Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kevin R Mattson	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	96.08	\$96.08	21-28-23-13-0079
2627 7th St W	CITY OF ST. PAUL LOTS 4 & LOT 5 BLK 7			_	\$96.08	
St Paul MN 55116-3008		*** Owner and Taxpay	er ***			
*2627 7TH ST W						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HOMECROFT, AN ADDITION TO THE	— — — — — — Delinquent Trash Bill		70.34		21-28-23-13-0080
2645 7th St W	CITY OF ST. PAUL LOTS 6 AND LOT 7	-		_	\$70.34	21 20 20 10 0000
St Paul MN 55116-3008	BLK 7	*** Owner and Taxpay	er ***		\$70.54	
*2645 7TH ST W		1 3				
*Ward: 3			Total Assessment:	-	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	GURNEY HIGHLAND PARK EX N 5					
Kyaw Lay	2/10 FT LOT 13 BLK 2 AND N 16 2/10	1		_	\$116.74	17-27-22-21-0022
1650 Abell St St Paul MN 55117-3904	BER /	*** Owner and Taxpay	er ***		\$110.74	
*1650 ABELL ST			Total Assessment:	-	\$116.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.74	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hilary R Nelson	PHALEN VIEW LOT 14 BLK 4	Delinquent Trash Bill		4.76	\$4.76	20-29-22-11-0079
Derek A Nelson				_	\$4.76	
1571 Arcade St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1051						
*1571 ARCADE ST			Total Assessment:		\$4.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.76	
	WEINANDS ADDITION LOT 7 BLK 1	— — — — — — — — — — — — — — — — — — —		102.44		20-29-22-33-0020
Po Box 17122				_	\$102.44	
St Paul MN 55117-0122		*** Owner and Taxpay	er ***			
*1233 ARKWRIGHT ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Adelfo C Cervantes	WEINANDS ADDITION LOT 2 BLK 1	Delinquent Trash Bill		60.83	\$60.83	20-29-22-33-0025
Natividad Cervantes					\$60.83	
253 Arkwright St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3503						
*1253 ARKWRIGHT ST			Total Assessment:		\$60.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon Moore	J. W. BASS' ACRE LOTS N 50 FT OF S	Delinquent Trash Bill		96.08	\$96.08	20-29-22-33-0134
259 Arkwright St	100 FT OF W 1/2 AND S 50 FT OF LOT 17				\$96.08	
St Paul MN 55130-3503		*** Owner and Taxpay	er ***			
*1259 ARKWRIGHT ST *Ward: 5			T (1 A		\$96.08	
			Total Assessment:		** * * * * * * * * * * * * * * * * * * *	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
			1 ayon Amount.		\$70.00	
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S 100 FT OF E 1/2 OF LOT 17	Delinquent Trash Bill		102.44		20-29-22-33-0028
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17			=	\$102.44	
St Paul MN 55130-3503		*** Owner and Taxpay	er ***	•		
*1265 ARKWRIGHT ST						
*Ward: 5			Total Assessment:	_	\$102.44	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	MORTON'S SUBDIVISION OF LOTS 4, 5,					
16573 Klamath Terr	6, AND 7 OF J. M. WARNER'S ACRE	1		=	\$102.44	20-27-22-32-0022
akeville MN 55044-8425	LOTS LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	er ***		\$102.44	
41377 ARKWRIGHT ST		owner and ranpay	o.			
*Ward: 5			Total Assessment:	-	\$102.44	
Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yer Moua	R. C. WITT ADDITION PART OF LOTS 9	Delinquent Trash Bill	1.00	198.52	\$198.52	20-29-22-22-0047
1580 Arkwright St	& 4 BLK 1 DESC AS BEG AT NW COR LOT 4 TH NE ON NW L TO MOST NLY			_	\$198.52	
St Paul MN 55130-3033	COR OF LOT 4 TH NW AT RA TO NW L 10 FT TH NE AT RA 17.32 FT TH SE ON	*** Owner and Taxpay	er ***			
*1580 ARKWRIGHT ST *Ward: 5	L RUN TO EL OF LOT 9 & CL OF RD 20		Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Anatole Zorobi	STRUB'S ADDITION TO THE CITY OF	— — — — — Delinquent Trash Bill				19-29-22-41-0054
Estelle Gnokile	ST. PAUL VAC ALLEY ADJ & LOT 6	1		_	\$102.44	1)-2)-22-41-0034
316 Arlington Ave E	BLK 1	*** Owner and Taxpay	er ***		\$102.44	
St Paul MN 55130-3113		1 3				
*316 ARLINGTON AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Pao Vang	FARRAR'S ADDITION TO THE CITY OF	Delinquent Trash Bill		96.08	\$96.08	20-29-22-24-0098
Ying Xiong	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 31 AND LOT 32			_	\$96.08	
479 Arlington Ave E St Paul MN 55130-3233	BLK 3	*** Owner and Taxpay	'er ***			
*479 ARLINGTON AVE E			Total Assessment:	-	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Theodore Daniel Obrien Joyce	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-31-0016
514 Arlington Ave E	CITY OF ST. PAUL E 13 24/100 FT OF LOT 6 AND ALL OF LOT 7 BLK 2				\$102.44	
St Paul MN 55130-3235		*** Owner and Taxpay	er ***			
*514 ARLINGTON AVE E						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$102.44	
			1 ayon Amount.		\$10 2.44	
State Of Mn Trust Exempt	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		102.44	\$102.44	20-29-22-31-0028
Ramsey Co Tax Forf Land	PAUL, MINN. PART N OF EXTENDED S LINE OF LOT 2 BLK 1 OF W 68 FT OF E			=	\$102.44	***EXEMPT***
Po Box 64097	136.79 FT OF LOT 7 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55164-0097						
*558 ARLINGTON AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	MCKINNON'S 2ND ADDITION LOT 9			102.44		
666 E Arlington		•		=	\$102.44	20 27 22 12 00 10
St Paul MN 55106-1702		*** Owner and Taxpay	er ***		ψ102.44	
*666 ARLINGTON AVE E		1 3				
*Ward: 6			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			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
Kyle Haralson	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX W 30 FT	Delinquent Trash Bill		80.90	\$80.90	20-29-22-13-0153
Laura J Haralson	LOT 23 AND ALL OF LOT 24 BLK 13			_	\$80.90	
673 Arlington Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1701					400.00	
*673 ARLINGTON AVE E			Total Assessment:		\$80.90	
*Ward: 6 *Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
Pending as of: //10/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$80.90	
Denise F Legato 736 Arlington Ave E St Paul MN 55106-1703 *736 ARLINGTON AVE E *Ward: 6	LANE'S PHALEN PLACE LOT 6 BLK	Delinquent Trash Bill *** Owner and Taxpay	7er *** Total Assessment:	96.08	\$96.08 \$96.08	20-29-22-41-0004
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Timothy Snider	ST ANTHONY PARK NORTH N 1/2 OF VAC ALLEY ACCRUING & FOL LOT 4	Delinquent Trash Bill		110.48	\$110.48	20-29-23-34-0135
Carmen Alonso Carcia Mochales	BLK 40				\$110.48	
2342 Bourne Ave St Paul MN 55108-1619		*** Owner and Taxpay	/er ***			
*2342 BOURNE AVE			Total Assessment:	-	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ST ANTHONY PARK NORTH LOT 10 Delinquent Trash Bill 1.00 117.80 \$117.80 Jeanne E Krein 20-29-23-34-0015 BLK 30 2351 Bourne Ave \$117.80 St Paul MN 55108-1618 *** Owner and Taxpayer *** *2351 BOURNE AVE *Ward: 4 Total Assessment: \$117.80 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 1.00 80.90 ST ANTHONY PARK NORTH LOT 14 Delinquent Trash Bill \$80.90 Lisa Stratton 20-29-23-34-0011 BLK 30 2369 Bourne Ave \$80.90 St Paul MN 55108-1636 *** Owner and Taxpayer *** *2369 BOURNE AVE *Ward: 4 Total Assessment: \$80.90 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.90 Delinquent Trash Bill 1.00 70.34 Mary Ann Swenson Trustee HIAWATHA PARK ADDITION NO. 2, \$70.34 17-28-23-44-0027 ST. PAUL, RAMSEY CO., MINN. EX 1131 Bowdoin St \$70.34 NWLY 47 FT LOT 12 AND ALL OF St Paul MN 55116-1865 *** Owner and Taxpayer *** LOTS 13 AND LOT 14 BLK 3 *1131 BOWDOIN ST *Ward: 3 Total Assessment: \$70.34 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$70.34

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Keith P Horrigan	CLARKE AND WILGUS ADDITION N 20 FT OF LOT 17 AND S 30 FT OF LOT	Delinquent Trash Bill		96.08	\$96.08	20-29-22-34-0118
Nicole A Horrigan	16 BLK 3			_	\$96.08	
1220 Bradley St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3506						
*1220 BRADLEY ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
			z uyon zimoune.		φ>0.00	
	CLARKE AND WILGUS ADDITION	— — — — — — Delinquent Trash Bill		70.34		20-29-22-34-0113
1238 Bradley St	LOT 11 BLK 3			_	\$70.34	
St Paul MN 55130-3506		*** Owner and Taxpay	/er ***		4,7,5	
*1238 BRADLEY ST						
*Ward: 5			Total Assessment:	_	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	CLARKE AND WILGUS ADDITION			102.44		20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3			_	\$102.44	20 29 22 01 0111
1246 Bradley St		*** Owner and Taxpay	/er ***		ψ10 2	
St Paul MN 55130-3506						
*1246 BRADLEY ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			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
Krishna Wells	CLARKE AND WILGUS ADDITION PART OF LOTS 1 2 AND 4 NLY OF L	Delinquent Trash Bill		198.52	\$198.52	20-29-22-34-0105
1204 Poppyseed Dr	RUN FROM PT ON W L OF LOT 1 AND				\$198.52	
St Paul MN 55112-1665 * 1276 BRADLEY ST	20 FT N FROM SW COR TO PT ON E L OF AND 90 FT N FROM SE COR OF SD	*** Owner and Taxpay	er ***			
*Ward: 5	LOT 4BLK 3		Total Assessment:	_	\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	M. M. GASSER'S ADDITION TO THE					20-29-22-31-0017
1425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9	Benniquent Trash Bin	1.00	=	\$102.44	20-27-22-31-001/
St Paul MN 55130-3403	BLK 2	*** Owner and Taxpay	/er ***	\$102.44		
*1425 BRADLEY ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY			96.08		20-29-22-33-0049
3363 Oasis Ave N	OF ST. PAUL ELY 44 FT OF LOT 9 BLK	Bennquent Trush Biri	1.00		\$96.08	20-29-22-33-0049
Stillwater MN 55082-1342	2	*** Owner and Taxpay	/er ***		\$90.08	
*423 BRAINERD AVE *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$90.08	
1 chang as of. ((10/201)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jolene Hall	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-33-0097
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1			_	\$102.44	
St Paul MN 55130-3510		*** Owner and Taxpay	er ***			
*440 BRAINERD AVE						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STONE & MORTON'S 2ND ADDITION	— — — — — Delinquent Trash Bill				20-29-22-34-0016
Madaline M Holmes	TO THE CITY OF ST. PAUL, RAMSEY			_	\$102.44	
475 Brainerd Ave	CO., MINNESOTA EX N 10 FT OF E 19 FT; LOT 17 BLK 3	*** Owner and Taxpay	er ***		ψ102.11	
St Paul MN 55130-3511		1 ,				
*475 BRAINERD AVE			Total Assessment:	-	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	CLARKE AND WILGUS ADDITION EX	— — — — — — — — — — — — — — — — — — —		- — — —		20-29-22-34-0101
Ia Xiong	S 4 FT & EX N 33 FT; LOT 27 & ALL OF	Domingwont Trush Bin	1100	=		20-27-22-34-0101
508 Brainerd Ave	LOT 29 BLK 2	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$96.08	
St Paul MN 55130-3551		Owner and Taxpay	CI			
*508 BRAINERD AVE			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
g			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
Dustin Vang	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		102.44	\$102.44	20-29-22-34-0190
535 Brainerd Ave	PAUL, MINN. EX N 190 FT & EX THAT PART WHICH LIES SWLY OF A L DRAWN FROM A PT ON SELY L OF & 28 FT NELY OF SW COR OF LOT 15 BLK 2 TO A PT ON W L OF & 50.27 FT			_	\$102.44	
St Paul MN 55130-3550		*** Owner and Taxpay	/er ***			
*535 BRAINERD AVE *Ward: 5			T . 1 A		£102.44	
			Total Assessment:		\$102.44 \$0.00	
*Pending as of: 7/16/2019			This Payment:		* * * * * * * * * * * * * * * * * * * *	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$102.44	
			z uyon zimoune.		Ģ10 2.11	
Allan L Torstenson	ST ANTHONY PARK NORTH LOTS 1 AND LOT 2 BLK 7	— — — — — — — Delinquent Trash Bill		5.12		20-29-23-13-0001
Frances R Homans	AND LOT 2 BLK 7			-	\$5.12	
1555 Branston St		*** Owner and Taxpay	ver ***			
St Paul MN 55108-1437						
*1555 BRANSTON ST			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	ST ANTHONY PARK NORTH LOT 6	— — — — — — — Delinquent Trash Bill		80.90		20-29-23-31-0007
2386 Buford Ave	BLK 23			=	\$80.90	
St Paul MN 55108-5200		*** Owner and Taxpay	/er ***		\$00.70	
*2386 BUFORD AVE						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B3 Assmt: 190127 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tiffany Langeslay	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill	1.00	96.08	\$96.08	20-29-22-34-0067
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1			_	\$96.08	
St Paul MN 55130-3544		*** Owner and Taxpay	er ***			
*1219 BURR ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Pamela Tollefson	STONE & MORTON'S 2ND ADDITION					20-29-22-34-0033
1312 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	-		_	\$102.44	20 25 22 01 0000
St Paul MN 55130	CO., MINNESOTA LOT 3 ALSO W 25 FT OF PART OF BLK 5 CLARKE AND	*** Owner and Taxpay	er ***		\$102.77	
*1312 BURR ST	WILGUS ADD BET EXTENDED N AND	1 3				
*Ward: 5	S LINES OF LOT 3 BLK 4		Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
William L Acree	STONE & MORTON'S 2ND ADDITION	— — — — — — Delinquent Trash Bill		96.08		20-29-22-31-0078
1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY	Domingwent Traen Bin	1100	=		20-23-22-31-00/0
St Paul MN 55119-3606	CO., MINNESOTA EX S 25 FT LOT 7	*** Owner and Taxpay	or ***		\$96.08	
*1359 BURR ST	AND ALL OF LOT 6 BLK 2	Owner and Taxpay	CI ···			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$90.08	
1 chaing as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Da	tifica	tion	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paw N Mu	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill		70.34	\$70.34	20-29-22-31-0008
1421 Burr St	CITY OF ST. PAUL S 18 52/100 FT OF LOT 10 AND N 28 24/100 FT OF LOT			_	\$70.34	
St Paul MN 55130-3407	11 BLK 1	*** Owner and Taxpay	er ***			
*1421 BURR ST				_		
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$70.34	
			Payoff Amount:		\$70.34	
Henry R Daye	EDGERTON MANOR LOT 11 BLK 1	Delinquent Trash Bill		96.08	\$96.08	20-29-22-21-0047
575 California Ave E					\$96.08	
St Paul MN 55130-3011		*** Owner and Taxpay	er ***			
*575 CALIFORNIA AVE E				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Charlene G Imgrund	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		110.48	\$110.48	20-29-22-12-0057
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2			=	\$110.48	
St Paul MN 55130-3012 *594 CALIFORNIA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Mork	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	5.12	\$5.12	20-29-22-12-0030
601 California Ave E	MINN. E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 1				\$5.12	
St Paul MN 55130-3013		*** Owner and Taxpay	er ***			
*601 CALIFORNIA AVE E				_		
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	UFTON GROVE, PLAT I, RAMSEY, CO.,					20-29-22-12-0168
606 California Ave E	MINN. W 1/2 OF LOT 27 & ALL OF LOT	1		=	\$80.90	20-27-22-12-0100
St Paul MN 55130-3012	26 BLK 2	*** Owner and Taxpay	er ***		\$60.90	
*606 CALIFORNIA AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Jared Yogerst	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — — — — — — — — — — — — — —		- — — —		
Candace Yogerst	MINN. LOT 30 BLK 2	Definquent Trash Bili	1.00	09.93		20-29-22-12-0062
620 California Ave E		*** Owner and Taxpay	a ***		\$69.95	
St Paul MN 55130-3012		Owner and Taxpay	CI ···			
*620 CALIFORNIA AVE E			Total Assessment:	-	\$69.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					*	

