST. PAUL, MINN. LOT 20	— — — — — — — Delinquent Trash Bill		3.89	\$3.89	
Donna Lindberg	BLK 6			=	\$3.89	
235 Hazel Ave		*** Owner and Taxpay	ver ***		40.00	
Mahtomedi MN 55115-1405						
*2099 MINNEHAHA AVE E			Total Assessment:		\$3.89	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
	Lot 25 Blk 6	Delinquent Trash Bill		5.64	\$5.64	
2121 Minnehaha Ave E				=	\$5.64	
St Paul MN 55119-3931		*** Owner and Taxpay	/er ***			
*2121 MINNEHAHA AVE E				=		
*Ward: 7			Total Assessment:		\$5.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bph 2 Llc	WATTS PARK, ST. PAUL, MINN. LOT 25 BLK 8	Delinquent Trash Bill		123.95	\$123.95	26-29-22-44-0087
55 W 39th St Rm 806	DLK 0				\$123.95	
New York NY 10018-0548		*** Owner and Taxpay	/er ***			
*2239 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as 61. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Kevin J Carlson	SUBDIVISION OF BLOCKS A & 31,	— — — — — — — — — — — — — — — — — — —				
Nicole M Carlson	BEAVER LAKE HEIGHTS NWLY 16 FT	Demiquent Trash Din	1.00	=	\$116.25	20-29-22-31-0159
2032 Mohawk Ave	OF SWLY 20 FT OF LOT 12 AND ALL OF LOT 13 BLK 2	*** Owner and Taxpay	/er ***		\$116.25	
St Paul MN 55119-3512	OF EOT 13 BER 2	owner and ranpay	, 61			
*2032 MOHAWK AVE			Total Assessment:	_	\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOTS 5 AND	Delinquent Trash Bill		7.71		26-29-22-42-0140
Iva D Becker	LOT 6 BLK 2			_	\$7.71	
13541 Pierce St Ne		*** Owner and Taxpay	/er ***			
Andover MN 55304-6775				_ _	<u> </u>	
*2072 MOHAWK AVE			Total Assessment:		\$7.71	
*Ward: 7			This Payment:		\$0.00 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$7.71	
			i ayon Amount.		Ψ/•/1	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michele A Covel	SUBDIVISION OF BLOCKS A & 31, BEAVER LAKE HEIGHTS LOT 15 BLK	Delinquent Trash Bill		81.25	\$81.25	26-29-22-42-0179
2091 Mohawk Ave	1				\$81.25	
St Paul MN 55119-3511		*** Owner and Taxpay	er ***			
*2091 MOHAWK AVE *Ward: 7			Total Assessment:	_	\$81.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
rending as of. 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.25	
Neal J Luchsinger	BEAVER LAKE HEIGHTS LOT 17 BLK	Delinquent Trash Bill				
2096 Mohawk Av	3			=	\$116.25	
St Paul MN 55119-3514		*** Owner and Taxpay	er ***		, , ,	
*2096 MOHAWK 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	
Cassandra A Stadther	BEAVER LAKE HEIGHTS LOTS 19					
Jean A Krambeer	AND LOT 20 BLK 4	D omiquent Train Bill	1100	=	\$105.68	20-27-22-42-0100
2121 Mohawk Ave		*** Owner and Taxpay			\$105.08	
St Paul MN 55119-3513		Owner and Taxpay	C 1			
*2121 MOHAWK AVE			Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

7.55.15 0/15/2017	r ubite Improvement Assessment i	Ratification Date:	Resolution #:	SSIIIt. 190100 N	Tanager: Livi	r age .
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Henry Thao	BEAVER LAKE HEIGHTS WLY	Delinquent Trash Bill		5.12	\$5.12	26-29-22-42-0114
2152 Mohawk Ave	TRIANGULAR PART OF LOT 5 MEASURING 111 8/10 FT ON W L AND				\$5.12	
St Paul MN 55119-3514	4 8/10 FT ON S L AND ALL OF LOT 6	*** Owner and Taxpay	/er ***			
*2152 MOHAWK AVE	BLK 3					
*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	
Mark Schoneberger	DEN E. LANE'S NOKOMIS PARK LOT	Delinquent Trash Bill		85.12		<u> </u>
Jill Schoneberger	15 BLK 2	•		_	\$85.12	20 27 22 12 0000
2171 Mohawk Ave		*** Owner and Taxpay	ver ***		ψ03.12	
St Paul MN 55119-3564						
*2171 MOHAWK AVE			Total Assessment:	_	\$85.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill				
2030 Nokomis Ave	27	1		=	\$123.95	20-27-22-45-0100
St Paul MN 55119-3567		*** Owner and Taxpay	ver ***		\$123.93	
*2030 NOKOMIS AVE						
*Ward: 7			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	

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Eggert	BEAVER LAKE HEIGHTS SWLY 1/2 OF	Delinquent Trash Bill	1.00	73.60	\$73.60	26-29-22-43-0104
Linda L Eggert	LOT 6 AND ALL OF LOT 7 BLK 27				\$73.60	
657 Laurel Ave St Paul MN 55104-7105		*** Owner and Taxpay	/er ***			
*2056 NOKOMIS AVE			Total Assessment:	_	\$73.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
Arcule Gonshorowski	BEAVER LAKE HEIGHTS NELY 1/2 OF					
2064 Nokomis Ave N	4 Nokomis Ave N LOT 6 AND ALL OF LOT 5 BLK 27			=	\$117.39	20 29 22 10 0100
St Paul MN 55119-3567		*** Owner and Taxpay	/er ***		Ψ117.37	
*2064 NOKOMIS AVE		1 .				
