Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cervelio Quezada	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Delinquent Trash Bill		102.44	\$102.44	33-29-22-24-0090
Alicia Quezada	DAYTON'S ADDITION TO ST. PAUL			_	\$102.44	
1006 3rd St E	LOT 15 BLK 86	*** Owner and Taxpay	er ***			
St Paul MN 55106-5205 * 1006 3RD ST E			T . 1 A		0102.44	
*Ward: 7			Total Assessment:		\$102.44 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 4/1//2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Jon K Martins 1045 3rd St E St Paul MN 55106-5016 *1045 3RD ST E *Ward: 7 *Pending as of: 4/17/2019	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 87	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	33-29-22-24-0074
Scott M Haller	A. GOTZIANS RE OF SIGEL'S ADDITION LOTS 10 AND LOT 11 BLK	Delinquent Trash Bill		70.34	\$70.34	33-29-22-14-0146
Sonia N Haller 1212 3rd St E	29	*** 0 1 T	***		\$70.34	
St Paul MN 55106-5706		*** Owner and Taxpay	er · · ·			
*1212 3RD ST E			Total Assessment:	-	\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fred H Leas	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 7 BLK 29	Delinquent Trash Bill	1.00	60.83	\$60.83	33-29-22-14-0144
1224 3rd St E	ADDITION LOT / BLK 29			_	\$60.83	
St Paul MN 55106-5706		*** Owner and Taxpay	er ***			
*1224 3RD ST E *Ward: 7			Total Assessment:		\$60.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tonding as on with 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Andrea Wieser	DAYTON PLACE ADDITION TO SAINT			73.60		32-29-22-41-0166
672 3rd St	PAUL PART OF LOT 5 LYING NELY OF	•		_	\$73.60	02 25 22 11 0100
St Paul MN 55106-5104	A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO EX THE	*** Owner and Taxpay	ver ***		Ψ73.00	
*672 3RD ST E	NELY 60.03 FT; LOT 6					
*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	
	DAYTON PLACE ADDITION TO SAINT			123.95		32-29-22-41-0165
4590 N Arm Dr	PAUL THE NELY 60.03 FT OF LOT 6			_	\$123.95	
Mound MN 55364-8230 *676 3RD ST E		*** 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:

Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniela Bell	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill		80.90	\$80.90	32-29-22-14-0160
Eric Foster	LOT 25 BLK 2				\$80.90	
761 3rd St E		*** Owner and Taxpay	er ***			
St Paul MN 55106-5192				_		
*761 3RD ST E			Total Assessment:		\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-23-0216
Megan Elizabeth Rice	83 OF LYMAN DAYTON'S ADDITION	ī		_	\$294.60	33-27-22-23-0210
6203 Eagle Lake Dr	TO ST. PAUL LOT 10 BLK 83	*** Owner and Taxpay	/er ***		\$294.00	
Maple Grove MN 55369-6207		owner und ranpay				
*838 3RD ST E			Total Assessment:		\$294.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.60	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill				33-29-22-23-0239
871 3rd St E	SUBDIVISION OF BLOCK NO. 90 OF	Demiquent Hush Bill	1100	=	\$110.48	33-29-22-23-0239
*871 3RD ST E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 90	*** Owner and Taxpay	er ***		\$110.48	
*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	

Ratification Date:

	•	Ratification Date:	Resolution #:		ð	· ·
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marlene V Marin	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill		96.16	\$96.16	33-29-22-24-0197
Co Delisle Real Estate Company	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 7 BLK			_	\$96.16	
Po Box 17122	85	*** Owner and Taxpay	/er ***			
St Paul MN 55117-0122						
*972 3RD ST E			Total Assessment:		\$96.16	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.16	
Kia Lee	SKIDMORES ADDITION W 15 FT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-24-0017
1011 4th St E	LOT 13 AND ALL OF LOT 14 BLK 2				\$117.80	
St Paul MN 55106-5210		*** Owner and Taxpay	ver ***			
*1011 4TH ST E				=		
*Ward: 7			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	
Gloria Mancilla	SKIDMORES ADDITION LOT 12 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0032
1014 4th St	3				\$110.48	
St Paul MN 55106-5211		*** Owner and Taxpay	/er ***			
*1014 4TH ST E						
*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
Chia Cheng	SKIDMORES ADDITION LOT 7 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-13-0067
1070 4th St E	6				\$117.80	
St Paul MN 55106-5341		*** Owner ***				
*1070 4TH ST E						
*Ward: 7			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	
	· — . — . — . — . — . — . — . — . — . —					
Juana Martinez	SKIDMORES ADDITION LOT 7 BLK 6	*** Taxpayer and 3rd I	Party ***			33-29-22-13-0067
Jose Ortiz 1070 4th St E			Total Assessment:		\$117.80	
St Paul MN 55106-5341			This Payment:		\$0.00	
*1070 4TH ST E			Current Year Principal:		\$0.00	
*Ward: 7			Current Year Interest:		\$0.00	
*Pending as of: 4/17/2019			Payoff Amount:		\$117.80	
	SKIDMORES ADDITION LOT 1 BLK			80.90		33-29-22-13-0039
1075 4th St E	1	•		=	\$80.90	00 2) 22 10 000)
St Paul MN 55106-5340		*** Owner and Taxpay	er ***		φου.50	
*1075 4TH ST E						
*Ward: 7			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	
Tyletha Holliday	SKIDMORES ADDITION LOT 6 BLK 6	Delinquent Trash Bill	1.00	69.95	\$69.95	33-29-22-13-0066
1076 4th St E					\$69.95	
St Paul MN 55106-5341		*** Owner and Taxpay	er ***			
*1076 4TH ST E			T . 1 .	=	0.00.07	
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$69.95	
			ı ayon Amoullt:		\$02.23	

Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcus Weems	LOTS 1 & LOT 2 BLK 22	Delinquent Trash Bill		110.48	\$110.48	33-29-22-13-0116
akeisha Mcrae				_	\$110.48	
128 4th St E		*** Owner and Taxpay	/er ***			
t Paul MN 55106-5314						
1128 4TH ST E			Total Assessment:		\$110.48	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-13-0016
1145 4th St E	ADDITION LOTS 21 & LOT 22 BLK 16	Demiquent Hush Bin	1100	=		33-27-22-13-0010
t Paul MN 55106-5307		*** Owner and Taxpay	***		\$69.95	
1145 4TH ST E		Owner and Taxpay	/er · · ·			
Ward: 7			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	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-14-0087
Pha Chang	ADDITION LOT 20 AND E 15 FT OF	Demiquent Hash Bin	1.00	=		33-29-22-14-008/
225 4th St E	LOT 19 BLK 17	*** Owner and Taxpay	***		\$116.43	
t Paul MN 55106-5309		Owner and Taxpay	er ***			
1225 4TH ST E			Total Assessment:		\$116.43	
Ward: 7						
			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$116.43	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristy P Herr	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 21 BLK 18	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-14-0014
Michael C Herr	ADDITION LOT 21 BLK 18			_	\$117.80	
1261 E 4th St		*** Owner and Taxpay	er ***			
St Paul MN 55106-5311					****	
*1261 4TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
David Chavez	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		220.99	\$220.99	32-29-22-14-0111
721 4th St E	CITY OF ST. PAUL NELY 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 24				\$220.99	
St Paul MN 55106-5108	TO AND ALL OF LOT 7 BLK 24	*** Owner and Taxpay	/er ***			
*721 4TH ST E						
*Ward: 7			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	
Russell A Spartz	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		183.76		33-29-22-23-0146
851 Parker Ave	96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 96			_	\$183.76	
Roseville MN 55113-6430	10 S1. PAUL LUI 13 BLK 90	*** Owner and Taxpay	/er ***			
*853 4TH ST E						
*Ward: 7			Total Assessment:		\$183.76	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$183.76	

Resolution #:

Ratification Date:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allen L Krenz	DAILY AND BERRISFORD'S	Delinquent Trash Bill	1.00	74.08	\$74.08	33-29-22-23-0019
903 4th St E	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.				\$74.08	
St Paul MN 55106-5206	PAUL LOT 23 BLK 95	*** Owner and Taxpay	er ***			
*903 4TH ST E						
*Ward: 7			Total Assessment:		\$74.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	33-29-22-24-0149
			Payoff Amount:		\$74.08	
	L. D. HODGES SUBDIVISION OF BLK.	Delinquent Trash Bill				22 20 22 24 0140
Joann M Lesch	93 OF LYMAN DAYTON'S ADDITION	Beimquein Trash Bir	1.00	=		33-29-22-24-0149
940 4th St E	TO ST. PAUL LOT 9 BLK 93	*** Owner and Taxpay	ar ***		\$110.48	
St Paul MN 55106-5209		Owner and Taxpay	CI ···			
*940 4TH ST E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Norberto Solis Perez	KUMLI'S ADDITION TO ST. PAUL.					
Maria M Solis Perez	CORRECTED MAP OF LOT 5 BLK 5	Dennquent Trash Bin	1.00	=		33-29-22-24-0010
1018 5th St E		**** O 1 T	de de de		\$110.48	
St Paul MN 55106-5234		*** Owner and Taxpay	er ***			
*1018 5TH ST E			Total Assessment:	_ _	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chaing as of. 4/11/2017			Current Year Interest:		\$0.00	
			Carront rout litterest.		90.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Homeward Residential Inc	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		278.77	\$278.77	33-29-22-21-0108
4600 Regent Blvd Ste 200	CORRECTED MAP OF LOT 14 BLK 2			_	\$278.77	
Irving TX 75063-2478 *1047 5TH ST E		*** Owner ***				
*Ward: 7			Total Assessment:	_	\$278.77	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$278.77	
James Zieska 1047 5th St E	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 14 BLK 2	*** Taxpayer and 3rd	Party ***			33-29-22-21-0108
St Paul MN 55106-5233			Total Assessment:		\$278.77	
*1047 5TH ST E			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$278.77	
Michael E Mcdonald	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 4 BLK 3	Delinquent Trash Bill		110.48	\$110.48	33-29-22-12-0177
1075 5th St E					\$110.48	
St Paul MN 55106-5331 *1075 5TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			rayon Amount:		\$110.48	
						. — — — — — —
Heather M Jarvie 1077 5th St E	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 5 BLK 3	Delinquent Trash Bill	1.00	80.90	\$80.90	33-29-22-12-0178
St Paul MN 55119-5331		*** Owner and Taxpay	/er ***		\$80.90	
*1077 5TH ST E						
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jim Xiong	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-12-0186
1149 5th St E	ADDITION LOT 29 BLK 13			-	\$110.48	
St Paul MN 55106-5343		*** Owner and Taxpay	er ***			
*1149 5TH ST E						
*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	
	STINSON'S SUBDIVISION OF BLOCK			80.90		33-29-22-23-0128
850 5th St E	96 OF LYMAN DAYTON'S ADDITION			_	\$80.90	
St Paul MN 55106-5101	TO ST. PAUL LOT 7 BLK 96	*** Owner and Taxpay	er ***	\$60.70		
*850 5TH ST E						
*Ward: 7			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	
Giang Thi Thanh Dao	DAILY AND BERRISFORD'S					33-29-22-23-0007
Huy Bui	SUBDIVISION OF BLOCK 95 OF	•		=	\$110.48	20 27 22 20 0007
910 5th St E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 95	*** Owner and Taxpay	er ***		φ110.40	
St Paul MN 55106-5230		ranpa)				
*910 5TH ST E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Terry S Tiebel	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 17 BLK 7	Delinquent Trash Bill		99.87	\$99.87	33-29-22-12-0110
Sandra J Tiebel	ADDITION EOT 17 BEK 7				\$99.87	
409 Fontaine Ct		*** Owner and Taxpay	er ***			
St Paul MN 55125-1440					400.05	
*1093 6TH ST E *Ward: 7			Total Assessment:		\$99.87	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$99.87	
Immo Spid Usa Llc C/O Michigan Global Management 24408 Foxmoor Blvd Woodhaven MI 48183-3787 *1120 6TH ST E *Ward: 7 *Pending as of: 4/17/2019	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 11 BLK 13	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	271.48	\$271.48 \$271.48 \$271.48 \$0.00 \$0.00 \$0.00 \$271.48	33-29-22-12-0149
Bryan C Vue 1055 Bradley St St Paul MN 55130-3803 *1171 6TH ST E *Ward: 7 *Pending as of: 4/17/2019	BLUFF ADDITION LOT 8	Delinquent Trash Bill *** Owner and Taxpay	1.00 er *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	33-29-22-12-0091

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria L Heatherston	BLUFF ADDITION LOT 9	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-12-0092
1175 6th St E					\$110.48	
St Paul MN 55106-4601		*** Owner and Taxpay	ver ***			
*1175 6TH ST E				_		
*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	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		271.48		33-29-22-11-0174
3760 20th St	ADDITION LOT 12 BLK 12	-		=	\$271.48	00 27 22 11 0177
San Francisco CA 94110-2220		*** Owner and Taxpay	ver ***		\$271.70	
*1194 6TH ST E		1 7				
*Ward: 7			Total Assessment:	=	\$271.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$271.48	
Robert J Rockstroh Iii	LYMAN DAYTON ADDITION TO THE					32-29-22-14-0076
Po Box 330	CITY OF ST. PAUL LOT 19 BLK 20	1		_	\$220.99	32-27-22-14-0070
Colchester VT 05446-0330		*** Owner and Taxpay	/er ***		\$220.99	
*718 6TH ST E		oor and tunpuy				
*Ward: 7			Total Assessment:	-	\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan P Higgins	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill		110.48	\$110.48	32-29-22-14-0010
731 6th St E	PAUL, MINN. LOT 12 BLK 1			_	\$110.48	
St Paul MN 55106-5121		*** Owner and Taxpay	er ***			
*731 6TH ST E						
*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	
	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill				33-29-22-21-0173
Trish Mckenna	104, LYMAN DAYTON'S ADD. TO ST.			=	\$110.48	
1516 Margaret St	PAUL LOT 24 BLK 104	*** Owner and Taxpay	er ***		ψ110.40	
St Paul MN 55106-4825		1.				
*839 6TH ST E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
— — — — — — Hugh Wegwerth	DANA AND HUMES SUBDIVISION	Delinquent Trash Bill		322.67		33-29-22-22-0088
14448 Bentley Way	BLK 98 ETC. EX E 1 FT LOT 14	1		_	\$322.67	33-27-22-22-0000
Rosemount MN 55068-4966		*** Owner and Taxpay	er ***		\$322.07	
*898 6TH ST E				_ _		
Ward: 7			Total Assessment:		\$322.67	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$322.67	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joshua Booth	FREEMAN'S SUB. OF THE E 1/2 OF	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-22-0083
918 E 6th St	BLK. 98 L. DAYTON'S ADD. LOT 2 BLK 98			_	\$117.80	
St Paul MN 55106-4504		*** Owner and Taxpay	/er ***			
*918 6TH ST E						
*Ward: 7			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	
	SNOW & MILLER'S SUBDIVISION OF			122.56		33-29-22-21-0196
C/O Anna Ovsyannikova	BLOCK 99, LYMAN AND DAYTON'S	1		_	\$122.56	33-27-22-21-0170
15610 Holdridge Rd E	ADDITION TO ST. PAUL, MINN. LOT 3 BLK 99	*** Owner and Taxpay	7er ***		\$122.30	
Wayzata MN 55391-2142	BLK 99	Owner and Taxpay	Ci			
*988 6TH ST E			Total Assessment:	_	\$122.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
— — — — — — Patricia L Jasinski	DRAKE'S 2ND ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				20 20 22 24 0020
Patricia L Jasinski 11 Acker St E	PAUL, MINN. EX W 40FT S 6 FT OF LOT	Dennquent Trash Bili	1.00	80.90		30-29-22-34-0030
	17; EX W 40 FT LOT 18 & ALL OF LOT	details 17	ali alis alis		\$80.90	
St Paul MN 55117-5504	19 BLK 3	*** Owner and Taxpay	er ***			
*11 ACKER ST E *Ward: 1			T-4-1 A			
			Total Assessment:		\$80.90 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$80.90	
			Payoff Amount:		\$80.90	

