Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Se C Xiong	AURORA ADDITION TO ST. PAUL, MINN. LOT 10 BLK 2	Delinquent Trash Bill		116.25	\$116.25	26-29-22-33-0214
7813 62nd St S	MINN. LOT TO BEK 2				\$116.25	
Cottage Grove MN 55016-4639		*** Owner and Taxpay	/er ***			
*1804 7TH ST E						
*Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Andrea R Kasel	THAYER'S SUBDIVISION OF LOTS 3 &	Delinquent Trash Bill		96.08	\$96.08	23-29-23-44-0112
1234 Alameda St	4 BLOCK 7, ROGERS & HENDRICKS ACRE LOTS S 34 68/100 FT OF LOT 12			_	\$96.08	
St Paul MN 55117-4111	AND EX S 26 O1/100 FT LOT 11	*** Owner and Taxpay	/er ***			
*1234 ALAMEDA ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	RYANS SUBDIVISION ETC. LOT 20	— — — — — — Delinquent Trash Bill		102.44		23-29-23-44-0050
Summer Seeger	BLK 1			=	\$102.44	
1280 Alameda St		*** Owner and Taxpay	/er ***		ψ10 <b>2</b> 111	
St Paul MN 55117-4114		1 2				
*1280 ALAMEDA ST			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

# Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel T Schmidt	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-14-0087
1542 Alameda St	THE CITY OF ST. PAUL, MINN. SUBJ TO HOYT AVE AND ALLEY THE N 8 FT			_	\$70.34	
St Paul MN 55117-3432	OF LOT 25 AND ALL OF LOT 26 BLK	*** Owner and Taxpay	/er ***			
*1542 ALAMEDA ST	3					
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Matthew P Jenson	LANE'S NORTH DALE PARK LOT 28					23-29-23-11-0183
1560 Alameda St	BLK 7	Definiquent Trash Bin	1.00	=		25-29-25-11-0105
St Paul MN 55117-3402		*** Owner and Taxpay	***		\$102.44	
*1560 ALAMEDA ST		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — — — — — — — — — — — — — —				24-29-23-41-0023
1411 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Denniquent Trash Bin	1.00	70.54		24-29-23-41-0023
St Paul MN 55117-4423	WALCOTTS ADDITION TO COTTAGE	*** 0 1 T	***		\$70.34	
	HOMES EX S 10 FT LOT 23 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	er ***			
*1411 ALBEMARLE ST *Ward: 5	or Eot Et BERG		T + 1 A	-	670.24	
			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$70.34	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan M Wojcik	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$102.44	
St Paul MN 55117-4423	HOMES LOT 27 BLK 3	*** Owner and Taxpay	er ***			
*1427 ALBEMARLE ST				_		
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	RICE STREET VILLAS LOT 31 BLK 9	— — — — — — — — — — — — — — — — — — —		91.28		
Diria Y Paiz Acevedo		ī		_	\$91.28	24-27-25-14-0010
1235 Bush Ave		*** Owner and Taxpay	er ***		\$91.28	
St Paul MN 55106-4001		owner and ranpay	01			
*1526 ALBEMARLE ST			Total Assessment:	_	\$91.28	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.28	
Mitchell R Vangsness	RICE STREET VILLAS LOTS 37,38 &					
1554 Albemarle St	LOT 39 BLK 9	1	-144	_		24-27-25-14-0020
St Paul MN 55117-3804		*** Owner and Taxpay	or ***		\$192.16	
*1554 ALBEMARLE ST		Owner and Taxpay	C1			
*Ward: 5			Total Assessment:		\$192.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					Ψ0.00	

	<b>P</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jennifer J Lee	H. B. HANSON'S ADDITION LOT 3	Delinquent Trash Bill	1.00	132.23	\$132.23	22-29-23-24-0056
1529 Albert St N	BLK 3			_	\$132.23	
St Paul MN 55108-2303		*** Owner and Taxpay	er ***			
*1529 ALBERT ST N					*****	
*Ward: 4			Total Assessment:		\$132.23	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$132.23</b>	
			rayon Amount.		\$132.23	
	LANE'S PHALEN GROVE ADD., ST.			135.47		21-29-22-32-0168
7813 62nd St S	PAUL, MINN. LOT 16 BLK 7			_	\$135.47	
Cottage Grove MN 55016-4639		*** Owner and Taxpay	er ***		ΨΙΟΟΙΙΙ	
*1328 ARCADE ST						
*Ward: 6			Total Assessment:		\$135.47	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.47	
	LANE'S PHALEN GROVE ADD., ST.					
1364 Arcade St	PAUL, MINN. LOT 15 BLK 6			_	\$136.34	
St Paul MN 55106-1804		*** Owner and Taxpay	er ***		Ψ130.31	
*1364 ARCADE ST		1 7				
*Ward: 6			Total Assessment:		\$136.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Daniel Foley	SECTION 22 TOWN 29 RANGE 22 EX	Delinquent Trash Bill		112.68	\$112.68	22-29-22-24-0151
4850 Banning Ave	W 3O FT AND S 33 FT FOR STS THE S 158 FT OF W 8O FT OF SE 1/4 OF NW			_	\$112.68	
White Bear Lake MN 55110-2871 *1421 ARLINGTON AVE E	1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	LONG AND SHERWOODS SUBD OF					
1552 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 19			=	\$179.61	
St Paul MN 55106-1503	77/100 FT OF LOT 13 AND W 30 FT OF LOT 12 BLK 1	*** Owner and Taxpay	er ***		\$175.01	
*1552 ARLINGTON AVE E		1 7				
*Ward: 6			Total Assessment:		\$179.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.61	
	JOHNSON'S SUBDIVISION OF THE					
Jade E Tofte	SOUTH 1/2 OF LOT 13 KERWINS	1		=	\$124.26	22 27 22 10 0100
1583 Arlington Ave E St Paul MN 55106-1502	OUTLOTS LOT 19	*** Owner and Taxpay	er ***		Ψ124.20	
*1583 ARLINGTON AVE E			Total Assessment:	-	\$124.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.26	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gene Neuspickle	FURNESS GARDEN LOTS E 1/4 OF	Delinquent Trash Bill		110.48	\$110.48	23-29-22-13-0070
2121 Arlington Ave E	LOT 13 BLK 12			<del></del>	\$110.48	
St Paul MN 55119-3037		*** Owner and Taxpay	ver ***			
*2121 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CHELSEA HEIGHTS LOT 16 BLK 13	Delinquent Trash Bill		80.90		
1305 Arlington Ave W				=	\$80.90	
St Paul MN 55108-2305		*** Owner and Taxpay	/er ***		φου.συ	
*1305 ARLINGTON AVE W		1 .				
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		96.08		
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15	•		=	\$96.08	21 27 20 10 0000
St Paul MN 55117-5710	BLK 12	*** Owner and Taxpay	/er ***		\$70.00	
309 ARLINGTON AVE W		1 7				
*Ward: 5			Total Assessment:	-	\$96.08	
Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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N.	otit	icatin	n Date

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Vicki K Wall	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12			_	\$96.08	
St Paul MN 55117-3573		*** Owner and Taxpay	/er ***			
*449 ARLINGTON AVE W						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Mary C Rosener	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX E 36 FT LOT 16	Delinquent Trash Bill		96.07	\$96.07	24-29-23-24-0108
491 Arlington Ave W	AND ALL OF LOT 17 BLK 11				\$96.07	
St Paul MN 55117-4420		*** Owner and Taxpay	ver ***			
*491 ARLINGTON AVE W *Ward: 5			Total Assessment:	_	\$96.07	
*Ward: 5  *Pending as of: 4/17/2019			This Payment:		\$96.07 \$0.00	
1 chang as 01. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.07	
			· 			
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bill	1.00	70.34	\$70.34	24-29-23-32-0001
Terry K Kopperud				=	\$70.34	
514 Arlington Ave W St Paul MN 55117-4219		*** Owner and Taxpay	/er ***	_		
*514 ARLINGTON AVE W			Total Assessment:	_	\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		69.21	\$69.21	22-29-23-32-0147
LOT 20 BLK 20				\$69.21	
	*** Owner and Taxpay	er ***			
			_		
		Payoff Amount:		\$69.21	
FRANKSON'S COMO PARK ADDITION	— — — — — — Delinquent Trash Bill		80.03		
LOT 19 BLK 7			_	\$80.03	
	*** Owner and Taxpay	er ***		φου.υ3	
	1 7				
		Total Assessment:	_	\$80.03	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$80.03	
EDWIN M. WARE'S CUMBERLAND	— — — — — — — — — — — — — — — — — — —		- — <del>—</del> —		
ADDITION PLAT 1 LOT 25 BLK 10	1	-144	_		24-27-23-24-0041
	*** Owner and Taynay	70r ***		\$96.08	
	Owner and raxpay	CI			
		Total Assassment	=	\$06.08	
		*			
		Payoff Amount:		\$96.08	
	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 20  FRANKSON'S COMO PARK ADDITION LOT 19 BLK 7	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 20  *** Owner and Taxpay  FRANKSON'S COMO PARK ADDITION LOT 19 BLK 7  EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 25 BLK 10  Delinquent Trash Bill  *** Owner and Taxpay	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 20  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  FRANKSON'S COMO PARK ADDITION LOT 19 BLK 7  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: This Payment: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest:	FRANKSON'S COMO PARK ADDITION LOT 20 BLK 20  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  FRANKSON'S COMO PARK ADDITION LOT 19 BLK 7  Delinquent Trash Bill 1.00 80.03  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00 96.08  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Interest:	Delinquent Trash Bill   1.00   69.21   569.21

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robert J Janssen	FRANKSON'S COMO PARK ADDITION LOT 5 BLK 10	Delinquent Trash Bill		80.03	\$80.03	22-29-23-32-0091
Gabrielle Janssen	LOI 3 BLK 10			_	\$80.03	
1421 Asbury St St Paul MN 55108-2433		*** Owner and Taxpay	/er ***			
*1421 ASBURY ST			Total Assessment:	_	\$80.03	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.03	
William Gannon	BERLAND ADDITION NO. 3 S 9 FT OF LOT 9 AND EX S 5 FT LOT 8 BLK 11	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-14-0033
1518 Atlantic St	EOI / MAD EX 8311 EOI OBER 11				\$110.48	
St Paul MN 55106-1102		*** Owner and Taxpay	er ***			
*1518 ATLANTIC ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
			rayon Amount:		\$110.46	
	SCHERERS SUBDIVISION NO 1 ETC.					22-29-22-34-0072
1231 Barclay St	LOT 4 BLK 4			=	\$117.80	22 23 22 01 0072
St Paul MN 55106-2101		*** Owner ***			Ψ117.00	
*1231 BARCLAY ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Thomas J Delisle	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd I	Party ***			22-29-22-34-0072
Po Box 17122	LOT 7 DER 4					
St Paul MN 55117-0122			Total Assessment:		\$117.80	
*1231 BARCLAY ST			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kimberly M Mathisen	SCHERER'S SUBDIVISION NO. 2 OF	Delinquent Trash Bill	1.00	4.85	\$4.85	22-29-22-34-0031
1257 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 S			_	\$4.85	
St Paul MN 55106-2101	13 32/100 FT OF LOT 5 AND ALL OF	*** Owner and Taxpay	er ***			
*1257 BARCLAY ST	LOT 4			_		
*Ward: 6			Total Assessment:		\$4.85	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.85	
Michael M Feist	HILLMANN'S SUBDIVISION OF LOT 2,	Delinquent Trash Bill		150.15	\$150.15	22-29-22-34-0029
1271 Barclay St	BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5			<u>=</u>	\$150.15	
St Paul MN 55106-2101	AND LOT 6	*** Owner and Taxpay	er ***			
*1271 BARCLAY ST				_		
*Ward: 6			Total Assessment:		\$150.15	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.15	
	AREA DEVELOPMENT PLAT NO. 1	— — — — — Delinquent Trash Bill		69.46		<u> </u>
1545 Barclay St	LOT 10 BLK 1			_	\$69.46	
St Paul MN 55106-1405		*** Owner and Taxpay	er ***		******	
*1545 BARCLAY ST		1.				
*Ward: 6			Total Assessment:		\$69.46	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.46	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nicole Marie Kath	MANTON PARK E 1/2 OF VAC ALLEY ADJ AND LOT 2	Delinquent Trash Bill		131.31	\$131.31	22-29-22-21-0050
1675 Barclay St	ADJ AND LOT 2				\$131.31	
St Paul MN 55106-1202 * <b>1675 BARCLAY ST</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$131.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.31	
	ROGERS AND HENDRICKS ACRE	— — — — — Delinquent Trash Bill		80.90		
1246 Birmingham St	LOTS NO. 2 W 105 FT OF S 1/2 OF LOT	•		=	\$80.90	22 27 22 61 0000
St Paul MN 55106-2116	4 BLK 5	*** Owner and Taxpay	er ***		φου. 20	
*1246 BIRMINGHAM ST		1 ,				
*Ward: 6			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	ROGERS AND HENDRICKS ACRE	— — — — — — Delinquent Trash Bill				
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK	Ī		=	\$228.31	22-27-22-34-0002
St Paul MN 55106-2116	5	*** Owner and Taxpay	er ***		\$228.31	
*1254 BIRMINGHAM ST		- ···				
*Ward: 6			Total Assessment:	-	\$228.31	
Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Leng Vang	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		4.80	\$4.80	22-29-22-33-0009
Dia Pha	TO ST AND EX W 483 FT THE S 60 FT OF N 250 FT OF S 1/2 OF NE 1/4 OF SW			_	\$4.80	
1269 Birmingham St	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2115						
*1269 BIRMINGHAM ST			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$4.80</b>	
			- u, 0		<b>\$ 1100</b>	
	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Delinquent Trash Bill		187.56	\$187.56	22-29-22-23-0008
1515 Birmingham St	LOT 29 AND ALL OF LOT 28 BLK 4			=	\$187.56	
St Paul MN 55106-1409		*** Owner and Taxpay	/er ***			
*1515 BIRMINGHAM ST				_		
*Ward: 6			Total Assessment:		\$187.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.56	
Victoria Pao Sein	AREA DEVELOPMENT PLAT NO. 1			96.08		
Denny M Sein	LOT 7 BLK 2				\$96.08	
1686 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2206				_		
*1542 BIRMINGHAM ST			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Jeanne E Krein	ST ANTHONY PARK NORTH LOT 10	Delinquent Trash Bill		117.80	\$117.80	20-29-23-34-0015
2351 Bourne Ave	BLK 30			=	\$117.80	
St Paul MN 55108-1618		*** Owner and Taxpay	er ***			
*2351 BOURNE AVE						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$117.80</b>	
			1 ayon Amount.		\$117.00	
Julianna Parsons	OVERBROOK SUBJ TO ALLEY LOT 2	Delinquent Trash Bill			\$131.58	21-29-22-11-0097
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13			=	\$131.58	
St Paul MN 55106-1108		*** Owner and Taxpay	er ***			
*1208 BRIGHTON PL						
*Ward: 6			Total Assessment:		\$131.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.58	
	JEAN'S ADDITION LOT 6 BLK 2			133.65		23-29-22-12-0037
2064 California Ave E				=	\$133.65	
St Paul MN 55119-3011		*** Owner and Taxpay	er ***		,	
*2064 CALIFORNIA AVE E				_		
*Ward: 6			Total Assessment:		\$133.65	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.65	