*Ward: 7			Total Assessment:	=	\$117.39	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.39	
	NORTON'S LINCOLN PARK EX N 100	— — — — — — Delinquent Trash Bill		123.95		26-29-22-13-0055
2301 Nokomis Ave	FT THE E 25 FT OF LOT 13 & EX N 100 FT LOT 14 BLK 1			=	\$123.95	
St Paul MN 55119-3381	FILOI 14BLK I	*** Owner and Taxpay	/er ***		¥-2-7-	
*2083 NOKOMIS AVE *Ward: 6			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	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-22-42-0128
3007 Valento Ln	3				\$123.95	
Little Canada MN 55117-1273		*** Owner and Taxpay	er ***			
*2111 NOKOMIS AVE						
*Ward: 7			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	
	BEAVER LAKE HEIGHTS LOT 23 BLK					
Cher Chou Vang	3	Definquent Trash Bill	1.00	105.08		26-29-22-42-0200
Tang Vang 1115 Hawthorne Ave E		**** 0 1.5	ale ale ale		\$105.68	
St Paul MN 55106-2015		*** Owner and Taxpay	er ***			
*2121 NOKOMIS AVE			Total Assessment:	-	\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Nery A Gutierrez Lopez	BEAVER LAKE HEIGHTS LOT 12 BLK					
2136 Nokomis Ave	2	Dennquent Trash Bili	1.00	123.93		20-29-22-42-0081
St Paul MN 55119-3533		*** Owner and Taxpay	***		\$123.95	
*2136 NOKOMIS AVE		Owner and Taxpay	er			
*Ward: 7			Total Assessment:	=	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Henry A Tristan Arenas	PARRANTO BROS. ADDITION NO. 1 LOT 14 BLK 2	Delinquent Trash Bill		116.25	\$116.25	26-29-22-12-0064
Erika Zapata Rios	LOT 14 BLK 2			_	\$116.25	
2449 Nokomis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3303						
*2449 NOKOMIS AVE			Total Assessment:		\$116.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	WILKIN & HEYWARDS OUT LOTS TO			110.48		
3125 Ulysses St Ne	ST. PAUL S 44 FT OF PART E OF			=	\$110.48	20 27 20 21 0100
Minneapolis MN 55418-2244	EXTENDED E L OF ALLEY IN BLK 2 JORDAN ADD AND W OF NORTON ST	*** Owner and Taxpay	/er ***		ψ110.40	
*1105 NORTON ST	OF LOT 53	1 ,				
*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	
	WILKIN & HEYWARDS OUT LOTS TO	— — — — — — — — — — — — — — — — — — —				
Chau Van	ST. PAUL EX PART TAKEN FOR	1		_	\$110.48	23-27-23-21-0122
1124 Norton St St Paul MN 55117-4769	OPENING OF NORTON ST S 40 FT OF W 187 FT OF THE E 314 FT OF LOT 54	*** Owner and Taxpay	ver ***		\$110.48	
*1124 NORTON ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Ü			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neisha Newton	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	4.80	\$4.80	25-29-23-21-0184
Derrick Barber	ST. PAUL SUBJ TO RD AND EX THE S 50 FT THE N 90.53 FT OF THE W 157 FT				\$4.80	
1128 Norton St	OF THE E 284 FT OF LOT 54 AND THAT	*** Owner and Taxpay	er ***			
St Paul MN 55117-4769	PT OF LOT 55 BEING THE SLY 5.25 FT OF SAID LOT DESC AS FOL, BEG AT A					
*1128 NORTON ST	,		Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-21-0150
1129 Norton St	ST. PAUL SUBJ TO NORTON ST AND EX N 90 FT THE E 158 O3/100 FT OF			_	\$110.48	
St Paul MN 55117-4768	W 318 O3/100 FT OF LOT 55	*** Owner and Taxpay	er ***			
*1129 NORTON 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	
Todd Johnson	SODERBERG'S 2ND ADDITION LOT 3			54.37		25-29-23-21-0140
1177 Norton St	BLK 4			_	\$54.37	
St Paul MN 55117-4768 *1177 NORTON ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$54.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.37	

9:35:13 6/13/2019	Public Improvement Assessment I	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG1902B2 A Resolution #:	assmt: 190106	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Franklin Cordero	BEAVER LAKE HEIGHTS LOTS 25	Delinquent Trash Bill		5.12	\$5.12	26-29-22-34-0136
1916 Nortonia Ave	AND LOT 26 BLK 22			=	\$5.12	
St Paul MN 55119-3718		*** Owner and Taxpay	/er ***			
*1914 NORTONIA AVE						
*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	
	BEAVER LAKE HEIGHTS LOT 23 BLK	Delinquent Trash Bill				26-29-22-34-0065
1969 Nortonia Ave	21	•		=	\$4.80	20 23 22 01 0000
St Paul MN 55119-3715		*** Owner and Taxpay	/er ***		φ+.συ	
*1969 NORTONIA AVE *Ward: 7			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	
Richard A Abbott	BEAVER LAKE HEIGHTS LOT 24 BLK	Delinquent Trash Bill				
2050 Nortonia Ave	26	-		=	\$5.12	
St Paul MN 55119-3546		*** Owner and Taxnay	/er ***		¥2.12	

Richard A Abbott	BEAVER LAKE HEIGHTS LOT 24 BLK	Definquent Trash Bill	1.00	5.12	\$3.12	26-29-22-43-0142
2050 Nortonia Ave	26				\$5.12	
St Paul MN 55119-3546		*** Owner and Taxpayer ***				
*2050 NORTONIA AVE				_		
*Ward: 7		Total Asse	ssment:		\$5.12	
*Pending as of: 4/17/2019		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	nount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-42-0107
Po Box 1681	OF LOT 29 AND ALL OF LOT 28 BLK 28			_	\$116.25	
Maple Grove MN 55311-6681 *2137 NORTONIA AVE		*** Owner and Taxpay	er ***			
*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	
	BEAVER LAKE HEIGHTS SWLY					
2152 Nortonia Ave	QUADRANGULAR PART OF LOT 15	1		_	\$110.97	20-27-22-42-0030