		Ratification Date:	Resolution #:		g	- 118
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Cag Homes Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		133.13	\$133.13	30-29-22-43-0150
2118 149th Ave Nw	TO THE CITY OF ST. PAUL LOT 19 BLK 7			_	\$133.13	
Andover MN 55304-2581		*** Owner and Taxpay	/er ***			
*197 ACKER ST E						
*Ward: 5			Total Assessment:		\$133.13	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$133.13	
			1 ayon Amount.		\$133.13	
Song Xiong	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 13 AND LOT 14	Delinquent Trash Bill		117.80	\$117.80	30-29-22-34-0074
10465 Partridge St Nw	BLK 5			_	\$117.80	
Coon Rapids MN 55433-4638		*** Owner and Taxpay	/er ***			
*30 ACKER ST W						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
			1 ayon Amount.		\$117.00	
Andrew Marnarch	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill		200.87	\$200.87	28-29-23-44-0107
774 Aldine St	86 FT OF LOT 11 & N 45 FT OF LOT 12 BLK 7			_	\$200.87	
St Paul MN 55104-1104 *774 ALDINE ST		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$200.87	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anton Charles Smolich	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7	Delinquent Trash Bill	1.00	110.48	\$110.48	32-29-23-41-0055
Patrice Marie Witschen	BLK 4				\$110.48	
2149 Ann Arbor St St Paul MN 55104-5001		*** Owner and Taxpay	er ***			
*2149 ANN ARBOR ST			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill		117.80	\$117.80	32-29-23-41-0053
Laurel Ostby	PAUL, RAMSEY CO., MINN. LOT 9 BLK 4			_	\$117.80	
2155 Ann Arbor St	BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55104-5001						
*2155 ANN ARBOR ST			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	
Taylor Swartwood	OAK VILLE PARK N 34 FT OF E 30 FT	Delinquent Trash Bill		166.42	\$166.42	29-29-22-11-0207
1093 Arcade St	OF LOT 17 AND OF N 34 FT OF LOT 18 BLK 24			_	\$166.42	
St Paul MN 55106-2601 *1093 ARCADE ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$166.42	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.42	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew D Rogers	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	96.08	\$96.08	
Kenneth R Rogers	TO THE CITY OF ST. PAUL LOT 4 BLK	-		_	\$96.08	27 27 22 02 00.0
18 Shadow Pt	A	*** Owner and Taxpay	/er ***		ψ,0.00	
Columbia SC 29229-8441				_		
*910 ARKWRIGHT ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Jim Peterson	DAYTONIA ADDITION LOT 2	Delinquent Trash Bill	1.00	233.04	\$233.04	33-29-22-33-0046
180 Mounds Blvd					\$233.04	
St Paul MN 55106-6231		*** Owner and Taxpay	/er ***			
*136 BATES AVE						
*Ward: 7			Total Assessment:		\$233.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.04	
	DAYTONIA ADDITION LOT 1					33-29-22-33-0047
180 Mounds Blvd		Beiniquent Trash Biri	1.00	=		33-29-22-33-004/
St Paul MN 55106-6231		*** Owner and Taxpay	70r ***		\$264.73	
*140 BATES AVE		Owner and Taxpay	Ci			
*Ward: 7			Total Assessment:	_	\$264.73	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$264.73

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Simondet	ANNA W. CLARKS'S RE OF BLOCK 9,	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-33-0068
143 Bates Ave	SUBURBAN HILLS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 7 BLK				\$110.48	
St Paul MN 55106-6328	9	*** Owner and Taxpay	er ***			
*143 BATES AVE					****	
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
Homes For Learning Ltd Prtnshp 823 7th St E	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. LOTS 7 & 8	Delinquent Trash Bill		288.83	\$288.83	33-29-22-32-0181
823 /th St E St Paul MN 55106-5016		*** 0 1 T	alo alo alo		\$288.83	
*212 BATES AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$288.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tending us of: WT//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.83	
Sarah B Good	LYMAN DAYTON ADDITION TO THE			123.95		32-29-22-41-0135
Peter D Baldwin	CITY OF ST. PAUL NWLY 40 FT OF LOTS 1 AND LOT 2 BLK 55			_	\$123.95	
229 Bates Ave	LOIST AND LOT 2 BEK 33	*** Owner and Taxpay	er ***			
St Paul MN 55106-5503						
*229 BATES 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Chue Lee	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	229.56	\$229.56	32-29-22-41-0049
1641 County Rd B E	CITY OF ST. PAUL SUBJ TO ESMT THE NELY 10 FT OF LOT 2 AND ALL OF			_	\$229.56	
Maplewood MN 55109-3611	LOT 1 BLK 46	*** Owner and Taxpay	er ***			
*267 BATES AVE			-			
*Ward: 7			Total Assessment:		\$229.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.56	
Matthew J Lynch-Mckinney	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		5.12		29-29-23-31-0009
Molly A Lynch-Mckinney	LOT 13 BLK 77			_	\$5.12	
2393 Bayless Place		*** Owner and Taxpay	er ***			
St Paul MN 55114-1144						
*2393 BAYLESS PL			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SUBDIVISION OF AND ADDITION TO	— — — — — — — — — — — — — — — — — — —		341.60		32-29-22-21-0050
Po Box 27427	IRVINE'S ADDITION OF OUT LOTS TO	-		_	\$341.60	01 27 22 21 0000
Oakland CA 94602-0927	SAINT PAUL LOT 9 BLK 2	*** Owner and Taxpay	er ***		ψ541.00	
*509 BEAUMONT ST *Ward: 5			Total Assessment:	=	\$341.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$341.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Saota Xiong Star	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	205.54	\$205.54	33-29-22-21-0017
13355 10th Ave N Ste 100	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 21 BLK			<u>=</u>	\$205.54	
Plymouth MN 55441-5554	109	*** Owner and Taxpay	er ***			
*1019 BEECH ST *Ward: 7			Total Assessment:		£205.54	
					\$205.54 \$0.00	
*Pending as of: 4/17/2019			This Payment:		* * * * *	
			Current Year Principal: Current Year Interest:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$205.54	
			1 ayon Amount.		9203.34	
	CHARLES FRIEND'S SUBDIVISION OF	Delinquent Trash Bill		117.80	<u>\$117.80</u>	33-29-22-21-0028
1054 Bech St	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 BLK			=	\$117.80	
St Paul MN 55106-4603	108	*** Owner and Taxpay	er ***			
*1054 BEECH ST						
*Ward: 7			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	
	WAYNE'S ADDITION TO THE CITY OF			128.06		33-29-22-12-0052
1101 Beech St	ST. PAUL E $1/2$ OF LOT 23, W $1/5$ OF	ī		_	\$128.06	33-27-22-12-0032
St Paul MN 55106-4604	LOT 25 & ALL OF LOT 24 BLK 1	*** Owner and Taxpay	er ***		\$128.00	
*1101 BEECH ST		o wher and ranpay	01			
Ward: 7			Total Assessment:	-	\$128.06	
Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rashida Fisher	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 12 BLK 3	Delinquent Trash Bill		110.48	\$110.48	33-29-22-12-0067
1130 Beech St	ADDITION LOT 12 BLK 3			_	\$110.48	
St Paul MN 55106-4605		*** Owner and Taxpay	/er ***			
*1130 BEECH 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	
Yer Vang	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		126.33	\$126.33	33-29-22-12-0056
Der Xiong	ADDITION LOT 1 BLK 3				\$126.33	
1176 Beech St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4605						
*1176 BEECH ST			Total Assessment:		\$126.33	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.33	
Livia Vang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 16 BLK 32	Delinquent Trash Bill		117.80	\$117.80	33-29-22-11-0104
1179 Beech St	ADDITION LOT TO BER 32				\$117.80	
St Paul MN 55106-4727 *1179 BEECH ST		*** Owner and Taxpay	/er *** 			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Herzing	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-11-0013
Donald Herzing	ADDITION LOT 17 BLK 33			=	\$117.80	
1243 Beech St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4729						
*1243 BEECH ST			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROBERT P. LEWIS' SUBDIVISION OF	Delinquent Trash Bill		2.70		33-29-22-22-0033
894 Beech St	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12			=	\$2.70	
St Paul MN 55106-4525	ABBITION TO ST. TROPEOT 12	*** Owner and Taxpay	/er ***			
*894 BEECH ST			-	_		
*Ward: 7			Total Assessment:		\$2.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.70	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-22-0016
5745 3rd St Ne	111 OF LYMAN DAYTON'S ADDITION	•		=	\$155.87	20 23 22 22 0010
Minneapolis MN 55432-5457	TO ST. PAUL LOT 25 BLK 111	*** Owner and Taxpay	ver ***		Ψ133.07	
*915 BEECH ST						
*Ward: 7			Total Assessment:		\$155.87	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$155.87

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chi Thao	ADAM GOTZIAN'S SUB. OF BLK. 107,	Delinquent Trash Bill	1.00	132.12	\$132.12	33-29-22-21-0146
948 Beech St	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 24 BLK 107			=	\$132.12	
St Paul MN 55106-4502		*** Owner and Taxpay	er ***			
*948 BEECH ST				_		
*Ward: 7			Total Assessment:		\$132.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.12	
	SCHIFFMANN'S SUBDIVISION OF					33-29-22-21-0130
Susan M Couette	BLOCKS 109 & 110, LYMAN	•		=	\$110.48	00 27 22 21 0100
963 Beech St	DAYTON'S ADDITION LOT 22 BLK 110	*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55106-4501		1 7				
*963 BEECH ST			Total Assessment:	=	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-21-0133
Marpessa Hudson	BLOCKS 109 & 110, LYMAN	1		_	\$83.66	33-27-22-21-0133
975 Beech St Unit 1 St Paul MN 55106-4501	DAYTON'S ADDITION LOT 25 BLK 110	*** Owner and Taxpay	er ***		\$63.00	
*975 BEECH ST			Total Assessment:	-	\$83.66	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
<i>5</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.66	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert R Purple	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		117.80	\$117.80	32-29-23-24-0108
Laurel L Larkin	MINN. W 51 FT OF S 1/2 OF LOT 12 AND OF LOTS 13 14 AND LOT 15 BLK				\$117.80	
2379 Beverly Rd	3	*** Owner and Taxpay	er ***			
St Paul MN 55104-5037						
*2379 BEVERLY RD			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	
	DESNOYER PARK RAMSEY CO.,			5.38		32-29-23-23-0062
Eric Maki	MINN. SELY 2O FT OF LOT 26 AND ALL OF LOT 25 BLK 15			<u> </u>	\$5.38	
2506 Beverly Rd	ALL OF LOT 25 BLK 15	*** Owner and Taxpay	ver ***	40.00		
St Paul MN 55104-4944						
*2506 BEVERLY RD			Total Assessment:		\$5.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	
	BEAUPRE & KELLYS ADDITION TO	— — — — — — Delinquent Trash Bill		231.58		29-29-22-21-0125
Faith M Kim	SAINT PAUL, RAMSEY CO., MINN. N	1		=	\$231.58	27-27-22-21-0123
95-1091 Kualapa St Mililani HI 96789-4272	87 76/100 FT OF LOT 1 BLK 15	*** Owner and Taxpay	⁄er ***		\$231.36	
*1101 BRADLEY ST			Total Assessment:		\$231.58	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$231.58	

Ratification Date:

\$143.77 \$143.77 \$143.77 \$0.00 \$0.00 \$0.00 \$143.77	29-29-22-24-0194 32-29-22-24-0025
\$143.77 \$0.00 \$0.00 \$0.00 \$143.77	
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\$80.90	33-29-22-34-0115
\$80.90	
00.00	
	\$0.00 \$0.00 \$0.00 \$228.31

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	FAIRVIEW ADDITION LOT 5 BLK 12	Delinquent Trash Bill		96.08	\$96.08	29-29-22-24-0133
ia Hang				_	\$96.08	
011 Burr St E		*** Owner and Taxpay	er ***			
st Paul MN 55130-3935				_		
1011 BURR ST			Total Assessment:		\$96.08	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BEAUPRE & KELLYS ADDITION TO	— — — — — — — — — — — — — — — — — — —		198.52	\$198.52	
3184 9th St N	SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF N 61 65/100 FT OF LOT 1 BLK			_	\$198.52	
Dakdale MN 55128-5361	1	*** Taxpayer and 3rd F	Party ***			
1189 BURR ST						
Ward: 5			Total Assessment:		\$198.52	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Nao Ying Vang Trustee	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35	*** Owner ***				29-29-22-21-0037
Pang Her Vang Trustee 3184 9th St N	FT OF N 61 65/100 FT OF LOT 1 BLK		Total Assessment:	=	\$198.52	
Dakdale MN 55128-5361	1		This Payment:		\$0.00	
1189 BURR ST			Current Year Principal:		\$0.00	
Ward: 5			Current Year Interest:		\$0.00	
Pending as of: 4/17/2019			Payoff Amount:		\$198.52	
Chiatong Lee	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF	Delinquent Trash Bill	1.00	117.80	\$117.80	29-29-22-34-0071
48 Burr St	MINNESOTA S 1/2 OF LOT 15 AND			_	\$117.80	
St Paul MN 55130-4108	ALL OF LOTS 18 & LOT 19 BLK 14	*** Owner and Taxpay	er ***			
748 BURR ST				_		
Ward: 5			Total Assessment:		\$117.80	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Catherine R Ries	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 85 FT OF LOTS 1 & LOT 2	Delinquent Trash Bill		96.97	\$96.97	29-29-22-31-0076
845 Burr St	BLK 4			_	\$96.97	
St Paul MN 55130-4111		*** Owner and Taxpay	/er ***			
*845 BURR ST						
*Ward: 5			Total Assessment:		\$96.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$96.97	
			- 1,		4.00.	
Anthony R Arreguin	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	29-29-22-31-0193
Ralynne Arreguin	ST. PAUL SUBJ TO AND WITH ESMT LOTS 8,9 & LOT 17 BLK 10			=	\$102.44	
940 Burr St	E013 6,9 & E01 17 BEK 10	*** Owner and Taxpay	/er ***		* *	
St Paul MN 55130-4008				_		
*940 BURR ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
George E Roy	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill		116.55	\$116.55	31-29-22-22-0047
Patricia J Roy	RAMSEY CO., MINN. EX W 5 FT FOR				\$116.55	
633 Capital Blvd	ALLEY LOT 9 BLK 6	*** Owner and Taxpay	/er ***			
St Paul MN 55130-3433						
*633 CAPITOL BLVD			Total Assessment:		\$116.55	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Andrew R Larsen	ASHTON AND SHERBURNE'S	Delinquent Trash Bill		232.25	\$232.25	31-29-22-24-0050
740 Capitol Hts	ADDITION TO SAINT PAUL NWLY 1/2 OF VAC WALES ST ADJ BET NELY L				\$232.25	
St Paul MN 55103-2102 * 740 CAPITOL HTS	OF CAPITOL HGTS AND EXTENDED NELY L OF LOT 9 BLK 23 BASS RE	*** Owner and Taxpay	er ***			
*Ward: 1	AND EX NWLY 34 FT THE FOL LOT 13		Total Assessment:		\$232.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.25	
	COMMON INTEREST COMMUNITY	— — — — — — Delinquent Trash Bill				31-29-22-24-0116
769 Capitol Hgts Blvd 21	NUMBER 446 CAPITOL HEIGHTS CITY	ī		=	\$118.72	31-27-22-24-0110
St Paul MN 55103-1851	HOMES UNIT NO.21	*** Owner and Taxpay	er ***	\$110.72		
*769 CAPITOL HTS		<u>-</u> ,				
*Ward: 1			Total Assessment:	-	\$118.72	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.72	
Christy Drees	ASHTON AND SHERBURNE'S	— — — — — — Delinquent Trash Bill		- — — — 146.94		31-29-22-21-0045
811 Capitol Hts	ADDITION TO SAINT PAUL EX NLY	1		=	\$146.94	31-27-22-21-0043
*811 CAPITOL HTS	PART MEASURING 33 FT ON ELY L AND 23 FT ON WLY L LOT 5 & ALL OF LOT 6 BLK 14	*** Owner and Taxpay	rer ***		\$140.94	
*Ward: 1			Total Assessment:	-	\$146.94	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.94	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Innocent G Osano	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-32-0100
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2				\$102.44	
386 Case Ave		*** Owner and Taxpay	er ***			
St Paul MN 55130-4030				_		
*386 CASE AVE			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Jeramy J Martinez	GEO DOEHNE'S SUBDIVISION OF			167.70		29-29-22-24-0167
1537 13th	BLOCK 15 FAIRVIEW ADDITION TO			=	\$167.70	
Saint Paul Park MN 55071-1210	ST. PAUL, MINN. LOT 1 BLK 15	*** Owner and Taxpay	er ***		\$107.70	
*521 CASE AVE		1 3				
*Ward: 5			Total Assessment:	-	\$167.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167.70	
Maya R Thompson	ARLINGTON HILLS ADDITION TO ST.	— — — — — — — — — — — — — — — — — — —				
583 Case Ave	PAUL 40/45 THRU 49 SUBJ TO ESMTS	2 miquent Trash Bill	1.00	=		49-49-44-13-0104
St Paul MN 55130-4045	THE FOL S 52 FT OF LOT 16 ALSO EX	*** Over an and T	· · · ***		\$198.52	
*581 CASE AVE	W 19 75/100 FT OF N 38 FT AND EX W 2 FT OF S 35 FT OF N 73 FT LOT 17 BLK	*** Owner and Taxpay	CI ···			
*Ward: 6	16		Total Assessment:	=	\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Abdi Mohamed Tussa	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-42-0012
Rahima Roba Ibrahim	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT				\$102.44	
660 Case Ave	12 BLK 24	*** Owner and Taxpay	er ***			
St Paul MN 55106-3702						
*660 CASE AVE			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Anthony Coleman	ARLINGTON HILLS ADDITION TO ST.					
Lisa Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23			=		27-27-22-41-0043
710 Case Ave		*** Owner and Taxpay	or ***		\$102.44	
St Paul MN 55106-3704		Owner and raxpay	CI			
*710 CASE AVE			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Chou Xang Yang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		- 86.65		
Phoua Her	PAUL 40/45 THRU 49 LOT 4 BLK 23	Definquent Trash Bin	1.00	=		29-29-22-41-0042
724 Case Ave		*** Owner and Taxpay	***		\$86.65	
St Paul MN 55106-3704		Owner and Taxpay	er			
*724 CASE AVE			Total Assessment:	=	\$86.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment	Public Improvement Assessment Roll by Address (Fee to Asmt)			Manager: LM
	Ratification Date:	Resolution #:		
Property Description	Item Description	Unit Rate	Quantity	Charge Amts