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

0,2,,2019	i ubile improvement Assessment	Ratification Date:	Resolution #:	190103 N	ranager. Ewi	1 a;
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew J Ekland	PART LYING S OF A LINE DESC AS	Delinquent Trash Bill		110.48	\$110.48	22-29-23-11-0195
Brooke E Ekland 1125 California Ave W St Paul MN 55108-2201	BEGINNING AT A PT ON THE WEST LINE OF LOT 22 BLK 1 CLIFTON DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22	*** Owner and Taxpa	ver ***	_	\$110.48	
*1125 CALIFORNIA AVE W	THENCE ELY TO A PT ON THE EAST		Total Assessment: \$110.48 This Payment: \$0.00			
*Ward: 5						
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27					20-29-23-34-0098
Scott M Wisgerhof	BLK 41	-		=	\$117.80	20 29 20 0 1 0090
2380 Carter Ave St Paul MN 55108		*** Owner and Taxpay	er ***		\$117.00	
*2380 CARTER AVE			Total Assessment:	_	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO				\$117.80	
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2			_	\$117.80	
Po Box 6931 St Paul MN 55106-0931	OF LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	er ***		* * * * * * * * * * * * * * * * * * * *	
*1116 CASE AVE			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$117.80

	•	Ratification Date:	Resolution #:		J	· ·
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-42-0066
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6			_	\$117.80	
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxpay	er ***			
*137 CAYUGA ST			Total Assessment:	_	\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Xoua Yang Xiong	OVERBROOK EX N 20 FT LOT 13 AND	Delinquent Trash Bill				
1567 Chamber St	N 30 FT OF LOT 14 BLK 7	Definquent Trash Bili	1.00	131.08		21-29-22-11-0138
St Paul MN 55106-1111		*** Owner and Taxpay	ar ***		\$151.08	
*1567 CHAMBER ST		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	_	\$151.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.08	
	OVERBROOK LOTS 22 AND LOT 23			122.56		
Kia Yang	BLK 2	1		=	\$122.56	21-27-22-11-0102
1584 Chamber St		*** Owner and Taxpay	er ***		Ψ122.30	
St Paul MN 55106-1112				_		
*1584 CHAMBER ST			Total Assessment:		\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory J Amon	OVERBROOK VAC ALLEY ACCRUING	Delinquent Trash Bill	1.00	80.90	\$80.90	21-29-22-11-0014
1644 Chamber St	& EX S 18 FT LOT 21 & S 33 FT OF LOT 22 BLK 1			\$80.90		
St Paul MN 55106-1138		*** Owner and Taxpay	/er ***			
*1644 CHAMBER ST *Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Bradley B Scott	CHELSEA HEIGHTS LOTS 6 AND LOT			3.66		
1475 Chelsea St	7 BLK 13			=	\$3.66	22 27 20 10 0075
St Paul MN 55108-2312		*** Owner and Taxpay	ver ***		\$5.00	
*1475 CHELSEA ST		1 7				
*Ward: 4			Total Assessment:		\$3.66	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.66	
	CHELSEA HEIGHTS PART OF LOTS 5	— — — — — — Delinquent Trash Bill		120.01		22-29-23-13-0006
C/O Alexander Gese	AND 6 NLY OF A L BEG ON E L OF			_	\$120.01	
AND 1 12/100 FT S OF NE COR OF LOT 6 TH WLY TO PT ON N L OF SD dina MN 55436-2232 LOT 47 82/100 FT W OF SD COR TH	*** Owner and Taxpay	/er ***		ψ1 <b>2</b> 0101		
*1543 CHELSEA ST	WLY TO W L OF AND 2 FT N OF SW		Total Assessment:	=	\$120.01	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill		117.80	\$117.80	22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2			_	\$117.80	
St Paul MN 55106-1313 * <b>1696 CHRISTIE PL</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Trae Xiong	SECTION 22 TOWN 29 RANGE 22 SUBJ					
Nou Yang	TO CLARENCE ST AND EX E 230 FT	1		_	\$117.80	22-27-22-32-0043
1394 Clarence St	THE N 55 FT OF S 165 FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-2064	RN 22	1 3				
*1394 CLARENCE ST			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MAYALL PARK SW 1/4 OF LOT 3 BLK					22-29-22-23-0075
Isaiah J Sieg	2	1		_	\$181.19	22-27-22-23-0073
1470 Clarence St		*** Owner and Taxpay	er ***		\$101.17	
St Paul MN 55106-1412						
*1470 CLARENCE ST			Total Assessment:	=	\$181.19	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$181.19	

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Phuong Vo	LAKEVIEW ADDITION NO. 1 S 16.6 FT	Delinquent Trash Bill		228.31	\$228.31	22-29-22-23-0099
1525 Clarence St	OF LOT 26 AND ALL OF LOTS 24 AND LOT 25 BLK 2			=	\$228.31	
St Paul MN 55106-1413		*** Owner and Taxpay	er ***			
*1523 CLARENCE ST *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tollowing as off Williams			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	LAKEVIEW ADDITION NO. 1 EX S 16.6					
1533 Clarence St	FT; LOT 26 & THE S 11.6 FT OF LOT 29	1		_	\$286.85	22-27-22-23-0100
St Paul MN 55106-1413	& ALL OF LOTS 27 & LOT 28 BLK 2	*** Owner and Taxpay	er ***		\$200.03	
*1531 CLARENCE ST		1 3				
*Ward: 6			Total Assessment:	-	\$286.85	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$286.85	
	LAKEVIEW ADDITION NO. 1 EX N 15	— — — — — — — — — — — — — — — — — — —				
1540 Clarence St	FT. LOT 7 N 20 FT OF LOT 9 & ALL OF	1		_	\$117.80	22-27-22-23-0042
St Paul MN 55106-1414	LOT 8 BLK 3	*** Owner and Taxpay	er ***		\$117.00	
*1540 CLARENCE ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Darryl Haley	LAKEVIEW ADDITION NO. 1 S .13 FT	Delinquent Trash Bill		74.00	\$74.00	22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2			_	\$74.00	
1549 Clarence St	0. 20. 30 222	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1413				_		
*1549 CLARENCE ST			Total Assessment:		\$74.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	SYLVAN HEIGHTS ADDITION N 1/2 OF			137.55		
Jenaya Hall	LOT 2 AND ALL OF LOT 3 BLK 4	-		=	\$137.55	
1573 Clarence St		*** Owner and Taxpay	wner and Taxpayer ***		\$157.55	
St Paul MN 55106-1206						
*1573 CLARENCE ST			Total Assessment:	-	\$137.55	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.55	
	THE PIONEER REAL ESTATE AND					
1640 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW	1		=	\$200.19	22 27 22 22 0020
St Paul MN 55106-1225 *1640 CLARENCE ST	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 220 FT OF W 175 FT OF	*** Owner and Taxpay	/er ***		\$200.19	
*Ward: 6	LOT 6		Total Assessment:	-	\$200.19	
Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.19	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason T Deponty	HAYDEN HEIGHTS LOT 48 BLK 11	Delinquent Trash Bill	1.00	69.95	\$69.95	23-29-22-32-0128
1827 Clear Ave				_	\$69.95	
St Paul MN 55119-4501		*** Owner and Taxpay	er ***			
*1827 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	HILLCREST TERRACE LOT 10 BLK 1			80.90		23-29-22-42-0118
2129 Clear Ave				_	\$80.90	
St Paul MN 55119-3207		*** Owner and Taxpay	er ***			
*2129 CLEAR AVE						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
John F Dupaul	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 8	Delinquent Trash Bill		3.52	\$3.52	21-29-22-32-0190
886 Clear Ave	11.02, 11.11.11.201				\$3.52	
St Paul MN 55106-1821 * <b>886 CLEAR AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy M Schmidt	ARCADIA SUBJ TO SEWER ESMT LOTS 9 AND LOT 10 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	21-28-23-23-0138
Rachel A Schmidt	E013 7 AND E01 10 BEK 2				\$117.80	
1406 Cleveland Ave S St Paul MN 55116-2674		*** Owner and Taxpay	er ***			
*1406 CLEVELAND AVE S			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ian Alliott Capital Llc	EDWIN M. WARE'S CUMBERLAND					24-29-23-21-0066
7801 E Bush Lake Rd Ste 120	ADDITION PLAT 1 N 75 FT OF W1/2;	Deimquent Trash Bin	1.00	=	\$384.32	24-29-23-21-0000
Minneapolis MN 55439-3145	LOT 2 BLK 6	*** Owner and Taxpay	er ***		\$304.32	
*1604 COHANSEY ST		1 3				
*Ward: 5			Total Assessment:	=	\$384.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$384.32	
Carpathian Capital Fund I Llc	MACALESTER VIEW ADDITION TO	Delinquent Trash Bill			\$110.71	34-29-23-33-0014
1512 Concordia Ave	THE CITY OF ST. PAUL LOT B AND W 26 65/100 FT OF LOT 13 BLK 2				\$110.71	
St Paul MN 55104-5310		*** Owner and Taxpay	er ***			
*1512 CONCORDIA AVE  *Ward: 1			Total Assessment:	=	\$110.71	
*Pending as of: 4/17/2019			This Payment:		\$110.71	
1 chang as of. 7/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	