Payoff Amount:

\$69.95

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kaoly Ilean Her	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill		110.48	\$110.48	20-29-22-12-0118
670 California Ave	MINN. W 13.33 FT OF LOT 28 AND ALL OF LOT 27 BLK 6				\$110.48	
St Paul MN 55106-1002		*** Owner and Taxpay	/er ***			
*670 CALIFORNIA AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Andrew S Crowley	ST ANTHONY PARK NORTH S 1/2 OF	— — — — — — — Delinquent Trash Bill				20-29-23-34-0138
2365 Carter Ave	VAC ALLEY ACCRUING & FOL LOT 33	1		=	\$407.79	20 27 20 01 0100
St Paul MN 55108-1625	BLK 40	*** Owner and Taxpay	/er ***	φ 1 07.79		
*2365 CARTER AVE		1 2				
*Ward: 4			Total Assessment:		\$407.79	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$407.79	
	ST ANTHONY PARK NORTH LOT 27	— — — — — — Delinquent Trash Bill				20-29-23-34-0098
Scott M Wisgerhof	BLK 41	_	\$117.80	20 27 20 0 . 0070		
2380 Carter Ave		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55108		1 2				
*2380 CARTER AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

	•	Ratification Date:	Resolution #:		O	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas P Gleason	ST ANTHONY PARK NORTH LOT 23	Delinquent Trash Bill	1.00	78.58	\$78.58	20-29-23-34-0094
2408 Carter Ave	BLK 41			=	\$78.58	
St Paul MN 55108-1624		*** Owner and Taxpay	rer ***			
*2408 CARTER AVE *Ward: 4			Total Assessment:		\$78.58	
*Pending as of: 7/16/2019					\$/8.58 \$0.00	
*Pending as of: //16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$78.58	
			Payoff Amount:		\$/0.50	
Molly D Hagerman	ST ANTHONY PARK NORTH EX N 50	— — — — — — Delinquent Trash Bill				20-29-23-14-0036
Christopher N Boder	FT LOT 7 AND EX N 50 FT E 1/2 OF LOT 8 BLK 4			_	\$11.08	
1485 Chelmsford St	LOT 8 BLK 4	*** Owner and Taxpay	er ***		Ψ11.00	
St Paul MN 55108-1408						
*1485 CHELMSFORD ST			Total Assessment:		\$11.08	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.08	
Stephanie Cadwell	J. W. BASS' ACRE LOTS SUBJ TO RD; S					20-29-22-33-0127
2355 Fairview Ave N	48 FT E OF W 150 FT OF LOT 16	Bennquent Trash Bir	1.00	=	\$81.44	20-29-22-33-012/
Roseville MN 55113-2724		*** Owner and Taxpay	or ***		\$81.44	
*1263 CLARK ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:	-	\$81.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1010119 00 01. ((101201)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.44	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marion J Stone	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill		60.83	\$60.83	20-29-22-22-0071
1659 Clark St	CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; LOTS 1 THRU			_	\$60.83	
St Paul MN 55117-3078	LOT 7 & LOTS 13 THRU LOT 20 BLK 3	*** Owner and Taxpay	er ***			
*1659 CLARK ST						
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	DENNY HILL ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill		96.08		<u> </u>
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2			=	\$96.08	
St Paul MN 55106-1704		*** Owner and Taxpay	er ***		4,0.00	
*667 CLEAR AVE						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —		70.34		
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3	1		=	\$70.34	20-27-22-42-0210
St Paul MN 55106-1705		*** Owner and Taxpay	er ***		\$/0.34	
*672 CLEAR AVE		o mier und ruspay				
*Ward: 6			Total Assessment:	-	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B3 Assmt: 190127 Manager: LM

D	04:1	Fina	tion	Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory Thomas	OTTO JOHNSON'S ADDITION LOT 3 BLK 2	Delinquent Trash Bill		96.08	\$96.08	20-29-22-42-0178
691 Clear Ave	BLK 2				\$96.08	
St Paul MN 55106-1704		*** Owner and Taxpay	er ***			
*691 CLEAR AVE						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
			1 ayon Amount.		φ /0.00	
Janet E Clocker	ST ANTHONY PARK NORTH LOT 3 BLK 35	Delinquent Trash Bill		110.48	\$110.48	20-29-23-41-0087
1343 Cleveland Ave N	BLK 33			_	\$110.48	
St Paul MN 55108-1711		*** Owner and Taxpay	er ***			
*1343 CLEVELAND AVE N						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	— — — — — — — — — — — — — — — — — — —	— — — — — Delinquent Trash Bill		96.08		——————————————————————————————————————
Michelle Graham	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 4 BLK 1			_	\$96.08	
1089 Cleveland Ave S St Paul MN 55116-2506	LOI + BLK I	*** Owner and Taxpay	er ***			
*1089 CLEVELAND AVE S			Total Assessment:	-	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shawn M Colestock	HIAWATHA PARK ADDITION NO. 2, ST. PAUL, RAMSEY CO., MINN. EX AVE	Delinquent Trash Bill		97.75	\$97.75	17-28-23-44-0049
1101 Cleveland Ave S St Paul MN 55116-2506	LOT 6 BLK 1	*** Owner and Taxpay	/or ***	_	\$97.75	
*1101 CLEVELAND AVE S		Owner and Taxpay	/CI			
*Ward: 3			Total Assessment:	_	\$97.75	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.75	
	HIAWATHA PARK ADDITION NO. 2,	Delinquent Trash Bill		96.08		17-28-23-44-0051
1109 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 8 BLK 1			_	\$96.08	
St Paul MN 55116-2506	221 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	*** Owner and Taxpay	/er ***			
*1109 CLEVELAND AVE S			-			
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	
			·			
Celina S Martina	HIAWATHA PARK ADDITION NO. 2,	Delinquent Trash Bill		102.44		17-28-23-44-0056
Gustavo Adrian Rosso	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 14 BLK 1			-	\$102.44	
1139 Cleveland Ave S St Paul MN 55116-2506		*** Owner and Taxpay	/er ***			
*1139 CLEVELAND AVE S			Total Assessment:	_	\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Eunice J Miller	BISANZ HIGHLAND PLAINS NO. 2	Delinquent Trash Bill	1.00	96.08	\$96.08	21-28-23-22-0022
Earl Miller	LOT 1 BLK 7			_	\$96.08	
1218 Cleveland Ave S		*** Owner and Taxpay	er ***			
St Paul MN 55116-2574						
*1218 CLEVELAND AVE S			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BISANZ HIGHLAND PLAINS NO. 2			96.08		<u> </u>
Charles B Wright	SUBJ TO SEWER ESMT LOT 1 BLK 8	•		_	\$96.08	21 20 20 22 00 10
1246 Cleveland Ave S		*** Owner and Taxpay	er ***		\$70.00	
St Paul MN 55116-2565		1 7				
*1246 CLEVELAND AVE S			Total Assessment:	=	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Nicholas V Friesz	HIDDEN PARK VIEW LOT 2					20-28-23-11-0034
1303 Cleveland Ave S		Bennquent Trash Bir	1.00	=	\$102.44	20-26-25-11-0054
St Paul MN 55116-2653		*** Owner and Taxpay	er ***		\$102.44	
*1303 CLEVELAND AVE S		Owner and Taxpay	CI			
*Ward: 3			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$102.44

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Petra D Brokken	BISANZ RIVERWOOD TERRACE EX N 13 FT LOT 2 BLK 4	Delinquent Trash Bill		70.34	\$70.34	17-28-23-41-0005
David A Brokken	13 FT LOT 2 BLK 4			_	\$70.34	
1031 Colby St		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1803					Φ T 0.24	
*1031 COLBY ST			Total Assessment:		\$70.34	
*Ward: 3 *Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
Fending as 61: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$70.34	
Gregory J Kleindl Lisa L Kleindl 1038 Colby St St Paul MN 55116-1804 *1038 COLBY ST *Ward: 3 *Pending as of: 7/16/2019	BISANZ RIVERWOOD TERRACE NO. 2 LOT 7 BLK 5	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	17-28-23-41-0014
Carole Maria Ostlund 1041 Colby Ave St Paul MN 55116-1803	BISANZ RIVERWOOD TERRACE LOT 3 BLK 4	Delinquent Trash Bill *** Owner and Taxpay		60.83	\$60.83	17-28-23-41-0006
*1041 COLBY ST						
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeanette J Ringwelski	BISANZ RIVERWOOD TERRACE LOT 8 BLK 3	Delinquent Trash Bill	1.00	60.83	\$60.83	17-28-23-41-0018
500 5th St Sw	OBLK 3				\$60.83	
Little Falls MN 56345-1717		*** Owner and Taxpay	/er ***			
*1062 COLBY ST *Ward: 3			T 1 A		0.00.02	
*Ward: 3 *Pending as of: 7/16/2019			Total Assessment:		\$60.83 \$0.00	
Fending as 61: //16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	HIAWATHA PARK ADDITION NO. 2,			70.34		17-28-23-44-0030
Lynne Schmid	ST. PAUL, RAMSEY CO., MINN. LOTS 5 AND LOT 6 BLK 2			_	\$70.34	1. 20 20 11 0000
1344 Colby Ave	AND LOT 6 BLK 2	*** Owner and Taxpay	/er ***		ψ/ σ.σ.·	
St Paul MN 55116-1805						
*1344 COLBY ST			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
John Acker	BISANZ HIGHLAND PLAINS NO. 2 LOT 5 BLK 6	Delinquent Trash Bill		70.34	\$70.34	21-28-23-22-0014
Erin Ruona	251 5221 0				\$70.34	
1223 Colette Place St Paul MN 55116-2556		*** Owner and Taxpay	/er ***			
			T 1 A		ФДО 2.4	
*1223 COLETTE PL *Ward: 3			Total Assessment:		\$70.34	
*Ward: 3 *Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. //10/2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$70.34	
			1 ayon Amount.		φ/ υ. 54	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer S Winkelman	BISANZ HIGHLAND PLAINS NO. 2 LOT 7 BLK 6	Delinquent Trash Bill		60.83	\$60.83	21-28-23-22-0016
1231 Colette Pl	LOI / BLK 0			_	\$60.83	
St Paul MN 55116-2556		*** Owner and Taxpay	/er ***			
*1231 COLETTE PL						
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	MAGOFFINS HILLTOP N 1/2 OF	Delinquent Trash Bill		116.55		16-28-23-43-0036
Jean J Rowe	VACATED SUNNYSLOPE LANE ACCRUING & LOT 2 BLK 3			_	\$116.55	
1770 Colvin Ave	Account a Bot 2 BER 3	*** Owner and Taxpay	/er ***			
St Paul MN 55116-2706						
*1770 COLVIN AVE			Total Assessment:		\$116.55	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
Daniel Gordon Dropik	ST ANTHONY PARK NORTH SUBJ TO ESMTS LOT 33 BLK 43	Delinquent Trash Bill		69.95	\$69.95	20-29-23-34-0117
2336 Commonwealth Ave	ESWITS LOT 33 BER 43				\$69.95	
St Paul MN 55108-1601		*** Owner and Taxpay	ver ***			
*2336 COMMONWEALTH AVE						
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Efe Mike Puegeren	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		102.44	\$102.44	20-29-22-42-0137
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1			=	\$102.44	
653 Cottage Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1706 *653 COTTAGE AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$102.44	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Fending as 61. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
			T uy on ramount.		\$10 2. 11	
Airen Payne	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		102.44	\$102.44	20-29-22-42-0180
Stephen Jackson	OF SAINT PAUL LOT 21 AND PART OF LOT 1 BLK 2 OTTO JOHNSONS ADD			_	\$102.44	
696 Cottage Ave E St Paul MN 55106-1707	LYING E OF EXTENDED W L OF SD LOT 21 BLK 2	*** Owner and Taxpay	er ***			
*696 COTTAGE AVE E			Total Assessment:	_	\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT			307.34		20-29-22-41-0117
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3	1		=	\$307.34	20-27-22-41-0117
St Paul MN 55106-1711		*** Owner and Taxpay	er ***		\$307.54	
*764 COTTAGE AVE E						
*Ward: 6			Total Assessment:	=	\$307.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$307.34	