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jarvis Xiong	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	89.25	\$89.25	29-29-22-41-0028
665 Bedford St #1	PAUL 40/45 THRU 49 LOT 10 BLK 22				\$89.25	
St Paul MN 55130-4510		*** Owner and Taxpay	/er ***			
*742 CASE AVE				_		
*Ward: 6			Total Assessment:		\$89.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.25	
Dennis James	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		96.08	\$96.08	29-29-22-14-0156
745 Case Ave	PAUL 40/45 THRU 49 W 5 FT OF LOT 13 AND ALL OF LOT 12 BLK 19				\$96.08	
St Paul MN 55106-3705		*** Owner and Taxpay	/er ***			
*745 CASE AVE						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Joseph R Acciari	EDMUND RICE'S SECOND ADDITION	— — — — — — Delinquent Trash Bill		110.48	\$110.48	30-29-22-42-0107
Shirley Acciari	TO THE CITY OF ST. PAUL LOT 4 BLK 3				\$110.48	
132 Cayuga St St Paul MN 55117-5524		*** Owner and Taxpay	/er ***			
*132 CAYUGA 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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jay Fang	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 8	Delinquent Trash Bill	1.00	161.26	\$161.26	29-29-22-32-0009
Chi Nguyen	SI. FAUL LOI 9 BLK 6				\$161.26	
4500 W 113th St Minneapolis MN 55437-3409		*** Owner and Taxpay	er ***			
*924 CLARK ST			Total Assessment:	_	\$161.26	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.26	
Diago A Visco	DESNOYER PARK RAMSEY CO.,	— — — — — — — — — — — — — — — — — — —				22 20 22 22 0002
Diego A Vega 598 Clifford St	MINN. LOT 5 BLK 10	Definquent Trash Bin	1.00	80.90		32-29-23-23-0003
St Paul MN 55104-4906		*** Owner and Taxpay	er ***		\$80.90	
*598 CLIFFORD ST		owner and ranpay				
*Ward: 4			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		102.44		33-29-22-24-0095
Rafael J Bo Es Saba	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL			_	\$102.44	
1499 Mcafee St Apt 8 St Paul MN 55106-1439	LOT 20 BLK 86	*** Owner and Taxpay	er ***			
*1011 CONWAY ST			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Heidi Kult	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-24-0100
1031 Conway St	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL W			_	\$96.08	
St Paul MN 55106-5608	15 5O/100 FT OF LOT 26 AND ALL OF	*** Owner and Taxpay	/er ***			
*1031 CONWAY ST	LOT 25 BLK 86			_		
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-14-0158
1255 Conway St	ADDITION E 20 FT OF LOT 23 AND W	-		_	\$102.44	20 23 22 11 0100
St Paul MN 55106-5710	2O FT OF LOT 24 BLK 29	*** Owner and Taxpay	ver ***		\$102.44	
*1255 CONWAY ST		1 7				
*Ward: 7			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	
Daytons Bluff Nghbrhd Housing Servs	STINSON'S REARRANGEMENT OF					32-29-22-41-0078
823 7th St E	BLOCK 45 OF LYMAN DAYTON'S	Definquent Trash Bin	1.00	=		32-29-22-41-00/8
St Paul MN 55106-5016	ADD. TO ST. PAUL SUBJ TO ESMTS;	*** 0 1 T	***		\$229.56	
*652 CONWAY ST	NWLY 8 FT OF LOT 19 & THAT PART LYING NE OF FOL DESC L; BEG AT A	*** Owner and Taxpay	er ***			
*Ward: 7	PT ON SE L & 10 FT SW OF MOST ELY		Total Assessment:	_ _	\$229.56	
*Pending as of: 4/17/2019			This Payment:		\$229.56 \$0.00	
1 chaing as 01. 4/1//2017			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.56	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael Butchko	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 46	Delinquent Trash Bill		123.95	\$123.95	32-29-22-41-0062
8039 River Acres Road	CITT OF ST. FAUL LOT 13 BLK 40				\$123.95	
Cottage Grove MN 55016-4566		*** Owner and Taxpay	er ***			
*692 CONWAY ST						
*Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$123.95	
Judy Elam 853 Conway St St Paul MN 55106-5535 *853 CONWAY ST *Ward: 7 *Pending as of: 4/17/2019	STINSONS SUBDIVISION OF BLOCK 83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK 83	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	170.37	\$170.37 \$170.37 \$170.37 \$0.00 \$0.00 \$0.00 \$170.37	33-29-22-23-0228
Michael Gudejko 112 10th Ave Nw Minot ND 58703-2366	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST. PAUL LOT 29	Delinquent Trash Bill *** Owner and Taxpay		102.44	\$102.44 \$102.44	33-29-22-23-0120
*885 CONWAY ST						
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jonathan Axtmann	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	108.48	\$108.48	29-29-22-23-0046
Sarah Axtmann	THE CITY OF ST. PAUL LOT 24			_	\$108.48	
371 Cook Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3825				_		
*371 COOK AVE E			Total Assessment:		\$108.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.48	
Juan Ramirez Cruz	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 6	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-13-0069
Minerva Trujillo Garcia					\$102.44	
594 Cook Ave E St Paul MN 55130-3837		*** Owner and Taxpay	er ***			
*594 COOK AVE E			Total Assessment:	_	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

David Paul Graf Nghia Dinh Pham	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 5	Delinquent Trash Bill	1.00	5.12	\$5.12 \$5.12	29-29-22-13-0052
599 Cook Ave E		*** Owner and Taxpaye	er ***			
St Paul MN 55130-3836						
*599 COOK AVE E			Total Assessment:	_	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Thor Vang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		102.44	\$102.44	29-29-22-13-0068
Vang Mee Yang	PAUL 40/45 THRU 49 LOT 10 BLK 6				\$102.44	
600 Cook Ave E St Paul MN 55106-3837		*** Owner and Taxpay	/er ***			
*600 COOK AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	AND DICTOR HILLS ADDITION TO ST	Dalia arrant Tarah Dill				
Atd Holdings Llc	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 5	Delinquent Trash Bill	1.00	225.54	\$225.54	29-29-22-13-0056
9507 Yosemite Cir					\$225.54	
Minneapolis MN 55437 *613 COOK AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$225.54	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.54	
Bankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-14-0050
C/O Bank Of America Mtg	TAGE 40/43 TIRG 47 LOT 16 BER 3				\$102.44	
4161 Piedmont Pky Greensboro NC 27410-8110		*** Owner ***				
*735 COOK AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
James E Swartwood 5537 Dupont Ave S	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	*** Taxpayer and 3rd l	Party ***			29-29-22-14-0050
Minneapolis MN 55419-1647			Total Assessment:		\$102.44	
*735 COOK 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:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM n #:

Ratification	Date	Resolution
Kauncanon	Date.	Resolution

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela H Arendt	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill		96.08	\$96.08	29-29-22-14-0006
781 Cook Ave E	BLOCK 1, ARLINGTON HILLS ADDITION LOT 10 BLK 1			_	\$96.08	
St Paul MN 55106-3108		*** Owner and Taxpay	er ***			
*781 COOK AVE E						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill				30-29-22-23-0044
113 Cook Av W	ST. PAUL LOT 19 BLK 2	1		_	\$80.90	30-27-22-23-0044
St Paul MN 55117-4932		*** Owner and Taxpay	/er ***		\$60.90	
*113 COOK AVE W		owner and ranpay				
*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	
Raymond E Breheim	J. F. EISENMENGER'S ADDITION TO	 Delinquent Trash Bill				30-29-22-23-0024
55 Cook Ave W	ST. PAUL LOT 21 BLK 1	Ī		=	\$4.80	30-27-22-23-0024
St Paul MN 55117-4930		*** Owner and Taxpay	/er ***		\$4.00	
*55 COOK AVE W		o wher and rampay	•			
*Ward: 5			Total Assessment:	-	\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			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
Jennifer Doherty	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-23-0023
61 Cook Ave W	ST. PAUL LOT 20 BLK 1			_	\$117.80	
St Paul MN 55117-4930		*** Owner and Taxpay	er ***			
*61 COOK AVE W						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill				30-29-22-23-0079
Florence L Takgbajouah	ST. PAUL LOT 7 BLK 4			=	\$110.48	
52 Cook Ave W		*** Owner and Taxpay	er ***		Ψ110110	
St Paul MN 55117-4929		• •				
*62 COOK AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ST. ANTHONY PARK, MINNESOTA			116.25		29-29-23-24-0048
1032 Cromwell Ave	TRIANGULAR PART OF LOT 2			=	\$116.25	_, _, _, _, _,
St Paul MN 55114-1137 *1032 CROMWELL AVE	MEASURING 10 FT ON CROMWELL AVE AND 128 8/10 FT ON SWLY L AND ALL OF LOT 3 BLK 65	*** Owner and Taxpay	er ***		ψ110.25	
Ward: 4			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

9:49:27 6/13/2019	Public Improvement Assessment I	Roll by Address (Fee to As Ratification Date:	mt) Project: CG1902B4 A Resolution #:	ssmt: 190108 N	lanager: LM	P
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Austin Kieffaber	GLENDALE ADDITION LOT 15 BLK	Delinquent Trash Bill	1.00	80.90	\$80.90	32-29-23-24-0035
560 Cromwell Ave	1				\$80.90	
t Paul MN 55104-4911		*** Owner and Taxpay	/er ***			
560 CROMWELL AVE			Total Assessment:		\$80.90	
Pending as of: 4/17/2019			This Payment:		\$80.90 \$0.00	
1 Chaing as 01. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Christilyn A Williams	HOLLINSHEAD'S ADDITION TO	Delinquent Trash Bill				29-29-23-33-0027
55 Curfew St	DESNOYER PARK, RAMSEY CO.,	1		=	\$116.25	2)-2)-23-33-0027
t Paul MN 55114-1046	MINN. LOT 5 BLK 2	*** Owner and Taxpay	/er ***		\$110.23	
755 CURFEW ST		1 7				
Ward: 4			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	
 amuel Welna	BAKER'S ADDITION TO THE CITY OF	Delinquent Trash Bill		274.70		29-29-23-33-0034
01 Blake Rd S	ST. PAUL, RAMSEY CO., MINN. SUBJ	•		_	\$274.70	2) 2) 20 00 0001
TO ESMT; LOT 13 BLK 11 Hopkins MN 55343-8554 *780 CURFEW ST		*** Owner and Taxpay	/er ***		Ψ2711.70	
Ward: 4			Total Assessment:		\$274.70	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$274.70	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Otimio P Vasquez	HEDBERG-HUNDT ADDITION S 20 FT	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-23-0080
1031 Desoto St	OF LOT 3 AND ALL OF LOT 2			_	\$192.16	
St Paul MN 55130-3844		*** Owner and Taxpay	er ***			
*1031 DESOTO ST *Ward: 5			Total Assessment:		\$192.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
Amy E Rayburn	FAIRVIEW ADDITION N 1/2 OF LOT 11					29-29-22-24-0040
1072 Desoto St	AND ALL OF LOT 10 BLK 4	1		_	\$110.71	2)-2)-22-24-0040
St Paul MN 55130-3847		*** Owner and Taxpay	er ***		\$110.71	
*1072 DESOTO ST		owner and ranpay				
*Ward: 5			Total Assessment:	_	\$110.71	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
William J Daugherty	SUBDIVISION OF AND ADDITION TO					32-29-22-21-0078
Maryellen Daugherty	IRVINE'S ADDITION OF OUT LOTS TO	1		_	\$110.48	32-27-22-21-0070
700 Desoto St	SAINT PAUL LOT 17 BLK 1	*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55130-4409		owner and ranpay				
*700 DESOTO 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	