-			•
R	atific	ation	Date

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Irma Dominguez	MEHSIKOMER'S RE-ARRANGEMENT	Delinquent Trash Bill		117.80	\$117.80	23-29-22-42-0075
2091 Cottage Ave	OF LOTS 15, 16, 17, 18, 19 & 20 E 1/2 OF LOT 23 W 1/2 OF LOT 25 AND ALL OF			<del></del>	\$117.80	
St Paul MN 55119-3215	LOT 24	*** Owner and Taxpay	er ***			
*2091 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	21-29-22-32-0064
			Payoff Amount:		\$117.80	
	LANE'S PHALEN GROVE ADD., ST.			4.80		
837 Cottage Ave E	PAUL, MINN. LOT 19 BLK 3			_	\$4.80	
St Paul MN 55106-1805		*** Owner and Taxpay	er ***		ψ1.00	
*837 COTTAGE AVE E		1 ,				
*Ward: 6			Total Assessment:	_	\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	RICE STREET VILLAS SUBD ETC. LOTS	— — — — — — — — — — — — — — — — — — —		- — <del>—</del> —		
2727 Victoria St N Fl 2	2 & LOT 3 BLK 5	1		_	\$96.08	24-27-23-41-0117
St Paul MN 55113-3097		*** Owner and Taxpay	or ***		\$90.08	
*240 COTTAGE AVE W		Owner and Taxpay	CI			
*Ward: 5			Total Assessment:	<del>-</del>	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rickey T Contardi	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		101.88	\$101.88	24-29-23-41-0066
243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			<del></del>	\$101.88	
St Paul MN 55117-4407	HOMES THE E 15 FT OF ALCOVE ST	*** Owner and Taxpay	/er ***			
*243 COTTAGE AVE W *Ward: 5	ADJ AND EX E 90 FT LOTS 12 THRU LOT 15 BLK 1		T . 1 A		#101.00	
			Total Assessment:		\$101.88	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.88	
Marisa Broom	RICE STREET VILLAS SUBD ETC. LOT	— — — — — — Delinquent Trash Bill		102.44		<u> </u>
Dearll D Williams	15 BLK 2			=	\$102.44	
269 Cottage Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4301						
*269 COTTAGE AVE W			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STEENBERG'S PARKVIEW LOT 20	— — — — — — — — — — — — — — — — — — —		96.08		
753 Cottage Ave W	BLK 3			=	\$96.08	20 29 20 12 0001
St Paul MN 55117-4011		*** Owner and Taxpay	/er ***		Ψ70.00	
*753 COTTAGE AVE W						
*Ward: 5			Total Assessment:	-	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

		Ratification Date:	Resolution #:		<b>g</b>	<del>g</del>
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-33-0130
1234 Dale St N				_	\$102.44	
St Paul MN 55117-4117		*** Owner and Taxpay	er ***			
*1234 DALE ST N						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	COTTAGE HOMES EX DALE ST AND			63.00		<u> </u>
1274 Dale St N	EX N 463 21/100 FT AND EX S 112 66/100 FT THE W 1/2 OF LOT 34			_	\$63.00	
St Paul MN 55117-4124	00/100 F1 THE W 1/2 OF EOT 34	*** Owner and Taxpay	er ***			
*1274 DALE ST N						
*Ward: 5			Total Assessment:		\$63.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.00	
Shpresa Mykerezi	DANFORTH PARK N 1/2 OF LOT 54 &			182.96		24-29-23-23-0088
1343 Thomas Ave	ALL OF LOT 53	1		_	\$182.96	24-27-23-23-0000
St Paul MN 55104-2448		*** Owner and Taxpay	er ***		\$102.70	
*1470 DALE ST N		1 3				
*Ward: 5			Total Assessment:	-	\$182.96	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.96	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julie A Dutcher	LANE'S NORTH DALE PARK LOT 5	Delinquent Trash Bill		102.44	\$102.44	23-29-23-11-0161
1569 Dale St N	BLK 7			<del></del>	\$102.44	
St Paul MN 55117-3411		*** Owner and Taxpay	ver ***			
*1569 DALE ST N						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Anthony R Pieczykolan	DANFORTH PARK N 10 FT OF LOT 23	Delinquent Trash Bill		96.08		<u> </u>
1474 Danforth St	AND ALL OF LOT 24			_	\$96.08	
St Paul MN 55117-3507		*** Owner and Taxpay	er ***			
*1474 DANFORTH ST				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Sheila Anderson	DANFORTH PARK LOT 27	Delinquent Trash Bill		96.08	\$96.08	
1488 Danforth St				<del>-</del>	\$96.08	
St Paul MN 55117-3507 *1488 DANFORTH ST		*** Owner and Taxpay	er ***	_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Darren L Wegner	JEROME'S ADDITION LOT 12 BLK 3	Delinquent Trash Bill		120.84	\$120.84	23-29-22-21-0046
10027 Hampshire Terr N				<del></del>	\$120.84	
Minneapolis MN 55445-2674		*** Owner and Taxpay	er ***			
*1648 DARLENE ST				_		
*Ward: 6			Total Assessment:		\$120.84	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.84	
	PHALEN TERRACE LOT 3 BLK 1					<u> </u>
1520 Dieter St				=	\$153.53	22 27 22 21 0013
St Paul MN 55106-1452		*** Owner and Taxpay	ver ***		\$155.55	
*1520 DIETER ST		o wher and ranpay	•			
*Ward: 6			Total Assessment:	-	\$153.53	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.53	
	PHALEN HEIGHTS EX S 18 FT; LOT 18			308.42		
Mai Moua	& EX N 7 FT; LOT 20	1		=	\$308.42	22 27 22 21 0110
1656 Dieter St		*** Owner and Taxpay	er ***		\$306.42	
St Paul MN 55106-1209		SIsi and Tanpay				
*1656 DIETER ST			Total Assessment:		\$308.42	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$308.42	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK	Delinquent Trash Bill		117.80	\$117.80	21-29-22-44-0021
1204 Duluth St	10			<del></del>	\$117.80	
St Paul MN 55106-2002		*** Owner and Taxpay	/er ***			
*1204 DULUTH ST *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mary J Konsela	PHALEN HEIGHTS PARK LOT 14 BLK	— — — — — — — — — — — — — — — — — — —		3.35		
1252 Earl St	7			_	\$3.35	21 29 22 10 VII.
St Paul MN 55106-2065		*** Owner and Taxpay	/er ***		ψ3.33	
*1252 EARL ST		1 2				
*Ward: 6			Total Assessment:		\$3.35	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.35	
	SECTION 21 TOWN 29 RANGE 22 E	— — — — — — Delinquent Trash Bill		110.48		21-29-22-34-0001
Seng Xiong	108 FT OF N 100 FT OF SE 1/4 OF SW			=	\$110.48	
380 Wheelock Pkwy E Apt 244 St Paul MN 55130-4611	1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN 22	*** Owner and Taxpay	/er ***		,	
*1317 EARL ST			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robin N Osterman	OVERBROOK LOT 4 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-14-0002
1545 English St				<del></del>	\$110.48	
St Paul MN 55106-1124		*** Owner and Taxpay	er ***			
*1545 ENGLISH ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brian L Dykhuizen	PIONEER REAL ESTATE AND			110.48		22-29-22-21-22
1618 English St	BUILDING SOCIETY SUBD OF N 1/2	•		=	\$110.48	
St Paul MN 55106-1127	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 22	*** Owner and Taxpay	er ***		\$110.40	
*1618 ENGLISH ST		1 3				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Franklin R Cartagena Quijada	OVERBROOK VAC ALLEY ACCRUING & ALL OF LOTS 12 & LOT 13 BLK 1	Delinquent Trash Bill		62.61	\$62.61	21-29-22-11-0008
1631 English St		***	di di di		\$62.61	
St Paul MN 55106-1128		*** Owner and Taxpay	er ***			
*1631 ENGLISH ST			T 1 A		0.62.61	
*Ward: 6			Total Assessment:		\$62.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.61	

Ratification Date:

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark Jefferson	JODELL ADDITION LOT 2 BLK 1	Delinquent Trash Bill		6.08	\$6.08	22-29-22-33-0107
1242 Etna St				=	\$6.08	
St Paul MN 55106-2120		*** Owner and Taxpay	/er ***			
*1242 ETNA ST				_		
*Ward: 6			Total Assessment:		\$6.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	
	BAUMAN ADDITION EX N 60 FT; LOT	Delinquent Trash Bill				22-29-22-33-0200
Hedi L Kiekhaefer	2 BLK 1			_	\$3.52	
1253 Etna St		*** Owner and Taxpay	/er ***		Ψ3.32	
St Paul MN 55106-2119						
*1253 ETNA ST			Total Assessment:	_	\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	SECTION 22 TOWN 29 RANGE 22 E					22-29-22-33-0029
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N	Definiquent Trash Bin	1.00	=		22-29-22-33-0029
Brooklyn Park MN 55443-1829	290 FT OF S 1/2 OF NE 1/4 OF SW 1/4	*** Owner and Taxpay	.or ***		\$110.48	
*1270 ETNA ST	OF SW 1/4 OF SEC 22 TN 29 RN 22	Owner and Taxpay	'CI			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 Chaing as 01. 4/1//2019			Current Year Principal:		\$0.00	
			Current rear Principal:		\$0.00	

Current Year Interest: Payoff Amount:

\$0.00

\$110.48

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Char M Thao	SECTION 22 TOWN 29 RANGE 22 E	Delinquent Trash Bill		5.92	\$5.92	22-29-22-33-0030
1276 Etna St	120 FT OF W 483 FT OF S 58 FT OF N 232 FT OF S 1/2 OF NE 1/4 OF SW 1/4				\$5.92	
St Paul MN 55106-2120	OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1276 ETNA ST						
*Ward: 6			Total Assessment:		\$5.92	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.92	
Peter N Angwenyi	COTTAGE HOMES 2ND ADDITION LOT 6 BLK 1	Delinquent Trash Bill		96.08	\$96.08	24-29-23-42-0110
1362 Farrington St	LOT 0 BLK I				\$96.08	
St Paul MN 55117-4395		*** Owner and Taxpay	/er ***			
*1362 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill		96.08	\$96.08	24-29-23-13-0077
Tu Nguyen	ADDITION PLAT 2 EX N 10 FT LOT 6 AND N 1/2 OF LOT 7 BLK 11			<del>-</del>	\$96.08	
1477 Farrington St St Paul MN 55117-3611		*** Owner and Taxpay	/er ***	_		
*1477 FARRINGTON ST			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

**Ratification Date: Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 102.44 \$102.44 EDWIN M. WARE'S CUMBERLAND David Jerome Hemingway 24-29-23-13-0073 ADDITION PLAT 2 LOT 28 BLK 12 Deborah Hemingway \$102.44 1496 Farrington St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55117-3612 \*1496 FARRINGTON ST Total Assessment: \$102.44 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 4/17/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$102.44 **Payoff Amount:** CHELSEA HEIGHTS LOT 11 BLK 7 Delinquent Trash Bill 1.00 117.80 Jack Weyandt \$117.80 22-29-23-12-0147 1577 Fernwood St \$117.80 St Paul MN 55108-2218 \*\*\* Owner and Taxpayer \*\*\* \*1577 FERNWOOD ST \*Ward: 5 Total Assessment: \$117.80 \*Pending as of: 4/17/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 CHELSEA HEIGHTS SUBJ TO HWY Delinquent Trash Bill 1.00 145.35 Ashley Mankowski \$145.35 22-29-23-12-0172 ESMT; LOT 1 BLK 2 1677 Fernwood St \$145.35 St Paul MN 55108-2220 \*\*\* Owner and Taxpayer \*\*\* \*1677 FERNWOOD ST \*Ward: 5 Total Assessment: \$145.35 \*Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$145.35