	P	Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jenniffer M Farr	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		96.08	\$96.08	20-29-22-34-0007
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 27 BLK 3			_	\$96.08	
St Paul MN 55130-3516		*** Owner and Taxpay	er ***			
*1284 DESOTO ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	J. W. BASS' ACRE LOTS E 135 15/100 FT			198.52		20-29-22-33-0056
1315 Desoto St	OF S 125 FT OF LOT 30			=	\$198.52	20 27 22 00 0000
St Paul MN 55130-3554		*** Owner and Taxpay	er ***		\$176.52	
*1315 DESOTO ST		1 7				
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Bruce Johnson	REGISTERED LAND SURVEY 371					20-29-22-31-0044
180 Mounds Blvd	TRACT B	Demiquent Trash Bin	1.00	=		20-29-22-31-0044
St Paul MN 55106-6231		*** Owner and Taxpay	***		\$102.44	
*1386 DESOTO ST		Owner and raxpay	CI			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			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	Unit Rate	Quantity	Charge Amts	Property ID
Ocwen Loan Servicing Llc	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill	1.00	96.08	\$96.08	20-29-22-31-0163
3451 Hammond Ave	CITY OF ST. PAUL EX S 28.25 FT; LOT 16 & ALL OF LOT 17 BLK 1			_	\$96.08	
Waterloo IA 50702-5345		*** Owner and Taxpay	er ***			
*1426 DESOTO ST *Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Nancy Gramse	GASTONS SUBDIVISION NO. 1 EX					20-29-22-21-0033
1652 Desoto St	WLY TRIANGULAR PART MEAS 56 FT	1		_	\$102.44	20-27-22-21-0055
St Paul MN 55130-3003	ON THE N LINE & 52 FT ON THE SWLY LINE & EX THE E 132.2 FT THE S 98.38	*** Owner and Taxpay	er ***	\$102.44		
*1652 DESOTO ST	FT OF LOT 3, ALSO EX THE E 132.2 FT					
*Ward: 5	& EX THE S 46.9 FT, LOT 4 BLK 1		Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	BISANZ BROS. ADDITION NO. 3 LOT			96.08		
1916 Dorothea Ave	6 BLK 10	•		_	\$96.08	10 20 20 01 0110
St Paul MN 55116-2559		*** Owner and Taxpay	er ***		ψ,0.00	
*1916 DOROTHEA AVE		1.				
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pinar Karaca Mandic	AUDITOR'S SUBDIVISION NO. 63 ST. PAUL, MINN. THE S 133.15 FT OF LOT	Delinquent Trash Bill		5.12	\$5.12	20-29-23-14-0153
Vic Mandic	17			_	\$5.12	
2141 Dudley Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-1461						
*2141 DUDLEY AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$5.12	
Terry L Holter 2210 Edgcumbe Rd St Paul MN 55116-2448 *2210 EDGCUMBE RD *Ward: 3	SECTION 16 TOWN 28 RANGE 23 EX N 60 FT FOR EDGCUMBE RD THE E 100 FT OF W 200 FT OF N 285 FT OF E 1/4 OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23	——————————————————————————————————————	Total Assessment:	80.03	\$80.03 \$80.03	16-28-23-43-0048
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.03	
	JOSEPH R. WEIDE'S 2ND ADDITION			- 96.08		20-29-22-43-0056
Douglas Plate	TO THE CITY OF ST. PAUL EX E 32 FT	•		=	\$96.08	20 25 22 10 0000
1236 Edgerton	LOTS 3O AND LOT 31 BLK 2	*** Owner and Taxpay	ver ***		Ψ70.08	
St Paul MN 55130-3527						
*1236 EDGERTON ST			Total Assessment:	-	\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chad B Moua	DITTMANN'S SUBDIVISION ETC. EX W	Delinquent Trash Bill		102.44	\$102.44	20-29-22-34-0160
1263 Edgerton St	121 78/100 FT LOT 11				\$102.44	
St Paul MN 55130-3528		*** Owner and Taxpay	/er ***			
*1263 EDGERTON ST *Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tending as of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION	— — — — — — — — — — — — — — — — — — —				20 20 22 42 0021
11670 Fountains Dr #200	TO THE CITY OF ST. PAUL LOTS 28	Denniquent Trash Bin	1.00	102.44		20-29-22-43-0031
Maple Grove MN 55369-7195	/U Fountains Dr #200 AND LOT 29 BLK 3	*** Owner and Taxpay	***		\$102.44	
*1272 EDGERTON ST		Wher and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0028
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF	•		=	\$102.44	20 27 22 10 0020
Little Canada MN 55117-1273 *1282 EDGERTON ST	LOT 25 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	/er ***		ψ102. 11	
*Ward: 6			Total Assessment:	=	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Touy	DITTMANN'S SUBDIVISION ETC. E 130	Delinquent Trash Bill	1.00	100.21	\$100.21	20-29-22-34-0147
10395 Waterfront Dr	FT OF S 46 FT OF LOT 5			_	\$100.21	
Woodbury MN 55129-8534		*** Owner and Taxpay	er ***			
*1303 EDGERTON ST *Ward: 5			Total Assessment:	_	\$100.21	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.21	
Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.					20-29-22-31-0155
Allison J Armstrong	PAUL, MINN. EX W 130 FT LOT 7 BLK	•		=	\$102.44	20 27 22 01 0133
1016 110th Ave	2	*** Owner and Taxpay	/er ***		\$102.44	
Roberts WI 54023-8412		1 7				
*1355 EDGERTON ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HARRISON AND HANDY'S ADDITION					
596 Parkway Dr	TO THE CITY OF ST. PAUL NWLY 1/2	•		_	\$120.01	20 27 22 10 0107
St Paul MN 55130-3214 *1480 EDGERTON ST	OF VAC ALLEY ADJ AND LOT 7 BLK 11	*** Owner and Taxpay	/er ***		Ψ120.01	
*Ward: 6			Total Assessment:	-	\$120.01	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheryl A Mikel	SECTION 20 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-21-0067
4550 Helmo Pl	TO ST THE N 50 FT OF S 130 FT OF E 153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4				\$102.44	
Oakdale MN 55128-2260	OF SEC 20 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1631 EDGERTON ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		110.48		20-29-22-12-0034
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF LOT 19 BLK 1			_	\$110.48	
St Paul MN 55130-3056	EOI 17 BEK 1	*** Owner and Taxpay	er ***			
*1666 EDGERTON ST				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nael R Banat	ST ANTHONY PARK NORTH LOT 20	Delinquent Trash Bill		124.74	\$124.74	20-29-23-34-0039
Andrea K Banat	BLK 40			=	\$124.74	
1286 Eustis St St Paul MN 55108-1522		*** Owner and Taxpay	/er ***	_		
*1286 EUSTIS ST			Total Assessment:		\$124.74	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alesia Schulze	GRANPORT ADDITION LOTS 11 & LOT 12 BLK 8	Delinquent Trash Bill		102.44	\$102.44	21-28-23-12-0053
1745 Field Ave	12 BLK 8			_	\$102.44	
St Paul MN 55116-2725		*** Owner and Taxpay	er ***			
*1745 FIELD AVE						
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HOMECROFT, AN ADDITION TO THE			96.08		21-28-23-12-0085
3900 Harriet Ave S Unit 5	CITY OF ST. PAUL LOT 3 BLK 2			=	\$96.08	
Minneapolis MN 55409-1448		*** Owner and Taxpay	er ***		ψ, σ.σ.σ	
*1768 FIELD AVE						
*Ward: 3			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Anthony Beckman	GRANPORT ADDITION LOT 4 BLK 7			96.08		21-28-23-12-0046
1771 Field Ave				=	\$96.08	
St Paul MN 55116-2727		*** Owner and Taxpay	er ***		Ψ>0.00	
*1771 FIELD AVE		1 7				
*Ward: 3			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rick J Weinhandl	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08	21-28-23-12-0086
1774 Field Ave	CITTOF SI. FACE EOT 4 BER 2				\$96.08	
St Paul MN 55116-2726		*** Owner and Taxpay	er ***			
*1774 FIELD AVE *Ward: 3			T 1 A		006.00	
*Ward: 3 *Pending as of: 7/16/2019			Total Assessment:		\$96.08 \$0.00	
Frending as 61: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	
Erin L Hinds	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44	21-28-23-12-0089
Aaron R Hinds	CITY OF ST. PAUL LOT 8 BLK 2			_	\$102.44	
1794 Field Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2726						
*1794 FIELD AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ST ANTHONY PARK NORTH SUBJ TO ESMT AND EX S 10 FT LOT 2 BLK 10	Delinquent Trash Bill		80.90		20-29-23-24-0038
16344 Linden Ave N	ESMI AND EX STOFT LOT 2 BLK TO			_	\$80.90	
Seattle WA 98133-5620		*** Owner and Taxpay	er ***			
*1493 FULHAM ST						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			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
Audrey A Whitney	GURNEY HIGHLAND PARK N 1 FT OF	Delinquent Trash Bill		70.34	\$70.34	19-29-22-21-0005
209 Sherburne Ave	LOT 14 AND ALL OF LOT 15 AND EX N 4 FT LOT 16 BLK 3			_	\$70.34	
St Paul MN 55103-2038		*** Owner and Taxpay	er ***			
*1656 GURNEY ST						
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$70.34	
			1 uy 0.11 1.1110 u.110		<i>\$7.016.1</i>	
Jeffrey L Cragg	HAMPSHIRE PARK PLAT 3 LOT 2 BLK 5	Delinquent Trash Bill		116.55	\$116.55	16-28-23-42-0022
Lisa M Cragg	BLK 5			_	\$116.55	
1800 Hampshire Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2478					<u> </u>	
*1800 HAMPSHIRE AVE			Total Assessment:		\$116.55	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.55	
			r ayon Amount.		\$110.55	
Terrance L Mason	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 4	Delinquent Trash Bill	1.00	96.08	\$96.08	20-29-22-33-0071
Virginia R Mason	THE S BRIGHTERE BOTS BOT T				\$96.08	
352 Hawthorne Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55130-3519						
*352 HAWTHORNE AVE E			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Metro Holdings Llc	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 23 AND LOT 24 BLK 1	Delinquent Trash Bill		96.08	\$96.08	19-29-22-34-0020
C/O Joseph E Steinmaus	PAUL LOTS 23 AND LOT 24 BLK 1				\$96.08	
7279 40th St N		*** Owner and Taxpay	/er ***			
Oakdale MN 55128-3305 *50 HAWTHORNE AVE E			T 4 1 A	_	фо.c. 0.0	
*Ward: 5			Total Assessment: This Payment:		\$96.08 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Paola M Benitez 596 Hawthorne Ave E St Paul MN 55130-3531 *596 HAWTHORNE AVE E *Ward: 6 *Pending as of: 7/16/2019	JOSEPH R. WEIDE'S THIRD ADDITION TO ST. PAUL, MINN. LOT 12	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44	20-29-22-43-0101
Bank Of New York Mellon	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 19 AND LOT 20 BLK 1	Delinquent Trash Bill		96.08	\$96.08	19-29-22-34-0018
3217 S Decker Lake Dr					\$96.08	
Salt Lake City UT 84119-3284 *60 HAWTHORNE AVE E		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Jeffrey James Hansen	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 36	Delinquent Trash Bill		102.44	\$102.44	20-29-22-43-0062			
605 Hawthorne Ave E	BLK 2				\$102.44				
St Paul MN 55130-3530 *** Owner and Taxpayer ***									
*605 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$102.44				
*Pending as of: 7/16/2019			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$102.44				
Jeffery A Eberhardt	STONE & MORTON'S ADDITION TO	— — — — — — — — — — — — — — — — — — —							
664 Hawthorne Ave	THE CITY OF ST. PAUL W 2 FT OF LOT	1		_	\$143.51	20-27-22-43-0173			
St Paul MN 55106-1905	8 AND ALL OF LOT 9 BLK 4	*** Owner and Taxpay	ver ***		\$143.31				
*664 HAWTHORNE AVE E		1 2							
*Ward: 6			Total Assessment:		\$143.51				
*Pending as of: 7/16/2019			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$143.51				
Beth S Kringle	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 34 BLK 3	Delinquent Trash Bill		91.24	<u>\$91.24</u>	20-29-22-43-0187			
Roland L Kringle	THE CITY OF \$1. PAUL LOT 34 BLK 3			_	\$91.24				
1576 Hazel St N	*** Owner and Taxpayer ***								
St Paul MN 55119-4228 *697 HAWTHORNE AVE E			T . 1 .		CO1 24				
			Total Assessment:		\$91.24				
*Ward: 6 *Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00				
			Current Year Interest:		\$0.00 \$0.00				
			Payoff Amount:		\$91.24				
			i ayon Amount.		φ/1. 4 7				