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Ra	titics	ition	Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Enrique Contreras	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill		132.09	\$132.09	32-29-22-22-0026
Elvia Jimenez	THE TOWN OF ST. PAUL N 58 FT OF LOT 18 BLK 8				\$132.09	
707 Desoto St		*** Owner and Taxpay	er ***			
St Paul MN 55130-4410						
*707 DESOTO ST			Total Assessment:		\$132.09	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.09	
	EDMUND RICE'S FIRST ADDITION TO					<u> </u>
C/O Dominic Mackenroth	ST. PAUL SUBJ TO ESMT; EX THE N 25			_	\$123.11	_, _, ,
Po Box 6931	FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5	*** Owner and Taxpay	/er ***		Ψ123.11	
St Paul MN 55106-0931		1 2				
*867 DESOTO ST			Total Assessment:		\$123.11	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.11	
	FAIRVIEW ADDITION S 10 FT OF LOT	— — — — — — Delinquent Trash Bill				29-29-22-24-0005
1071 Edgerton St	6 AND ALL OF LOT 5 BLK 1	1		_	\$192.16	27-27-22-24-0003
St Paul MN 55130-3859		*** Owner and Taxpay	70r ***		\$192.16	
*1071 EDGERTON ST		Owner and Taxpay	· C1			
*Ward: 5			Total Assessment:	-	\$192.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Salena Mulet	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill		96.08	\$96.08	29-29-22-21-0147
1105 Edgerton St	BLK 13 BEAUPRE & KELLY'S ADDITION EX S 13 FT LOT 5 AND S 26				\$96.08	
St Paul MN 55130-3750	FT OF LOT 6	*** Owner and Taxpay	er ***			
*1105 EDGERTON ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		102.44		
751 Hoyt Ave E	SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 2 BLK 5			_	\$102.44	
St Paul MN 55106-1009	IBBLIEGI ZBER V	*** Owner and Taxpay	er ***			
*1163 EDGERTON ST				_		
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Janet M Eldred 620 S 5th Ave	J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 9 & LOT 10	Delinquent Trash Bill		90.61	\$90.61	29-29-22-12-0101
Virginia MN 55792-2738		*** Owner and Taxpay	ar ***		\$90.61	
*1188 EDGERTON ST		Owner and raxpay	CI ·			
*Ward: 6			Total Assessment:	=	\$90.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
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Public Improvement Assessment Roll by Address (Fee to Ass	mt) Project: CG1902B4	Assmt: 190108	Manager: LM	
Ratification Date:	Resolution #•			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Singular Dev Resources Inc	J. M. WARNER'S 2ND ADDITION TO ST.	Delinquent Trash Bill		104.35	\$104.35	29-29-22-12-0100
708 N 1st St Apt 535	PAUL, MINN. LOT 8			=	\$104.35	
Minneapolis MN 55401-1152 *1192 EDGERTON ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$104.35	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	
Khadra Mohamed Haji	STINSON'S ADDITION TO THE CITY	— — — — — — — Delinquent Trash Bill				
729 Edgerton St	OF SAINT PAUL IN THE STATE OF	•		=	\$117.80	2, 2, 22 01 0110
St Paul MN 55130-4116 *729 EDGERTON ST	MINNESOTA S 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 16	*** Owner and Taxpay	/er ***	\$117.00		
*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	
Mario R Aranda Llc	COLLEGE PLACE, WEST DIVISION S	— — — — — — Delinquent Trash Bill				
1167 Woodbridge St	126 FT OF W 2 FT OF LOT 19 AND ALL OF LOT 18 BLK 6				\$142.17	
St Paul MN 55117-4440 *1717 ENGLEWOOD AVE	OI LOT 10 BLK U	*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	=	\$142.17	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.17	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gerardo Perales	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill		106.57	\$106.57	33-29-22-31-0218
Janet T Pinney	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 15 BLK 78			-	\$106.57	
1002 Euclid St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5617						
*1002 EUCLID ST			Total Assessment:		\$106.57	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.57	
Komlan R Ahossoude	L. WARNER'S SUBDIVISION OF			96.08		33-29-22-31-0036
Karine Saint Louis	BLOCK 78 LYMAN DAYTON'S			_	\$96.08	00 29 22 01 0000
1010 Euclid St	ADDITION LOT 13 BLK 78	*** Owner and Taxpay	/er ***	\$70.00		
St Paul MN 55106-5617		1 7				
*1010 EUCLID ST			Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-31-0035
1012 Euclid St	BLOCK 78 LYMAN DAYTON'S	Demiquent Trash Bili	1.00	102.44		33-29-22-31-0035
St Paul MN 55106-5617	ADDITION LOT 12 BLK 78	*** 0 1.77	ale ale ale		\$102.44	
*1012 EUCLID ST		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$102.44	
*Ward: / *Pending as of: 4/17/2019					\$102.44 \$0.00	
1 chaing as 01. 4/1//2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer J Jesus Ayon Magallanes 1023 Euclid St St Paul MN 55106-5616 *1023 EUCLID ST

*Pending as of: 4/17/2019

*Ward: 7

Public Improvement Assessment I	Roll by Address (Fee to Asr Ratification Date:	mt) Project: CG1902B4 Resolution #:	Assmt: 190108	Manager: LM	I
Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-31-0228
79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 79	*** Owner and Taxpay	er ***		\$102.44	
		Total Assessment:	_	\$102.44	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$102.44	

Current Year Principal:

Current Year Interest:

Current Year Interest:

Payoff Amount:

Payoff Amount:

Ronald Wentz 692 Euclid St	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 16 & LOT 17	Delinquent Trash Bill	1.00	116.25	\$116.25 \$116.25	32-29-22-41-0121
St Paul MN 55106-5509 * 692 EUCLID ST	BLK 55	*** Owner and Taxpayer ***			ψ110.23	
*Ward: 7		Total Assessn	nent:	_	\$116.25	
*Pending as of: 4/17/2019		This Payment	t:		\$0.00	

Robert J Vanguilder Mary Ann E Vanguilder 720 Euclid St St Paul MN 55106-5510	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL EX NELY 30 FT LOT 9 AND ALL OF LOT 10 BLK 2	Delinquent Trash Bill *** Owner and Taxpayer ***		116.25	\$116.25 \$116.25	32-29-22-41-0142
*720 EUCLID ST		Total As	ssessment:		\$116.25	
*Ward: 7		This Pa	yment:		\$0.00	
*Pending as of: 4/17/2019		Current	Year Principal:		\$0.00	

\$0.00

\$0.00

\$0.00

\$116.25

\$116.25

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christina K Ramirez	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	33-29-22-32-0037
Dennis Lee Burks	ST. PAUL SUBJ TO ST PART OF LOTS 7				\$102.44	
854 Euclid St St Paul MN 55106-5536	AND 8 NLY OF L RUN W 48 FT PAR WITH N L OF SD LOTS AND FROM PT	*** Owner and Taxpay	/er ***			
*854 EUCLID ST	ON E L OF AND 64 6/10 FT S FROM NE		Total Assessment:		\$102.44	
*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:		\$102.44	
	LE DANSOMS CUDDINISION OF	— — — — — — — — — — — — — — — — — — —		96.08		
Kenneth P Hamblin 889 Euclid St	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS	Delinquent Trash Bill	1.00	96.08		33-29-22-32-0017
*889 EUCLID ST ADDITION TO ST. 81 *889 EUCLID ST	ADDITION TO ST. PAUL LOT 18 BLK	*** Owner and Taxpay	.or ***	\$96.08		
	81	Owner and Taxpay	/CI			
*Ward: 7			Total Assessment:	_	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN			96.08		33-29-22-31-0143
964 Euclid St	LYMAN DAYTON'S ADDITION TO ST. PAUL EX E 10 FT LOT 24 BLK 77			=	\$96.08	
St Paul MN 55106-5615	TAGLEAE TOTT LOT 24 BLK //	*** Owner and Taxpay	/er ***			
*964 EUCLID ST				_		
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

Ratification	Date:	Reso	lution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill		252.25	\$252.25	33-29-22-31-0139
978 Euclid St	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 21 BLK 77				\$252.25	
St Paul MN 55106-5615 *978 EUCLID ST		*** Owner and Taxpay	rer ***			
*Ward: 7			Total Assessment:		\$252.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.25	
	ST. ANTHONY PARK, MINNESOTA S					
1051 Everett Ct	10 FT OF LOT 12 AND N 1/2 OF LOT	•		=	\$110.48	2) 2) 20 10 0000
St Paul MN 55108-1501	13 BLK 34	*** Owner and Taxpay	er ***	\$110.46		
*1051 EVERETT CT		1 7				
*Ward: 4			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	
	ADAM GOTZIAN'S SUB. OF BLK. 84,			140.68		33-29-22-23-0105
2038 Ford Pkwy Ste 333	LYMAN DAYTONS ADDITION TO ST.			_	\$140.68	
St Paul MN 55116-1931 *503 FOREST ST	PAUL LOT 14	*** Owner and Taxpay	ver ***		\$110100	\$110.00
*Ward: 7			Total Assessment:		\$140.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vanna Yean	ADAM GOTZIAN'S SUB. OF BLK. 89,	Delinquent Trash Bill	1.00	124.89	\$124.89	33-29-22-23-0076
Malika Keo	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 89			_	\$124.89	
7597 Sherwood Rd	TAUL LOT 10 BLK 07	*** Owner and Taxpay	/er ***			
Woodbury MN 55125-2841						
*535 FOREST ST			Total Assessment:		\$124.89	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.89	
Jacob Anderson	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill				33-29-22-23-0029
Nardy Cancino	LYMAN DAYTON'S ADDITION TO ST.	Definquent Trash Bin	1.00	=		33-29-22-23-0029
8362 Tamarack Vlg Ste 119	PAUL LOT 1 BLK 92	*** Owner and Taxpay	***		\$278.77	
Woodbury MN 55125-3392		Owner and Taxpay	CI · · ·			
*567 FOREST ST			Total Assessment:		\$278.77	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$278.77	
Mohamud Duale	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill				
	BLK. 94, LYMAN DAYTON'S	Definquent Trash Bill	1.00	110.48		33-29-22-24-0118
Safia Kulmie	ADDITION LOT 8 BLK 94				\$110.48	
596 Forest St St Paul MN 55106-5239		*** Owner and Taxpay	er ***			
			T 1 A	=	0110.40	
*596 FOREST ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alga Seka	SKIDMORES ADDITION LOT 12 BLK	Delinquent Trash Bill		110.48	\$110.48	33-29-22-13-0072
1067 Fremont Ave	o			_	\$110.48	
St Paul MN 55106-5342		*** Owner and Taxpay	/er ***			
*1067 FREMONT AVE				_		
*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	
Mark A Flesvig	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill		117.80	\$117.80	33-29-22-23-0053
Lawrence M Lavanier	LYMAN DAYTON'S ADDITION TO ST. PAUL E 1/2 OF LOT 22 & ALL OF LOT			_	\$117.80	
913 Fremont Ave	23 BLK 92	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5219						
*913 FREMONT AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DORE'S ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill		110.48		30-29-22-23-0126
113 Front St	10 BLK 2			=	\$110.48	
St Paul MN 55117-4935 * 113 FRONT AVE		*** Owner and Taxpay	/er ***		Ψ110110	
*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:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Karen L Jensen	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill		3.52	\$3.52	30-29-22-32-0029
50 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL LOT 1 BLK 1				\$3.52	
St Paul MN 55117-4933		*** Owner and Taxpay	er ***			
*50 FRONT AVE						
*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	
	MURPHY'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		80.90		30-29-22-23-0157
Erik Andreska	MINN. E 3 FT OF N 44 40/100 FT AND E 8 FT OF S 65 60/100 FT OF LOT 3			_	\$80.90	
3112 Limestone Hill Ln	AND ALL OF LOT 2	*** Owner and Taxpay	er ***			
Rockwall TX 75032-6831						
*73 FRONT AVE			Total Assessment:		\$80.90	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	— — — — — — — Delinquent Trash Bill		5.04		30-29-22-32-0037
Eric Riedel	11 14 & 15 BAZILLE'S ACRE LOTS TO	•		=	\$5.04	00 27 22 02 0001
88 Front Ave	ST PAUL LOT 8 BLK 1	*** Owner and Taxpay	er ***		\$3.0 Т	
St Paul MN 55117-4933						
*88 FRONT AVE			Total Assessment:	-	\$5.04	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mitchell L Brown	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 11 14 & 15 BAZILLE'S ACRE LOTS TO	Delinquent Trash Bill		117.80	\$117.80	30-29-22-32-0039
Ladonna Brown	ST PAUL LOT 11 BLK 1				\$117.80	
98 Front Ave		*** Owner and Taxpay	er ***			
St Paul MN 55117-4936 *98 FRONT AVE					0117.00	
*Ward: 1			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as of. 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Distad Properties Llc 1830 Eagle Ridge Dr Ste 3001 Mendota Hts MN 55118-4202 *464 FRONTENAC PL *Ward: 4 *Pending as of: 4/17/2019	DESNOYER PARK RAMSEY CO., MINN. NWLY 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 22	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90	32-29-23-24-0076
Thomas J Davern Colleen A Davern 480 Frontenac Pl St Paul MN 55104-4923 *480 FRONTENAC PL *Ward: 4 *Pending as of: 4/17/2019	DESNOYER PARK RAMSEY CO., MINN. LOTS 6 AND LOT 7 BLK 22	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount: 1.00 er *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	8.28	\$8.28 \$8.28 \$8.00 \$0.00 \$0.00 \$0.00	32-29-23-24-0074

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua E Hoffman	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill		117.80	\$117.80	30-29-22-43-0084
90 Genesee St	TO THE CITY OF ST. PAUL LOT 11 BLK 7			=	\$117.80	
St Paul MN 55117-5529	<i>22.</i>	*** Owner and Taxpay	/er ***			
*190 GENESEE ST *Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as of. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Liang John Nit	RANSOM'S ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-12-0038
Phos Nov					\$117.80	
112 Geranium Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55117-5008					0115.00	
*112 GERANIUM AVE E *Ward: 5			Total Assessment:		\$117.80	
*Ward: 5 *Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
Fending as 61: 4/1//2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
			1 ayon / xmount.		\$117.50	
	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		143.78	\$143.78	29-29-22-21-0112
3363 Oasis Ave	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE			=	\$143.78	
Stillwater MN 55082-1342 *480 GERANIUM AVE E	FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$143.78	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.78	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Felicia Xong Her	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill		215.05	\$215.05	29-29-22-12-0133
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF LOT 18 BLK 1				\$215.05	
St Paul MN 55130-3741		*** Owner and Taxpay	ver ***			
*597 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$215.05	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$215.05	
Janet M Willms 603 Geranium Ave E St Paul MN 55130-3741 *603 GERANIUM AVE E *Ward: 6 *Pending as of: 4/17/2019	JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL EX E 8 FT LOT 2O AND ALL OF LOT 19 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	29-29-22-12-0134
Alfredo G Cayetano Corazon R Cayetano 623 Geranium Ave E St Paul MN 55130-3741 *623 GERANIUM AVE E *Ward: 6 *Pending as of: 4/17/2019	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	29-29-22-12-0138

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Judith A Gerber	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	60.83	\$60.83	29-29-22-12-0033
662 Geranium Ave E	PAUL LOT 10 BLK 3			-	\$60.83	
St Paul MN 55106-2519		*** Owner and Taxpay	er ***			
*662 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$60.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Elinor Chase Andresen	OAK VILLE PARK LOT 12 BLK 16			96.08		
Elinor J Chase				_	\$96.08	
711 Geranium Ave E		*** Owner and Taxpay	er ***		ψ, σ.σ.σ	
St Paul MN 55106-2520						
*711 GERANIUM AVE E			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
American Blders & Contractor Sply Co Inc	OAK VILLE PARK LOT 4 BLK 21					
5500 Wayzata Blvd Ste 1200				-	\$235.71	
Minneapolis MN 55416-1292		*** Owner and Taxpay	er ***			
*722 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$235.71	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.71	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM Resolution #:

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose L Martinez	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	4.80	\$4.80	30-29-22-22-0032
Maria O Soto	TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 3			_	\$4.80	
123 Geranium Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4908						
*123 GERANIUM AVE W			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	
State Of Mn Trust Exempt	STINSON'S RICE STREET ADDITION					30-29-22-22-0061
Ramsey Co Tax Forf Land	TO THE CITY OF ST. PAUL, MINN. LOTS 22 AND LOT 23 BLK 4			_	\$1.17	***EXEMPT***
Po Box 64097	EO13 22 AND EO1 23 BER 4	*** Owner and Taxpay	er ***			
St Paul MN 55164-0097						
*53 GERANIUM AVE W			Total Assessment:		\$1.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.17	
	GLENDALE ADDITION LOT 22 BLK 2	— — — — — Delinquent Trash Bill				32-29-23-24-0138
535 Glendale St				_	\$80.90	
St Paul MN 55104-5017		*** Owner and Taxpay	er ***		4	
*535 GLENDALE ST				_		
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Placido P Donjuan	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80	\$117.80	33-29-22-12-0121
Claudia F Elizondo	ADDITION EX NLY 20 FT LOT 28 BLK 7				\$117.80	
633 Gotzian St		*** Owner and Taxpay	er ***			
St Paul MN 55106-4636 *633 GOTZIAN ST			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
9			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EDMUND RICE'S SECOND ADDITION	— — — — — — Delinquent Trash Bill		110.48		30-29-22-43-0018
167 Granite St	TO THE CITY OF ST. PAUL W 45 FT OF LOT 14 BLK 2				\$110.48	
St Paul MN 55117-5532	EOT 14 BER 2	*** Owner and Taxpay	er ***			
*167 GRANITE 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	
Jeremy T McInerny	JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS	Delinquent Trash Bill		70.34	\$70.34	29-29-22-42-0036
Brigitte R Dahl 1120 70th St W Inver Grove MN 55077-2302	ADDITION TO ST. PAUL, MINN. LOT 38 BLK 24	*** Owner and Taxpay	er ***		\$70.34	
*943 GREENBRIER ST			Total Assessment:	=	\$70.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 110.48 \$110.48 Almaroof O Amode KUMLI'S ADDITION TO ST. PAUL, 33-29-22-12-0182 CORRECTED MAP OF ALL THAT PART Mariam Amode \$110.48 OF LOTS 8 AND 9 BLK 3 CORRECTED 1081 Hancock St *** Owner and Taxpayer *** MAP OF KUMLIS ADD TO ST PAUL AND OF LOT 1 BLK 14 A GOTZIANS St Paul MN 55106-4616 REARRANGEMENT OF SIGELS ADD *1081 HANCOCK ST Total Assessment: \$110.48 *Ward: 7 This Payment: \$0.00 *Pending as of: 4/17/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 40.65 Delinquent Trash Bill \$40.65 Jordan Sinclair A. GOTZIANS RE OF SIGEL'S 33-29-22-13-0014 ADDITION LOT 18 BLK 16 1086 Hancock St \$40.65 St Paul MN 55106-5336 *** Owner and Taxpayer *** *1086 HANCOCK ST *Ward: 7 Total Assessment: \$40.65 *Pending as of: 4/17/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$40.65 1.00 14.41 Jacquelyn A Thomas DORE'S ADDITION TO ST. PAUL LOT Delinquent Trash Bill \$14.41 30-29-22-23-0121 3 BLK 2 112 Hatch Ave \$14.41 St Paul MN 55117-4939 *** Owner and Taxpayer *** *112 HATCH AVE *Ward: 5 Total Assessment: \$14.41 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$14.41

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DORE'S ADDITION TO ST. PAUL LOT Delinquent Trash Bill 1.00 80.90 \$80.90 Deanne M Lepisto 30-29-22-23-0115 9 BLK 1 117 Hatch Ave \$80.90 St Paul MN 55117-4940 *** Owner and Taxpayer *** *117 HATCH AVE *Ward: 5 Total Assessment: \$80.90 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$80.90 **Payoff Amount:** 1.00 110.48 Terry Londroche Delinquent Trash Bill \$110.48 FAWCETTS ADDITION TO ST. PAUL, 30-29-22-23-0176 MINNESOTA LOTS 17 AND LOT 18 37 Hatch Ave \$110.48 BLK 1 St Paul MN 55117-4938 *** Owner and Taxpayer *** *37 HATCH AVE *Ward: 5 Total Assessment: \$110.48 *Pending as of: 4/17/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Donna M Hollies Delinquent Trash Bill 1.00 110.48 FAWCETTS ADDITION TO ST. PAUL, \$110.48 30-29-22-23-0177 MINNESOTA LOTS 1 AND LOT 2 BLK 38 Hatch Ave \$110.48 2 St Paul MN 55117-4937 *** Owner and Taxpayer *** *38 HATCH AVE *Ward: 5 Total Assessment: \$110.48 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendy B Williams	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	30-29-22-23-0175
43 Hatch Ave W	MINNESOTA LOT 16 BLK 1				\$117.80	
St Paul MN 55117-4938		*** Owner and Taxpay	er ***			
*43 HATCH AVE						
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	
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill		- — — —		30-29-22-23-0169
65 Hatch Ave	MINNESOTA LOT 10 BLK 1			_	\$69.95	
t Paul MN 55117-4938		*** Owner and Taxpay	er ***		Ψ07.73	
65 HATCH AVE		1 7				
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	
	COLLEGE PLACE, WEST DIVISION					28-29-23-44-0008
Lindsey M Smith	LOT 9 BLK 1	1		_	\$126.33	20-27-25-44-0000
630 Hewitt Ave		*** Owner and Taxpay	er ***		\$120.55	
St Paul MN 55104-1236		o wher and ranpay	- -			
41630 HEWITT AVE			Total Assessment:	-	\$126.33	
Ward: 4			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.33	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

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	Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hli Gao Kong	AUDITOR'S SUBDIVISION NO. 13 ST.	Delinquent Trash Bill		110.48	\$110.48	32-29-22-14-0123
1085 Hawthorne Ave E	PAUL, MINN. NWLY 40 FT MEASURED ON NELY LINE OF LOT 3			=	\$110.48	
St Paul MN 55106-2016		*** Owner and Taxpay	/er ***			
*345 HOPE 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	
Debra Raysor	BELMONT ADDITION TO THE CITY OF					32-29-22-11-0089
395 Hope St	ST. PAUL EX NWLY 25 FT LOT 12 AND	1		=	\$127.32	32-2)-22-11-000)
St Paul MN 55106-5001	ALL OF LOT 13	*** Owner and Taxpay	ver ***		\$127.32	
*395 HOPE ST		- ··				
*Ward: 7			Total Assessment:	-	\$127.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	
Kimberly S Barr	BRUNSONS ADDITION PART BLK 1	— — — — — — Delinquent Trash Bill				32-29-22-24-0050
Floyd D Barr	AND ALL OF 2 THRU 12 N 2/3 OF W	-		_	\$110.48	22 27 22 21 0000
468 Hopkins St St Paul MN 55130-4412	10 FT OF LOT 4 AND N 2/3 OF E 1/2 OF LOT 5 BLK 4	*** Owner and Taxpay	/er ***		Ψ110.10	
*468 HOPKINS 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	

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Ratification Date. Resolution π .	Ratification	Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter J Masanz	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill		110.48	\$110.48	28-29-23-44-0053
1656 Hubbard Ave	LOT 3 BLK 7				\$110.48	
St Paul MN 55104-1130		*** Owner and Taxpay	ver ***			
*1656 HUBBARD AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tonding as on with 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Charles M Forbes	COLLEGE PLACE, WEST DIVISION					
Molly L Forbes	LOT 4BLK 7	•		=	\$115.24	20 20 20 11 0007
1660 Hubbard Ave		*** Owner and Taxpay	/er ***		\$113.24	
St Paul MN 55104-1130		1 2				
*1660 HUBBARD AVE			Total Assessment:		\$115.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Thomas C Rademacher	COLLEGE PLACE, WEST DIVISION			126.33		
Bobbi Jo Rademacher	LOT 5 BLK 7	-		_	\$126.33	20 29 20 11 0090
1666 Hubbard Ave St Paul MN 55104-1130		*** Owner and Taxpay	/er ***		ψ120.55	
*1666 HUBBARD AVE			Total Assessment:		\$126.33	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.33	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kirk R Vanstrum	ROBLYN PARK ADDITION, ST. PAUL EX AVE E 12 1/2 FT OF LOT 18 AND EX	Delinquent Trash Bill	1.00	35.77	\$35.77	32-29-23-44-0089
Melissa A Vanstrum	AVE LOT 19 BLK 4				\$35.77	
2089 Iglehart Ave St Paul MN 55104-5047		*** Owner and Taxpay	er ***			
*2089 IGLEHART AVE			Total Assessment:	_	\$35.77	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.77	
Glen C Nilsen Trustee	ROBLYN PARK ADDITION, ST. PAUL			5.24		32-29-23-44-0076
Joyce E Nilsen Trustee	EX S 10 FT FOR AVE LOT 13 AND W 36 32/100 FT OF LOT 14 BLK 3			=	\$5.24	
2177 Iglehart Ave	32/100 F1 0F E01 14 BER 3	*** Owner and Taxpay	er ***			
St Paul MN 55104-5052				_		
*2177 IGLEHART AVE			Total Assessment:		\$5.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.24	
	VIRGILIA DIVISION S 1 FT OF LOT 11	Delinquent Trash Bill		117.80	\$117.80	30-29-22-13-0049
1044 Jackson St	AND ALL OF LOT 12 BLK 2			_	\$117.80	
St Paul MN 55117-5057		*** Owner and Taxpay	er ***			
*1044 JACKSON 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ian Pratt	WHITTIER DIVISION LOT 14 BLK 2	Delinquent Trash Bill	1.00	139.99	\$139.99	30-29-22-13-0021
1057 Hubbard Ave				_	\$139.99	
St Paul MN 55104-1508		*** Owner and Taxpay	/er ***			
*1060 JACKSON ST *Ward: 5			Total Assessment:		\$139.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as 01. 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.99	
Roger W Stadler	RANSOM'S ADDITION TO ST. PAUL					30-29-22-12-0022
1122 Jackson St	LOTS 4 & LOT 5 BLK 3	•		=	\$110.48	20 27 22 12 0022
St Paul MN 55117-5012		*** Owner and Taxpay	/er ***		\$110.40	
*1122 JACKSON 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	
	ASHTON AND SHERBURNE'S	— — — — — Delinquent Trash Bill		327.74		31-29-22-24-0029
10752 Scott Ave N	ADDITION TO SAINT PAUL SLY 50 FT OF NLY 100 FT OF LOT 1 BLK 13			=	\$327.74	
Brooklyn Park MN 55443-5202 * 689 JACKSON ST	OF NEI 100 FI OF EOI 1 BEK 13	*** Owner and Taxpay	/er ***		•• • • •	
*Ward: 1			Total Assessment:	=	\$327.74	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ELBRA DIVISION LOT 5 BLK 2	Delinquent Trash Bill		132.61	\$132.61	30-29-22-13-0111
132 Jenks Ave				_	\$132.61	
St Paul MN 55117-5060		*** Owner and Taxpay	/er ***			
*132 JENKS AVE						
*Ward: 5			Total Assessment:		\$132.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.61	
	BROOKSIDE LOT 3 BLK 1	Delinquent Trash Bill		76.05		30-29-22-14-0053
Tamwee Htoo				=	\$76.05	
328 Jenks Ave		*** Owner and Taxpay	/er ***		Ψ70.03	
St Paul MN 55130-3925		1 2				
*328 JENKS AVE			Total Assessment:	-	\$76.05	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.05	
Neng Pao Xiong	E ½ OF LOT 30 & ALL OF LOTS 31	Delinquent Trash Bill				
Yee Thao	AND 32 AND W $\frac{1}{2}$ OF LOT 33 ALL IN	1		_	\$102.44	2)-2)-22-25-0210
357 Jenks Ave	BLK 1	*** Owner and Taxpay	ver ***		\$102.44	
St Paul MN 55130-3926						
*357 JENKS AVE			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C French	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 13	Delinquent Trash Bill	1.00	198.52	\$198.52	29-29-22-14-0129
Debra M French	1AUL 40/43 111KU 47 LOT 14 BLK 13				\$198.52	
717 Jenks Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1329 *717 JENKS AVE					0100.50	
*Ward: 6			Total Assessment:		\$198.52	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$198.52	
	DORR AND STONE'S SUBDIVISION OF	Delinquent Trash Bill		102.44	\$102.44	29-29-22-22-0116
389 Jessamine Ave E	LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL E 1/2 OF LOT 17 AND ALL OF				\$102.44	
St Paul MN 55130-3731	LOT 18 BLK 1	*** Owner and Taxpay	/er ***			
*389 JESSAMINE 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	
Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	29-29-22-22-0151
John O Wild	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESMT THE W 1/2 OF VAC			_	\$96.08	
428 Jessamine Ave E St Paul MN 55130-3714	CLARK ST ADJ AND E 1/3 OF LOT 1 BLK 18	*** Owner and Taxpay	/er ***			
*428 JESSAMINE AVE E			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia K Hawkins Bluntson	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	29-29-22-21-0155
483 Jessamine Ave E St Paul MN 55130-3716	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX N 10 FT; THE E 32.75 FT OF W	*** Owner and Taxpay	/er ***	_	\$96.08	
*483 JESSAMINE AVE E	98.25 FT OF LOT 2 BLK 9	o wher the ranpay				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Dg Holdings Llc	J. M. WARNER'S ADDITION TO ST.	Delinquent Trash Bill		116.74	\$116.74	29-29-22-12-0187
12527 Central Ave Ne Ste 103	PAUL, MINN. LOT 2			=	\$116.74	
Minneapolis MN 55434-4861		*** Owner and Taxpay	/er ***			
*604 JESSAMINE AVE E				_	_	
*Ward: 6			Total Assessment:		\$116.74	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.74	
Belmont Oak Properties Llc	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		397.04	\$397.04	29-29-22-12-0185
1883 128th Ave Nw	THE CITY OF ST. PAUL, MINN. A TRACT 3 20/100 FT WIDE ADJ ON W			=	\$397.04	
Coon Rapids MN 55448-7003 *610 JESSAMINE AVE E	AND LOT 15 BLK 4	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$397.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$397.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra Shabaiash	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		240.43	\$240.43	29-29-22-12-0183
616 Jessamine Ave E	THE CITY OF ST. PAUL, MINN. LOT 13 BLK 4			_	\$240.43	
St Paul MN 55130-3745		*** Owner and Taxpay	ver ***			
*616 JESSAMINE AVE E						
*Ward: 6			Total Assessment:		\$240.43	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$240.43	
			·			
Eileen M Ray	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill		102.44	\$102.44	
John E Ray	PAUL LOT 20 BLK 3			_	\$102.44	
655 Jessamine Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2503						
*655 JESSAMINE AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	OAK VILLE PARK LOT 16 BLK 21	Delinquent Trash Bill		106.57	\$106.57	
727 Jessamine Ave E				_	\$106.57	
St Paul MN 55106-2505 *727 JESSAMINE AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$106.57	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.57	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dms Home Investors Llc	OAK VILLE PARK LOT 2 BLK 23	Delinquent Trash Bill	1.00	114.84	\$114.84	29-29-22-11-0172
C/O Dominic Mackenroth				=	\$114.84	
Po Box 6931		*** Owner and Taxpay	er ***			
St Paul MN 55106-0931			-			
*772 JESSAMINE AVE E			Total Assessment:		\$114.84	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	
	OAK VILLE PARK LOT 20 BLK 20	Delinquent Trash Bill		102.44		29-29-22-11-0136
Kari Anne Johnson				_	\$102.44	
775 Jessamine Ave E		*** Owner and Taxpay	er ***		ψ10 2	
St Paul MN 55106-2507						
*775 JESSAMINE AVE E			Total Assessment:	_	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	FLINT'S REARRANGEMENT OF C.C.	Delinquent Trash Bill		132.09		30-29-22-21-0133
Ryan Merker	MACKUBIN'S SUBDIVISION OF PART			_	\$132.09	
1330 Eleanor Ave St Paul MN 55116-1708	OF WEIDE AND DAWSON'S GARDEN LOTS EX E 1/2 OF ALLEY AS VAC IN DOC NO 1515952 LYING N OF	*** Owner and Taxpay	er ***		ψ13 2. 09	
*84 JESSAMINE AVE E	EXTENDED N LINE OF S 11.45 FT OF		Total Assessment:	_ _	\$132.09	
*Ward: 5			This Payment:		\$132.09	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chaing as 01. 7/1//2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.09	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kirk Davis	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	82.74	\$82.74	29-29-22-21-0089
Michelle Davis	SAINT PAUL, RAMSEY CO., MINN. LOTS 7 AND LOT 8 BLK 12			_	\$82.74	
1114 Jessie St	EOIS / MAD EOI OBER 12	*** Owner and Taxpay	er ***			
St Paul MN 55130-3720						
*1114 JESSIE ST			Total Assessment:		\$82.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.74	
Amanda Martinez	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		90.93	\$90.93	29-29-22-21-0091
1130 Jessie St	SAINT PAUL, RAMSEY CO., MINN. LOT 10 BLK 12			_	\$90.93	
St Paul MN 55130-3720	E01 10 BER 12	*** Owner and Taxpay	er ***			
*1130 JESSIE ST						
*Ward: 5			Total Assessment:		\$90.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.93	
Anton D Ryan	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		192.16	\$192.16	29-29-22-21-0065
1145 Jessie St Unit 2	SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK			_	\$192.16	
St Paul MN 55130-3608	6	*** Owner and Taxpay	er ***			
*1145 JESSIE ST						
*Ward: 5			Total Assessment:		\$192.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$192.16