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shwe Yee	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	21-29-22-33-0030
Pay Thein	ST. PAUL, RAMSEY CO., MINN. N 1/2 OF LOTS 1 AND LOT 2 BLK 3			_	\$110.48	
1289 Forest St	0. 2010 1111 D 201 2 321 3	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2028				_		
*1289 FOREST ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE'S PHALEN GROVE ADD., ST.					
1345 Forest St	PAUL, MINN. LOT 1 BLK 8	•		=	\$117.80	21 27 22 02 0177
St Paul MN 55106-1809		*** Owner and Taxpay	/er ***		\$117.00	
*1345 FOREST ST		- ··				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROMANS REARRANGEMENT NORTH					
301 Concorde Place	1/2 OF BLOCK 2, NELSON'S	•		=	\$117.80	20 29 22 02 0002
Burnsville MN 55337-2530 *949 FOREST ST	ADDITION TO ST. PAUL LOT 1 BLK 2	*** Owner and Taxpay	/er ***		ψ117.00	
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Osaka Properties Llc	HAYDEN HEIGHTS LOT 10 BLK 8	Delinquent Trash Bill	1.00	228.31	\$228.31	23-29-22-31-0016
C/O Red Brick Capital Group				<del></del>	\$228.31	
55 W 39th St Ste 806		*** Owner and Taxpay	er ***			
New York NY 10018-0548						
*1390 FURNESS PKWY			Total Assessment:		\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill		8.74		25-29-23-11-0076
Shao Vang Khang	THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 10			_	\$8.74	
1156 Galtier St	10 BLK 10	*** Owner and Taxpay	er ***		<b>40.7</b> .	
St Paul MN 55117-4451						
*1156 GALTIER ST			Total Assessment:	=	\$8.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.74	
Robert M Crump	DORN'S SUBDIVISION LOT 17			96.08		24-29-23-43-0080
1217 Galtier St		1	-144	_	\$96.08	24-27-23-43-0000
St Paul MN 55117-4455		*** Owner and Taxpay	70r ***		\$90.08	
*1217 GALTIER ST		Owner and Taxpay	<b>.</b> .			
*Ward: 5			Total Assessment:	<del>-</del>	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
<i>G</i> ··			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Xai Lee	DORN'S SUBDIVISION LOTS 10 11 AND LOT 12	Delinquent Trash Bill		102.44	\$102.44	24-29-23-43-0076
1233 Galtier St	AND LOT 12				\$102.44	
St Paul MN 55117-4455		*** Owner and Taxpay	er ***			
*1233 GALTIER ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Jennifer Lee Britton	GOLDEN BANTAM ADDITION LOT 20	Delinquent Trash Bill		4.21		22-29-23-11-0125
1564 Griggs St N	BLK 1			_	\$4.21	
St Paul MN 55108-2224		*** Owner and Taxpay	er ***			
*1564 GRIGGS ST N						
*Ward: 5			Total Assessment:		\$4.21	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.21	
Benjamin S Pooladian	GOLDEN BANTAM ADDITION S 4	— — — — — — — — — — — — — — — — — — —		5.68		22-29-23-11-0116
Brittany E Pooladian	84/100 FT OF LOT 9 AND ALL OF LOT 10 BLK 2			_	\$5.68	
1565 Griggs St N	TO BER 2	*** Owner and Taxpay	ver ***			
St Paul MN 55108-2225						
*1565 GRIGGS ST N			Total Assessment:	<del>-</del>	\$5.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID				
Christopher S Wheaton	GOLDEN BANTAM ADDITION S 23 92/100 FT OF LOT 5 AND N 23 85/100	Delinquent Trash Bill	1.00	4.80	\$4.80	22-29-23-11-0112				
1581 Griggs St N	FT OF LOT 6 BLK 2			_	\$4.80					
St Paul MN 55108-2225	*** Owner and Taxpayer ***									
*1581 GRIGGS ST N										
*Ward: 5			Total Assessment:		\$4.80					
*Pending as of: 4/17/2019			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$4.80</b>					
					• • • • • • • • • • • • • • • • • • • •					
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		69.95	\$69.95	22-29-23-31-0007				
1405 Hamline Ave N	LOT 9 BLK 17			_	\$69.95					
St Paul MN 55108-2407		*** Owner and Taxpay	er ***							
*1405 HAMLINE AVE N										
*Ward: 4			Total Assessment:		\$69.95					
*Pending as of: 4/17/2019			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$69.95					
Brighid Lannon	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill			\$26.76	22-29-23-31-0006				
1411 Hamline Ave N	LOT 8 BLK 17			_	\$26.76					
t Paul MN 55108-2407 *** Owner and Taxpayer ***										
*1411 HAMLINE AVE N										
*Ward: 4			Total Assessment:		\$26.76					
*Pending as of: 4/17/2019			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$26.76					

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>				
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK	Delinquent Trash Bill		80.90	\$80.90	21-29-22-43-0112				
Deborah L Arndt	8			_	\$80.90					
1084 Hawthorne Ave E	1 7									
St Paul MN 55106-2016										
*1084 HAWTHORNE AVE E			Total Assessment:		\$80.90					
*Ward: 6			This Payment:		\$0.00					
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00					
			Payoff Amount:		\$80.90					
Lucille Asp	PHALEN HEIGHTS PARK LOT 10 BLK	Delinquent Trash Bill	1.00	3.04	\$3.04	21-29-22-43-0164				
1140 Hawthorne Ave E	9			<del></del>	\$3.04					
St Paul MN 55106-2018		*** Owner and Taxpay	/er ***							
*1140 HAWTHORNE AVE E										
*Ward: 6			Total Assessment:		\$3.04					
*Pending as of: 4/17/2019			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$3.04					
Howard J Mccann	PHALEN HEIGHTS PARK LOT 9 BLK	Delinquent Trash Bill		4.80	\$4.80	21-29-22-44-0019				
Meredith Mccann	10				\$4.80					
186 Hawthorne Ave E										
*1186 HAWTHORNE AVE E			Total Assessment:		\$4.80					
*Ward: 6			This Payment:		\$0.00					
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$4.80					

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

#### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		110.48	\$110.48	23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7			<del></del>	\$110.48	
*** Owner and Taxpayer ***						
*2030 HAWTHORNE AVE E *Ward: 6			Total Assessment:		¢110.49	
					\$110.48 \$0.00	
*Pending as of: 4/17/2019			This Payment:		*	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
			rayon Amount.		\$110.40	
	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill		110.48		23-29-22-43-0106
2094 Hawthorne Ave E	LOT 27 BLK 7			_	\$110.48	
St Paul MN 55119-3220		*** Owner and Taxpay	/er ***			
*2094 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE'S EAST SIDE ADDITION, ST.			123.70		21-29-22-33-0124
Hsa Moo Sheemo	PAUL, MINN. LOT 22 BLK 1	-		=	\$123.70	
925 Hawthorne Ave E		*** Owner and Taxpay	ver ***		ψ123.70	
St Paul MN 55106-2009		1 7				
*925 HAWTHORNE AVE E			Total Assessment:	-	\$123.70	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tyler Walsh	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		4.80	\$4.80	21-29-22-34-0128
939 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. PART OF SE 1/4 OF SW 1/4 OF SEC 21 T 29 R			_	\$4.80	
St Paul MN 55106-2011	22 E OF FOREST ST AND ADJ LOT 15	*** Owner and Taxpay	er ***			
*939 HAWTHORNE AVE E	AND W 6 FT OF SD LOT 15 BLK 5			_		
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		9.61		21-29-22-34-0145
974 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 8			_	\$9.61	
St Paul MN 55106-2012	BLK 6	*** Owner and Taxpay	er ***			
*974 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$9.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Kimberly S Anderson	HAYDEN HEIGHTS LOT 18 BLK 6	— — — — — Delinquent Trash Bill				23-29-22-31-0082
Gregory Anderson		1		_	\$228.31	25-27-22-51-0002
1416 Hazel St N		*** Owner and Taxpay	70r ***		\$220.31	
St Paul MN 55109-4219		Owner and raxpay	Ci			
*1416 HAZEL ST N			Total Assessment:	<del>-</del>	\$228.31	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Walter J Montpetit	MAYBELLE'S ADDITION LOT 8 BLK	Delinquent Trash Bill		80.90	\$80.90	23-29-22-21-0087
1598 Hazel St N	I			_	\$80.90	
St Paul MN 55119-4228		*** Owner and Taxpay	er ***			
*1598 HAZEL ST N						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	IDE'S OUTLOTS S 75 FT OF PART OF					22-29-22-24-0005
Mabel Lopez Pliego	LOT 2 E OF A L PAR TO AND 150 FT W			=	\$117.80	
535 Hazelwood St	FROM E L OF LOT 1 AND ALSO S 75 FT OF LOT 1	*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55106-1532		1 ,				
*1535 HAZELWOOD ST			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	IDE'S OUTLOTS EX N 120 FT AND EX S	— — — — — — Delinquent Trash Bill				22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S	Demiquent Hush Bill	1100	=		22-23-22-24-0102
1547 Hazelwood St St Paul MN 55106-1532	75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1	*** Owner and Taxpay	rer ***		\$245.65	
*1547 HAZELWOOD ST			Total Assessment:		\$245.65	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.65	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Dirk Andrew Miller	ST. ANTHONY PARK, MINNESOTA EX	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-23-43-0076
Jennifer Cramer Miller	S 155 FT LOT 8 BLK 37			<del></del>	\$110.48	
16111 Crosby Cove Rd Wayzata MN 55391-4528		*** Owner and Taxpay	/er ***			
*2210 HILLSIDE AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ST ANTHONY PARK NORTH S 1/2 VAC					
Aicam Laacouri	ALLEY ADJ AND LOT 11 BLK 42	•		=	\$110.48	20 20 20 01 0112
2327 Hillside Ave		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55108-1613		1 2				
*2327 HILLSIDE AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. A. HUMPHREYS' SUBDIVISION A,	— — — — — — Delinquent Trash Bill		117.80		22-29-22-14-0009
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1	•		<del>-</del>	\$117.80	22 27 22 11 0007
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***		Ψ117.00	
*1728 HOYT AVE E *Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael Burke	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN. EX E 25 FT LOT 9	Delinquent Trash Bill		80.90	\$80.90	22-29-22-14-0006
1742 Hoyt Ave E	AND EX W 10 FT LOT 10 BLK 1				\$80.90	
St Paul MN 55106-1329		*** Owner and Taxpay				
*1742 HOYT AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	HILLCREST CENTER LOT 42 BLK 6	Delinquent Trash Bill		138.41		23-29-22-22-0111
1859 Hoyt Ave E				_	\$138.41	
St Paul MN 55119-4206		*** Owner and Taxpay	ver ***		• • • •	
*1859 HOYT AVE E						
*Ward: 6			Total Assessment:	_	\$138.41	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.41	
	HAYDEN HEIGHTS LOT 8 BLK 1			— — — — 96.74		23-29-22-23-0005
1882 Hoyt Ave E				=	\$96.74	20 27 22 20 0003
St Paul MN 55119-4205		*** Owner and Taxpay	/er ***		\$30.74	
*1882 HOYT AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:	=	\$96.74	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.74	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Scott M Zimmerman	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill		3.04	\$3.04	23-29-22-24-0008	
1980 Hoyt Ave E	MINN. E 18 FT OF LOT 10 AND EX E 9 FT LOT 9 BLK 1			_	\$3.04		
St Paul MN 55119-3032		*** Owner and Taxpayer ***					
*1980 HOYT AVE E			T 1 A		ф2 04		
*Ward: 6			Total Assessment:		\$3.04		
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.04		
Karen M Palm 2114 Hoyt Ave E St Paul MN 55119-3045 *2114 HOYT AVE E	FURNESS GARDEN LOTS SUBJ TO ESMTS AND EX W 120 FT AND EX N 150 FT OF E 45 57/100 FT OF W 165 57/100 FT LOT 2 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay	1.00	69.95	\$69.95 \$69.95	23-29-22-13-0006	
*Ward: 6			Total Assessment:		\$69.95		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$69.95		
Amanda Moen	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill		4.68	\$4.68	22-29-23-14-0016	
1148 Hoyt Ave W	EX AVE AND EX W 20 FT LOT 13 AND EX AVE AND EX E 7 FT LOT 12 BLK 5			<u> </u>	\$4.68		
St Paul MN 55108-2226 *1148 HOYT AVE W	EARVERID LA ETTE OF 12 DEA 3	*** Owner and Taxpay	/er ***	_			
*Ward: 5			Total Assessment:	_	\$4.68		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.68		

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$60.83

\$96.08

\$117.80

8:45:45 6/2//2019	Public Improvement Assessment	Pa				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leroy R Tschida 1218 Hoyt Ave W	CHELSEA HEIGHTS LOT 4 BLK 9	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-23-14-0004
St Paul MN 55108-2228 *1218 HOYT AVE W		*** Owner and Taxpay	er ***		\$117.00	
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Marguerite Despain 679 Hoyt Ave W	LANE'S NORTH DALE PARK SUBJ TO HOYT AVE LOT 20 BLK 7	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-14-0195
St Paul MN 55117-3416		*** Owner and Taxpayer ***				
*679 HOYT AVE W						
*Ward: 5		Tota	Assessment:	_	\$96.08	
*Pending as of: 4/17/2019		This	Payment:		\$0.00	

Current Year Interest:

Current Year Principal:

Current Year Interest:

Current Year Principal:

Current Year Interest:

Payoff Amount:

Payoff Amount:

Payoff Amount:

Virginia L Delaney	RIECKS COPELAND LOT 1	Delinquent Trash Bill		60.83	\$60.83	23-29-23-24-0034
914 Hoyt Ave W				<del></del>	\$60.83	
St Paul MN 55117-3301		*** Owner and Taxpayer ***				
*914 HOYT AVE W				_		
*Ward: 5		Total Asses	ssment:		\$60.83	
*Pending as of: 4/17/2019		This Paym	ent:		\$0.00	

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

Current Year Interest:

Payoff Amount:

\$0.00

\$110.48

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Morgana Elizabeth Mann	HAZEL PARK DIVISION NO. 6 LOT 8 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-34-0028
1988 Hyacinth Ave E	DLN 4				\$110.48	
St Paul MN 55119-3251		*** Owner and Taxpay	er ***			
*1988 HYACINTH AVE E  *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as of. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rae A Bellovich	MURRAY LANE ADDITION PLAT 2	— — — — — — — — — — — — — — — — — — —				23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5	Bennquent Trush Bin	1.00	=	\$117.69	23-29-22-43-0030
St Paul MN 55119-3253		*** Owner and Taxpay	/er ***		\$117.09	
*2066 HYACINTH AVE E		o wher and rampay	•			
*Ward: 6			Total Assessment:	_	\$117.69	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.69	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — Delinquent Trash Bill		69.95		
897 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2			=	\$69.95	
St Paul MN 55106-2033 *897 HYACINTH AVE E	DLN 2	*** Owner and Taxpay	/er ***		****	
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Pa N Vang	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill		110.48	\$110.48	22-29-22-21-0108
Kao Yang	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$110.48	
1430 Idaho Ave E	THRU 42 E 60 FT OF W 150 FT OF N 125	*** Owner and Taxpay	er ***			
St Paul MN 55106-1231	FT OF LOT 39					
*1430 IDAHO AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	— — — — — — Delinquent Trash Bill		117.80		22-29-22-12-0093
Lucinda A Crooks	BLK 8	-		=	\$117.80	
7037 Eagle Trl		*** Owner and Taxpay	er ***		\$117.00	
Centerville MN 55038-7055		1 2				
*1552 IDAHO AVE E			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1			110.48		
1596 Idaho Ave E	BLK 8			_	\$110.48	
St Paul MN 55106-1316		*** Owner and Taxpay	er ***		Ψ110.10	
*1596 IDAHO AVE E		1 2				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joshua Carpenter	BIRT'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill		110.48	\$110.48	22-29-22-11-0105
1903 Summit Dr				_	\$110.48	
Saint Cloud MN 56303-1247		*** Owner and Taxpay	/er ***			
*1680 IDAHO AVE E				_		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MARK ALAN ADDITION LOT 1 BLK	Delinquent Trash Bill		117.80		22-29-22-11-0031
Mercedes E Mendez Castil	1			_	\$117.80	
1623 Cottage Ave E		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55106-2205		1 2				
*1749 IDAHO AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HILLCREST CENTER LOT 12 BLK 2	Delinquent Trash Bill				
Margaret A Unger		•		<del>-</del>	\$117.80	20 27 22 22 000 1
1847 Idaho Ave E		*** Owner and Taxpay	/er ***		Ψ117.00	
St Paul MN 55119-4210						
*1847 IDAHO AVE E			Total Assessment:	-	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kathleen Thomas	HUEBSCHER'S ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-21-0075
Robert Thomas	I			<del></del>	\$96.08	
912 Idaho Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3347						
*912 IDAHO AVE W			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Alejandro M Sarmiento	FRED S. HERRING'S PLAT 4 LOT 2	Delinquent Trash Bill		87.48		22-29-22-12-0109
1590 Iowa Ave E	BLK 9			_	\$87.48	
St Paul MN 55106-1321		*** Owner and Taxpay	/er ***			
*1590 IOWA AVE E						
*Ward: 6			Total Assessment:		\$87.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.48	
	FRED S. HERRING'S PLAT 4 LOT 21	— — — — — Delinquent Trash Bill		110.48		22-29-22-12-0039
1643 Iowa Ave E	BLK 7			=	\$110.48	
St Paul MN 55106-1322		*** Owner and Taxpay	/er ***		•	
*1643 IOWA AVE E *Ward: 6			T-4-1 A		¢110.49	
*Ward: 6  *Pending as of: 4/17/2019			Total Assessment:		\$110.48 \$0.00	
rending as 01: 4/1//2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John E Kroll	HILLCREST CENTER LOT 35 BLK 5	Delinquent Trash Bill	1.00	4.21	\$4.21	23-29-22-22-0070
1827 Iowa Ave E				_	\$4.21	
St Paul MN 55119-4234		*** Owner and Taxpay	ver ***			
*1827 IOWA AVE E			-			
*Ward: 6			Total Assessment:		\$4.21	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.21	
	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill		115.15		22-29-23-11-0182
21 Century Ave S	LOTS 27 & 28 BLK 3			_	\$115.15	
Maplewood MN 55119-5200		*** Owner and Taxpay	/er ***		ψ113.13	
*1105 IOWA AVE W		1 7				
*Ward: 5			Total Assessment:		\$115.15	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.15	
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill				
772 Iowa Ave W		-		=	\$102.44	20 29 20 12 000.
St Paul MN 55117-3473		*** Owner and Taxpay	/er ***		ψ102.ΤΤ	
*772 IOWA AVE W						
*Ward: 5			Total Assessment:	-	\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16	Delinquent Trash Bill	1.00	70.34	\$70.34	23-29-23-21-0087
Jeffrey R Hoganson	BLK 1			_	\$70.34	
919 Iowa Ave W St Paul MN 55117-3355		*** Owner and Taxpay	er ***			
*919 IOWA AVE W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Charles W Sparks	SECTION 22 TOWN 29 RANGE 22 E 70 15/100 FT OF W 100 15/100 FT OF S 147	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-43-0035
1542 Ivy Ave E	6/10 FT OF N 180 6/10 FT OF NW 1/4 OF			_	\$117.80	
St Paul MN 55106-2228	SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN	*** Owner and Taxpay	er ***			
*1542 IVY AVE E	22			_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Marcus Christianson	SECTION 22 TOWN 29 RANGE 22 SUBJ			80.90		22-29-22-43-0033
1558 Ivy Ave E	TO ST N 328 1/10 FT OF E 60 FT OF W 210 15/100 FT OF SW 1/4 OF SE 1/4 OF			_	\$80.90	
St Paul MN 55106-2228 *1558 IVY AVE E	SEC 22 TN 29 RN 22	*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	=	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date: Resolution #:

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin M Lynch	DAWSON'S ACRE LOTS EX N 150 FT & EX S 134 FT; THE W 10 FT OF LOT 10	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-42-0134
1581 Ivy Ave E	ALSO W 5 FT OF S 134 FT OF LOT 10 &				\$110.48	
St Paul MN 55106-2227	EX N 150 FT & EX W 55 FT; LOT 9 BLK	*** Owner and Taxpay	er ***			
*1581 IVY AVE E	3					
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S ACRE LOTS EX E 55 FT					<u> </u>
115 East Ave Apt 209	AND EX W 5 FT THE S 134 FT OF LOT			=	\$110.48	
St Paul MN 55115-2273	10 BLK 3	*** Owner and Taxpay	er ***		Ψ1101.10	
*1591 IVY AVE E						
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kelly M Booker	AMES ACRE LOTS S 1/2 OF PART OF E			80.90		22-29-22-41-0088
1727 Ivy Ave E	1/2 S OF CLEAR AVE OF LOT 6 BLK 4	Bennquent Trush Bir	1.00	=	\$80.90	22-29-22-41-0000
St Paul MN 55106-2235		*** Owner and Taxpay	70r ***		\$80.90	
*1727 IVY AVE E		Owner and raxpay	Ci			
*Ward: 6			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rastislav Petric	AMES ACRE LOTS S 138 FT OF E 1/2 OF LOT 9 BLK 4	Delinquent Trash Bill		140.33	\$140.33	22-29-22-41-0094
Maria Petric	OF LOT 9 BLK 4				\$140.33	
1763 Ivy Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2235 *1763 IVY AVE E			Total Assessment:		£140.22	
*Ward: 6			This Payment:		\$140.33 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00 \$0.00	
rending as of. 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.33	
			·			
David N Her	HAZEL PARK DIVISION 5 TO ST. PAUL LOT   BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-33-0001
Russell C Her	LOI IBLK I			<del></del>	\$110.48	
5693 142nd St E		*** Owner and Taxpay	/er ***			
Rosemount MN 55068-2408						
*1896 IVY AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT; LOT 24 & LOT 25 BLK 15	Delinquent Trash Bill		331.47	\$331.47	23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15			_	\$331.47	
Po Box 6931		*** Owner and Taxpay	/er ***			
St Paul MN 55106-0931				_ <del>_</del>		
*1945 IVY AVE E			Total Assessment:		\$331.47	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Bryant N Evans	HAZEL PARK DIVISION NO. 6 LOT 7 BLK 1	Delinquent Trash Bill		61.00	\$61.00	23-29-22-34-0004
1994 Ivy Ave E	BLK 1			_	\$61.00	
St Paul MN 55119-3227		*** Owner and Taxpay	/er ***			
*1994 IVY AVE E				_		
*Ward: 6			Total Assessment:		\$61.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.00	
	— — HAYDEN HEIGHTS EX W 10 FT LOT					<u> </u>
301 Concorde Place	26 AND ALL OF LOT 27 BLK 14			_	\$117.80	
Burnsville MN 55337-2530		*** Owner and Taxpay	ver ***		<b>\$117.00</b>	
*2015 IVY AVE E		1 2				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Diane R Huesman	J. A. AND W. M. STEES ADDITION TO			5.12	\$5.12	
888 Ivy Av E	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 2				\$5.12	
St Paul MN 55106-2045 * <b>888 IVY AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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

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

ĸ	atitic	otion	ı Date

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Judd Dougherty	SCHLETTI'S THIRD ADDITION LOTS 11 AND LOT 12	Delinquent Trash Bill		108.63	\$108.63	24-29-23-33-0035
1278 Kent St	IT AND EOT 12				\$108.63	
St Paul MN 55117-4266		*** Owner and Taxpay	er ***			
*1278 KENT ST *Ward: 5			T 4 1 A	_	0100.62	
* ward: 5 *Pending as of: 4/17/2019			Total Assessment: This Payment:		\$108.63 \$0.00	
Pending as of: 4/1//2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.63	
Brian G Link	ROSE MARY PLACE VAC ALLEY ADJ & S 10 FT OF LOT 20 AND ALL OF LOT	Delinquent Trash Bill	1.00	70.34	\$70.34	24-29-23-32-0155
Marita J Link	19			_	\$70.34	
1387 Kent St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4227						
*1387 KENT ST			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$70.34</b>	
			r ayon Amount.		\$70.34	
	SYLVAN HEIGHTS ADDITION LOT 13	Delinquent Trash Bill		110.48	\$110.48	22-29-22-22-0068
1340 Larpenteur Ave E	BLK 1			_	\$110.48	
St Paul MN 55109-4557		*** Owner and Taxpay	er ***			
*1340 LARPENTEUR AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
David W Nelson	REGISTERED LAND SURVEY 20 SUBJ	Delinquent Trash Bill		126.33	\$126.33	23-29-22-21-0032
Roxanne M Nelson	TO ST AND EX S 60 FT AND EX W 80 FT TRACT B			_	\$126.33	
1954 Larpenteur Ave E		*** Owner and Taxpay	/er ***			
Maplewood MN 55109-4723					010600	
*1954 LARPENTEUR AVE E			Total Assessment:		\$126.33	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$126.33	
La Thias Toua Kue	JEAN'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill		117.80	\$117.80	23-29-22-12-0013
2060 Larpenteur Ave E				_	\$117.80	
St Paul MN 55109-4725		*** Owner and Taxpay	ver ***			
*2060 LARPENTEUR AVE E			-			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Secretary Of Housing And Urban Dev	BACCHUS LARPENTEUR WOODS LOT 1 BLK 1	Delinquent Trash Bill		5.12	\$5.12	23-29-22-11-0004
Co Michaelson And Connor And Boul	LOT I BER I				\$5.12	
2401 Nw 23rd St Suite 1d Oklahoma City OK 73107-2420		*** Owner and Taxpay	/er ***			
*2148 LARPENTEUR AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jody A Brown	HOVERSON ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-12-0003
Michael J Brown				<del></del>	\$96.08	
752 Larpenteur Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55113-6501				_		
*752 LARPENTEUR AVE W			Total Assessment:		\$35.25	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$35.25</b>	
					****	
Angela Gray	BUSSE ADDITION PLAT 2 EX S 5 FT;	Delinquent Trash Bill		102.44		23-29-23-21-0035
930 Larpenteur Ave W	LOT 3 BLK 1			_	\$102.44	
St Paul MN 55113-6549		*** Owner and Taxpay	/er ***			
*930 LARPENTEUR AVE W						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE AND EX S 150 78/100 FT THE W 50 FT	Delinquent Trash Bill		117.80	\$117.80	23-29-23-21-0112
948 Larpenteur Ave W	OF E 100 FT OF PART N OF				\$117.80	
St Paul MN 55113-6550	CALIFORNIA AVE OF BLK 5	*** Owner and Taxpay	/er ***			
*948 LARPENTEUR AVE W				-		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	JEROME'S ADDITION LOT 3 BLK 3	Delinquent Trash Bill	1.00	133.65	\$133.65	23-29-22-21-0037
1647 Luella St N				<del>-</del>	\$133.65	
St Paul MN 55119-3009		*** Owner and Taxpay	er ***			
*1647 LUELLA ST N			T 1 A		Ф122.65	
*Ward: 6			Total Assessment:		\$133.65	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.65	
	VETERANS ADDITION LOT 15 BLK 2	Delinquent Trash Bill		70.34	<del></del>	24-29-23-31-0053
Julie R Andrzejewski				_	\$70.34	
1404 Mackubin St		*** Owner and Taxpay	er ***		****	
St Paul MN 55117-4255						
*1404 MACKUBIN ST			Total Assessment:	_	\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	VETERANS ADDITION EX N 45 FT LOT					
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3	Bennquent Trush Bin	1.00	=		24-29-23-32-0000
1405 Mackubin St		*** Owner and Taxpay	· · · · ***		\$102.44	
St Paul MN 55117-4254		Owner and raxpay	CI ·			
*1405 MACKUBIN ST			Total Assessment:	<del>-</del>	\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chang as of. 4/1//2017			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joshua S Hartley	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 14	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-11-0144
Samantha R Hartley	THE CITT OF ST. FAUL LOT TO BLK 14				\$110.48	
1103 Marion St		*** Owner and Taxpay	er ***			
St Paul MN 55117-4461 *1103 MARION ST			T 4 1 A	_	£110.40	
*Ward: 5			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Pending as of: 4/1//2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Guadalupe J Moreno 1122 Marion St St Paul MN 55117-4462 *1122 MARION ST *Ward: 5 *Pending as of: 4/17/2019	ST. BERNARD'S VILLAS, ST. PAUL, MINN. N 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2	— — — — — Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	25-29-23-11-0129
Alyssa Staples 1143 Marion St	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 14	Delinquent Trash Bill		117.80	\$117.80 \$117.80	25-29-23-11-0135
St Paul MN 55117-4461		*** Owner and Taxpay	er ***			
*1143 MARION ST			T . 1 A		6117.00	
*Ward: 5 *Pending as of: 4/17/2019			Total Assessment:		\$117.80 \$0.00	
rending as 01: 4/1//2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			_		\$0.00	
			Current Year Interest:		\$0.00	

### Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Carpathian Capital Fund 1 Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		220.99	\$220.99	25-29-23-11-0044
7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160	THE CITY OF ST. PAUL SUBJ TO ALLEY LOT 7 BLK 1	*** Owner and Taxpay	/er ***	_	\$220.99	
*1171 MARION ST  *Ward: 5  *Pending as of: 4/17/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$220.99 \$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$220.99	
Jaye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-44-0191
Jerria Jamie Bales 1246 Marion St St Paul MN 55117-4468	ALLEY LOT 6	*** Owner and Taxpay	/er ***	\$96.08		
*1246 MARION ST			Total Assessment:	_	\$96.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	NORTON'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill		60.83	\$60.83	24-29-23-44-0067
Ethan Osten				_	\$60.83	
1288 Marion St St Paul MN 55117-4470		*** Owner and Taxpay	/er ***			
*1288 MARION ST			Total Assessment:	<del>-</del>	\$60.83	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lisa E Mooney	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		19.21	\$19.21	24-29-23-41-0047
1392 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			_	\$19.21	
St Paul MN 55117	HOMES S 1/2 OF LOT 12 AND ALL OF	*** Owner and Taxpay	er ***			
*1392 MARION ST	LOT 13 BLK 2			_		
*Ward: 5			Total Assessment:		\$19.21	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.21	
	HAGERS SUBDIVISION OF LOTS 1, 2,	— — — — — — — — — — — — — — — — — — —		44.31		24-29-23-41-0063
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	-		=	\$44.31	2 1 2 2 11 0000
St Paul MN 55117-1995	WALCOTTS ADDITION TO COTTAGE HOMES E 15 FT OF ALCOVE ST VAC	*** Owner and Taxpay	er ***		ψττ.51	
*1405 MARION ST	ADJ AND LOT 9 BLK 1	- ··				
*Ward: 5			Total Assessment:	-	\$44.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.31	
	HAGERS SUBDIVISION OF LOTS 1, 2,			96.08		
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Ī		=	\$96.08	24-27-25-41-0052
St Paul MN 55117-4408	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	*** Owner and Taxpay	er ***		\$90.00	
*1420 MARION ST	HOMES EOT OBER 2	owner and ranpay				
*Ward: 5			Total Assessment:	<del>-</del>	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g:			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sally Ann Letellier	PHALEN HEIGHTS PARK LOT 23 BLK	Delinquent Trash Bill		80.90	\$80.90	21-29-22-43-0149
1091 Maryland Ave E	0			_	\$80.90	
St Paul MN 55106-2725 *1091 MARYLAND AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
rename as on wrwzers			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Cheemeng Vang	ROGERS AND HENDRICKS ACRE					22-29-22-34-0041
1455 Maryland Ave E	LOTS NO. 2 W 50 FT OF E 100 FT OF	1		_	\$228.31	22-27-22-34-0041
St Paul MN 55106-2801	W 1/2 OF LOTS 7 AND LOT 8 BLK 4	*** Owner and Taxpay	/er ***		\$220.31	
*1455 MARYLAND AVE E		1 .				
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0086
1851 Maryland Ave E	LOT 19 BLK 8			_	\$220.99	
St Paul MN 55119-4815 *1851 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark P Rogers	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	23-29-22-34-0162
Nancy M Rogers	MINN LOT 24 BLK 3			_	\$110.48	
2410 Merimac Lane		*** Owner and Taxpay	er ***			
Plymouth MN 55447-1991 * <b>1949 MARYLAND AVE E</b>			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chaing as 61. 4/1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill				23-29-22-34-0181
Lee S Yang	MINN LOT 24 BLK 4	Denniquent Trash Bin	1100	=	\$142.89	23-23-22-34-0101
1991 Maryland Ave E		*** Owner and Taxpay	/er ***		\$142.89	
St Paul MN 55119-3327		owner and ranpay				
*1991 MARYLAND AVE E			Total Assessment:	_	\$142.89	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.89	
Anna Elizabeth Famili	WILDER'S ADDITION TO ST. PAUL.					
Anne Elizabeth Farrell 857 Maryland Ave E	MINNESOTA LOT 25 BLK 3	Definquent Trash Bill	1.00	80.90		21-29-22-33-0097
St Paul MN 55106-2616		*** 0 1 T	***		\$80.90	
*857 MARYLAND AVE E		*** Owner and Taxpay	er · · ·			
Ward: 6			Total Assessment:	=	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chaing as of. 7/1 // 2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** GARDEN HOMES LOT 46 Delinquent Trash Bill 1.00 96.08 \$96.08 Lynie C Givens 24-29-23-44-0210 William C Givens \$96.08 251 Maryland Ave W \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55117-4472 \*251 MARYLAND AVE W Total Assessment: \$96.08 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 4/17/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$96.08 1.00 70.34 Tyler Middleton Delinquent Trash Bill \$70.34 JOHN A. WEIDE'S SUBDIVISION OF 24-29-23-43-0102 LOT 45 OF COTTAGE HOMES LOT 28 4808 Knox Ave S \$70.34 Minneapolis MN 55419-5239 \*\*\* Owner and Taxpayer \*\*\* \*1233 MATILDA ST \*Ward: 5 Total Assessment: \$70.34 \*Pending as of: 4/17/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$70.34 Delinquent Trash Bill 1.00 60.83 David J Wiedl JOHN A. WEIDE'S SUBDIVISION OF \$60.83 24-29-23-43-0097 LOT 45 OF COTTAGE HOMES EX S 20 1259 Matilda St \$60.83 FT LOT 23 & ALL OF LOT 22 St Paul MN 55117-4823 \*\*\* Owner and Taxpayer \*\*\* \*1259 MATILDA ST \*Ward: 5 Total Assessment: \$60.83 \*Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$60.83

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Teresa M Meyers	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	23-29-23-14-0048
1527 Maywood St	THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY LOT 5 BLK 2			<del></del>	\$96.08	
St Paul MN 55117-3420		*** Owner and Taxpay	/er ***			
*1527 MAYWOOD ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Raymond A Gwenigale	MAYME'S ADDITION LOT 10 BLK 3					<u> </u>
Stacy D Gwenigale		•		=	\$121.93	22 23 22 32 3113
1321 Mcafee St		*** Owner and Taxpay	/er ***		\$121.93	
St Paul MN 55106-2111		o wher and rampay	-			
*1321 MCAFEE ST			Total Assessment:	_	\$121.93	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.93	
	WITTS ADDITION SUBJ TO ESMT LOT	Delinquent Trash Bill		110.48		22-29-22-32-0094
1422 Mcafee St	4 BLK 2			<del>-</del>	\$110.48	
St Paul MN 55106-2112		*** Owner and Taxpay	ver ***			
*1422 MCAFEE ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

8:45:45 6/27/2019	Public Improvement Assessment I	Roll by Address (Fee to As Ratification Date:	mt) Project: CG1902B1 A Resolution #:	Assmt: 190105 N	Aanager: LM	Pa
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mai K Miller	BERLAND ADDITION NO. 4 LOT 10 BLK 12	Delinquent Trash Bill	1.00	119.70	\$119.70	22-29-22-23-0118
1460 Mcafee St St Paul MN 55105-1435	DEN 12	***	***		\$119.70	
*1460 MCAFEE ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$119.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.70	
Steven C Younghans	SYLVAN HEIGHTS ADDITION LOT 7	Delinquent Trash Bill				22-29-22-22-0102
1589 Mcafee St	BLK 3	Benniquent Tuest Bin	1100	=	\$110.48	22-23-22-22-0102
St Paul MN 55106-1222		*** Owner and Taxpay	/er ***		\$110.40	
1589 MCAFEE ST						
*Ward: 6			Total Assessment:		\$110.48	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Audrey M Clasemann	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		6.22		22-29-23-31-0103
1411 Mckinley Street	LOT 8 BLK 14			_	\$6.22	
St Paul MN 55108-2409 * <b>1411 MCKINLEY ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	=	\$6.22	
*Pending as of: 4/17/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$6.22

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Norman R Hanevik Jr	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		4.80	\$4.80	21-29-22-33-0080
Shannon L Hanevik	MINNESOTA LOTS 1 AND LOT 2 BLK 3			_	\$4.80	
1221 Mendota St St Paul MN 55106-2019		*** Owner and Taxpay	er ***			
*1221 MENDOTA ST			Total Assessment:	_	\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Thomas N Oberg	MORAVEC ADDITION LOT 10 BLK 1					23-29-23-23-0069
Monica L Handlos		1		_	\$110.48	25-27-25-25-0007
1097 Montana Ave W		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55117-3324		- ···				
*1097 MONTANA AVE W			Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STEENBERG'S COMO E 3/8 OF LOT 5					23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2	Demiquent Hush Bin	1.00	=		23-29-23-13-0023
Minneapolis MN 55403-2162		*** Owner and Taxpay	er ***		\$102.44	
*762 MONTANA AVE W						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>			
David D Upgren	RIECKS ADDITION LOT 20	Delinquent Trash Bill		70.34	\$70.34	23-29-23-24-0047			
Lori L Upgren				_	\$70.34				
894 Montana Ave W	*** Owner and Taxpayer ***								
St Paul MN 55117-3319									
*894 MONTANA AVE W			Total Assessment:		\$70.34				
*Ward: 5			This Payment:		\$0.00				
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$70.34				
	GRANPORT ADDITION LOTS 4 AND	Delinquent Trash Bill		125.98					
1775 Morgan Ave	LOT 5 BLK 2			=	\$125.98				
St Paul MN 55116-2721		*** Owner and Taxpay	/er ***		ψ1 <b>2</b> 0.50				
*1775 MORGAN AVE									
*Ward: 3			Total Assessment:		\$125.98				
*Pending as of: 4/17/2019			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$125.98				
Robert S Basch	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill			\$117.80				
Mary M Basch				<del>-</del>	\$117.80				
1328 Murray St	*** Owner and Taxpayer ***								
St Paul MN 55116-2670									
*1328 MURRAY ST			Total Assessment:		\$117.80				
*Ward: 3			This Payment:		\$0.00				
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$117.80				