St Paul MN 55119-3550 *2152 NORTONIA AVE	MEASURING 20 6/10 FT ON NWLY L AND 25 6/10 FT ON SELY L AND EX SWLY QUADRANGULAR PART	*** Owner and Taxpay	er ***		\$110.97	
*Ward: 7	MEASURING 15 6/10 FT ON NWLY L		Total Assessment:		\$110.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
Lindsay Potts	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill		123.95	\$123.95	26-29-22-42-0053
2168 Nortonia Ave	1			_	\$123.95	
St Paul MN 55119-3550 * 2168 NORTONIA AVE		*** Owner and Taxpay	er ***			
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B2 Assmt: 190106 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brady Kaphing	BEAVER LAKE HEIGHTS LOTS 20 & LOT 21 BLK 2	Delinquent Trash Bill		123.95	\$123.95	26-29-22-42-0088
2173 Nortonia Ave	LOT 21 BLK 2				\$123.95	
St Paul MN 55119-3549		*** Owner and Taxpay	/er ***			
*2173 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$123.95	
Shua Xiong 2194 Nortonia Ave St Paul MN 55119-3550 *2194 NORTONIA AVE *Ward: 7 *Pending as of: 4/17/2019	BEAVER LAKE HEIGHTS LOT 5 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	123.95	\$123.95 \$123.95 \$123.95 \$0.00 \$0.00 \$0.00 \$123.95	26-29-22-41-0103
Noela Naah Suhfor Po Box 1681 Maple Grove MN 55311-6681	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS LOTS 11 12 AND LOT 13	Delinquent Trash Bill *** Owner and Taxpay		69.95	\$69.95 \$69.95	26-29-23-23-0082
*1007 OXFORD ST N						
*Ward: 5			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bph 2 Llc	HILLIARD'S SUBDIVISION OF LOT 43, LAKE COMO VILLAS N 1/2 OF LOT 22	Delinquent Trash Bill		17.82	\$17.82	26-29-23-23-0098
55 W 39th St Rm 806	AND ALL OF LOT 23			_	\$17.82	
New York NY 10018-0548 * 1026 OXFORD ST N		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$17.82	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.82	
	COMO PARK SECOND ADDITION					
991 Oxford St N	LOTS 3 AND LOT 4 BLK 3	•		_	\$220.99	20 25 20 20 017 1
St Paul MN 55103-1243		*** Owner and Taxpay	er ***		\$220.77	
*991 OXFORD ST N		1 2				
*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	
	J. F. EISENMENGER'S ADDITION TO	— — — — — Delinquent Trash Bill			\$117.80	30-29-22-23-0052
572 Earl St	ST. PAUL S 1/2 OF LOT 1 BLK 3			_	\$117.80	
St Paul MN 55106-5236		*** Owner and Taxpay	er ***			
*1041 PARK 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang F Moua	WHITNEYS SUBDIVISION ETC. LOT	Delinquent Trash Bill	1.00	116.55	\$116.55	31-29-22-23-0007
8606 Timberwood Rd	15 BLK 4				\$116.55	
Woodbury MN 55125-7621		*** Owner and Taxpay	/er ***			
*589 PARK ST *Ward: 1			Total Assessment:		\$116.55	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tonding do on wiff 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
	BEAVER LAKE HEIGHTS LOT 20 BLK					
Camille Odeen	29	1		=	\$116.25	20 27 22 10 0002
784 Pedersen St		*** Owner and Taxpay	/er ***		\$110.23	
St Paul MN 55119-3501		o mer ana ranpay	-			
*784 PEDERSEN ST			Total Assessment:	_	\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	BEAVER LAKE HEIGHTS N 10 FT OF					
795 Pedersen St	LOT 4 AND EX N 4 FT LOT 3 BLK 26	1		_	\$116.25	20-2)-22-45-0121
St Paul MN 55119-3539		*** Owner and Taxpay	ver ***		\$110.23	
*795 PEDERSEN ST				_		
*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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary A Blair	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill		9.84	\$9.84	27-29-22-44-0070
Aileen M Blair	W 20 FT OF LOT 29 AND ALL OF LOT 28 BLK 3			_	\$9.84	
1769 Reaney Ave St Paul MN 55106-4243		*** Owner and Taxpay	er ***			
*1769 REANEY AVE			Total Assessment:		\$9.84	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.84	
	KUHL'S 2ND ADDITION TO ST. PAUL					
Aileen M Blair	E 20 FT OF LOT 29 AND ALL OF LOT	1		=	\$29.54	27 27 22 11 0071
1769 Reaney Ave	30 BLK 3	*** Owner and Taxpay	er ***		\$29.34	
St Paul MN 55106-4243		1 3				
*1771 REANEY AVE			Total Assessment:		\$29.54	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.54	
	AURORA ADDITION TO ST. PAUL,			85.12		
Shaval W Crooms	MINN. LOT 7 BLK 7	•		=	\$85.12	20 27 22 00 0170
1812 Reaney Ave E		*** Owner and Taxpay	er ***		ψ03.12	
St Paul MN 55119-3428		1.				
*1812 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B2 Assmt: 190106 Manager: LM

Ratification Date:	Resolutio

		Ratification Date:	Resolution #:		J	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ciera Monet Wallace	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		85.12	\$85.12	26-29-22-33-0063
1841 Reaney Ave E	MINN. LOT 16 BLK 5			_	\$85.12	
St Paul MN 55119-3429		*** Owner and Taxpay	er ***			
*1841 REANEY AVE						
*Ward: 7			Total Assessment:		\$85.12	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	AURORA ADDITION TO ST. PAUL,			85.12		26-29-22-33-0080
872 Reaney Ave E	MINN. LOT 7 BLK 8			_	\$85.12	
St Paul MN 55119-3430		*** Owner and Taxpay	er ***		402	
*1872 REANEY AVE						
*Ward: 7			Total Assessment:		\$85.12	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	AURORA ADDITION TO ST. PAUL,			123.95		26-29-22-33-0078