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID			
Hawthorne Family Trust	OAK VILLE PARK LOT 16 BLK 9	Delinquent Trash Bill		82.85	\$82.85	20-29-22-44-0081			
C/O Mark Hoffmann					\$82.85				
Po Box 1003	*** Owner and Taxpayer ***								
Isle MN 56342-1003									
*725 HAWTHORNE AVE E			Total Assessment:		\$82.85				
*Ward: 6			This Payment:		\$0.00				
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$82.85				
Thomas Huynh	OAK VILLE PARK LOT 3 BLK 10	Delinquent Trash Bill		102.44		20-29-22-44-0115			
Alhoa Tran				=	\$102.44				
3007 Valento Ln		*** Owner and Taxpay	ver ***						
Little Canada MN 55117-1273									
*726 HAWTHORNE AVE E			Total Assessment:		\$102.44				
*Ward: 6			This Payment:		\$0.00				
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$102.44				
	OAK VILLE PARK LOT 17 BLK 9	Delinquent Trash Bill		102.44	\$102.44	20-29-22-44-0082			
Asia Lee				=	\$102.44				
729 Hawthorne Ave E	*** Owner and Taxpayer ***								
St Paul MN 55106-1906				=					
*729 HAWTHORNE AVE E			Total Assessment:		\$102.44				
*Ward: 6			This Payment:		\$0.00				
*Pending as of: 7/16/2019			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
Beverly Farfan	OAK VILLE PARK LOT 7 BLK 12	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-44-0155
Ali Farfan				_	\$102.44	
790 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1926						
*790 HAWTHORNE AVE E			Total Assessment:		\$102.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$102.44	
Steven B Bishop Trustee Julie A Hansen Bishop Trustee 2182 Hendon Ave St Paul MN 55108-1421 *2182 HENDON AVE *Ward: 4 *Pending as of: 7/16/2019	ST ANTHONY PARK NORTH LOT 20 BLK 13	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.12	\$5.12 \$5.12 \$5.00 \$0.00 \$0.00 \$0.00 \$5.12	20-29-23-13-0115
Kari A Stoick Michael T Stoick 2206 Highland Pky St Paul MN 55116-1106 *2206 HIGHLAND PKWY *Ward: 3 *Pending as of: 7/16/2019	SAINT CATHERINE PARK LOT 6 BLK 3	— — — — — — Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	69.95	\$69.95 \$69.95 \$69.95 \$0.00 \$0.00 \$0.00	17-28-23-12-0006
			Payoff Amount:		\$69.95	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth Madeline Merck	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	69.95	\$69.95	20-29-23-43-0071
2228 Hillside Ave	SUBJ TO ESMT, PART N OF A LINE RUN AT RA TO THE W LINE FROM A			_	\$69.95	
St Paul MN 55108-1609	PT THEREON 106.25 FT S FROM NW COR OF LOT 5 BLK 37	*** Owner and Taxpay	er ***			
*2228 HILLSIDE AVE *Ward: 4	COR OF EOT 3 BER 37		Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tending as of. W10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Ronald W Tabaika	ST. ANTHONY PARK, MINNESOTA EX					20-29-23-43-0069
Colleen J Tabaika	S 80 FT LOT 4 BLK 37	Demiquent Trash Bin	1.00	=	\$191.38	20-29-23-43-0009
1422 Chelmsford St		*** Owner and Taxpay	er ***		\$191.38	
St Paul MN 55108-1405						
*2230 HILLSIDE AVE			Total Assessment:		\$191.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	KAVANAGH AND DAWSON'S					
295 Hoyt Ave E Unit 1-4	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & W 52.35 FT			_	\$243.32	
St Paul MN 55130-3830 *295 HOYT AVE E	OF THE FOL; S 18.06 FT OF LOT 12 & ALL OF LOTS 13, 14 & LOT 15 BLK 3	*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:		\$243.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$243.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chou V Yang	MORTON'S SECOND ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	20-29-22-22-0057
Lue Moua	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 2			\$96.08		
427 Hoyt Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3034						
*427 HOYT AVE E			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Travis G Wachter	PHALEN PARK CITY VIEW LOT 18			164.43	\$164.43	20-29-22-21-0133
Jasmine F Wachter	BLK 2			_	\$164.43	
499 Hoyt Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3016						
*499 HOYT AVE E			Total Assessment:		\$164.43	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.43	
Alexander R Milam	HARRISON AND HANDY'S ADDITION	— — — — — Delinquent Trash Bill				20-29-22-13-0009
664 Hoyt Ave E	TO THE CITY OF ST. PAUL W 2 5/10 FT	-		=	\$117.80	20 27 22 10 0007
St Paul MN 55106-1006 *664 HOYT AVE E	OF LOT 9 AND ALL OF LOT 10 BLK 1	*** Owner and Taxpay	/er ***		Ψ117.00	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
3			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
Allure Investments Llc	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		110.48	\$110.48	20-29-22-13-0008
6354 Willow Ln	TO THE CITY OF ST. PAUL W 13 FT OF LOT 8 AND EX W 2 5/10 FT LOT 9			_	\$110.48	
Minneapolis MN 55430-1905	BLK 1	*** Owner and Taxpay	/er ***			
*668 HOYT AVE E					****	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			1 ayon Amount.		\$110.40	
David L Smith	UFTON GROVE, THIRD PLAT EX E 50	Delinquent Trash Bill		117.80	<u>\$117.80</u>	20-29-22-12-0156
691 Hoyt Ave E	FT LOTS 10 11 AND LOT 12 BLK 4				\$117.80	
St Paul MN 55106-1005		*** Owner and Taxpay	/er ***			
*691 HOYT AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SANTUCCI ADDITION LOT 13 BLK 2	Delinquent Trash Bill		129.50	\$129.50	20-29-22-11-0108
1740 Stillwater Ave				_	\$129.50	
St Paul MN 55106-3639 *731 HOYT AVE E		*** Owner and Taxpay	/er ***	_		
*Ward: 6			Total Assessment:		\$129.50	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SANTUCCI ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-22-11-0094
751 Hoyt Ave E				_	\$117.80	
St Paul MN 55106-1009		*** Owner and Taxpay	/er ***			
*751 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUDITOR'S SUBDIVISION NO. 63 ST.	Delinquent Trash Bill				20-29-23-14-0147
Mary C Daly	PAUL, MINN. EX N 30 FT & EX S 149	-		=	\$117.80	20 27 20 11 011.
2152 Hoyt Ave W	FT; THE E 1/2 OF LOT 20	*** Owner and Taxpay	/er ***	ψ117.00		
St Paul MN 55108-0258		1 7				
*2152 HOYT AVE W			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Charles A Wollenberg	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX E 8 FT	Delinquent Trash Bill		70.34	\$70.34	20-29-22-43-0049
Susan K Wollenberg	LOT 18 AND ALL OF LOT 19 BLK 3				\$70.34	
602 E Hyacinth Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3535				=		
*602 HYACINTH AVE E			Total Assessment:		\$70.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

_	
	Datification Data:

Resolution #: **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffery C Linnell	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-43-0140
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2				\$102.44	
664 Hyacinth Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1911 *664 HYACINTH AVE E			Total Assessment:	_	\$102.44	
*Ward: 6			This Payment:		\$102.44	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
rending as of. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Michael E Kiteck Jr 709 E Hyacinth Ave St Paul MN 55106-1912 *709 HYACINTH AVE E *Ward: 6	OAK VILLE PARK ALL OF LOT 12 AND THE W 10 FT OF LOT 13 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	1.00 Ter *** Total Assessment:	70.34	\$70.34 \$70.34 \$70.34	20-29-22-44-0165
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Virginia M Churchill 112 Hyacinth Ave W	WIFELBURG HILLS W 22 FT OF LOT 6 AND E 38 FT OF LOT 7 BLK 3	Delinquent Trash Bill		60.83	\$60.83	19-29-22-33-0033
St Paul MN 55117-4512		*** 0 1 T	***		\$60.83	
*112 HYACINTH AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B3 Assmt: 190127 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barbara L Brees	WIFELBURG HILLS LOT 25 BLK 2	Delinquent Trash Bill		96.08	\$96.08	19-29-22-33-0023
115 Hyacinth Ave W				_	\$96.08	
St Paul MN 55117-4511		*** Owner and Taxpay	ver ***			
*115 HYACINTH AVE W						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WIFELBURG HILLS ALL OF VAC	Delinquent Trash Bill		215.05	\$215.05	19-29-22-33-0131
Shoua Moua	EAST-WEST ALLEY ADJ TO & LOT 23 BLK 2			_	\$215.05	
127 Hyacinth Ave W	DLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55117-4511						
*125 HYACINTH AVE W			Total Assessment:		\$215.05	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.05	
	PHALEN PARK CITY VIEW LOT 11	Delinquent Trash Bill		96.08		20-29-22-21-0088
518 Idaho Ave E	BLK 1			_	\$96.08	
St Paul MN 55130-3021		*** Owner and Taxpay	/er ***			
*518 IDAHO AVE E						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony L Williams	SECTION 20 TOWN 29 RANGE 22 W 2	Delinquent Trash Bill		70.34	\$70.34	20-29-22-21-0077
Jody Lynn Coltharp	FT OF LOT 16 BLK 2 EDGERTON MANOR AND SUBJ TO AVE THE S 180			_	\$70.34	
525 Idaho Ave E	FT OF W 86 FT OF NE 1/4 OF NE 1/4 OF	*** Owner and Taxpay	/er ***			
St Paul MN 55130-3020	NW 1/4 OF SEC 20 TN 29 RN 22			_		
*525 IDAHO AVE E			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Tristia Melzer	PHALEN PARK CITY VIEW LOT 5	Delinquent Trash Bill		102.44	\$102.44	20-29-22-21-0082
12655 Ottawa Ave	BLK 1			=	\$102.44	
Savage MN 55378-1529		*** Owner and Taxpay	/er ***			
*552 IDAHO AVE E				_		
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — Delinquent Trash Bill				
Freddie A Perteet Becker	MINN. E 4 FT MOL OF ALLEY VAC W OF AND ADJ AND LOT 23 BLK 3			=	\$220.99	
3464 Savannah Ave	OF AND ADJ AND LOT 23 BLK 3	*** Owner and Taxpay	/er ***			
White Bear Lake MN 55110-4579						
*594 IDAHO AVE E			Total Assessment:		\$220.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Larson	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill		117.80	\$117.80	20-29-22-12-0049
603 Idaho Ave E	MINN. W 18 FT OF LOT 12 AND EX W 12 FT LOT 13 BLK 2			\$117.80		
St Paul MN 55130-3022 *603 IDAHO AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — Delinquent Trash Bill				
Lynn M Olson Tuma	MINN. LOT 30 BLK 3	1		=	\$80.90	20 27 22 12 0001
624 Idaho Ave E		*** Owner and Taxpay	/er ***	\$60.90		
St Paul MN 55130-3023		1 2				
*624 IDAHO AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — Delinquent Trash Bill		110.48		20-29-22-12-0105
695 Idaho Ave E	MINN. SUBJ TO SEWER ESMT THE E 1/2 OF LOTS 5 6 AND LOT 7 BLK 6			=	\$110.48	
St Paul MN 55106-1011 *695 IDAHO AVE E	1/2 OF LOTS 3 0 AND LOT / BLK 0	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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
Mary K Willms Wohlwend	SECTION 20 TOWN 29 RANGE 22 EX S	Delinquent Trash Bill		4.80	\$4.80	20-29-22-11-0045
756 Idaho Ave E	165.43 FT; THE E 132.88 FT OF NE 1/4 OF SW 1/4 OF NE 1/4 OF NE 1/4 IN SEC			=	\$4.80	
St Paul MN 55106-1049	20 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*756 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Patrick L Cusick	PHALEN PARK CITY VIEW LOT 31			96.08		
517 Iowa Ave E	BLK 1	1		=	\$96.08	20 27 22 21 0103
St Paul MN 55130-3024		*** Owner and Taxpay	/er ***	\$90.08		
*517 IOWA AVE E		o wher and rangul				
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Touxee Yang	UFTON GROVE, PLAT I, RAMSEY, CO.,	— — — — — — Delinquent Trash Bill				
365 County Road B E	MINN. LOTS 11 & LOT 12 BLK 3	Demiquent Trash Bin	1.00	=		20-29-22-12-00/0
St Paul MN 55117-1813		*** Owner and Taxpay	.or ***		\$110.48	
*603 IOWA AVE E		Owner and raxpay	/CI			
*Ward: 6			Total Assessment:	=	\$110.48	
Pending as of: 7/16/2019			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
Mai Nhia Lee	PHALEN VIEW EX E 26 66/100 FT	Delinquent Trash Bill		117.80	\$117.80	20-29-22-11-0071
Chue Y Lee	LOT 2 E 13 33/100 FT OF LOT 4 AND ALL OF LOT 3 BLK 4				\$117.80	
786 Iowa Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1020						
*786 IOWA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MERRILLS DIVISION OF RICE STREET	— — — — — — Delinquent Trash Bill		70.34		
64 Iowa Avenue West	VILLAS LOT 8 BLK 7			=	\$70.34	19 29 22 22 0000
St Paul MN 55117-3701		*** Owner and Taxpay	er ***		Ψ70.54	
*64 IOWA AVE W		1 3				
*Ward: 5			Total Assessment:	-	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Faye J Smith	MERRILLS DIVISION OF RICE STREET			96.08		
82 Iowa Ave W	VILLAS LOT 11 BLK 7	Benniquent Train Bin	1100		\$96.08	17-27-22-22-0007
St Paul MN 55117-3701		*** Owner and Taxpay			\$90.08	
*82 IOWA AVE W		Owner and Taxpay	C1			
*Ward: 5			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katy Del Carmen Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		102.44	\$102.44	19-29-22-22-0090
86 Iowa Ave W	VILLAS LOT 12 BLK 7				\$102.44	
St Paul MN 55117-3701		*** Owner and Taxpay	ver ***			
*86 IOWA AVE W				_		
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Anthony C Cates	STONE & MORTON'S 2ND ADDITION			102.44		20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY			=	\$102.44	_, _,,
St Paul MN 55130-3410	CO., MINNESOTA W 60 FT OF LOTS 34 35 AND LOT 36 BLK 3	*** Owner and Taxpay	/er ***	ψ102.44		
*462 IVY AVE E		1 7				
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Victor Nenghimobo Clement	STONE & MORTON'S 2ND ADDITION	— — — — — — — — — — — — — — — — — — —		96.08		
467 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY	•		=	\$96.08	20 27 22 21 0000
St Paul MN 55130-3414	CO., MINNESOTA E 1/2 OF LOTS 17 18 AND LOT 19 BLK 2	*** Owner and Taxpay	/er ***		\$50.00	
*467 IVY AVE E	AND LOT 17 DER 2	5 and Tunpuy				
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek Her	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		192.16	\$192.16	20-29-22-34-0053
540 Ivy Ave E	PAUL, MINN. SUBJ TO AVE AND EX E 63 3/10 FT THE N 185 FT OF LOT 14			_	\$192.16	
St Paul MN 55130-3412	BLK 2	*** Owner and Taxpay	/er ***			
*542 IVY AVE E						
*Ward: 5			Total Assessment:		\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
— — — — — — — Huong Thi Duong	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	20-29-22-43-0113
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1			_	\$96.08	
St Paul MN 55106-1923		*** Owner and Taxpay	/er ***			
*658 IVY AVE E						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GURNEY HIGHLAND PARK LOTS I	— — — — — — Delinquent Trash Bill		96.08		19-29-22-24-0014
Gloria Meyer	THRU LOT 6 BLK 19	•		=	\$96.08	1, 2, 22 21 0011
1521 Jackson St		*** Owner and Taxpay	/er ***		Ψ70.00	
St Paul MN 55117-3915		1 2				
*1521 JACKSON ST			Total Assessment:	-	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
·			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christina Van Guilder	SCHMIT'S ADDITION LOT 18	Delinquent Trash Bill	1.00	102.44	\$102.44	20-29-22-34-0126
Diane M Schroepfer					\$102.44	
1225 Jessie St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3546			-			
*1225 JESSIE ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
						ESCROW
	SCHMIT'S ADDITION LOT 12	— — — — — — Delinquent Trash Bill		102.44		20-29-22-34-0132
Kelly Leach				=	\$102.44	
10967 Eagle View Pl		*** Owner and Taxpay	ver ***		****	
Woodbury MN 55129-5200						
*1247 JESSIE ST			Total Assessment:	_	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	AUDITOR'S SUBDIVISION NO. 70 ST.			96.08		
Chue Yang 1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136	Definquent Trash Bili	1.00	90.08		20-29-22-31-0144
St Paul MN 55130-3424	FT LOT 12 BLK 2	*** 0 1 T	ماد ماد ماد		\$96.08	
*1336 JESSIE ST		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. S 5 FT OF LOT 10 AND W	Delinquent Trash Bill		96.08	\$96.08	20-29-22-31-0143
Eduarda Silva De Bailon	125 FT OF LOT 11 BLK 2			_	\$96.08	
1344 Jessie St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3424 *1344 JESSIE ST			T . 1 .	_	Φ0.6.00	
*Ward: 5			Total Assessment:		\$96.08 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Tending as 01. //10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Justin B Wilwerding Theresa L Zborowsky 1389 Keston St St Paul MN 55108-1644 *1389 KESTON ST *Ward: 4 *Pending as of: 7/16/2019	ST ANTHONY PARK NORTH S 40 FT OF LOTS 1 AND LOT 2 BLK 26	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	178.62	\$178.62 \$178.62 \$0.00 \$0.00 \$0.00 \$178.62	20-29-23-31-0043
James Wengler 2066 Knapp St	ST ANTHONY PARK NORTH N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 47	Delinquent Trash Bill		220.99	\$220.99	20-29-23-44-0048
St Paul MN 55108-1140		*** Owner and Taxpay	er ***		\$220.99	
*2066 KNAPP ST		- ··				
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean J Smith	GURNEY HIGHLAND PARK W 1/2 OF	Delinquent Trash Bill		102.44	\$102.44	19-29-22-21-0002
Jacqueline S Smith	LOTS 1 THRU LOT 6 BLK 4			_	\$102.44	
16 Larpenteur Avenue East		*** Owner and Taxpay	ver ***			
St Paul MN 55117-2332 *16 LARPENTEUR AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	CLARKE'S 2ND ADDITION TO THE					
Susan L Stone	CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$102.44	20 27 22 22 0000
140 Larpenteur Ave E St Paul MN 55117-2463	MINN. SUBJ TO ST & ESMT; THE FOL LOTS 1 THRU LOT 8 & LOTS 10 THRU LOT 14 BLK 4	*** Owner and Taxpay	/er ***		\$102.44	
*440 LARPENTEUR AVE E			Total Assessment:	_	\$102.44	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Kaxiong Moua	UFTON GROVE, PLAT 1, RAMSEY, CO.,	— — — — — Delinquent Trash Bill				
2775 Hilltop Ct	MINN. E 20 FT OF LOT 26 AND ALL OF			=	\$143.76	
North Saint Paul MN 55109-1674 *610 LARPENTEUR AVE E	LOT 27 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$143.76	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John F Runyon	LANE'S EDGCUMBE HILLS S 1/2 OF	Delinquent Trash Bill	1.00	80.03	\$80.03	16-28-23-44-0029
2172 Lower St Dennis Rd	LOT 67 AND SUBJ TO SEWER ESMT ALL OF LOT 68				\$80.03	
St Paul MN 55116-2831		*** Owner and Taxpay	er ***			
*2172 LOWER ST DENNIS RD						
*Ward: 3			Total Assessment:		\$80.03	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.03	
	DAWSON'S FOURTH ADDITION TO ST.			102.44		<u> </u>
Lori R Dittel	PAUL LOTS 31 AND LOT 32 BLK 2			=	\$102.44	
13 Maryland Ave E		*** Owner and Taxpay	er ***		φ102.11	
St Paul MN 55117-4610		1.				
*13 MARYLAND AVE E			Total Assessment:	_	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SUBJ TO RD; W 14 FT OF LOT 7 AND	— — — — — — Delinquent Trash Bill		96.08		
369 Maryland Ave E	ALL OF LOT 8 BLK 3	•		_	\$96.08	20 27 22 00 0100
St Paul MN 55130-6585		*** Owner and Taxpay	'er ***		\$90.06	
*369 MARYLAND AVE E *Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$90.08	
1 Oliging 45 01. // 10/2017			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
Darrell E Lewis Bey I	THOMAS SUBDIVISION OF LOT 1 OF BASS' ACRE LOTS LOT 9 BLK 1	Delinquent Trash Bill		161.77	\$161.77	20-29-22-33-0101
2120 Shale Ln	BASS ACRE LOTS LOT 9 BLK 1				\$161.77	
St Paul MN 55122-2029		*** Owner and Taxpay	er ***			
*435 MARYLAND AVE E				_		
*Ward: 5			Total Assessment:		\$161.77	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.77	
Debra Messenger	THOMAS SUBDIVISION OF LOT 1 OF			96.08		20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10 FT LOT 15 BLK 1			=	\$96.08	
St Paul MN 55104-5410	FI LOI 13 BLK 1	*** Owner and Taxpay	\$70.00			
*447 MARYLAND AVE E						
*Ward: 5			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	CLARKE AND WILGUS ADDITION E	— — — — — — — Delinquent Trash Bill				20-29-22-34-0087
511 Maryland Ave E	50 FT OF W 80 FT OF LOTS 12 13 AND	1		===	\$102.44	20 27 22 51 0007
St Paul MN 55130-3613	LOT 14 BLK 2	*** Owner and Taxpay	er ***		\$102.44	
*511 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			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
Hank Cu	CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill		209.67	\$209.67	20-29-22-34-0120
Ruby Ngoc Nguyen	N 30 FT OF LOT 18 & ALL OF LOTS 19, 20 & LOT 21 BLK 3			_	\$209.67	
Po Box 2341		*** Owner and Taxpay	er ***			
Minneapolis MN 55402-0341						
*525 MARYLAND AVE E			Total Assessment:		\$209.67	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$209.67	
Desta T Foghe	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		96.08		19-29-22-34-0022
4149 Norma Ave	PAUL LOT 27 BLK 1			_	\$96.08	
Arden Hills MN 55112-1984		*** Owner and Taxpay	er ***			
*53 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	DITTMANN'S SUBDIVISION ETC. W 31	— — — — — — Delinquent Trash Bill		102.44		20-29-22-34-0179
549 Maryland Ave E	FT OF LOTS 20 AND LOT 21			_	\$102.44	20 29 22 01 01/9
St Paul MN 55130-3638	*** Owner and Taxpay	er ***		Ψ102.11		
*549 MARYLAND AVE E				_ _		
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leah M Johnson	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 28 AND LOT 29 BLK 1	Delinquent Trash Bill		96.08	\$96.08	19-29-22-34-0023
57 Maryland Ave E	PAUL LOTS 28 AND LOT 29 BLK 1			_	\$96.08	
St Paul MN 55117-4615		*** Owner and Taxpay	/er ***			
*57 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
Kaj Vaj 140 Locust St N Prescott WI 54021-1739 *611 MARYLAND AVE E *Ward: 6 *Pending as of: 7/16/2019	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	198.52	\$198.52 \$198.52 \$0.00 \$0.00 \$0.00 \$198.52	20-29-22-43-0087
Aakt Llc 888 County Road D W Ste 304 New Brighton MN 55112-7593 *623 MARYLAND AVE E *Ward: 6 *Pending as of: 7/16/2019	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOT 24 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	20-29-22-43-0091

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Joshua Bau	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 4	Delinquent Trash Bill		70.34	\$70.34	20-29-22-43-0205	
Angela Kuyper	THE CITT OF ST. FAUL LOT 20 BEK 4				\$70.34		
663 Maryland Ave E		*** Owner and Taxpay	er ***				
St Paul MN 55106-2524 *663 MARYLAND AVE E			T 1 A		070.24		
*Ward: 6			Total Assessment:		\$70.34		
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00		
Pending as 61: //16/2019			Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$70.34		
			·				
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11	Delinquent Trash Bill		96.08	\$96.08	20-29-22-44-0141	
794 Mccutcheon Rd					\$96.08		
Hudson WI 54016-7631		*** Owner and Taxpay	er ***				
*749 MARYLAND AVE E							
*Ward: 6			Total Assessment:		\$96.08		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		
Michael E Cassidy	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 37 AND LOT 38 BLK 1	— — — — — — — Delinquent Trash Bill		96.08	\$96.08		
9431 Old Concord Blvd	TAUL LOTS 37 AND LOT 36 BLK 1				\$96.08		
Inver Grove Heights MN 55076-3709 *75 MARYLAND AVE E		*** Owner and Taxpayer ***					
*Ward: 5			Total Assessment:		\$96.08		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cheng Yang	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	96.08	\$96.08	19-29-22-32-0045
Thao Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				\$96.08	
1418 Mayre St	HOMES S 1/2 OF LOT 5 AND ALL OF	*** Owner and Taxpay	er ***			
St Paul MN 55117-4551	LOT 6 BLK 8					
*1418 MAYRE ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SECTION 20 TOWN 28 RANGE 23 SUBJ			70.34		20-28-23-11-0037
1602 Mississippi River Blvd	TO SEWER ESMT THE N 87 FT OF FOL			=	\$70.34	
St Paul MN 55116-1825	EX N 1143 5/10 FT AND EX HIDDEN PK VIEW PART OF GOVT LOT 1 BET	*** Owner and Taxpay	er ***		ψ70.5·	
*1602 MISSISSIPPI RIVER	CLEVELAND AVE AND MISS RIV					
BLVD S	BLVD NO 2 IN SEC 20 TN 28 RN 23		Total Assessment:	=	\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	HIDDEN PARK VIEW SUBJ TO SEWER	— — — — — — — — — — — — — — — — — — —		96.08		20-28-23-14-0014
Anne E Duvally	ESMT THE FOL SELY 5 FT OF LOT 22			=	\$96.08	
1676 Mississippi River Blvd S St Paul MN 55116-1825	AND ALL OF LOTS 20 AND LOT 21	*** Owner and Taxpay	er ***		Ψ,0.00	
*1676 MISSISSIPPI RIVER			Total Assessment:	_	\$96.08	
BLVD S			This Payment:		\$0.00	
*Ward: 3			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
<i>6</i> ··			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B3 Assmt: 190127 Manager: LM

Ratificat		Datas
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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ruth Tesfay	Cic No 527 Mississippi St Habitat For Humanity Lot 2 Blk 2	Delinquent Trash Bill		96.08	\$96.08	19-29-22-44-0047
9303 Nantwick Ln	Humanity Lot 2 Blk 2			_	\$96.08	
Minneapolis MN 55443-3943		*** Owner and Taxpay	/er ***			
*1304 MISSISSIPPI ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	Cic No 527 Mississippi St Habitat For	Delinquent Trash Bill		102.44	\$102.44	19-29-22-44-0043
Hibo Abdi	Humanity Lot 4 Blk 1			_	\$102.44	
1310 Mississippi St		*** Owner and Taxpay	/er ***			
St Paul MN 55101-3310						
*1310 MISSISSIPPI ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HARRISON AND HANDY'S ADDITION	— — — — — Delinquent Trash Bill		80.90		
697 Montana Ave E	TO THE CITY OF ST. PAUL LOT 28			=	\$80.90	
St Paul MN 55106-1021 *697 MONTANA AVE E	BLK 1	*** Owner and Taxpay	/er ***		φοσισσ	
*Ward: 6			Total Assessment:	-	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B3 Assmt: 190127 Manager: LM