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bjorik Mutize	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill		236.78	\$236.78	29-29-22-34-0121
752 Jessie St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 11 & LOT 14 BLK			_	\$236.78	
St Paul MN 55130-4121	16	*** Owner and Taxpay	er ***			
*752 JESSIE ST				_		
*Ward: 5			Total Assessment:		\$236.78	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$236.78	
	LINDLEY HEIGHTS LOT 14 BLK 5	Delinquent Trash Bill		96.08		33-29-22-41-0051
129 Johnson Pkwy				_	\$96.08	
t Paul MN 55106-5721		*** Owner and Taxpay	er ***		Ψ>0.00	
*429 JOHNSON PKWY		1 7				
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LINDLEY HEIGHTS LOT 16 BLK 5	Delinquent Trash Bill				33-29-22-41-0053
439 Johnson Pky		•		=	\$102.44	00 27 22 11 0000
St Paul MN 55106-5721		*** Owner and Taxpay	er ***		\$102.44	
439 JOHNSON PKWY		Tunipu j				
Ward: 7			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Teresa Bobor	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 27 BLK 11	Delinquent Trash Bill		117.80	\$117.80	33-29-22-11-0089
605 Johnson Pky	ADDITION EOT 27 BEK 11				\$117.80	
St Paul MN 55106-4712		*** Owner and Taxpay	/er ***			
*605 JOHNSON PKWY *Ward: 7			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	
State Of Mn Trust Exempt	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill				36-29-23-22-0185
Ramsey Co Tax Forf Land	BLOCK 5, OF SAID STINSONS	Demiquent Train Dir	1100	=	\$123.95	***EXEMPT***
Po Box 64097	ADDITION LOT 10 BLK 2	*** Owner and Taxpay	/er ***		\$123.93	EAEWII I
St Paul MN 55164-0097		- ··	· 			
*598 LAFOND 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	
	HENDRICKSONS ADDITION TO THE	Delinquent Trash Bill				
358 Lawson Ave E	CITY OF ST. PAUL LOT 21	1		=	\$192.16	27-27-22-23-0007
St Paul MN 55130-3931 *351 LAWSON AVE E		*** Owner and Taxpay	/er ***		\$172.10	
*Ward: 5			Total Assessment:	=	\$192.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Peloquin	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-13-0083
615 Lawson Ave E	PAUL 40/45 THRU 49 LOT 25 BLK 6				\$192.16	
St Paul MN 55130-3943		*** Owner and Taxpay	er ***			
*615 LAWSON AVE E				_		
*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	
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill		192.16		29-29-22-13-0120
1121 Skillman Ave W	PAUL 40/45 THRU 49 LOT 8 BLK 14			-	\$192.16	
St Paul MN 55113-5939		*** Owner and Taxpay	er ***			
*670 LAWSON AVE E				_		
*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	
Stephanie Anderson	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 7	Delinquent Trash Bill		96.08	\$96.08	29-29-22-13-0207
George Mccorkell	TAOL 40/43 THRU 47 LOT 23 BER /				\$96.08	
675 Lawson Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-3135						
*675 LAWSON AVE E			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laser Properties Inc	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		3.52	\$3.52	30-29-22-23-0109
C/O Shereen R Wolters	3 BLK 1			_	\$3.52	
23925 Edenvale Trl		*** Owner and Taxpay	er ***			
Elko MN 55020-9544						
*112 LAWSON AVE W			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	
	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill		10.08		30-29-22-23-0094
59 Lawson Av W	ST. PAUL LOT 21 BLK 4			-	\$10.08	
St Paul MN 55117-4942		*** Owner and Taxpay	er ***		•	
*59 LAWSON AVE W						
*Ward: 5			Total Assessment:	=	\$10.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.08	
James Ferguson	LANPHER ADDITION, ST. PAUL,			4.80		
76 Lawson Ave W	MINN. LOT 3 BLK 1	•		=	\$4.80	00 27 22 20 0111
St Paul MN 55117-4941		*** Owner and Taxpay	er ***		\$4.60	
*76 LAWSON AVE W		o wher and rampay	••			
*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	

	•	Ratification Date:	Resolution #:		8	9
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sandra J Vantassell	BERGHOLTZ REARRANGEMENT A	Delinquent Trash Bill		5.04	\$5.04	30-29-22-32-0053
Gordon S Vantassell	VAC ALLEY ACCRUING AND PART OF LOTS 5 AND 14 E OF EXTENDED E L			_	\$5.04	
106 Litchfield St	OF W 37 FT OF SD LOT 5 ALSO EX E 28 $$	*** Owner and Taxpay	er ***			
St Paul MN 55117-5407	FT LOT 15 AND ALL OF LOT 4 BLK 2					
*106 LITCHFIELD ST			Total Assessment:		\$5.04	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.04	
Michael J Molitor	BERGHOLTZ REARRANGEMENT A	— — — — — — Delinquent Trash Bill				30-29-22-32-0072
44 Litchfield St	ALL OF VAC ALL ACCRUING & FOL;	•		_	\$117.80	00 29 22 02 0072
St Paul MN 55117-5405	LOTS 1, 2, 13 & LOT 14 BLK 1	*** Owner and Taxpay	er ***		\$117.00	
*44 LITCHFIELD ST		1 7				
*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	
	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10					30-29-22-32-0022
45 Litchfield St	11 14 & 15 BAZILLE'S ACRE LOTS TO	1		=	\$129.57	30-27-22-32-0022
St Paul MN 55117-5406	ST PAUL LOT 27 BLK 1	*** Owner and Taxpay	er ***		\$129.37	
*45 LITCHFIELD ST		Owner and Taxpay	CI			
*Ward: 1			Total Assessment:	<u> </u>	\$129.57	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.57	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

Ratification Date:	Resolution

n #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 10.24 \$10.24 Bonnie M Weinandt BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10 30-29-22-32-0021 11 14 & 15 BAZILLE'S ACRE LOTS TO C/O Pamela Weinandt \$10.24 ST PAUL EX W 14 FT LOT 26 BLK 1 997 Grotto St N *** Owner and Taxpayer *** St Paul MN 55103-1441 *51 LITCHFIELD ST Total Assessment: \$10.24 *Ward: 1 This Payment: \$0.00 *Pending as of: 4/17/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$10.24 1.00 Sahmian Yang Delinquent Trash Bill 164.44 \$164.44 MCMENEMY'S SUBDIVISION A SUBJ 30-29-22-14-0002 TO ESMT LOT 4 324 Magnolia Ave E \$164.44 St Paul MN 55130-3830 *** Owner and Taxpayer *** *324 MAGNOLIA AVE E *Ward: 5 Total Assessment: \$164.44 *Pending as of: 4/17/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$164.44 Delinquent Trash Bill 1.00 102.44 Rory F Woods LEWIS AND MABON'S ADDITION TO \$102.44 29-29-22-23-0032 THE CITY OF ST. PAUL LOT 10 360 Magnolia Ave E \$102.44 St Paul MN 55130-3832 *** Owner and Taxpayer *** *360 MAGNOLIA AVE E *Ward: 5 Total Assessment: \$102.44 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal:

> Current Year Interest: **Payoff Amount:**

\$0.00

\$102.44

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ngan Nguyen	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 3	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-14-0040
Phuoc Nguyen 9538 7th St N	FACE-10/43 TIRC 47 EOT / BER 3	*** Owner and Taxpay	er ***		\$96.08	
Lake Elmo MN 55042-2003 *712 MAGNOLIA AVE E			Total Assessment:	_	\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	E. M. MACKUBIN'S SUBDIVISION OF	— — — — — Delinquent Trash Bill				
Chi Nguyen	BLOCK 1, ARLINGTON HILLS	1		=	\$102.44	27-27-22-14-0002
4500 W 113th St	ADDITION LOT 6 BLK 1	*** Owner and Taxpay	er ***		\$102.44	
Minneapolis MN 55437-3409		1.				
*792 MAGNOLIA AVE E			Total Assessment:	_	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Earliene Johnson	J. F. EISENMENGER'S ADDITION TO ST. PAUL PART OF MAGNOLIA AVE	Delinquent Trash Bill	1.00		\$117.80	30-29-22-23-0009
68 Magnolia Ave W St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING &	*** 0 1 77	ماه ماه ماه		\$117.80	
*68 MAGNOLIA AVE W	LOT 9 BLK 1	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g,			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

•	•	•
	Ratification	Date:

e:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chevalier Gonzalez	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-32-0106
4154 Lexington Ave N Unit 6206	4 BLK 3			=	\$117.80	
Shoreview MN 55126-6147		*** Owner and Taxpay	/er ***			
*106 MANITOBA AVE						
*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	
	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		80.90		29-29-23-13-0026
301 4th St Ste 765	WLY 40 FT OF LOT 9 BLK 60	-		=	\$80.90	-> -> -> 10 10 00-0
Minneapolis MN 55415-1036		*** Owner and Taxpay	/er ***		φου. 20	
*966 MANVEL ST		1 7				
*Ward: 4			Total Assessment:	_	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Chadwick Simmons	ST. ANTHONY PARK, MINNESOTA					
3108 Sacbe Cove	SUBJ TO ESMT; LOT 4 BLK 60	1		<u> </u>	\$204.93	27-27-23-24-0017
Austin TX 78725-7520		*** Owner and Taxpay	/er ***		\$204.93	
*992 MANVEL ST		1 7				
*Ward: 4			Total Assessment:		\$204.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.93	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paula A Scheu	HIGHLAND ADDITION TO ST. PAUL LOT 21 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-22-14-0136
330 Maple St	LOT 21 BLK 1				\$117.80	
St Paul MN 55106-5133		*** Owner and Taxpay	er ***			
*330 MAPLE ST						
*Ward: 7			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	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		69.95		33-29-22-11-0138
1233 Margaret St	ADDITION LOT 29 BLK 31			=	\$69.95	00 27 22 11 0100
St Paul MN 55106-4714		*** Owner and Taxpay	er ***		Ψ03.35	
*1233 MARGARET ST		1 7				
*Ward: 7			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	
	W GRUBE'S SUBDIVISION OF BLK.					33-29-22-22-0156
876 Margaret St	104, LYMAN DAYTON'S ADD. TO ST.	•		=	\$110.48	00 27 22 22 0130
St Paul MN 55106-4527	PAUL LOT 15 BLK 104	*** Owner and Taxpay	er ***		\$110.40	
*876 MARGARET ST *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah R Degner Riveros	ROBERT P. LEWIS' SUBDIVISION OF	Delinquent Trash Bill		30.11	\$30.11	33-29-22-22-0052
935 Margaret St	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 30				\$30.11	
St Paul MN 55106-4509		*** Owner and Taxpay	er ***			
*935 MARGARET ST						
*Ward: 7			Total Assessment:		\$30.11	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.11	
	LYMAN DAYTON ADDITION TO THE					32-29-22-13-0083
1121 Skillman Ave W	CITY OF ST. PAUL PART OF LOT 10	-		_	\$220.99	02 29 22 10 0000
St Paul MN 55113-5939	LYING NWLY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH	*** Owner and Taxpay	er ***		\$220.77	
*358 MARIA AVE	ST LOT 11 AND EX NWLY 30 FT LOT	1 3				
*Ward: 7	12 BLK 19		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	
Robert D Walters Jr	BUNDE & BEYER'S ADDITION LOT 2					30-29-22-21-0002
14 Maryland Ave E		Ī		=	\$110.48	30-27-22-21-0002
St Paul MN 55117-4609		*** Owner and Taxpay	er ***		\$110.40	
*14 MARYLAND AVE E		o wher and ranpay	01			
*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	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EIDSMO ADDITION LOT 14 Delinquent Trash Bill 1.00 102.44 \$102.44 Ka Y Wu 29-29-22-22-0033 Kye T Wu \$102.44 19191 Ittabena Way *** Owner and Taxpayer *** Lakeville MN 55044-7925 *352 MARYLAND AVE E Total Assessment: \$102.44 *Ward: 5 This Payment: \$0.00 *Pending as of: 4/17/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$102.44 **Payoff Amount:** BUNDE & BEYER'S ADDITION LOT 5 Delinquent Trash Bill 1.00 110.48 Racheal R K Green \$110.48 30-29-22-21-0005 6 Maryland Ave E \$110.48 St Paul MN 55117-4609 *** Owner and Taxpayer *** *6 MARYLAND AVE E *Ward: 5 Total Assessment: \$110.48 *Pending as of: 4/17/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 OAK VILLE PARK LOT 8 BLK 15 Delinquent Trash Bill 1.00 198.52 Scott A Brecher \$198.52 29-29-22-11-0044 Laurel K Brecher \$198.52 684 Pine Timber Ln *** Owner and Taxpayer *** Hudson WI 54016-7064 *704 MARYLAND AVE E Total Assessment: \$198.52 *Ward: 6 This Payment: \$0.00 *Pending as of: 4/17/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$198.52

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Ntxoov Tuam Chiaky Yang	OAK VILLE PARK LOT 9 BLK 13	Delinquent Trash Bill		102.44	\$102.44	29-29-22-11-0009
Po Box 326				_	\$102.44	
Wyoming MN 55092-0326		*** Owner and Taxpay	er ***			
*782 MARYLAND AVE E *Ward: 6			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	
Richard G Tischler	SUBURBAN HILLS SELY 126 29/100	— — — — — — — — — — — — — — — — — — —				33-29-22-33-0109
Laurie J Goebel	FT OF LOT 11 BLK 13	-		=	\$117.80	00 23 22 00 0103
653 Mclean Ave		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-6310		1.				
*653 MCLEAN AVE			Total Assessment:	=	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DOUGAN AND CURRY'S ADDITION					33-29-22-34-0077
964 Mclean Ave	TO THE CITY OF ST. PAUL, RAMSEY			_	\$110.48	
St Paul MN 55106-6313 *964 MCLEAN AVE	CO., MN. W 1/2 OF LOT 6 AND ALL OF LOT 7	*** Owner and Taxpay	er ***		*	
*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
Xiong Associate Llc	O'FARRELL'S SUBDIVISION OF	Delinquent Trash Bill		164.54	\$164.54	33-29-22-23-0157
C/O Jua Xiong	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL N 1/2 OF				\$164.54	
2515 White Bear Ave Ste A8 Maplewood MN 55109-5155	LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	er ***			
*565 MENDOTA ST			Total Assessment:		\$164.54	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.54	
Brenda Olson	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill				33-29-22-23-0042
1159 Larpenteur Ave E	LYMAN DAYTON'S ADDITION TO ST.	Domiquent Tuen Din	1.00	=	\$110.48	33-27-22-23-0042
St Paul MN 55109-4305	PAUL LOT 14 BLK 92	*** Owner and Taxpay	er ***		\$110.48	
*568 MENDOTA ST		o wher and raxpay				
*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	
	OFARRELL'S SUBDIVISION OF	 Delinquent Trash Bill				33-29-22-23-0158
Elizabeth Nelson	BLOCK 91, LYMAN DAYTON'S	-		_	\$117.80	CC 23 22 20 0100
569 Mendota St	ADDITION TO SAINT PAUL LOT 7	*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55106-5227				_		
*569 MENDOTA ST			Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Resolution #:

Property Description Owner or Taxpayer **Item Description Unit Rate** Quantity **Charge Amts Property ID** WAYNE'S ADDITION TO THE CITY OF Delinquent Trash Bill 1.00 80.90 \$80.90 Paul G Kunik 33-29-22-12-0033 ST. PAUL LOTS 1 AND LOT 2 BLK 1 1104 Minnehaha Ave E \$80.90 St Paul MN 55106-4622 *** Owner and Taxpayer *** *1104 MINNEHAHA AVE E *Ward: 7 Total Assessment: \$80.90 *Pending as of: 4/17/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$80.90 **Payoff Amount:** Delinquent Trash Bill 1.00 228.42 \$228.42 Jaime Martinez Onofre A. GOTZIANS RE OF SIGEL'S 33-29-22-12-0012 ADDITION LOT 14 BLK 2 1122 Minnehaha Ave E \$228.42 St Paul MN 55106-4624 *** Owner and Taxpayer *** *1122 MINNEHAHA AVE E *Ward: 7 Total Assessment: \$228.42 *Pending as of: 4/17/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$228.42 Delinquent Trash Bill 1.00 Amy Shanahan A. GOTZIANS RE OF SIGEL'S 110.48 \$110.48 33-29-22-11-0002 ADDITION E 20 FT OF LOT 6 & ALL OF 1282 Minnehaha Av E \$110.48 LOT 5 BLK 33 St Paul MN 55106-4733 *** Owner and Taxpayer *** *1282 MINNEHAHA AVE E *Ward: 7 Total Assessment: \$110.48 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

Dianna L Gorman Myers ON SAINT PAUL IN THE STATE OF MINNESTALOT 23 & E1 20 F LOTS	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Many Diane Halterman STINSON'S SUBPLYISION OF BLOCK 110 of LYMAN DAYTON'S ADDITION TO ST. Pay Ultra 8 lbt. 11 100 of LYMAN Dayton's Apoltron for St. Pay Ultra 8 lbt. 11 100 of LYMAN Dayton's Apoltron for St. Payoff Amount: STINSON'S SUBPLYISION OF BLOCK Payoff Amount: STIL-80 S	•		Delinquent Trash Bill		117.80	\$117.80	29-29-22-33-0054
St Paul MN 55130-4202 *437 MINNEHAHA AVE E						\$117.80	
*437 MINNEHAHA AVE E *Ward: 5 *Pending as of: 4/17/2019 *William J Spiess ARLINGTON HILLS ADDITION TO ST. PAUL LAT *SIDEM SIDEM SIDEM SIDEM SUBDIVISION OF BLOCK Flower and Taxpayer *** ***Owner and Taxpaye		26 27 AND LOT 30 BLK 12	*** Owner and Taxpay	er ***			
*Ward: 5 *Pending as of: 4/17/2019 William J Spiess ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 18 BLK 58 St Paul MN 55106-4406 ***Owner and Taxpayer *** ***Ourrent Year Interest: \$0.00 \$117.80 \$117.80 \$29-29-22-44-000 \$117.80 \$29-29-22-44-000 \$117.80 \$117.80 \$29-29-22-44-000 \$117.80 \$117.80 \$117.80 ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Ourrent Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 Mary Diane Halterman 912 Minnehaha Ave E ***Interest: \$0.00 Payoff Amount: \$110.48 \$110.48 \$110.48 \$33-29-22-22-000 912 Minnehaha Ave E ***Order Trash Bill				Total Aggaggment		¢117.90	
*Pending as of: 4/17/2019 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 William J Spiess ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 18 BLK 58 SIT PAUL 44/50 THRU 59 LOT 18 BLK 58 SI Paul MN 55106-4406 **** Owner and Taxpayer *** **** Owner and Taxpayer *							
Current Year Interest: \$0.00 Payoff Amount: \$117.80				·		*	
Payoff Amount: S117.80	rending as of. W17/2019						
765 Minnehaha Ave E St Paul MN 55106-4406 *765 MINNEHAHA AVE E *Ward: 6 *Pending as of: 4/17/2019 *Pending as of: 4/17/2019 Mary Diane Halterman 912 Minnehaha Ave E PAUL 44/50 THRU 59 LOT 18 BLK 58 **** Owner and Taxpayer *** **** Owner and Ta							
765 Minnehaha Ave E St Paul MN 55106-4406 **** Owner and Taxpayer *** **Ward: 6 *Pending as of: 4/17/2019 **Pending as of: 4/17/2019 **Mary Diane Halterman 912 Minnehaha Ave E **ROWNER and Taxpayer *** **** Owner							
St Paul MN 55106-4406	William J Spiess		Delinquent Trash Bill		117.80	\$117.80	29-29-22-44-0062
*765 MINNEHAHA AVE E *Ward: 6 *Pending as of: 4/17/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 Mary Diane Halterman 912 Minnehaha Ave E STINSON'S SUBDIVISION OF BLOCK III OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK III \$110.48	765 Minnehaha Ave E	PAUL 44/50 THRU 59 LOT 18 BLK 58			_	\$117.80	
*Ward: 6 *Pending as of: 4/17/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 Mary Diane Halterman STINSON'S SUBDIVISION OF BLOCK Plum In Open Amount: \$110.48 \$110.48 \$110.48 912 Minnehaha Ave E Delinquent Trash Bill 1.00 110.48 \$110.48 \$110.48			*** Owner and Taxpay	er ***			
*Pending as of: 4/17/2019 This Payment: Current Year Principal: Current Year Interest: \$0.00 Payoff Amount: \$117.80 **Mary Diane Halterman 912 Minnehaha Ave E **Delinquent Trash Bill 1.00 110.48 \$110.48 \$33-29-22-22-000 \$110.48							
Current Year Principal: \$0.00							
Current Year Interest: \$0.00 Payoff Amount: \$117.80 Mary Diane Halterman 912 Minnehaha Ave E STINSON'S SUBDIVISION OF BLOCK Delinquent Trash Bill 1.00 110.48 \$110.48 \$33-29-22-22-000 \$110.48	*Pending as of: 4/17/2019						
Mary Diane Halterman 912 Minnehaha Ave E Payoff Amount: \$117.80 STINSON'S SUBDIVISION OF BLOCK Delinquent Trash Bill 1.00 110.48 \$110.48 \$110.48 \$33-29-22-22-000 \$110.48				*		*	
Mary Diane Halterman STINSON'S SUBDIVISION OF BLOCK Delinquent Trash Bill 1.00 110.48 \$110.48 \$33-29-22-22-000 912 Minnehaha Ave E TO ST. PAUL LOT 8 BLK 111 STINSON'S SUBDIVISION OF BLOCK Delinquent Trash Bill 1.00 110.48 \$110.48							
912 Minnehaha Ave E 111 OF LYMAN DAYTON'S ADDITION \$110.48				Payon Amount:		\$117.80	
912 Minnenana AVe E TO ST. PAULLOT 8 BLK 111 \$110.48	Mary Diane Halterman		— — — — — — Delinquent Trash Bill		110.48	\$110.48	33-29-22-22-0007
	912 Minnehaha Ave E				_	\$110.48	
*** Owner and Taxpayer *** *912 MINNEHAHA AVE E	St Paul MN 55106-4533		*** Owner and Taxpay	er ***			
*Ward: 7 Total Assessment: \$110.48				Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019 This Payment: \$0.00							
Current Year Principal: \$0.00	5						
Current Year Interest: \$0.00				*		\$0.00	
Payoff Amount: \$110.48				Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vaneng B Lee	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		284.67	\$284.67	33-29-22-22-0002
930 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 2 & LOT 3 BLK 111				\$284.67	
St Paul MN 55106-4533		*** Owner and Taxpay	er ***			
*930 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$284.67	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$284.67	
Frederick Muschenheim Trust	SCHIFFMANN'S SUBDIVISION OF	— — — — — — Delinquent Trash Bill				33-29-22-21-0121
C/O Carl W Muschenheim Trustee	BLOCKS 109 & 110, LYMAN			_	\$110.48	VV 22 21 V121
952 Minnehaha Ave E	DAYTON'S ADDITION E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 110	*** Owner and Taxpay	er ***		ψ110.40	
St Paul MN 55106-4535		1.				
*952 MINNEHAHA AVE E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rosa E Collazo Gayton	SCHIFFMANN'S SUBDIVISION OF					33-29-22-21-0114
Rosa M Collazo	BLOCKS 109 & 110, LYMAN	-		_	\$131.31	VV 22 21 VIII
982 Minnehaha Ave E St Paul MN 55106-4535	DAYTON'S ADDITION LOT 5 BLK 110	*** Owner and Taxpay	er ***		ψ131.31	
*982 MINNEHAHA AVE E			Total Assessment:		\$131.31	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT LOT 4	Delinquent Trash Bill	1.00	69.95	\$69.95	28-29-23-43-0138
1703 Minnehaha Ave W	201 4				\$69.95	
St Paul MN 55104-1154		*** Owner and Taxpay	er ***			
*1703 MINNEHAHA AVE W			T 1 A		0.00.05	
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Gregory S Neisen Cindy A Neisen 1723 Minnehaha Ave W St Paul MN 55104-1154 *1723 MINNEHAHA AVE W *Ward: 4 *Pending as of: 4/17/2019	COLLEGE PLACE, WEST DIVISION EX N 8 FT FOR ALLEY AND EX W 40 FT LOT 16 AND EX ALLEY W 20 FT OF LOT 17 BLK 11	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	228.31	\$228.31 \$228.31 \$228.31 \$0.00 \$0.00 \$0.00 \$228.31	28-29-23-43-0133
Jose Flores Dawn M Flores	W. L. KEEFE'S ADDITION LOT 16	Delinquent Trash Bill			\$110.48 \$110.48	33-29-22-33-0016
802 Mound St		*** Owner and Taxpay	er ***			
St Paul MN 55106-6317						
*802 MOUND ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Wade A Monn Iii	THORP'S SUB., ST. PAUL, MINN. LOT	Delinquent Trash Bill		2.35	\$2.35	33-29-22-33-0024
Cassandra Moe	I BLK I			_	\$2.35	
844 Mound St		*** Owner and Taxpay	er ***			
St Paul MN 55106-6319			-			
*844 MOUND ST			Total Assessment:		\$2.35	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.35	
	ROGER'S REARRANGEMENT OF			180.46		33-29-22-34-0010
1016 Pacific St	BLOCK 7 OF MCLEAN'S	•		_	\$180.46	00 27 22 01 0010
St Paul MN 55106-6428	RESERVATION TO ST. PAUL LOT 11 BLK 7	*** Owner and Taxpay	/er ***	\$100.40		
*1016 PACIFIC ST	52.1	- ···				
*Ward: 7			Total Assessment:	_	\$180.46	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.46	
	WHITNEYS SUBDIVISION ETC. E 100					31-29-22-22-0065
615 Park St	FT OF LOT 11 BLK 4	Denniquent Trash Bin	1.00	150.05		31-29-22-22-0005
St Paul MN 55103-1826		*** O 1 T	***		\$130.85	
*615 PARK ST		*** Owner and Taxpay	er · · ·			
*Ward: 1			Total Assessment:	_ _	\$130.85	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chaing as 01. 4/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.85	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Naw Ei T Soe	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill		96.76	\$96.76	29-29-22-12-0209
Loyar Soe	THE CITY OF ST. PAUL, MINN. LOT 5 & LOT 6 BLK 4				\$96.76	
1155 Payne Ave	Zor v ZZir i	*** Owner and Taxpay	er ***			
St Paul MN 55130-3616				_		
*1097 PAYNE AVE			Total Assessment:		\$96.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.76	
Alan B Hooper Trustee	DESNOYER PARK RAMSEY CO.,			220.99		32-29-23-31-0019
387 Pelham Blvd	MINN. SUBJ TO PELHAM BLVD AND	-		_	\$220.99	02 25 20 01 0015
St Paul MN 55104-4937	ESMT VAC COLUMBUS AVE AND PART OF BLK 23 SELY OF NWLY L	*** Owner and Taxpay	er ***		\$220.77	
*387 PELHAM BLVD	EXTENDED OF LOT 38 BLK 22 AND	1 3				
*Ward: 4	NWLY OF SELY L OF LOT 37 RUN TO		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	
Beth Lindquist	AUDITOR'S SUBDIVISION NO. 20 ST.					33-29-22-32-0150
729 Plum St	PAUL, MINN. SWLY 1/2 OF LOT 16	•		=	\$116.25	00 2) 22 02 0130
St Paul MN 55106-5519		*** Owner and Taxpay	er ***		\$110.23	
*729 PLUM ST		5 und Tumpuy				
*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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael J Vankeulen	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		5.12	\$5.12	29-29-23-31-0054
Michelle D Vankeulen	NELY 23 FT OF LOTS 2 AND 3 AND NELY 23 FT OF SELY 10 FT OF LOT 4				\$5.12	
883 Raymond Ave St Paul MN 55114-1508 *883 RAYMOND AVE	BLK 2 RE IN D H HUNTS ADD TO ST ANTHONY PK AND IN SD ST	*** Owner and Taxpay	er ***			
	ANTHONY PK EX NLY 27 FT LOT 11		Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Signe V Harriday 887 Raymond Ave	ST. ANTHONY PARK, MINNESOTA EX			8.49		29-29-23-31-0053
	SELY 10 FT NELY 23 FT OF LOT 4 BLK 2 RE IN D H HUNTS ADD TO ST			=	\$8.49	
St Paul MN 55114-1508	ANTHONY PK AND IN SD ST	*** Owner and Taxpay	er ***		Ψ0.13	
*887 RAYMOND AVE	ANTHONY PK SLY 5 FT OF LOT 10					
*Ward: 4	AND NLY 27 FT OF LOT 11 BLK 79		Total Assessment:	_	\$8.49	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.49	
	WARREN & WINSLOWS ADDITION TO					32-29-22-22-0073
Po Box 600152	THE TOWN OF ST. PAUL LOTS 22 &	•		=	\$117.80	02 29 22 22 0070
*663 RIVOLI ST *Ward: 5	LOT 23 BLK 7	*** Owner and Taxpay	er ***		Ψ117.00	
			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
Corey J Peterson	VAN SLYKE & LEWIS	Delinquent Trash Bill		96.08	\$96.08	29-29-22-22-0079
444 Rose Ave E	REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 20 FT			_	\$96.08	
St Paul MN 55130-3630	LOT 3 AND E 29 FT OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***			
*444 ROSE AVE E						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	JOSEPH R. WEIDE'S ADDITION TO			102.44		
Kristine L Bold	THE CITY OF ST. PAUL, MINN. LOT 15	-		=	\$102.44	-> -> 1- V1-1
608 Rose Ave E	BLK 2					
St Paul MN 55130-3646		*** Owner and Taxpay				
*608 ROSE AVE E			Total Assessment:	-	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Mary L Ricci	OAK VILLE PARK LOT 4 BLK 16	— — — — — — Delinquent Trash Bill				29-29-22-11-0056
720 Rose Ave E		1		_	\$198.52	27-27-22-11-0030
St Paul MN 55106-2530		*** Owner and Taxpay	7er ***		\$198.32	
*720 ROSE AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jm & Brothers Construction Inc	OAK VILLE PARK LOT 4 BLK 17	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-11-0074
2214 Lyndale Ave N				_	\$192.16	
Minneapolis MN 55411-2737		*** Owner and Taxpay	er ***			
*766 ROSE AVE E						
*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	
	OAK VILLE PARK LOT 8 BLK 18					29-29-22-11-0095
786 Rose Ave E		•		=	\$198.52	2) 2) 22 11 00)3
St Paul MN 55106-2538		*** Owner and Taxpay	er ***		\$196.52	
*786 ROSE AVE E		1 3				
*Ward: 6			Total Assessment:	-	\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	STINSON'S RICE STREET ADDITION	— — — — — — — — — — — — — — — — — — —		79.49		30-29-22-22-0045
451 Lexington Pkwy N	TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 4				\$79.49	
St Paul MN 55104-4636		*** Owner and Taxpay	er ***			
*56 ROSE AVE W				_		
*Ward: 5			Total Assessment:		\$79.49	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.49	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John J Mills	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	16.79	\$16.79	30-29-22-22-0046
60 Rose Ave W	TO THE CITY OF ST. PAUL, MINN. LOT 7 BLK 4				\$16.79	
St Paul MN 55117-4925		*** Owner and Taxpay	er ***			
*60 ROSE AVE W				_		
*Ward: 5			Total Assessment:		\$16.79	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.79	
	COMMON INTEREST COMMUNITY	— — — — — Delinquent Trash Bill		80.52		
Sofie Obrien	NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN			=	\$80.52	
802 Seal St	LOT 9 BLK 3 ATTRIBUTABLE TO &	*** Owner and Taxpay	er ***		444.5	
St Paul MN 55114-1259	SUBJ TO & OR WITH ESMT; LOT 8 BLK					
*802 SEAL ST	3		Total Assessment:	_	\$80.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.52	
	SUBURBAN HILLS SUBJ TO ESMT;					33-29-22-33-0105
Todd H Fohrenkamm	NELY 3 FT OF LOT 2 OGDENS ADD &	•		=	\$133.65	00 27 22 00 0103
656 Short St St Paul MN 55106-6222	IN SD SUBURBAN HILLS EX ST & EX SELY 126.29 FT THE SWLY 40 FT OF LOT 11 BLK 13	*** Owner and Taxpay	er ***		\$133.03	
*656 SHORT ST			Total Assessment:	-	\$133.65	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
g -			Current Year Interest:		\$0.00	
			Carrette rout mitorope.		ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wesley Hart	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		198.52	\$198.52	29-29-22-32-0119
378 Sims Ave	TO THE CITY OF ST. PAUL LOT 6 BLK			_	\$198.52	
St Paul MN 55130-4034		*** Owner and Taxpay	er ***			
*378 SIMS AVE				_		
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	EDMUND RICE'S FOURTH ADDITION			70.34		<u> </u>
Margaret W Gaetke	TO THE CITY OF ST. PAUL LOTS 16 17 AND LOT 18 BLK 2			_	\$70.34	
25269 Olinda Tr	AND LOT 16 BLK 2	*** Owner and Taxpay	er ***			
Lindstrom MN 55045-9017						
*379 SIMS AVE			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
M&L Properties St Paul Llc	JOSEPH R. WEIDE'S SUBDIVISION OF			390.68		29-29-22-42-0028
Po Box 17478	BLOCK 24, ARLINGTON HILLS	-		_	\$390.68	-> -> vv-v
St Paul MN 55117-0478 *671 SIMS AVE	ADDITION TO ST. PAUL, MINN. LOT 30 BLK 24	*** Owner and Taxpay	er ***	4570100		
*Ward: 6			Total Assessment:	-	\$390.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 Chaing as 01. 7/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$390.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary C Stefan	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	29-29-22-41-0032
753 Sims Ave	PAUL 40/45 THRU 49 LOT 14 BLK 22				\$96.08	
St Paul MN 55106-3714		*** Owner and Taxpay	er ***			
*753 SIMS AVE				_		
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Daniel F Campion Jr	MERRIAM PARK FIFTH ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 3	Delinquent Trash Bill		3.70	\$3.70	32-29-23-13-0016
2220 St Anthony Ave	THE CITT OF ST. TAGE EOT TO BER 5				\$3.70	
St Paul MN 55104-5030		*** Owner and Taxpay	er ***			
*2220 ST ANTHONY AVE						
*Ward: 4			Total Assessment:		\$3.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.70	
	LYMAN DAYTON ADDITION TO THE			123.95		32-29-22-41-0056
810 Niagara Ln N	CITY OF ST. PAUL LOT 8 BLK 46			=	\$123.95	
Plymouth MN 55447-4366		*** Owner and Taxpay	er ***			
*689 SURREY 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
Mai Vang	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOTS 15 AND LOT	Delinquent Trash Bill		11.52	\$11.52	32-29-22-41-0099
Heu Xiong	16 BLK 49			_	\$11.52	
690 Surrey Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5522 *690 SURREY AVE			T . 1 .		011.52	
*Ward: 7			Total Assessment:		\$11.52 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as of. 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.52	
Aihoa Tran Thomas Huynh 3007 Valento Ln Little Canada MN 55117-1273 *10 SYCAMORE ST W *Ward: 1 *Pending as of: 4/17/2019	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOT 7 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	133.13	\$133.13 \$133.13 \$133.13 \$0.00 \$0.00 \$0.00 \$133.13	30-29-22-34-0003
Jaime A Santiago 103 Sycamore St E St Paul MN 55117-5450	LYTON'S ADDITION TO ST. PAUL LOTS 26 AND LOT 27 BLK 3	Delinquent Trash Bill *** Owner and Taxpay		1.66	\$1.66 \$1.66	30-29-22-33-0086
*103 SYCAMORE ST W		1 .				
*Ward: 1			Total Assessment:		\$1.66	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.66	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902B4 Assmt: 190108 Manager: LM