1880 Reaney Ave	MINN. LOT 5 BLK 8			_	\$123.95	20 27 22 00 00.0
St Paul MN 55119-3430		*** Owner and Taxpay	ver ***		ψ125.5¢	
1880 REANEY AVE		1.				
Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B2 Assmt: 190106 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence J Greif	AURORA ADDITION TO ST. PAUL, MINN. LOT 30 BLK 5	Delinquent Trash Bill		116.25	\$116.25	26-29-22-33-0075
1895 Reaney Ave	MINN. LOT 30 BLK 3				\$116.25	
St Paul MN 55119-3429		*** Owner and Taxpay	/er ***			
*1895 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	
Kristopher Bichner	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill		105.68	\$105.68	<u> </u>
249 Richmond St W	23			_	\$105.68	
South St Paul MN 55075-3215 *1970 REANEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$105.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill		85.12	\$85.12	<u> </u>
2000 Reaney Ave	23			_	\$85.12	
St Paul MN 55119-3917 *2000 REANEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven D Barsness	BEAVER LAKE HEIGHTS LOT 23 BLK	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-22-34-0109
Pamela Barsness	24				\$123.95	
2001 Reaney Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3965 *2001 REANEY AVE			Total Assessment:		£122.05	
*Ward: 7					\$123.95 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Pending as of: 4/1//2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$123.95	
	WATTS PARK, ST. PAUL, MINN. LOT 13					
2030 Reaney Ave	BLK 5	Demiquent Hush Bin	1.00	=		20-29-22-43-01//
St Paul MN 55119-3955		*** Owner and Taxpay	***		\$5.64	
*2030 REANEY AVE		· · · Owner and Taxpay	er · · ·			
*Ward: 7			Total Assessment:	_	\$5.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	
	WATTS PARK, ST. PAUL, MINN. LOT 15	— — — — — — Delinquent Trash Bill		85.12		26-29-22-43-0089
Blake Suddath	BLK 6			=	\$85.12	
2084 Reaney Ave		*** Owner and Taxpay	er ***		4-2	
St Paul MN 55119-3946						
*2084 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Dickey	WATTS PARK, ST. PAUL, MINN. E 4 FT	Delinquent Trash Bill		116.25	\$116.25	26-29-22-43-0066
2099 Reaney Ave	OF LOT 19 AND EX E 4 FT LOT 20 BLK 3			_	\$116.25	
St Paul MN 55119-3945 * 2099 REANEY AVE		*** Owner and Taxpay	er ***			
**Ward: 7			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
James Alan Peltier	WATTS PARK, ST. PAUL, MINN. E 4 FT	— — — — — Delinquent Trash Bill				
2631 Interlachen Dr	OF LOT 20 AND EX E 4 FT LOT 21	-		_	\$5.12	20 22 22 10 0007
Stillwater MN 55082-5250	BLK 3	*** Owner and Taxpay	er ***		ψ3.12	
*2103 REANEY AVE		1.				
*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	
— — — — — — — — — Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT					
2111 Reaney St	OF LOT 22 W 10 FT OF LOT 24 AND	-		_	\$116.25	20 22 22 10 0002
St Paul MN 55119-3945	ALL OF LOT 23 BLK 3	*** Owner and Taxpay	er ***		ψ110.2 <i>3</i>	
*2111 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Noemi Rodriguez	WATTS PARK, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill		118.32	\$118.32	26-29-22-43-0081	
2120 Reaney Ave	BLK 6				\$118.32		
Paul MN 55119-3946 *** Owner and Taxpayer ***							
*2120 REANEY AVE					#110.22		
*Ward: 7			Total Assessment:		\$118.32		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00		
			Payoff Amount:		\$0.00 \$118.32		
					•		
	WATTS PARK, ST. PAUL, MINN. LOT 27	Delinquent Trash Bill		5.91	\$5.91	26-29-22-43-0072	
2129 Reaney Ave E	BLK 3				\$5.91		
St Paul MN 55119-3945		*** Owner and Taxpay	ver ***				
*2129 REANEY AVE				_			
*Ward: 7			Total Assessment:		\$5.91		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.91		
Susan Marie Kneissel	WATTS PARK, ST. PAUL, MINN. LOT 3 BLK 6	Delinquent Trash Bill		73.60	\$73.60	26-29-22-43-0078	
2132 Reaney Ave St Paul MN 55119-3946		****	ali alis ali		\$73.60		
*2132 REANEY AVE		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessment:	-	\$73.60		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$73.60		

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mark Ray Davis	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 7	Delinquent Trash Bill		123.95	\$123.95	26-29-22-44-0164
2160 Reaney Ave	BLK /			_	\$123.95	
St Paul MN 55119-3948 *2160 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			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	
Timothy D Lasonne	WATTS PARK, ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 2	Delinquent Trash Bill	1.00	110.97	\$110.97	26-29-22-44-0149
2177 Reaney Ave	20.11.0 20.1 2.1 22.12	444.0 177	de de de		\$110.97	
St Paul MN 55119-3947 *2177 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$110.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
Arthur E Liepolt	NORTON'S LINCOLN PARK LOT 13	— — — — — Delinquent Trash Bill				<u> </u>
Lucille M Liepolt	BLK 10	Deiniquent Trasii Din	1.00	=	\$116.25	20-29-22-12-000/
2120 Rose Ave E		*** Owner ***			\$110.23	
St Paul MN 55119-3364						
*2120 ROSE AVE E			Total Assessment:		\$116.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd l	Party ***			26-29-22-12-0007
Oklahoma City OK 73107-2423			Total Assessment:		\$116.25	