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James G Lockwood	NETZEL'S SUBDIVISION LOT 3	Delinquent Trash Bill		77.38	\$77.38	20-29-22-14-0024
Heather M Lockwood					\$77.38	
728 Montana Ave E St Paul MN 55106-1024		*** Owner and Taxpay	/er ***			
*728 MONTANA AVE E			Total Assessment:		\$77.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Marina M Povlitzki	LAKE PHALEN ADDITION LOT 10 BLK 1	Delinquent Trash Bill	1.00	115.40	\$115.40	20-29-22-14-0107
803 Montana Ave E	DEK 1				\$115.40	
St Paul MN 55106-1045		*** Owner and Taxpay	/er ***			
*803 MONTANA AVE E			T + 1 A	_	0115.40	
*Ward: 6			Total Assessment:		\$115.40 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.40	
Patricia K Tako	MERRILLS DIVISION OF RICE STREET VILLAS EX W 14 FT LOT 14 AND W 25	Delinquent Trash Bill	1.00	70.34	\$70.34	19-29-22-23-0015
79 Montana Ave W	FT OF LOT 15 BLK 10				\$70.34	
St Paul MN 55117-3862		*** Owner and Taxpay	/er ***			
*79 MONTANA AVE W			T - 1 4	-	ФДО 2.4	
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment:		\$70.34 \$0.00	
rending as of: //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
			i aj on rimount.		Ψ10.51	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B3 Assmt: 190127 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph K Barry	HAMPSHIRE PARK PLAT 2 E 1/2 OF WALK VAC ADJ AND LOT 10 BLK 3	Delinquent Trash Bill		5.12	\$5.12	16-28-23-42-0046
Mary Sue Barry	WALK VAC ADJ AND LOT TO BLK 3				\$5.12	
1758 Montreal Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2445						
*1758 MONTREAL AVE			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$5.12	
Nichole R Longie	HAMPSHIRE PARK PLAT 3 LOT 7 BLK 4	Delinquent Trash Bill		2.66	\$2.66	16-28-23-42-0007
Christopher J Longie	BLK 4				\$2.66	
1800 Montreal Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2445						
*1800 MONTREAL AVE			Total Assessment:		\$2.66	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$2.66	
Mohamud A Ali	GRANPORT ADDITION LOTS 4 AND	Delinquent Trash Bill	1.00	116.55	\$116.55	21-28-23-12-0020
1775 Morgan Ave	LOT 5 BLK 2			_	\$116.55	
St Paul MN 55116-2721 *1775 MORGAN AVE		*** Owner and Taxpay	rer ***	_		
*Ward: 3			Total Assessment:		\$116.55	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			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
Jacob J Lynch	BISANZ HIGHLAND PLAINS LOT 13 BLK 2	Delinquent Trash Bill		96.08	\$96.08	21-28-23-21-0049
1838 Morgan Ave	BLK 2			_	\$96.08	
St Paul MN 55116-2743		*** Owner and Taxpay	ver ***			
*1838 MORGAN AVE						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Jon Brandon Penhale	BISANZ HIGHLAND PLAINS LOT 16 BLK 1	Delinquent Trash Bill		96.08	\$96.08	21-28-23-21-0025
Anne K Penhale	BLK I			_	\$96.08	
1847 Morgan Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-9855						
*1847 MORGAN AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Jeanine S Slonim	BISANZ HIGHLAND PLAINS LOT 13 BLK 1	Delinquent Trash Bill		60.83	\$60.83	21-28-23-21-0022
1865 Morgan Ave	DLK 1				\$60.83	
St Paul MN 55116-2713		*** Owner and Taxpay	er ***			
*1865 MORGAN AVE						
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B3 Assmt: 190127 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracy L Smith	BISANZ HIGHLAND PLAINS LOT 11	Delinquent Trash Bill		70.34	\$70.34	21-28-23-21-0047
1870 Morgan Ave	BLK 2			_	\$70.34	
St Paul MN 55116-2743		*** Owner and Taxpay	/er ***			
*1870 MORGAN AVE *Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	BISANZ HIGHLAND PLAINS NO. 2	Delinquent Trash Bill		96.08		
1942 Morgan Ave	PART OF LOT 3 WLY OF A L RUN FROM PT ON S L OF AND 27 FT W			_	\$96.08	
St Paul MN 55116 *1942 MORGAN AVE	FROM F1 ON S L OF AND 2/ F1 W FROM SE COR OF SD LOT 3 TO PT ON N L OF AND 60 FT E FROM NW COR	*** Owner and Taxpay	/er ***	\$70.00		
*Ward: 3	OF SD LOT 3 BLK 4		Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SAINT CATHERINE PARK LOT 16 BLK	Delinquent Trash Bill				
Tara S Henderson	3	•		_	\$110.48	17 20 20 12 0010
736 Mount Curve Blvd St Paul MN 55116-1110		*** Owner and Taxpay	/er ***		ψ110.10	
*736 MOUNT CURVE BLVD			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$110.48

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill		102.44	\$102.44	20-29-22-23-0203
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4				\$102.44	
St Paul MN 55130-3117		*** Owner and Taxpay	er ***			
*383 NEBRASKA AVE E						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	MORTON'S ADDITION TO THE CITY			70.34		20-29-22-23-0239
384 Nebraska Ave E	OF ST. PAUL THE E 10 FT OF LOT 15 &			=	\$70.34	
St Paul MN 55130-3118	ALL OF LOT 16 BLK 5	*** Owner and Taxpay	er ***		Ψ70.51	
*384 NEBRASKA AVE E		1.				
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	MORTON'S ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill		96.08		20-29-22-23-0149
Гin Hlaing	OF ST. PAUL LOT 9 BLK 6	Ī		=	\$96.08	20-27-22-23-0147
434 Nebraska Ave E St Paul MN 55130-3227		*** Owner and Taxpay	er ***		\$90.08	
*434 NEBRASKA AVE E			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Frederick Nnabuchionye	H. H. THOMPSON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bill		102.44	\$102.44	20-29-22-24-0049
Helen Nnabuchionye	DLK 2				\$102.44	
480 Nebraska Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3247					0100.44	
*480 NEBRASKA AVE E			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$102.44	
Mee Vang 490 Nebraska Ave E St Paul MN 55130-3247 *490 NEBRASKA AVE E	H. H. THOMPSON'S ADDITION W 36 FT OF LOT 2 AND E 16 FT OF LOT 3 BLK 2	Delinquent Trash Bill *** Owner and Taxpay		102.44	\$102.44	20-29-22-24-0044
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.44	
Alejandro D Martinez Emelia V Martinez 512 Nebraska Ave E St Paul MN 55130-3247 *512 NEBRASKA AVE E	FIRST CHURCH OF THE NAZARENE ADDITION LOT BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	192.16	\$192.16 \$192.16	20-29-22-24-0053
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			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
Savannah Schollmeyer	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-13-0182
684 Nebraska Ave E	TO THE CITY OF ST. PAUL THE W 2 FT OF LOT 3 & ALL OF LOT 4 BLK 12			\$110.48		
St Paul MN 55106-1726		*** Owner and Taxpay	/er ***			
*684 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HARRISON AND HANDY'S ADDITION	— — — — — — Delinquent Trash Bill				20-29-22-13-0181
688 Nebraska Ave E	TO THE CITY OF ST. PAUL THE W 1/2			=	\$110.48	
St Paul MN 55106-1726	OF LOT 2 & EX THE W 2 FT OF LOT 3 BLK 12	*** Owner and Taxpay	/er ***		Ψ110.10	
*688 NEBRASKA AVE E						
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THOLEN SUBDIVISION LOT 1					
736 Nebraska Ave E		1		_	\$117.80	20-27-22-14-0030
St Paul MN 55106-1728		*** Owner and Taxpay	/er ***		φ117.00	
*736 NEBRASKA AVE E		Owner and raxpay				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Vang	EICHENLAUB ADDITION ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-22-14-0077
756 Nebraska Ave E	MINN. LOT 5			_	\$117.80	
St Paul MN 55106-1730		*** Owner and Taxpay	er ***			
*756 NEBRASKA AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EICHENLAUB ADDITION ST. PAUL,	 Delinquent Trash Bill				
770 Nebraska Ave E	MINN. LOT 2	•		_	\$110.48	20 27 22 11 0071
St Paul MN 55106-1730		*** Owner and Taxpay	er ***		\$110.40	
*770 NEBRASKA AVE E		1 7				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LAKE PHALEN ADDITION LOT 11	 Delinquent Trash Bill				20-29-22-14-0120
811 Nebraska Ave	BLK 2	•		=	\$110.48	20 27 22 11 0120
St Paul MN 55106-1735		*** Owner and Taxpay	er ***		\$110.40	
*811 NEBRASKA AVE E		- ··				
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

		Ratification Date:	Resolution #:		g	- 1191
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	FARRAR'S ADDITION TO THE CITY OF	Delinquent Trash Bill		102.44	\$102.44	20-29-22-24-0087
502 Nevada Ave E	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 5 6 7 AND LOT 8			_	\$102.44	
St Paul MN 55130-3208	BLK 3	*** Owner and Taxpay	er ***			
*502 NEVADA AVE E *Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HARRISON AND HANDY'S ADDITION					
May Win	TO THE CITY OF ST. PAUL SELY 1/2 OF	1		_	\$110.48	20-27-22-13-0172
603 Nevada Ave E	VAC ALLEY ADJ AND FOL; SUBJ TO PKWY; LOT 9 BLK 11	*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55130-3211	111,201,7221.1.	- ···				
*603 NEVADA AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Teresa A Odwyer	EICHENLAUB ADDITION ST. PAUL,	 Delinquent Trash Bill				20-29-22-14-0084
Guy Frechette	MINN. LOT 13	1		_	\$5.12	20-27-22-14-0004
761 Nevada Ave E		*** Owner and Taxpay	er ***		\$3.12	
St Paul MN 55106-1732		o mier and rampay	•			
*761 NEVADA AVE E			Total Assessment:	-	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Kaufenberg	LAKE PHALEN ADDITION LOT 9	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-14-0136
799 Nevada Ave E	BLK 3			_	\$110.48	
St Paul MN 55106-1737		*** Owner and Taxpay	er ***			
*799 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0072
616 Orange Ave E	TO THE CITY OF ST. PAUL W 20 FT OF	•		_	\$102.44	20 25 22 10 0072
St Paul MN 55130-3537	LOT 13 AND ALL OF LOT 14 BLK 2	*** Owner and Taxpay	ver ***		\$102.44	
*616 ORANGE AVE E		- ··				
*Ward: 6			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Scarvey Mccargo	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0219
1265 Margaret St	TO THE CITY OF ST. PAUL E 10 FT OF	Domiquent Trash Bir	1.00	=		20-29-22-43-0219
St Paul MN 55106-4716	LOT 13 & W 0.50 FT OF LOT 11 & ALL	*** Owner and Taxpay	···· ***		\$198.52	
*622 ORANGE AVE E	OF LOT 12 BLK 2	Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	_ _	\$198.52	
*Ward: 6 *Pending as of: 7/16/2019			This Payment:		\$198.52 \$0.00	
1 Chaing as 01. //10/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$198.52	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
(ang Yang JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	61.61	\$61.61	20-29-22-43-0038	
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41 AND LOT 42 BLK 3			_	\$61.61	
623 Orange Ave E	11.0 201 12 22.0	*** Owner and Taxpay	/er ***	*		
St Paul MN 55130-3536				_		
*623 ORANGE AVE E			Total Assessment:		\$61.61	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.61	
Jennifer J Wasik	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill		192.16		
668 Orange Ave E	THE CITY OF ST. PAUL LOT 8 BLK 3	•		=	\$192.16	20 27 22 10 0107
St Paul MN 55106-1917		*** Owner and Taxpay	/er ***		\$192.10	
*668 ORANGE AVE E						
*Ward: 6			Total Assessment:	-	\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	STONE & MORTON'S ADDITION TO					
2252 Seaview Ave Unit 210	THE CITY OF ST. PAUL LOT 7 BLK 3	1		_	\$192.16	20-27-22-45-0100
Honolulu HI 96822-5402		*** Owner and Taxpay	7er ***	\$192.10		
*674 ORANGE AVE E		Owner and raxpay				
*Ward: 6			Total Assessment:	-	\$192.16	
*Pending as of: 7/16/2019			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	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard G Finch Jr	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 3	Delinquent Trash Bill		96.08	\$96.08	20-29-22-43-0167
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3				\$96.08	
St Paul MN 55106-1917		*** Owner and Taxpay	ver ***			
*678 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9	— — — — — — Delinquent Trash Bill		70.34		20-29-22-44-0073
712 Orange Ave E				=	\$70.34	
St Paul MN 55106-1919		*** Owner and Taxpay	/er ***		Ψ70.51	
*712 ORANGE AVE E		1 2				
*Ward: 6			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	OAK VILLE PARK LOT 13 BLK 6	— — — — — — Delinquent Trash Bill				20-29-22-44-0064
793 Orange Ave E		1		_	\$102.44	20-27-22-44-0004
St Paul MN 55106-1929		*** Owner and Taxpay	7er ***		\$102.44	
*793 ORANGE AVE E		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yolanda Morales	WIFELBURG HILLS LOTS 27 AND LOT	Delinquent Trash Bill	1.00	70.34	\$70.34	19-29-22-33-0118
Rogelio Morales	28 BLK 3				\$70.34	
107 Orange Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4531						
*107 ORANGE AVE W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	WIFELBURG HILLS LOTS 5 AND LOT	— — — — — Delinquent Trash Bill				
1049 Ticonderoga Trl	6 BLK 6	-		=	\$102.44	19 29 22 00 0000
St Paul MN 55123-1528		*** Owner and Taxpay	/er ***		Ψ102.44	
*110 ORANGE AVE W						
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
James M Costello	WIFELBURG HILLS EX W 16 FT LOT			60.83		<u> </u>
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4			_	\$60.83	
St Paul MN 55117-4530		*** Owner and Taxpay	/er ***			
*47 ORANGE AVE W						
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ksc Real Estates Llc	WIFELBURG HILLS EX E 25 FT AND	Delinquent Trash Bill		96.08	\$96.08	19-29-22-33-0123
1527 Meadowview Ct	EX S 83 FT LOT 10 AND EX S 83 FT LOTS 11 12 AND LOT 13 BLK 4				\$96.08	
Lino Lakes MN 55038		*** Owner and Taxpay	/er ***			
*1292 PARK ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$96.08	
Meng Xiong 1131 Cook Ave E St Paul MN 55106-3324 *1400 PARK ST *Ward: 5 *Pending as of: 7/16/2019	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 7	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	19-29-22-32-0038
Amy S Kroska 1594 Park St St Paul MN 55117-3716 *1594 PARK ST *Ward: 5 *Pending as of: 7/16/2019	MERRILLS DIVISION OF RICE STREET VILLAS EX N 68 73/100 FT THE FOL LOTS 13 14 AND LOT 15 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44	19-29-22-22-0072