D		D (
Ratiti	cation	Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Delisle Trustee	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	30-29-22-34-0078
Carol A Delisle Trustee	PAUL, MINN. LOTS 8 AND LOT 9 BLK 6			=	\$117.80	
Po Box 17122		*** Owner and Taxpay	/er ***			
St Paul MN 55117-0075						
*14 SYCAMORE ST W			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Heidi C Herzog	CAPITOL ADD TO THE CITY OF ST.			110.48	\$110.48	32-29-23-41-0032
2107 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 2 BLK 5			==	\$110.48	
St Paul MN 55104-5035		*** Owner and Taxpay	/er ***			
*2107 TEMPLE CT						
*Ward: 4			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	
David L Peterson	CAPITOL ADD TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 22	Delinquent Trash Bill		231.23	\$231.23	32-29-23-41-0041
Maureen A Peterson	BLK 4				\$231.23	
2136 Temple Ct St Paul MN 55104-5034		*** Owner and Taxpay	er ***			
*2136 TEMPLE CT			T + 1 A	=	6221.22	
*Ward: 4			Total Assessment:		\$231.23 \$0.00	
*Ward: 4 *Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 4/1//2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$231.23	
			i ayon Amount.		\$451,45	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bankers Trust Co California Na Trustee	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill		116.25	\$116.25	36-29-23-21-0148
C/O Bank Of America Mtg	AND 8 LOT 11 BLK 8				\$116.25	
4161 Piedmont Pky Greensboro NC 27410-8110		*** Owner and Taxpay	/er ***			
*397 THOMAS 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	
Mai Vang	FRANKLIN ADDITION TO ST. PAUL, MINN. LOTS 2 AND LOT 3 BLK 1	Delinquent Trash Bill	1.00	240.20	\$240.20	35-29-23-24-0109
928 Thomas Ave St Paul MN 55104-2634		4440 177	al about		\$240.20	
*928 THOMAS AVE		*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:		\$240.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as of. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.20	
Kevin L Asberry	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-31-0086
Meagan Asberry	PAUL LOT 12 BLK 71				\$102.44	
1014 Wakefield Ave St Paul MN 55106-5626		*** Owner and Taxpay	/er ***			
*1014 WAKEFIELD AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$102.44	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cristi D St Marie	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-32-0091
1315 Bush Ave	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL E 1/2 OF LOT			_	\$102.44	
St Paul MN 55106-4005	32 AND ALL OF LOT 31 BLK 74	*** Owner and Taxpay	er ***			
*895 WAKEFIELD AVE						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		206.79		29-29-22-42-0178
595 Wells St	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 20 BLK			_	\$206.79	
Maplewood MN 55117-2417	35	*** Owner and Taxpay	er ***			
*595 WELLS ST						
*Ward: 6			Total Assessment:		\$206.79	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.79	
	CHAS. WEIDE'S SUBDIVISION OF			65.68		
James L Crittenden	BLOCK 34 OF ARLINGTON HILLS			=	\$65.68	_, _,
671 Wells St	ADDITION TO ST. PAUL LOT 24 BLK 34	*** Owner and Taxpay	er ***		405.00	
St Paul MN 55106-3719		1.				
*671 WELLS ST			Total Assessment:		\$65.68	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.68	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Louise David Investing Llc	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill		96.08	\$96.08	29-29-22-32-0138
17966 Cobblestone Way	TO THE CITY OF ST. PAUL S 1/2 OF LOT 5 AND N 15 FT OF LOT 6 BLK 8			_	\$96.08	
Eden Prairie MN 55347-2145 *884 WESTMINSTER ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	EDMUND RICE'S FOURTH ADDITION					
645 35th St W	TO THE CITY OF ST. PAUL E 120 FT OF	1		_	\$292.55	27-27-22-32-0173
Hastings MN 55033-4143	N 50 FT OF LOT 3 BLK 5	*** Owner and Taxpay	er ***		\$292.33	
*923 WESTMINSTER ST		o wher and rampay	••			
*Ward: 5			Total Assessment:	_	\$292.55	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$292.55	
	W J GODFREYS SUBD OF BLK 72 LOT			73.89		33-29-22-31-0058
1026 Wilson Ave	8	•		_	\$73.89	00 27 22 01 0030
St Paul MN 55106-5631		*** Owner and Taxpay	er ***		\$75.67	
*1026 WILSON AVE		1 7				
*Ward: 7			Total Assessment:		\$73.89	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.89	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Meghan L Tschida	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill		102.44	\$102.44	33-29-22-31-0051
1055 Wilson Ave E	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 30 BLK 78			_	\$102.44	
St Paul MN 55106-5630		*** Owner and Taxpay	/er ***			
*1055 WILSON AVE						
*Ward: 7			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	
	LINDLEY HEIGHTS E 33.6 FT OF LOT	Delinquent Trash Bill		96.08		33-29-22-41-0016
1098 Arcade St	11 BLK 3			=	\$96.08	
St Paul MN 55106-2602		*** Owner and Taxpay	/er ***		\$70.00	
*1259 WILSON AVE						
*Ward: 7			Total Assessment:	=	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	AUDITOR'S SUBDIVISION NO. 20 ST.	Delinquent Trash Bill		5.12		33-29-22-32-0136
Rosa Cruz	PAUL, MINN. LOT 1			_	\$5.12	
726 Wilson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5526				_		
*726 WILSON 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	

	•	Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerrold Gray Jr	ADAM GOTZIAN'S SUB. OF BLK. 76,	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-32-0177
881 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 30			_	\$96.08	
St Paul MN 55106-5603		*** Owner and Taxpay	er ***			
*881 WILSON AVE *Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$96.08	
1 chang as 01. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Cem Property Management Llc 201 Milbert Rd Minnetonka MN 55305-1124 **890 WILSON AVE *Ward: 7 *Pending as of: 4/17/2019	ADAM GOTZIAN'S SUBDIVISION OF BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 74	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00 \$96.08	33-29-22-32-0073
Kristina Barba	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill		102.44	\$102.44	33-29-22-32-0185
Oll Wilson Ave	PAUL LOT 22				\$102.44	
St Paul MN 55106-5627 *911 WILSON AVE		*** Owner and Taxpay	er ***			
Ward: 7			Total Assessment:	=	\$102.44	
Pending as of: 4/17/2019			This Payment:		\$102.44	
1 chang as 01. 4/1//2017			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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Ratificat	on D)

ation Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Huber Sr	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 15	Delinquent Trash Bill		70.34	\$70.34	33-29-22-31-0177
595 E Lawson Ave St Paul MN 55130-3943	LOT IS	*** Owner and Taxpay	/er ***	_	\$70.34	
*942 WILSON AVE *Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	WAKEFIELD PLACE, ST. PAUL, MINN.	— — — — — — — Delinquent Trash Bill		106.57		33-29-22-31-0166
988 Wilson Ave	LOT 3			=	\$106.57	00 27 22 01 0100
St Paul MN 55106-5628		*** Owner and Taxpay	/er ***		\$100.57	
*988 WILSON AVE		1 2				
*Ward: 7			Total Assessment:	_	\$106.57	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.57	
Marly E Yang	LEWIS' ADDITION TO ST. PAUL LOT 25 BLK 3	Delinquent Trash Bill		117.80	\$117.80	30-29-22-32-0126
95 Winnipeg Ave	25 BER 5				\$117.80	
St Paul MN 55117-5430 *95 WINNIPEG AVE		*** 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
Tamika L Ramirez	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	30-29-22-42-0054
112 York Ave	THE CITY OF ST. PAUL E 1/4 OF LOTS 8 AND LOT 9 BLK 6				\$117.80	
St Paul MN 55117-5553		*** Owner and Taxpay	er ***			
*112 YORK AVE				_		
*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	
	EDMUND RICE'S FIRST ADDITION TO			96.08		29-29-22-31-0024
Darlene Adams	ST. PAUL E 1/3 OF LOTS 23 AND LOT 24 BLK 13			=	\$96.08	
531 York Ave	24 BLK 13	*** Owner and Taxpay	er ***		****	
St Paul MN 55130-4023						
*531 YORK AVE			Total Assessment:	_	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	CHAS. WEIDE'S SUBDIVISION OF	— — — — — — — Delinquent Trash Bill		102.44		29-29-22-42-0174
582 York Ave	BLOCK 35 OF ARLINGTON HILLS	1		===	\$102.44	2) 2) 22 12 01/1
St Paul MN 55130-3002 * 582 YORK AVE	ADDITION TO ST. PAUL LOT 15 AND EX E 10 FT LOT 14 BLK 35	*** Owner and Taxpay	er ***		ψ102.44	
Ward: 6			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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cornel Harden	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill		102.44	\$102.44	29-29-22-42-0141
656 York Ave	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK			_	\$102.44	
St Paul MN 55106-3726	34	*** Owner and Taxpay	er ***			
*656 YORK AVE						
*Ward: 6			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	
John C Fixsen 723 York Ave	SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS W 25 FT OF LOT	Delinquent Trash Bill	1.00	97.32	\$97.32	29-29-22-41-0069
723 YORK AVE St Paul MN 55106-3727	16 AND ALL OF LOT 15 BLK 28	*** 0 1 T	***		\$97.32	
*723 YORK AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$97.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.32	
Report Totals:						
314 Parcel(s)			Total Assessment:		\$39,088.61	
2 Cert. Exempt Parcel(s)			This Payment:		\$0.00	

Report	t Totals:
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314 Parcel(s)	Total Assessment:	\$39,088.61
2 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$39,088.61