### Ratification Date:

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT 47 AND ALL OF LOT 46 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	23-29-22-23-0080
1821 Nebraska Ave E	4/ AND ALL OF LOT 40 BLK 2				\$117.80	
St Paul MN 55119-4222 * <b>1821 NEBRASKA AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Ç .			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		. — — — — -				
Raimis Construction Llc	HAYDEN HEIGHTS E 8 FT OF LOT 58 AND ALL OF LOT 59 BLK 2	Delinquent Trash Bill	1.00	22.07	\$22.07	23-29-22-23-0090
C/O Shirzad A Raimi	AND ALE OF EOT 37 BLK 2				\$22.07	
301 Concorde Pl Burnsville MN 55337-2530		*** Taxpayer and 3rd	Party ***			
*1871 NEBRASKA AVE E			Total Assessment:	_	\$22.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.07	
Venture Capital Llc 301 Concorde Place	HAYDEN HEIGHTS E 8 FT OF LOT 58 AND ALL OF LOT 59 BLK 2	*** Owner ***				23-29-22-23-0090
Burnsville MN 55337-2530			Total Assessment:	_	\$22.07	
*1871 NEBRASKA AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.07	
				96.08		
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 16 AND LOT	Delinquent Irash Bill	1.00	96.08	\$96.08	24-29-23-13-0041
Kevin Oneal Obannon 373 Nebraska Ave W St Paul MN 55117-3526	17 BLK 8	*** Owner and Taxpay	/er ***		\$96.08	
*373 NEBRASKA AVE W			Total Assessment:		\$96.08	
*Ward: 5			This Payment:		\$90.08	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Trinity Commercial Contracting Llc 15246 Lake Dr Ne	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2	Delinquent Trash Bill	1.00	114.61	\$114.61 \$114.61	22-29-22-13-0076
Columbus MN 55025-9446 *1640 NEVADA AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$114.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.61	
	WHEELER'S SUBDIVISION OF LOT 14					
Joseph P Bertini Amy C Bertini	OF KERWIN'S OUTLOTS TO THE CITY	Denniquent Trash Bin	1.00	133.20		22-29-22-13-0075
1644 Nevada Ave E	OF ST. PAUL, MINN. LOT 5 BLK 2	*** Owner ***			\$153.26	
St Paul MN 55106-1529 * <b>1644 NEVADA AVE E</b>			Total Assessment:	_	\$153.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.26	
Trinity Commercial Contracting Llc 15246 Lake Dr Ne	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	*** Taxpayer and 3rd l	Party ***			22-29-22-13-0075
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2		Total Assessment:		\$153.26	
*1644 NEVADA AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.26	
	WHEELER'S SUBDIVISION OF LOT 14			105.75		<u> </u>
1647 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	-		_	\$105.75	10 000
St Paul MN 55106-1528	OF ST. PAUL, MINN. LOT 23 BLK 1	*** Owner and Taxpay	/er ***		Q100.70	
*1647 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$105.75	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.75	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill		129.51	\$129.51	22-29-22-14-0160
1676 E Nevada Ave	2			<del>-</del>	\$129.51	
St Paul MN 55106-1531		*** Owner and Taxpay	/er ***			
*1676 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$129.51	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.51	
Taylor Jergenson	R. F. MARVIN'S ADDITION ST. PAUL	— — — — — — — — — — — — — — — — — — —				
1745 Nevada Ave E	EX E 30 FT LOT 22 AND ALL OF LOT	•		=	\$117.80	22 27 22 11 0000
St Paul MN 55106-1537	21 BLK 1	*** Owner and Taxpay	/er ***		\$117.00	
*1745 NEVADA AVE E		o wher and ranpay	•			
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert E Thrumston Iii	R. F. MARVIN'S ADDITION ST. PAUL E	— — — — — Delinquent Trash Bill				
Sarah L Thrumston	1/2 OF LOT 8 AND ALL OF LOT 7 BLK	1		_		22-27-22-14-0004
1754 Nevada Ave	2	*** Owner and Taxpay	/er ***		\$124.26	
St Paul MN 55106-6252		Owner and Taxpay				
*1754 NEVADA AVE E			Total Assessment:	-	\$124.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.26	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ellen Marie Opager	HAYDEN HEIGHTS LOT 24 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	23-29-22-23-0157
1822 Nevada Ave E				_	\$110.48	
St Paul MN 55119-4225		*** Owner and Taxpay	er ***			
*1822 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAYDEN HEIGHTS LOT 55 BLK 3	— — — — — — — — — — — — — — — — — — —				
Latoya Jackson		1		_	\$110.48	20 27 22 20 0107
1853 Nevada Ave E		*** Owner and Taxpay	ver ***		\$110.46	
St Paul MN 55119-4224		- ···				
*1853 NEVADA AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2			96.08		
760 Nevada Ave W		Ī		_	\$96.08	25-27-25-15-0050
St Paul MN 55117-3449		*** Owner and Taxpay	/er ***		\$90.08	
*760 NEVADA AVE W		o mier une ruxpuy	<del></del>			
*Ward: 5			Total Assessment:	<del>-</del>	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	Delinquent Trash Bill		110.48	\$110.48	21-29-22-43-0073
Christine Balasis	3			_	\$110.48	
1115 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2057				_		
*1115 ORANGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAZEL PARK DIVISION 5 TO ST. PAUL					23-29-22-33-0035
1839 Orange Ave E	LOT 16 BLK 4	-		=	\$110.48	20 23 22 00 0000
St Paul MN 55119-4518		*** Owner and Taxpay	er ***		Ψ110.10	
*1839 ORANGE AVE E		1.				
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Manolete M Yanez	HAZEL PARK DIVISION 5 TO ST. PAUL	— — — — — — — Delinquent Trash Bill				23-29-22-33-0051
Taryn M Yanez	LOT 6 BLK 5	D diniquent Train Bin	1100	=	\$118.53	23-29-22-33-0031
1878 Orange Ave E		*** Owner and Taxpay	er ***		\$116.33	
St Paul MN 55119-4523		owner and ranpay				
*1878 ORANGE AVE E			Total Assessment:	=	\$118.53	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.53	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Barry Star	MURRAY LANE ADDITION PLAT 2  LOT 11 BLK 2	Delinquent Trash Bill		92.30	\$92.30	23-29-22-44-0011
2419 Nebraska Ave E	LOT IT BLK 2			_	\$92.30	
Maplewood MN 55119-7174		*** Owner and Taxpay	ver ***			
*2122 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$92.30	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$92.30</b>	
			·			
Alan J Faust	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		9.60	\$9.60	21-29-22-33-0063
848 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT 8 BLK 2			_	\$9.60	
St Paul MN 55106-2050	0.22.11 2	*** Owner and Taxpay	ver ***			
*848 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$9.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	REGENOLD'S HOME SITES E 1 FT OF	Delinquent Trash Bill		70.34	\$70.34	23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1			_	\$70.34	
Hugo MN 55038-9626 *689 PARKVIEW AVE		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mackenroth Enterprises Llc	THOMPSON'S SUBDIVISION OF	Delinquent Trash Bill		228.31	\$228.31	32-29-22-44-0007
C/O Dominic Mackenroth	BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY LOTS 17 &			_	\$228.31	
Po Box 6931	LOT 18 BLK 58	*** Owner and Taxpay	/er ***			
St Paul MN 55106-0931 * <b>657 PLUM ST</b>			Total Assessment:		\$228.31	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 Chaing as 61. 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Robert E Renning	BACHMAN ADDITION NWLY 1/2 OF	Delinquent Trash Bill	1.00	96.08	\$96.08	23-28-22-41-0034
Kristine J M Renning	LOT 19 & ALL OF LOTS 18 & LOT 39 BLK 4			<del></del>	\$96.08	
1509 Burg Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-6029			-	_		
*1514 POINT DOUGLAS RD S			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7	Delinquent Trash Bill		96.08	\$96.08	23-28-22-41-0025
1558 Point Douglas Rd S				<del></del>	\$96.08	
St Paul MN 55119-6006 *1558 POINT DOUGLAS RD S		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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