*2120 ROSE 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:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Wenzel	NORTON'S LINCOLN PARK LOT 14	Delinquent Trash Bill		123.95	\$123.95	26-29-22-12-0002
Kira Wenzel	BLK 11			_	\$123.95	
2143 Rose Ave E						
St Paul MN 55119-3363			-			
*2143 ROSE AVE E			Total Assessment:		\$123.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Stacy M De La Rosa	NORTON'S LINCOLN PARK LOT 19	- — — — — — — — — — — — — — — — — — — —				
13267 Davos Dr	BLK 11	-		=	\$110.97	_v _> 11 vv
Truckee CA 96161-6512		*** Owner and Taxpay	ver ***		\$110.97	
*2173 ROSE AVE E		- ··				
*Ward: 6			Total Assessment:		\$110.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 3	Delinquent Trash Bill		85.12		
1806 Ross Ave E	MINN. LOT 9 BLK 3			_	\$85.12	
St Paul MN 55119-3432 * 1806 ROSS AVE						
*Ward: 7			Total Assessment:	=	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jamie Postell	MERIT ADDITION LOT 9 BLK 3	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-43-0021
2146 Ross Ave E				_	\$116.25	
St Paul MN 55119-3503		*** Owner and Taxpay	ver ***			
*2146 ROSS 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	
Beatrice N Chukwuma	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		116.25		26-29-23-33-0019
1005 Seminary Ave	ALLEY LOT 7 BLK 17				\$116.25	
St Paul MN 55104-1526		*** Owner and Taxpay	er ***			
*1005 SEMINARY AVE						
*Ward: 1			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	
Nicholas P Krings	WINTERS ADDITION TO ST. PAUL SUBJ TO ALLEY: LOTS 13 & LOT 14	Delinquent Trash Bill		116.25	\$116.25	26-29-23-33-0024
Nora Krings	BLK 17			_	\$116.25	
1033 Seminary Ave St Paul MN 55104-2526		*** Owner and Taxpay	er ***			
*1033 SEMINARY AVE			Total Assessment:		\$116.25	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WINTERS ADDITION TO ST. PAUL EX Delinquent Trash Bill 1.00 123.95 \$123.95 Hargwayne Gegziabhre 26-29-23-33-0025 ALLEY LOT 15 BLK 17 4137 Gale Cir \$123.95 Arden Hills MN 55112-1915 *** Owner and Taxpayer *** *1037 SEMINARY AVE *Ward: 1 Total Assessment: \$123.95 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$123.95 **Payoff Amount:** 1.00 3.89 WINTERS ADDITION TO ST. PAUL EX Delinquent Trash Bill \$3.89 Jonathan Green 26-29-23-33-0016 ALLEY LOT 4 BLK 17 993 Seminary Ave \$3.89 St Paul MN 55104-1526 *** Owner and Taxpayer *** *993 SEMINARY AVE *Ward: 1 Total Assessment: \$3.89 *Pending as of: 4/17/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.89 Delinquent Trash Bill 1.00 85.12 Jennifer T Swain WINTERS ADDITION TO ST. PAUL EX \$85.12 26-29-23-33-0017 ALLEY LOT 5 BLK 17 Justin D Swain \$85.12 997 Seminary Ave *** Owner and Taxpayer *** St Paul MN 55104-1526 *997 SEMINARY AVE Total Assessment: \$85.12 *Ward: 1 This Payment: \$0.00 *Pending as of: 4/17/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$85.12

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Girma Tesfaye	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-14-0030
549 Simon Ave	PAUL, MINN. LOT 45 BLK 2				\$110.48	
St Paul MN 55117-5622		*** Owner and Taxpay	er ***			
*649 SIMON AVE						
*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	
	WARE AND HOSPES ADDITION TO ST.	— — — — — Delinquent Trash Bill		4.80		26-29-23-14-0077
672 Simon Ave	PAUL, MINN. LOT 9 BLK 3			_	\$4.80	
St Paul MN 55117-5625		*** Owner and Taxpay	er ***		ψ1.00	
*672 SIMON AVE		1 2				
*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	
	HAZEL PARK DIVISION 4 LOTS 6 &					26-29-22-32-0062
1816 Sims Ave	LOT 7 BLK 3	•		=	\$112.68	20 27 22 02 0002
St Paul MN 55119-3402		*** Owner and Taxpay	er ***		\$112.00	
*1816 SIMS AVE		o wher and ranpay				
*Ward: 6			Total Assessment:	-	\$112.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ajc Company Llc	HAZEL PARK DIVISION 4 SUBJ TO ESMTS LOT 3 BLK 3	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-22-32-0059
103 Wildwood Beach Rd	ESIVITS LOT 5 BLK 5				\$123.95	
Mahtomedi MN 55115-1670		*** Owner and Taxpay	er ***			
*1828 SIMS AVE						
*Ward: 6			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$123.95	
	HAZEL NARK DIVISION A SUDITO	Dalis see Tool Dill				
Barton W Hammer	HAZEL PARK DIVISION 4 SUBJ TO ESMT; E 5 FT OF LOT 11 AND ALL OF	Delinquent Trash Bill	1.00	77.37	\$77.37	26-29-22-32-0126
Marie C Hammer 1800 Stillwater Ave	LOT 10 BLK 7	*** 0 1	ماه ماه ماه		\$77.37	
St Paul MN 55119-3406		*** Owner and Taxpay	er ***			
*1800 STILLWATER AVE			Total Assessment:	_	\$77.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	HAZEL PARK DIVISION 4 LOT 9 BLK	Delinquent Trash Bill		5.12	\$5.12	26-29-22-32-0108
Yang Thao	/			_	\$5.12	
1804 Stillwater Ave St Paul MN 55119-3406		*** Owner and Taxpay	er ***			
*1804 STILLWATER AVE			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

R	Satification	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gary A Blair	HAZEL PARK DIVISION 4 LOT 5 BLK	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-32-0104
Aileen M Blair	7				\$116.25	
1769 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4243						