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Laura E Hanson	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 14	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-22-13-0037
William N Hanson	BLK 5			_	\$117.80	
619 Parkway Dr		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1027 *619 PARKWAY DR			T 1 A	_	0117.00	
*Ward: 6			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Matthew M Linz 707 Parkway Dr St Paul MN 55106-1029 *707 PARKWAY DR *Ward: 6 *Pending as of: 7/16/2019	UFTON GROVE, THIRD PLAT LOT 2 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.90	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00 \$0.00 \$80.90	20-29-22-12-0140
Erin Shawn Patrick Brown 757 Parkway Dr St Paul MN 55106-1034 *757 PARKWAY DR *Ward: 6 *Pending as of: 7/16/2019	BUDDE'S ADDITION VAC ALLEY ACCRUING & PART OF LOT 7 LYINGNELY OF LINE BEG AT INT OF W L OF E 15 FT OF LOT 4 & N L OF VACATED ALLEY TH SELY TO & AT RT ANG TO SELY LINE OF SD LOT 7 &	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	381.96	\$381.96 \$381.96 \$381.96 \$0.00 \$0.00 \$0.00 \$381.96	20-29-22-11-0114

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
1250 Payne Llc	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	20-29-22-43-0174
3363 Oasis Ave N	THE CITY OF ST. PAUL LOTS 16 AND LOT 17 BLK 3				\$102.44	
Stillwater MN 55082-1342		*** Owner and Taxpay	er ***			
*1250 PAYNE AVE						
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$102.44	
			·			
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		71.80	\$71.80	20-29-22-43-0016
Tonja A Drake	TO THE CITY OF ST. PAUL LOT 3 BLK 4			=	\$71.80	
1299 Payne Ave	4	*** Owner and Taxpay	er ***			
St Paul MN 55130-3542						
*1299 PAYNE AVE			Total Assessment:		\$71.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.80	
	DENNY HILL ADDITION TO THE CITY			102.44		20-29-22-42-0164
7801 E Bush Lake Rd Ste 430	OF SAINT PAUL LOT 5 BLK 2			_	\$102.44	
Minneapolis MN 55439-3160 *1368 PAYNE AVE		*** Owner and Taxpay	er ***		*****	
*Ward: 6			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luisa Fernandez	MANDEHRS ADDITION LOT 8 BLK 1	Delinquent Trash Bill		198.52	\$198.52	20-29-22-42-0084
1369 Payne Ave				_	\$198.52	
St Paul MN 55130-3433		*** Owner and Taxpay	ver ***			
*1369 PAYNE AVE			-			
*Ward: 6			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	DENNY HILL ADDITION TO THE CITY	— — — — — — — — — — — — — — — — — — —		60.83		20-29-22-42-0163
1370 Payne Ave	OF SAINT PAUL LOT 4 BLK 2	-		_	\$60.83	20 27 22 12 0100
St Paul MN 55130-3441		*** Owner and Taxpay	/er ***		Ψ00.03	
*1370 PAYNE AVE		1 7				
*Ward: 6			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	MCKINNON ADDITION LOT 3					20-29-22-42-0035
841 Roanoke Ct Apt 56		1		_	\$102.44	20-27-22-42-0055
Lincoln NE 68510-5114		*** Owner and Taxpay	7er ***		\$102.44	
*1418 PAYNE AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Resolution #:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Schiff	SPEISERS ADDITION LOT 5	Delinquent Trash Bill		96.08	\$96.08	20-29-22-42-0004
Gail A Schiff				=	\$96.08	
1421 Payne Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3435 *1421 PAYNE AVE					406.00	
*Ward: 6			Total Assessment:		\$96.08 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Tending as of. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Michael F Heilman	HARRISON AND HANDY'S ADDITION			- 69.95		20-29-22-13-0089
Cheryl L Heilman	TO THE CITY OF ST. PAUL EX PKWY S	1		_	\$69.95	20-27-22-13-0007
1476 Payne Ave	66 80/100 FT OF LOTS 16 17 AND LOT 18 BLK 12	*** Owner and Taxpay	ver ***		\$09.93	
St Paul MN 55130-3215				_		
*1476 PAYNE AVE			Total Assessment:		\$69.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		115.24	\$115.24	20-29-22-12-0171
Cynthia A Land	MINN. THE S 20 FT OF LOT 6 AND ALL OF LOT 7 BLK 4			_	\$115.24	
1946 Edgerton St N St Paul MN 55117-2112	6. 26. / Bail 1	*** Owner and Taxpay	/er ***			
*1567 PAYNE AVE			Total Assessment:	-	\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory W Shackle	UFTON GROVE, THIRD PLAT LOT 8	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-12-0144
Sheila M Shackle	BLK 3				\$110.48	
1572 Payne Ave		*** Owner and Taxpay	er ***			
St Paul MN 55101-3058				_		
*1572 PAYNE AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lee A Lorentz	UFTON GROVE, THIRD PLAT LOT 12	— — — — — — Delinquent Trash Bill		— — — —		
1590 Payne Ave	BLK 3	1		=	\$69.95	20-27-22-12-0147
St Paul MN 55130-3058		*** Owner and Taxpay	or ***		\$09.93	
*1590 PAYNE AVE		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	_	\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Benjamin J Yanez	UFTON GROVE, PLAT I, RAMSEY, CO.,					
1615 Payne Ave	MINN. LOT 2 BLK 3	1		_	\$132.06	20-27-22-12-0172
St Paul MN 55130-3059		*** Owner and Taxpay	or ***		\$132.00	
*1615 PAYNE AVE		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	=	\$132.06	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	