	<b>P</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		117.80	\$117.80	22-29-22-34-0067
Mai Moua	LOTS NO. 2 EX W 105 FT THE S 1/2 OF LOT 4 BLK 5			_	\$117.80	
2100 74th Court N		*** Owner and Taxpay	/er ***			
Brooklyn Park MN 55444-2307						
*1241 PROSPERITY AVE			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		4.80		22-29-22-34-0064
Mai Thao Yang	LOTS NO. 2 EX W 105 FT N 1/2 OF LOT 4 BLK 5			_	\$4.80	
940 Kelly St	I BER 3	*** Owner and Taxpay	/er ***			
Lino Lakes MN 55014-2479			-			
*1247 PROSPERITY AVE			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	ROGERS AND HENDRICKS ACRE				\$117.80	22-29-22-31-0029
Ramona Murphy	LOTS NO. 2 SLY 92 FT OF ELY QUAD RANGULAR PART OF LOT 1			_	\$117.80	
1427 Prosperity Ave	MEASURING 66 95/100 FT ON N L AND 66 95/100 FT ON S L OF SD LOT	*** Owner and Taxpay	/er ***			
St Paul MN 55106-2108 *1427 PROSPERITY AVE	1 BLK 1		Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Qv->			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mark P Rogers	AURORA ADDITION TO ST. PAUL, MINN. LOT 23 BLK 5	Delinquent Trash Bill	1.00	85.12	\$85.12	26-29-22-33-0069
Nancy M Rogers	MINN. LOT 23 BLK 3				\$85.12	
2410 Merimac Lane		*** Owner and Taxpay	er ***			
Plymouth MN 55447-1991 *1867 REANEY AVE			T . 1 A		Ф05.12	
*Ward: 7			Total Assessment: This Payment:		\$85.12 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chaing as of. 4/17/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
				<del></del>		
Daniel O Ward Ii	WATTS PARK, ST. PAUL, MINN. LOTS 11 & LOT 12 BLK 5	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-43-0176
1769 Lexington Ave N Suite 460					\$116.25	
Roseville MN 55113-6522 *2034 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chaing as of. 4/17/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Jeffrey J Wait	PALISADE ADDITION TO SAINT PAUL					22-28-23-23-0009
2735 Randolph St Ne	LOT 7BLK 9	•		_	\$110.48	22 20 20 20 0005
Minneapolis MN 55415-2621		*** Owner and Taxpay	er ***		\$110.40	
*2310 ROCKWOOD AVE		• •		_		
*Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michelle P Truong	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	22-28-23-23-0055
2321 Rockwood Ave	LOTS 21 THRU LOT 24 BLK 8			<del></del>	\$110.48	
St Paul MN 55116-3134		*** Owner and Taxpay	er ***			
*2321 ROCKWOOD AVE *Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 cliding as of. 4/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Leng Lee Tong Lee 7408 Abbott Ave N Brooklyn Park MN 55443-3530 *1201 ROSS AVE *Ward: 6 *Pending as of: 4/17/2019	MESSERLI AND ESCHBACH'S ADDITION LOT 18 BLK 3	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	90.40	\$90.40 \$90.40 \$90.40 \$0.00 \$0.00 \$0.00 \$90.40	
Carpathian Capital Fund 1 Llc 7801 E Bush Lake Rd Ste 430	MILHAM PARK, RAMSEY CO., MINN. LOT 2 BLK 2	— Delinquent Trash Bill		441.98	\$441.98	33-29-23-41-0047
Minneapolis MN 55439-3160		*** Owner and Taxpay	er ***		*******	
*417 ROY ST N *Ward: 4			Total Assessment:	=	\$441.98	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Matthew S Taylor	SCHLETTI'S THIRD ADDITION LOT 20	Delinquent Trash Bill	1.00	123.11	\$123.11	24-29-23-33-0028
Michelle J Taylor				_	\$123.11	
1281 Schletti St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4274					*****	
*1281 SCHLETTI ST			Total Assessment:		\$123.11	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$123.11</b>	
			٠			
Tiffany A Leff	SCHLETTI'S THIRD ADDITION LOT 23	Delinquent Trash Bill		105.34	\$105.34	24-29-23-33-0025
1295 Schletti St				_	\$105.34	
St Paul MN 55117-4274		*** Owner and Taxpay	/er ***			
*1295 SCHLETTI ST				_		
*Ward: 5			Total Assessment:		\$105.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.34	
Glenn A Rusler	COTTAGE HOMES SUBJ TO SCHLETTI	Delinquent Trash Bill		131.08	\$131.08	24-29-23-32-0023
Dianne M Rusler	ST THE N 54 FT OF S 108 FT OF E 160 FT OF N 1/2 OF LOT 9			_	\$131.08	
3731 Nature View Trl St Paul MN 55127-7134	1161.1.1261.261.7	*** Owner and Taxpay	/er ***			
*1415 SCHLETTI ST			Total Assessment:	=	\$131.08	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gerard J Lentsch	ARLINGTON RIDGE LOT 9 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-23-0016
1464 Schletti St				<del></del>	\$96.08	
St Paul MN 55117-3511		*** Owner and Taxpay	er ***			
*1464 SCHLETTI ST						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Christopher A Baca	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill		90.40		<u> </u>
1395 Sheldon St	LOT 12 BLK 16			_	\$90.40	
St Paul MN 55108-2410		*** Owner and Taxpay	er ***			
*1395 SHELDON ST						
*Ward: 4			Total Assessment:		\$90.40	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.40	
	H. B. HANSON'S ADDITION LOT 4	— — — — — Delinquent Trash Bill		80.03		
1525 Sheldon St	BLK 2			=	\$80.03	
St Paul MN 55108-2330 * <b>1525 SHELDON ST</b>		*** Owner and Taxpay	ver ***		400.00	
*Ward: 4			Total Assessment:	=	\$80.03	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.03	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17	Delinquent Trash Bill	1.00	154.28	\$154.28	22-29-22-42-0017
Shoua Vang	BLK 1			<del></del>	\$154.28	
1621 Sherwood Ave St Paul MN 55106-2214		*** Owner and Taxpay	er ***			
*1621 SHERWOOD AVE			Total Assessment:		\$154.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.28	
Karrie A Connolly	MEHSIKOMER GARDEN LOTS E 1/2					
2061 Sherwood Ave	OF PART S OF ALLEY OF LOT 7	•		=	\$117.80	20 27 22 12 0020
St Paul MN 55119-3234		*** Owner and Taxpay	er ***		\$117.00	
*2061 SHERWOOD AVE		1 .				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Carol J Kelsey	FRANKSON'S COMO PARK ADDITION LOT 6 BLK 20	Delinquent Trash Bill		80.03	\$80.03	22-29-23-32-0134
4150 Pipewood Ln	LOT 0 BLK 20				\$80.03	
Excelsior MN 55331-7768 *1347 SIMPSON ST		*** Owner and Taxpay	er ***	_		
*Ward: 4			Total Assessment:		\$80.03	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.03	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Anne Stahn	COLEMAN'S SUBDIVISIIN OF LOTS 1	Delinquent Trash Bill		96.08	\$96.08	23-29-23-44-0096
1245 St Albans St N	& 2 OF BLOCK 7 OF ROGERS AND HENDRICKS ACRE LOTS LOT 4				\$96.08	
St Paul MN 55117-4140		*** Owner and Taxpay	/er ***			
*1245 ST ALBANS ST N						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$96.08</b>	
			·			
Ellen A Mccullough	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill		70.34	\$70.34	23-29-23-14-0071
1523 St Albans St N	THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOT 6 BLK 3				\$70.34	
St Paul MN 55117-3425	TOTTTOKNEELT BOT VBEK 3	*** Owner and Taxpay	/er ***			
*1523 ST ALBANS ST N			-			
*Ward: 5			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	LANE'S NORTH DALE PARK N 1/2 OF	Delinquent Trash Bill				23-29-23-11-0124
1626 St Albans St N	LOT 24 AND ALL OF LOT 25 BLK 5	-		_	\$102.44	20 27 20 11 012 1
St Paul MN 55117-3427		*** Owner and Taxpay	/er ***		φ102.11	
*1626 ST ALBANS ST N						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christen A Hernandez	LANE'S NORTH DALE PARK LOT 28	Delinquent Trash Bill		96.08	\$96.08	23-29-23-11-0127
1638 St Albans St N	BLK 5			<del></del>	\$96.08	
St Paul MN 55117-3427		*** Owner and Taxpay	er ***			
*1638 ST ALBANS ST N						
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	MAYME'S ADDITION LOT   BLK 4					
2008 Lee St				=	\$117.80	
Maplewood MN 55117-2231		*** Owner and Taxpay	er ***		Ψ117.00	
*1316 TOPIC LN		1 7				
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michael D Peterson	T. B. SOMERS ADDITION TO ST. PAUL			96.08		
1236 Virginia St	SUBJ TO ALLEY LOT 25	1		_	\$96.08	24-27-23-43-0133
St Paul MN 55117-4826		*** Owner and Taxpay	70r ***		\$90.08	
*1236 VIRGINIA ST		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:	<del>_</del>	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Eleanor M Michel	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		84.93	\$84.93	25-29-23-12-0041
1180 Western Ave N	THE CITY OF ST. PAUL N 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 5				\$84.93	
St Paul MN 55117-4836		*** Owner and Taxpay	er ***			
*1180 WESTERN AVE N			T 1 A		004.02	
*Ward: 5 *Pending as of: 4/17/2019			Total Assessment:		\$84.93 \$0.00	
Fending as 61: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.93	
Timothy K Souther 1489 Western Ave N St Paul MN 55117-3535 *1489 WESTERN AVE N *Ward: 5 *Pending as of: 4/17/2019	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 3 BLK 14	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	70.34	\$70.34 \$70.34 \$70.34 \$0.00 \$0.00 \$0.00 \$70.34	24-29-23-24-0049
Sarah E Hansen 1546 Western Ave N St Paul MN 55117-3537	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 20 FT OF LOT 27 AND EX S 10 FT LOT 26 BLK 8	Delinquent Trash Bill  *** Owner and Taxpay		96.08	\$96.08	24-29-23-13-0048
*1546 WESTERN AVE N				=	****	
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$96.08</b>	
			r ayon Amount:		\$70.00	

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

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David A Sorvig	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	102.44	\$102.44	24-29-23-12-0036
1600 Western Ave N	ADDITION PLAT 2 N 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 3			_	\$102.44	
St Paul MN 55117-3538	AND ALL OF LOT 23 BLK 3	*** Owner and Taxpay	/er ***			
*1600 WESTERN AVE N						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill				
Phong Nguyen	16 S 63 3/10 FT OF FOL LOTS 59 AND	Definquent Trash Bill	1.00	110.48		36-29-23-24-0052
Tu-Uyen Nguyen	LOT 60 BLK 16	to the contract of the contrac	districts		\$110.48	
92 Wheelock Pkwy E St Paul MN 55117-3939		*** Owner and Taxpay	/er ***			
*527 WESTERN AVE N			T - 1 -	_	<b>0110.40</b>	
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
Pending as of: 4/1//2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			rayon Amount:		\$110.46	
Kimberly M Isaacs	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		3.52		21-29-22-32-0033
Michael C Gudim	PAUL, MINN. LOT 7 BLK 2			_	\$3.52	
852 Wheelock Pky E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1816						
*852 WHEELOCK PKWY E			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Theodore M Wand	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 4 BLK 2	Delinquent Trash Bill		81.43	\$81.43	21-29-22-32-0030
Sharon A Hall	PAUL, MINN. LOT 4 BLK 2			_	\$81.43	
862 Wheelock Pky E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1816						
*862 WHEELOCK PKWY E			Total Assessment:		\$81.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$81.43</b>	
Chad Ramaker Nicole L Ramaker 2315 Telemark Ln Nw Rochester MN 55901-2436	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 2	Delinquent Trash Bill  *** Owner and Taxpay		110.48	\$110.48	21-29-22-32-0029
*868 WHEELOCK PKWY E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$110.48</b>	
			Payoff Amount:		3110.40	
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT	Delinquent Trash Bill		70.34	\$70.34	24-29-23-32-0114
Dorene J Divertie	FOR ALLEY LOT 3			<del></del>	\$70.34	
571 Wheelock Pky W St Paul MN 55117-4217		*** Owner and Taxpay	/er ***			
*571 WHEELOCK PKWY W			Total Assessment:		\$70.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

ite:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kevin R Knutson	BERGMANN VILLAS LOT 9	Delinquent Trash Bill	1.00	96.08	\$96.08	24-29-23-32-0145
591 Wheelock Pky W				_	\$96.08	
St Paul MN 55117-4278		*** Owner and Taxpay	er ***			
*591 WHEELOCK PKWY W				_		
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	COTTAGE HOMES SUBJ TO PKWY W			102.44		24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT			_	\$102.44	
602 Wheelock Pkwy W	OF LOT 34	*** Owner and Taxpay	er ***		ψ10 <b>2</b>	
St Paul MN 55117-4147		• •				
*602 WHEELOCK PKWY W			Total Assessment:		\$102.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Adh Construction Inc	BAYARDS SUBDIVISION OF LOT 16,	— — — — — — — — — — — — — — — — — — —		104.96		22-29-22-31-0120
C/O Gafurjon Azimov	BLOCK 6 OF ROGERS AND			_	\$104.96	
5101 Boarshed Rd Apt 309 Minnetonka MN 55345-4058	HENDRICKS ACRE LOTS NO. 2 SUBJ TO ST THE N 63 FT MOL OF THE FOL; E 15 FT OF LOT 3 & ALL OF 4 5 & LOT	*** Owner and Taxpay	ver ***		Ψ101.70	
*1389 WINCHELL ST	6		Total Assessment:	-	\$104.96	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.96	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
James F Bargmann	IDE'S OUTLOTS SUBJ TO ST AND EX W 145 5/10 FT THE S 48 33/100 FT OF N	Delinquent Trash Bill		110.48	\$110.48	22-29-22-24-0119
Angela F Bargmann	241 66/100 FT OF PART LYING W OF E				\$110.48	
2014 Lake Bluff Rd	L OF WINCHELL ST OF LOT 4	*** Owner and Taxpay	/er ***			
Bloomington IL 61704-7254 *1517 WINCHELL ST			T - 1 4		<b>#110.40</b>	
*Ward: 6			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 61. 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ka Y Yang 683 Winthrop St N St Paul MN 55119-3915 *683 WINTHROP ST N *Ward: 7 *Pending as of: 4/17/2019	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS SUBJ TO ST & ALLEY; EX THE S 122 FT; THE E 80 FT OF LOT 20 BLK 2	— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.12	\$5.12 \$5.12 \$5.12 \$0.00 \$0.00 \$0.00 \$5.12	35-29-22-12-0046
Jorge A Cardoso Lopez	BRAYTON'S ADDITION LOT 1 BLK 2	Delinquent Trash Bill		116.00	\$116.00	25-29-23-11-0056
Ana Karen Sanchez Cruz 1167 Woodbridge St		*** 01T	***		\$116.00	
St Paul MN 55117-4440		*** Owner and Taxpay	er ***			
*1167 WOODBRIDGE ST			Total Assessment:	=	\$116.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
			•			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill		110.48	\$110.48	25-29-23-11-0031
1173 Woodbridge St				<del></del>	\$110.48	
St Paul MN 55117-4441		*** Owner and Taxpay	/er ***			
*1173 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lavonne A Applegate	KRANZ DIVISION LOT 16 BLK 3	— — — — — — — — — — — — — — — — — — —		96.08		
1209 Woodbridge St				=	\$96.08	2.29 20 0170
St Paul MN 55117-4443		*** Owner and Taxpay	/er ***		Ψ70.00	
*1209 WOODBRIDGE ST		1 2				
*Ward: 5			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	— — — — — — Delinquent Trash Bill		102.44		
Gina Lea Davis				_	\$102.44	
		*** Owner and Taxpay	/er ***		Ų10 <b>2</b> 111	
			Total Assessment	<del>_</del>	\$102.44	
			•			
			•			
Gina Lea Davis Po Box 191 West Concord MN 55985-0191 *1225 WOODBRIDGE ST *Ward: 5 *Pending as of: 4/17/2019		*** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$102.44 \$0.00 \$0.00 \$0.00 \$102.44	

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

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert L Sheehan	NORTON'S ADDITION LOT 14 BLK 1	Delinquent Trash Bill		102.44	\$102.44	24-29-23-44-0059
1265 Woodbridge St				_	\$102.44	
St Paul MN 55117-4445		*** Owner and Taxpay	/er ***			
*1265 WOODBRIDGE ST						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$102.44</b>	
			rayon Amount:		\$102.44	
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill		102.44		24-29-23-11-0074
1592 Woodbridge St				=	\$102.44	
St Paul MN 55117-3662 *1592 WOODBRIDGE ST		*** Owner and Taxpay	/er ***		• •	
*Ward: 5			Total Assessment:	_	\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	DAWSON'S EARL ST. ADDITION TO	— — — — — — Delinquent Trash Bill		117.80	\$117.80	
7801 E Bush Lake Rd Ste 430	ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOTS 1 AND LOT 2 BLK 73			<del>-</del>	\$117.80	
Minneapolis MN 55439-3160 <b>*1047 YORK AVE</b>	OF EOIST AND EOT 2 BEK 75	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Report Totals:						
282 Parcel(s)			<b>Total Assessment:</b>		\$29,083.81	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	

Payoff Amount:

**Ratification Date:** 

\$29,083.81