*1820 STILLWATER AVE			Total Assessment:		\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK	— — — — — — — — — — — — — — — — — — —				
1823 Stillwater Ave	6		-144	_		20-27-22-32-0077
St Paul MN 55119-3405		*** Owner and Taxpay	or ***		\$116.25	
*1823 STILLWATER AVE		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	HAZEL PARK DIVISION 4 LOTS 28 29					
1833 Stillwater Ave	LOT 30 BLK 6	Domingwonv Trash Biri	1100	=		20-27-22-32-0100
St Paul MN 55119-3405		*** Owner and Taxpay	or ***		\$178.20	
*1833 STILLWATER AVE		Owner and Taxpay	CI ···			
*Ward: 6			Total Assessment:	-	\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					+	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Stephanie A Tomes	HAZEL PARK DIVISION 4 W 12 FT OF	Delinquent Trash Bill		123.95	\$123.95	26-29-22-32-0020
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8			_	\$123.95	
St Paul MN 55119-3408		*** Owner and Taxpay	/er ***			
*1868 STILLWATER AVE				_		
*Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$123.95	
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4120 /20	
Maria De Lourdes Lopez	HAZEL PARK DIVISION 4 EX E 20 FT	— — — — — — Delinquent Trash Bill		85.12		26-29-22-32-0019
1874 Stillwater Ave	LOT 6 AND EX W 12 FT LOT 7 BLK 8			_	\$85.12	
St Paul MN 55119-3408		*** Owner and Taxpay	ver ***		402	
*1874 STILLWATER AVE						
*Ward: 7			Total Assessment:	_	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	BEAVER LAKE HEIGHTS LOT 18 BLK					<u> </u>
1939 Stillwater Ave	9			_	\$123.95	
St Paul MN 55119-3712		*** Owner and Taxpay	/er ***			
*1939 STILLWATER AVE				_		
*Ward: 6			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dawn Kaltenhauser	BEAVER LAKE HEIGHTS LOT 17 BLK	Delinquent Trash Bill		112.68	\$112.68	26-29-22-31-0042
1983 Stillwater Ave E	8			_	\$112.68	
St Paul MN 55119-3717		*** Owner and Taxpay	er ***			
*1983 STILLWATER AVE						
*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	
			1 ayon 1 mount.		ψ11 2.0 0	
Lisa M Spencer	BEAVER LAKE HEIGHTS LOTS 1 &	Delinquent Trash Bill	1.00	10.48		
Mason P Lafavor	LOT 2 BLK 5			_	\$10.48	
2040 Stillwater Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3538						
*2040 STILLWATER AVE			Total Assessment:		\$10.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.48	
	MERIT ADDITION LOT 8 BLK 1	Delinquent Trash Bill				26-29-22-41-0082
2172 Stillwater Ave				_	\$123.95	
St Paul MN 55119-3500		*** Owner and Taxpay	er ***			
*2172 STILLWATER AVE						
*Ward: 7			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Huang Vang	KALMAN'S DIVISION NO. 1	Delinquent Trash Bill		129.50	\$129.50	26-29-23-32-0098
203 Helten Ave Apt 303	ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 10 FT				\$129.50	
Park Rapids MN 56470-1179	LOT 26; & W 32 FT OF LOT 27	*** Owner and Taxpay	/er ***			
*1057 STINSON ST *Ward: 1			Total Assessment:		\$129.50	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	
Piper Van Ness	BEIFELDS SUBDIVISION OF LOTS 12,					
1373 Simpson St	13 & 14 WILKIN & HAYWARD OUT	1		=	\$116.00	23-27-23-42-0007
St Paul MN 55108-2426	LOTS E 2/3 OF LOT 6 BLK 2	*** Owner and Taxpay	\$110.00			
*290 STINSON ST		o wher and rampay				
*Ward: 1			Total Assessment:	_	\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
Thomas C Vehrs	BEIFELDS SUBDIVISION OF LOTS 12,					
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Domiquent Trash Bir	1100	=	\$228.31	23-27-23-42-0027
St Paul MN 55117-5309	LOTS LOT 15 BLK 1	*** Owner and Taxpay	/er ***		\$228.31	
*291 STINSON ST		1 7				
*Ward: 1			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 #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terson Yang	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		6.36	\$6.36	25-29-23-42-0023
Choua Xiong	13 & 14 WILKIN & HAYWARD OUT LOTS EX ALLEY LOT 11 BLK 1				\$6.36	
09 Stinson St	EOIS EXTEED FOT IT BEX. T	*** Owner and Taxpay	er ***			
st Paul MN 55117-5309						
309 STINSON ST			Total Assessment:		\$6.36	
Ward: 1			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.36	
	FRONT ST. ADDITION TO THE CITY OF					
Suzanne M Tima	ST. PAUL, RAMSEY CO., MINN. LOTS 3	Deiniquent Trash Bill	1.00	=		25-29-25-42-009/
340 Stinson St	AND LOT 4 BLK 2	*** Owner and Taxpay	ar ***		\$4.14	
St Paul MN 55117-5236		Owner and Taxpay	CI ···			
340 STINSON ST			Total Assessment:		\$4.14	
Ward: 1			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.14	
	FRONT ST. SECOND ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
da M Kelly 355 Stinson St	PAUL, MINN. LOT 6 BLK 1	Dennquent Trash Bili	1.00	3.04		25-29-23-42-0054
st Paul MN 55117-5222		**** 0 17	de de de		\$3.04	
355 STINSON ST		*** Owner and Taxpay	er ***			
Ward: 1			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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ryan Wilson	FOUNDRY ADDITION TO ST. PAUL LOT 8 BLK 2	Delinquent Trash Bill		110.48	\$110.48	25-29-23-31-0034
Marie Wilson	LOT 8 BLK 2			_	\$110.48	
1360 University Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55104-4086						