		, .,
	Ratification Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thor Christopher Oehrlein	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	5.33	\$5.33	20-29-22-12-0163
1650 Payne Ave	MINN. VAC ALLEY ACCRUING & LOTS 21 AND LOT 22 BLK 6			=	\$5.33	
St Paul MN 55130-3062		*** Owner and Taxpay	er ***			
*1650 PAYNE AVE *Ward: 6			Total Assessment:	_	\$5.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.33	
Terry L Holter	BISANZ HIGHLAND PLAINS NO. 2 EX					
Amy M Ogorman	W 40 FT LOT 12 AND W 45 FT OF LOT 13 BLK 7	1		_	\$102.44	21-20-25-22-0055
2002 Ramlow Pl		*** Owner and Taxpay	er ***	\$102.44		
St Paul MN 55116-2515		o wher and rampay	•			
*2002 RAMLOW PL			Total Assessment:	_	\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Ross G Johnson	ST ANTHONY PARK NORTH EX S 3 FT			- 72. 99		
May M Johnson	OF W 100 FT LOT 4 BLK 48	Domiquent Trash Bir	1100	=	\$72.99	20-23-23-44-00/3
1267 Raymond Ave		*** Owner and Taxpay	70r ***		\$72.99	
St Paul MN 55108-1817		o mier und ruxpay				
*1267 RAYMOND AVE			Total Assessment:	=	\$72.99	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B3 Assmt: 190127 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Amy Leigh Hopkins	WIFELBURG HILLS N 8 FT OF LOT 11	Delinquent Trash Bill	1.00	104.56	\$104.56	19-29-22-33-0111
1288 Rice St	AND ALL OF LOT 10 BLK 3				\$104.56	
St Paul MN 55117-4541		*** Owner and Taxpay	er ***			
*1288 RICE ST						
*Ward: 5			Total Assessment:		\$104.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.56	
Linda K Brodkorb Trustee	WIFELBURG HILLS S 10 FT OF LOT 16 AND ALL OF LOT 17 AND N 3 50/100	Delinquent Trash Bill	1.00	96.08	\$96.08	19-29-22-33-0017
Bernard L Brodkorb Trustee	FT OF LOT 18 BLK 2				\$96.08	
8955 North Shore Tr N Forest Lake MN 55025-9198		*** Owner and Taxpay	er ***			
					406.00	
*1306 RICE ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$96.08	
			rayon Amount:		\$90.08	
	WIFELBURG HILLS S 3 50/100 FT OF	— — — — — Delinquent Trash Bill		96.08		19-29-22-33-0016
1310 Rice St	LOT 14 ALL OF LOT 15 AND N 10 FT	-		_	\$96.08	13 23 22 00 0010
St Paul MN 55117-4558	OF LOT 16 BLK 2	*** Owner and Taxpay	er ***		\$20.00	
*1310 RICE ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	SEARLE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		102.44	\$102.44	20-29-22-42-0102
7801 E Bush Lake Rd Ste 430	ST. PAUL, RAMSEY COUNTY, MINN. N 20 FT OF LOT 11 & ALL OF LOT 10				\$102.44	
Minneapolis MN 55439-3160	BLK 2	*** Owner and Taxpay	er ***			
*1331 SEARLE ST *Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Toliding as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Mariusz Tymoteusz Kowalewski	SECTION 21 TOWN 28 RANGE 23 W 75	— — — — — — Delinquent Trash Bill		96.08		21-28-23-21-0100
Jennifer A Kowalewski	FT OF E 125 FT OF S 192 FT OF S 1/2 OF	•		_	\$96.08	21 20 20 21 0100
1887 Sheridan Ave	SW 1/4 OF NE 1/4 OF NW1/4 (SUBJ TO AVE) OF SEC 21 TN 28 RN 23	*** Owner and Taxpay	er ***		Ψ70.00	
St Paul MN 55116-2635	,	• •				
*1887 SHERIDAN AVE			Total Assessment:	=	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Mychal S Brenden	SECTION 21 TOWN 28 RANGE 23 EX N			96.08		
1915 Sheridan St	160 FT; THE W 50 FT OF E 400 FT OF S			=	\$96.08	
St Paul MN 55116-2663 *1915 SHERIDAN AVE	1/2 OF SW 1/4 OF NE1/4 OF NW1/4 (SUBJ TO AVE) OF SEC 21 TN 28 RN 23	*** Owner and Taxpay	er ***		4,000	
*Ward: 3			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Mikey Yang	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	96.08	\$96.08	19-29-22-41-0057
327 Sherwood Ave	ST. PAUL VAC ALLEY ACCRUING & LOT 8 BLK 1			_	\$96.08	
St Paul MN 55130-3311		*** Owner and Taxpay	er ***			
*327 SHERWOOD AVE						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$96.08	
			1 ayon Amount.		\$70.00	
Andrew D Hybben	SPEISERS ADDITION LOT 32	Delinquent Trash Bill		102.44	\$102.44	20-29-22-42-0029
3363 Oasis Ave N				_	\$102.44	
Stillwater MN 55082-1342		*** Owner and Taxpay	er ***			
*625 SHERWOOD AVE					-	
*Ward: 6			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	MCKINNON'S 2ND ADDITION LOT 20			94.55		20-29-22-42-0051
687 Sherwood Ave	AND W 2 45/100 FT OF LOT 21			_	\$94.55	
St Paul MN 55106-1712 *687 SHERWOOD AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	_	\$94.55	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.55	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nicholas J Biagi	LANE'S PHALEN PLACE LOT 13 BLK 2	Delinquent Trash Bill		96.32	\$96.32	20-29-22-41-0038
Heidi A Biagi	2			_	\$96.32	
702 Sherwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1715						
*702 SHERWOOD AVE			Total Assessment:		\$96.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.32	
	KAVANAGH AND DAWSON'S	— — — — — Delinquent Trash Bill		384.32		
Amy Clark	ADDITION TO THE CITY OF ST. PAUL			=	\$384.32	
1598 Sloan St	EX N 5.69 FT, LOT 25 & ALL OF LOT 24 BLK 4	*** Owner and Taxpay	/er ***		\$50 HZ	
St Paul MN 55130-3085						
*1598 SLOAN ST			Total Assessment:	_	\$384.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$384.32	
Kongpheng Her	KAVANAGH AND DAWSON'S			390.68		19-29-22-11-0043
Chue Xiong	ADDITION TO THE CITY OF ST. PAUL	1		_	\$390.68	17-27-22-11-0043
5745 3rd St Ne Minneapolis MN 55432-5457	VAC ALLEY ACCRUING & EX S 14.31 FT LOT 5 & S 3.39 FT OF LOT 3 & ALL OF 4 3	*** Owner and Taxpay	/er ***		\$390.08	
_	01 43			=	****	
*1607 SLOAN ST			Total Assessment:		\$390.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$390.68	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mt Investment Properties Llc	KAVANAGH AND DAWSON'S	Delinquent Trash Bill		542.74	\$542.74	19-29-22-11-0031
1008 Arcade St Ste 100	ADDITION TO THE CITY OF ST. PAUL VAC ST ACCRUING & N 16.36 FT OF			_	\$542.74	
St Paul MN 55106-3246	LOT 29 & ALL OF LOT 30 BLK 4	*** Owner and Taxpay	er ***			
*1616 SLOAN ST				_		
*Ward: 5			Total Assessment:		\$542.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$542.74	
	WEINANDS ADDITION LOT 11 BLK			96.08		20-29-22-33-0012
1244 Westmnster St	2			_	\$96.08	
St Paul MN 55130-3523		*** Owner and Taxpay	er ***			
*1244 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	J. W. BASS' GARDEN LOTS SUBJ TO ST;	— — — — — — Delinquent Trash Bill				
Mai See Lor	THE S 50 FT MOL OF N 200 FT OF E 1/2			_	\$102.44	23 23 22 11 0027
1293 Westminster St St Paul MN 55130-3312	OF S 1/3 OF LOT 20 & ALSO THE E 15 FT OF W 1/2 OF S 50 FT OF N 200 FT OF S 1/3 OF LOT 20	*** Owner and Taxpay	er ***		¥	
*1293 WESTMINSTER ST			Total Assessment:	-	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Federal National Mort Assoc	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill		96.08	\$96.08	19-29-22-41-0041
Po Box 650043	ST. PAUL VAC ALLEYS ACCRUING & LOTS 11,12 & LOT 13 BLK 1			_	\$96.08	
Dallas TX 75265-0043		*** Owner and Taxpay	/er ***			
*1425 WESTMINSTER ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Sandra J Rice	NEWELL'S ADDITION LOT 3	Delinquent Trash Bill		70.34		20-29-22-32-0002
1430 Westminster St				=	\$70.34	
St Paul MN 55130-3315		*** Owner and Taxpay	/er ***			
*1430 WESTMINSTER ST			-	_		
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	MORTON'S ADDITION TO THE CITY	— — — — — — Delinquent Trash Bill		70.34		20-29-22-23-0189
1450 Westminster St	OF ST. PAUL WITH ALLEY ACCRUING			=	\$70.34	20 25 22 20 0105
St Paul MN 55130-3105 *1450 WESTMINSTER ST	AS VAC IN 260898; EX N 19.62 FT LOT 5 & EX S 15.32 FT LOT 6 BLK 8	*** Owner and Taxpay	/er ***		Ψ70.54	
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
C And T Properties	DAWSON'S LAKE COMO AND	Delinquent Trash Bill	1.00	96.08	\$96.08	19-29-22-14-0013
Po Box 17122	PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT			_	\$96.08	
St Paul MN 55117-0075 *1461 WESTMINSTER ST	15 BLK 21	*** Taxpayer and 3rd I	Party ***			
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Flora D Benjamin	DAWSON'S LAKE COMO AND	*** Owner ***				19-29-22-14-0013
Joanne A Benjamin	PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT		-			
1461 Westminster St	15 BLK 21		Total Assessment:		\$96.08	
St Paul MN 55130-3104			This Payment:		\$0.00	
*1461 WESTMINSTER ST			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 7/16/2019			Payoff Amount:		\$96.08	
Nhia Thao	DAWSON'S LAKE COMO AND	Delinquent Trash Bill		96.08	\$96.08	19-29-22-14-0007
Chang Thao	PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N			_	\$96.08	
1531 Westminster St St Paul MN 55130-3119	1/2 OF VAC AVE ACCRUING AND FOL S 45 FT OF E 7 FT OF LOT 23 AND S 45	*** Owner and Taxpay	er ***			
*1531 WESTMINSTER ST	FT OF FOL LOTS 20 21 AND LOT 22		Total Assessment:	=	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Roxanne Williams	WESTMINSTER COTTAGES LOT 1 BLK	Delinquent Trash Bill		102.44	\$102.44	20-29-22-23-0229
1558 Westminster St	1	-		_	\$102.44	20 29 22 20 V229
St Paul MN 55130-3108		*** Owner and Taxpay	er ***		Φ102.11	
*1558 WESTMINSTER ST		1.				
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rashad Badae	KAVANAGH AND DAWSON'S ADDITION TO THE CITY OF ST. PAUL	Delinquent Trash Bill		96.08	\$96.08	19-29-22-11-0013
1657 County Road D E	EX S 20 FT; LOT 3 & ALL OF LOT 2			_	\$96.08	
St Paul MN 55109-5302	BLK 4	*** Owner and Taxpay	/er ***			
*1611 WESTMINSTER ST *Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$90.08	
Tolking as of. W10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	KAVANAGH AND DAWSON'S			96.08		10 20 22 11 00(4
Po Box 742334	ADDITION TO THE CITY OF ST. PAUL	Demiquent Trash Bin	1.00	7 0.00		19-29-22-11-0064
Los Angeles CA 90074-2334	VAC ALLEY ACCRUING AND FOL, THE N 9 FT OF LOT 7 AND ALL OF	*** Owner and Taxpay	/er ***		\$96.08	
*1655 WESTMINSTER ST	LOT 6 BLK 1	S wher and ranguly				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Ronald E Anderson	CLARKE'S 2ND ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill		96.08	\$96.08	20-29-22-22-0003
1668 Westminster St	MINN. S 20 FT OF LOT 3 AND N 30 FT			_	\$96.08	
St Paul MN 55130-3039	OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***			
*1668 WESTMINSTER ST *Ward: 5			T-4-1 A	=	¢07,00	
*Ward: 5 *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$96.08 \$0.00	
1 chang as of. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B3 Assmt: 190127 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Michael Varnado	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill	1.00	70.34	\$70.34	19-29-22-12-0031	
183 Wheelock Pkwy E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2			_	\$70.34		
St Paul MN 55117-3934 *183 WHEELOCK PKWY E	OF LOT 23 AND ALL OF LOTS 24 AND LOT 25 BLK 2	*** Owner and Taxpay	/er ***				
*Ward: 5	20. 20 32.10 2		Total Assessment:	_	\$70.34		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
•			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$70.34		
George J Carter Jr	THE SLY 50 FT OF LOTS 18 AND 19					19-29-22-12-0043	
Roberta D Carter	AND THE WLY 15 FT N OF THE S 50 FT OF LOT 19 AND EX NLY 1 FT; LOTS 20	Less Land Usage Disco					
203 Wheelock Pkwy E	203 Wheelock Pkwy E AND 21 BLK 2 Less Rate of Discharge Discount (%)						
St Paul MN 55117-3934		Less Flood Plain Disco	ount (%)				
*203 WHEELOCK PKWY E							
*Ward: 5 *Pending as of: 7/16/2019		*** Owner and Taxpay	er ***				
Toliding as of. W10/2017			Total Assessment:		\$102.44		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		
R & S Investments Llc	KAVANAGH AND DAWSON'S					19-29-22-11-0066	
C/O Sabrina L Molina	ADDITION TO THE CITY OF ST. PAUL	Domiquent Tuest Diff	1100	=	\$102.44	19-29-22-11-0000	
250 Butler Ave E West St Paul MN 55118-1505	SUBJ TO WHEELOCK PKY & EX N 9 FT OF LOT 7; THAT PT OF LOTS 7,8, & 9 BLK 1 LYING E OF A LINE 40 FT E OF	*** Owner and Taxpay	/er ***		\$102.44		
*329 WHEELOCK PKWY E	AND PARALLEL WITH THE WL OF SD		Total Assessment:		\$102.44		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dao T Hang	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill		96.08	\$96.08	20-29-22-22-0006
345 Wheelock Pky E	CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO PKWY LOT 14 BLK 2			=	\$96.08	
St Paul MN 55130-3074	DAWSONS 5TH ADD AND IN SD	*** Owner and Taxpay	er ***			
*345 WHEELOCK PKWY E	CLARKES 2ND ADD EX N 26 FT LOT 7 AND ALL OF LOT 8 BLK 1					
*Ward: 5	11.13.122 61 261 0321 1		Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Threasa P Gallegos	CLARKE'S 2ND ADDITION TO THE	Delinquent Trash Bill		96.08		20-29-22-22-0080
395 Wheelock Pky E	CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMT; THE E 1/2 OF			_	\$96.08	
St Paul MN 55130	LOTS 10 THRU LOT 13 BLK 2	*** Owner and Taxpay	er ***			
*395 WHEELOCK PKWY E						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GURNEY HIGHLAND PARK LOTS 5					
47 Wheelock Pkwy E	THRU 10 AND SUBJ TO WHEELOCK			=	\$102.44	
St Paul MN 55117-3998 *47 WHEELOCK PKWY E	PKWY LOTS 11 AND LOT 12 BLK 6	*** Owner and Taxpay	er ***		4-1-1-1	
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ching Thor	E. P. GIBLIN'S CITY VIEW ESTATES	Delinquent Trash Bill		123.10	\$123.10	20-29-22-24-0028
Khua Ly	LOT 8 BLK 1			_	\$123.10	
502 Wheelock Pkwy St Paul MN 55130-3223		*** Owner ***				
*502 WHEELOCK PKWY E			Total Assessment:		\$123.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.10	
Lee Thor 502 Wheelock Pkwy	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1	*** Taxpayer and 3rd l	Party ***			20-29-22-24-0028
St Paul MN 55130-3223			Total Assessment:		\$123.10	
*502 WHEELOCK PKWY E			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest: Payoff Amount:		\$0.00 \$123.10	
John D Le	JOHN NEIHART'S ADDITION LOT 1	Delinquent Trash Bill		110.71	\$110.71	20-29-22-24-0135
Kim T Mai				_	\$110.71	
Po Box 25454 Woodbury MN 55125-0454		*** Owner and Taxpay	/er ***			
*574 WHEELOCK PKWY E			Total Assessment:		\$110.71	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
Benjamin M Karp	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		110.48	\$110.48	20-29-22-13-0138
686 Wheelock Pky E	TO THE CITY OF ST. PAUL EX PKWY E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK			_	\$110.48	
St Paul MN 55106-1719	13	*** Owner and Taxpay	/er ***			
*686 WHEELOCK PKWY E					<u> </u>	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
			J -			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam C Yang	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		117.80	\$117.80	20-29-22-13-0137
Theresa Thao Yang	TO THE CITY OF ST. PAUL EX PKWY LOTS 1 2 AND LOT 3 BLK 13			_	\$117.80	
Po Box 131081		*** Owner and Taxpay	er ***			
St Paul MN 55113-0010						
*692 WHEELOCK PKWY E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KING'S ARCADE PARK LOT 14 BLK			96.08		20-29-22-41-0073
772 Wheelock Parkway	1	•		=	\$96.08	20 27 22 11 0070
St Paul MN 55106-1721		*** Owner and Taxpay	er ***		\$90.08	
*772 WHEELOCK PKWY E		- ··				
*Ward: 6			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Justin Kettner	KING'S ARCADE PARK LOT 7 BLK 1	— — — — — Delinquent Trash Bill		96.08		20-29-22-41-0066
802 Wheelock Pky E		1		_	\$96.08	20-27-22-41-0000
St Paul MN 55106-1721		*** Owner and Taxpay	er ***		\$90.08	
*802 WHEELOCK PKWY E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	_ _	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			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
Matthew A Sletten	GURNEY HIGHLAND PARK EX E 65.6	Delinquent Trash Bill	1.00	60.83	\$60.83	19-29-22-21-0039
91 Wheelock Pky E	FT LOT 1 BLK 8 & EX E 65.5 FT THE S 10 FT OF LOT 8 & EX E 65.6 FT LOTS 9			=	\$60.83	
St Paul MN 55117-3921	THRU LOT 12 BLK 1	*** Owner and Taxpay	er ***			
*91 WHEELOCK PKWY E						
*Ward: 5			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Michell A Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		102.44		19-29-22-22-0023
110 Wheelock Pky W	VILLAS SUBJ TO PKWY; LOTS 5 & LOT 6 BLK 5			_	\$102.44	
St Paul MN 55117-3714	201 0221 0	*** Owner and Taxpay	er ***			
*110 WHEELOCK PKWY W						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	MERRILLS DIVISION OF RICE STREET					19-29-22-22-0059
87 Wheelock Pky W	VILLAS EX PKWY LOT 13 BLK 3			=	\$114.84	
St Paul MN 55117-3713		*** Owner and Taxpay	er ***		455.110	
*87 WHEELOCK PKWY W				=		
*Ward: 5			Total Assessment:		\$114.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron F Uban	PHALEN PARK CITY VIEW LOT 9 BLK 3	Delinquent Trash Bill	1.00	96.08	\$96.08	20-29-22-22-0034
Rebecca L Nohava	BLK 3				\$96.08	
1581 Wheelock Ridge Rd St Paul MN 55130-3031		*** Owner and Taxpay	er ***			
*1581 WHEELOCK RIDGE RD			Total Assessment:	_	\$96.08	
*Ward: 5			This Payment:		\$96.08	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chang as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Jeffrey D Campe	PHALEN PARK CITY VIEW LOT 23	Delinquent Trash Bill		70.34		20-29-22-21-0097
1584 Wheelock Ridge Rd	BLK 1	1		_	\$70.34	20-27-22-21-0077
St Paul MN 55130-3032		*** Owner and Taxpay	er ***		\$70.54	
*1584 WHEELOCK RIDGE RD		1 3				
*Ward: 5			Total Assessment:	=	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Conley Josephine Hanson	BISANZ HIGHLAND PLAINS LOT 16	Delinquent Trash Bill		60.83	\$60.83	21-28-23-21-0076
1852 Worcester Ave	BLK 3			=	\$60.83	
St Paul MN 55116-2627 *1852 WORCESTER AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	=	\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas R Frank	BISANZ HIGHLAND PLAINS LOT 18	Delinquent Trash Bill	1.00	96.08	\$96.08	21-28-23-21-0054
Donald J Frank	BLK 2			_	\$96.08	
1905 Worcester Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2614						
*1905 WORCESTER AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$96.08	
			1 uy on 1 mounts		<i>\$</i> 7000	
Mark A Brandrud	BISANZ HIGHLAND PLAINS E 4 FT OF	Delinquent Trash Bill		96.08		21-28-23-21-0059
1937 Worcester Ave	LOT 4 BLK 4 BISANZ HIGHLAND PLAINS NO 2 AND IN SD BISANZ			_	\$96.08	
St Paul MN 55116-2614	HIGHLAND PLAINS LOT 23 BLK 2	*** Owner and Taxpay	/er ***			
*1937 WORCESTER AVE						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
			rayon Amount:		390.08	
John O Kasal	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill		96.08	\$96.08	21-28-23-13-0019
Peter Kasal	CITY OF ST. PAUL W 7 1/2 FT OF LOT 23 AND ALL OF LOT 22 BLK 3			_	\$96.08	
1767 Wordsworth Ave St Paul MN 55116-2735		*** Owner and Taxpay	/er ***	_		
*1767 WORDSWORTH AVE			Total Assessment:	_	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B3 Assmt: 190127 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	102.44	\$102.44	21-28-23-13-0043
1768 Wordsworth Ave	CITY OF ST. PAUL LOT 3 BLK 6			_	\$102.44	
St Paul MN 55116-2734		*** Owner and Taxpayer ***				
*1768 WORDSWORTH AVE *Ward: 3			T-4-1 A	_	\$102.44	
*Pending as of: 7/16/2019			Total Assessment: This Payment:		\$102.44 \$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HOMECROFT, AN ADDITION TO THE			96.08		21-28-23-13-0049
1800 Wordsworth Ave	CITY OF ST. PAUL LOT 9 BLK 6	1		_	\$96.08	21-20-25-15-004)
*1800 WORDSWORTH AVE		*** Owner and Taxpay	er ***		\$90.08	
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HAMPSHIRE PARK PLAT 3 LOT 15	— — — — — — — Delinquent Trash Bill				
Dustin M Koehler	BLK 4	1		_	\$110.48	10-20-25-42-0013
1793 Yorkshire Ave St Paul MN 55116-2463		*** Owner and Taxpay	'er ***		\$110.40	
*1793 YORKSHIRE AVE			Total Assessment:	-	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
285 Parcel(s)			Total Assessment:		\$30,664.37	
1 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30,664.37	