*474 STINSON ST			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Judy L Belmore	DENSLOW'S ADDITION TO THE CITY			3.52		25-29-23-32-0123
541 Stinson St	OF ST. PAUL VAC ALLEY ACCRUING	1		=	\$3.52	23-27-23-32-0123
St Paul MN 55117-4733	& FOL LOT 20 & LOT 21BLK 1	*** Owner and Taxpay	/er ***		\$3.32	
*541 STINSON ST		o wher and ranpay	, 61			
*Ward: 1			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	
Robert A Schlossmacher	COMO PARK ADDITION LOTS 40					26-29-23-32-0023
Louise M Schlossmacher	AND LOT 41 BLK 1	Deimquent Trash Din	1100	=		20-27-23-32-0023
997 Stinson St		*** Owner and Taxpay	70r ***		\$110.48	
St Paul MN 55103-1249		Owner and raxpay	/CI			
*997 STINSON ST			Total Assessment:	-	\$110.48	
*Ward: 1			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lyle Granlund	COMO PARK ADDITION SUBJ TO	Delinquent Trash Bill		110.48	\$110.48	26-29-23-32-0080
1036 Topping St	ALLEY THE FOL EX E 15 FT LOT 21 AND ALL OF LOTS 22 AND LOT 23				\$110.48	
St Paul MN 55103-1254	BLK 4	*** Owner and Taxpay	/er ***			
*1036 TOPPING ST						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			·			
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill		80.90	\$80.90	25-29-23-42-0175
321 Topping St	PAUL, MINN. LOT 12 BLK 2			=	\$80.90	
St Paul MN 55117-5224		*** Owner and Taxpay	/er ***			
*321 TOPPING ST						
*Ward: 1			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	
Eric Carrington	FOUNDRY ADDITION TO ST. PAUL LOT 23 BLK 4	Delinquent Trash Bill		5.12	\$5.12	25-29-23-31-0066
465 Topping St					\$5.12	
St Paul MN 55117-4735 *465 TOPPING ST		*** Owner and Taxpay	/er ***			
*Ward: 1			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
Roberta M Reed	BEAVER LAKE HEIGHTS LOT 3 BLK	Delinquent Trash Bill	1.00	73.60	\$73.60	26-29-22-31-0029
1978 Utica Ave	8				\$73.60	
St Paul MN 55119-3723		*** Owner and Taxpay	/er ***			
*1978 UTICA AVE				_		
*Ward: 6			Total Assessment:		\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
	DALE STREET ADDITION LOT 6	Delinquent Trash Bill		123.95		35-29-23-11-0091
Sai Vue				=	\$123.95	
834 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-3208						
*642 VAN BUREN AVE			Total Assessment:		\$123.95	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill		110.48		
Dahsoe Morris	THE CITY OF ST. PAUL LOT 18 BLK 20			=	\$110.48	
1100 Virginia St		*** Owner and Taxpay	/er ***		•	
St Paul MN 55117-5110						
*1100 VIRGINIA 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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley A Kalka	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		5.04	\$5.04	25-29-23-12-0146
1109 Virginia St	THE CITY OF ST. PAUL LOT 8 BLK 18				\$5.04	
St Paul MN 55117-4828		*** Owner and Taxpay	/er ***			
*1109 VIRGINIA ST *Ward: 5			Total Assessment:	_	\$5.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.04	
William D Johnson	AUERBACH & HAND'S ADDITION TO			127.04		
Tammy L Johnson	THE CITY OF ST. PAUL LOT 12 BLK 7			_	\$127.04	
1168 Virginia St		*** Owner and Taxpay	/er ***		Ψ127.04	
St Paul MN 55117-4830						
*1168 VIRGINIA ST			Total Assessment:	_	\$127.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.04	
	BEAVER LAKE HEIGHTS LOT 25 BLK	— — — — — — Delinquent Trash Bill		123.95		
2103 Waukon Ave	29			_	\$123.95	
St Paul MN 55119-3557		*** Owner and Taxpay	/er ***		ψ123.73	
*2103 WAUKON AVE *Ward: 7			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	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2	Delinquent Trash Bill		116.25	\$116.25	26-29-22-43-0006		
2114 Waukon Ave	BLK 3			_	\$116.25			
St Paul MN 55119-3504		*** Owner and Taxpay	*** Owner and Taxpayer ***					
*2114 WAUKON AVE					011.605			
*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			
Robert J Mullin BEAVER LAKE	BEAVER LAKE HEIGHTS PART OF LOT	Delinquent Trash Bill		4.80		26-29-22-43-0041		
2119 Waukon Ave	29 NELY OF A L BEG ON SELY L OF AND 6 FT FROM MOST ELY COR OF SD			_	\$4.80			
St Paul MN 55119-3557	LOT 29 TH NWLY TO NWLY L OF AND	*** Owner and Taxpay	er ***					
*2119 WAUKON AVE	8 FT FROM MOST NLY COR OF SD LOT							
*Ward: 7	29 AND ALL OF LOT 30 BLK 29		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			
	BEAVER LAKE HEIGHTS LOT 20 BLK	— — — — — — — — — — — — — — — — — — —						
Amanda M Carrillo	1	1		_	\$5.12	20-2 <i>7-22</i> -72 - 0000		
2153 Waukon Ave		*** Owner and Taxpay	er ***		\$3.12			
St Paul MN 55119-3574		Owner and raxpay	V1					
*2153 WAUKON AVE			Total Assessment:	=	\$5.12			
*Ward: 7			This Payment:		\$0.00			
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00			
g			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
Jesse Driskill	TILSEN'S ESSEX PARK PLAT 1 LOT 8 BLK 1	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-41-0092
2174 Waukon Ave	BLK 1			_	\$116.25	
St Paul MN 55119-3560		*** Owner and Taxpay				
*2174 WAUKON AVE *Ward: 7			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Diane P Peltier	BEAVER LAKE HEIGHTS LOT 30 BLK	— — — — — — — — — — — — — — — — — — —		123.95		
2193 Waukon Ave	1	•		_	\$123.95	20 25 22 11 0100
St Paul MN 55119-3574		*** Owner and Taxpay	er ***		\$123.73	
*2193 WAUKON AVE		1.				
*Ward: 7			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	
	TILSEN'S ESSEX PARK PLAT I LOT I			123.95		26-29-22-41-0085
103 Wildwood Beach Rd	BLK 1			_	\$123.95	
Mahtomedi MN 55115-1670 *2204 WAUKON AVE		*** Owner and Taxpay	er ***			
*Ward: 7			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-42-0160
834 Jenks Ave E	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 28 BLK			_	\$192.16	
St Paul MN 55106-3208	34	*** Owner and Taxpay				
*687 WELLS ST *Ward: 6			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	
Amber B Jorgens Halenbeck	AUERBACH & HAND'S ADDITION TO					
Scott R Halenbeck	THE CITY OF ST. PAUL EX ALLEY LOT	•		_	\$110.48	25 27 20 10 0001
1105 Mississippi Ave	13 BLK 19	*** Owner and Taxpay				
Duluth MN 55811-4919 * 1076 WESTERN AVE N			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	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —				
465 Division Ave	THE CITY OF ST. PAUL EX ALLEY LOT	Definquent Trash Bin	1.00	123.70		25-29-25-12-0189
Roberts WI 54023-5901	15 BLK 19	*** Owner and Taxpay	· · · · **		\$123.70	
*1088 WESTERN AVE N		Owner and Taxpay	er · · ·			
*Ward: 5			Total Assessment:		\$123.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO WESTERN AVE THE	Delinquent Trash Bill		117.80	\$117.80	25-29-23-21-0009
Khoua Thao Vang	E 173 FT OF N 1/2 OF LOT 65			_	\$117.80	
6586 30th St N		*** Owner and Taxpay	/er ***			
St Paul MN 55128-3600						
*1151 WESTERN AVE N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
Nhan Cu Mary Truong	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE S 6 FT OF E	Delinquent Trash Bill		110.48	\$110.48	25-29-23-21-0002
778 County Road D	173 FT OF LOT 61 & N 47 FT OF E 173 FT OF LOT 62	*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55117-4436	PTOP EOT 02	Owner and Taxpay	, ci			
*1187 WESTERN AVE N			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	
	HUMPHREY'S ADDITION TO SAINT			116.55		
Po Box 161	PAUL LOT 2 BLK 2			_	\$116.55	
Getzville NY 14068-0161 *726 WESTERN AVE N		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$116.55	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Paul J Rhodes Jr	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	59.07	\$59.07	25-29-23-43-0107
Tamika L Rhodes	PAUL PART OF LOT 15 BEG AT MOST SLY COR OF SD LOT 15 TH NELY			_	\$59.07	
744 Western Ave N	ALONG ALLEY 15 FT TH NWLY TO	*** Owner and Taxpay	er ***			
St Paul MN 55103-1545 *744 WESTERN AVE N	MOST WLY COR OF SD LOT 15 TH SELY 38.33 FT TO BEG & ALL OF LOT		Total Assessment: \$59.07			
*Ward: 1			This Payment:		\$39.07	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 Cliding as 01. 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.07	
Robert Batta 860 Western Ave N St Paul MN 55117-5227	KINGS SUBDIVISION OF LOTS 24 & 25 OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 6 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		3.52	\$3.52	25-29-23-42-0214
*860 WESTERN AVE N						
*Ward: 1			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	
Wertz Group Holdings Mn Llc	FOUNDRY ADDITION TO ST. PAUL N	Delinquent Trash Bill		117.80	\$117.80	25-29-23-31-0070
Po Box 630977	40 FT OF S 80 FT OF LOTS 1 2 AND LOT 3 BLK 12			_	\$117.80	
Highland Ranch CO 80163-0977 *861 WESTERN AVE N		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 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
Linda S Johnson	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	220.99	\$220.99	25-29-23-42-0044
960 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$220.99	
St Paul MN 55117-5100	OUTLOTS W 60 FT OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***			
*960 WESTERN AVE N						
*Ward: 1			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	
	HAZEL PARK DIVISION 4 EX E 3 FT S	— — — — — — — Delinquent Trash Bill		4.06		
900 White Bear Ave	1/2 OF LOT 14 AND S 1/2 OF LOT 15	-		=	\$4.06	20 23 22 02 0032
St Paul MN 55106-4304	BLK 6	*** Owner and Taxpay	/er ***		ψ1.00	
*900 WHITE BEAR AVE N		1 7				
*Ward: 6			Total Assessment:		\$4.06	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.06	
	LEWIS SECOND ADDITION TO ST	— — — — — Delinquent Trash Bill				
7364 143rd Street Ct	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	•		_	\$2.36	20 29 20 11 0102
Apple Valley MN 55124-8698 *877 WOODBRIDGE ST	& 15 LOT 1 BLK 12	*** Owner and Taxpay	/er ***		Ψ2.50	
*Ward: 1			Total Assessment:	_	\$2.36	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Vu	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-41-0032
1092 Colne St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 9 BLK 9			_	\$117.80	
St Paul MN 55103-1013 *934 WOODBRIDGE ST		*** Owner and Taxpay	/er ***			
*Ward: 1			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	
Kevin Vu	NELSON'S ADDITION E 7 FT OF LOT 21 AND W 33 1/3 FT OF LOT 22 BLK 4	Delinquent Trash Bill	1.00	86.46	\$86.46	28-29-22-32-0144
1092 Colne St	21 AND W 33 H311 Of E01 22 BER 4				\$86.46	
St Paul MN 55103-1013 *865 YORK AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$86.46	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.46	
Kevin Vu	NELSON'S ADDITION E 16 2/3 FT OF	Delinquent Trash Bill	1.00	20.84	\$20.84	28-29-22-32-0152
1092 Colne St	LOT 22 & THE FOL; EX W 10 FT, LOT 23 BLK 4			_	\$20.84	
St Paul MN 55103-1013	25 BER 1	*** Owner and Taxpay	/er ***			
*867 YORK AVE						
*Ward: 6			Total Assessment:		\$20.84	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.84	
Report Totals:						
276 Parcel(s)			Total Assessment:		\$24,965.81	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24,965.81	