Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang F Moua	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill	1.00	10.24	\$10.24	34-29-22-13-0021
8606 Timberwood Rd	LEE'S SUBURBAN HOMES LOT 25			_	\$10.24	
Woodbury MN 55125-7621 *1637 4TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$10.24	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	HAZEL PARK DIVISION 4 LOT 23 BLK			73.60		
1807 7th St E	7			=	\$73.60	20 27 22 02 0110
St Paul MN 55119-3418		*** Owner and Taxpay	ver ***		\$73.00	
*1807 7TH ST E						
*Ward: 7			Total Assessment:	_	\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
	AURORA ADDITION TO ST. PAUL,	— — — — — — Delinquent Trash Bill		187.05		
790 Chippewa Ave	MINN. LOT 6 BLK 2			_	\$187.05	
t Paul MN 55107-3554 1816 7TH ST E	*** Owner and Taxpay	/er ***		Ţ-07100		
*Ward: 7			Total Assessment:	_	\$187.05	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.05	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miguel Sanchez	HAZEL PARK DIVISION 4 LOT 27 BLK	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-22-32-0122
Rosa Martinez Bravo 1823 7th St E St Paul MN 55119-3418	7	*** Owner and Taxpay	/er ***	_	\$123.95	
*1823 7TH ST E			Total Assessment:	_	\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
— — — — — — — — Hue Yang	HAZEL PARK DIVISION 4 LOTS 16					26-29-22-32-0026
1843 7th St E	AND LOT 17 BLK 8	1		_	\$5.90	20-27-22-32-0020
St Paul MN 55119-3420		*** Owner and Taxpay	/er ***		\$3.90	
*1843 7TH ST E *Ward: 7			Total Assessment:		\$5.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.90	
	AURORA ADDITION TO ST. PAUL,					26-29-22-33-0200
1315 12th Ave N	MINN. LOTS 12 & 13 BLK 1	Demiquent Tuest Bit	1100	=	\$110.97	20-29-22-33-0200
Minneapolis MN 55411-0036 *1850 7TH ST E		*** Owner and Taxpay	/er ***		\$110.97	
*Ward: 7			Total Assessment:	=	\$110.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fong Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		80.90	\$80.90	25-29-23-14-0011
1404 Park Ave	THE CITY OF ST. PAUL LOT 6 BLK 25			_	\$80.90	
St Paul MN 55117-4553		*** Owner and Taxpay	/er ***			
*1079 ALBEMARLE ST *Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Teliding as of. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MCKENTY'S OUT LOTS TO ST. PAUL			3.04		
877 Albemarle St	SUBJ TO ALLEY LOT 14 BLK 2	Definquent Hash Bin	1.00	3.04		25-29-23-41-0155
St Paul MN 55117-5314		*** Owner and Taxpay	···· ***	\$3.04		
*877 ALBEMARLE ST		Owner and Taxpay	ver · · ·			
*Ward: 1			Total Assessment:	_	\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	WEIDE'S ADDITION AND			123.70		
929 Albemarle St	REARRANGEMENT OF "PAISTS	•		_	\$123.70	20 20 20 11 0020
St Paul MN 55117-5317	OUTLOTS" ST. PAUL LOT 2 BLK 1	*** Owner and Taxpay	/er ***		\$123.70	
*929 ALBEMARLE ST			T . 1 .		#122.70	
*Ward: 1			Total Assessment:		\$123.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$123.70	
			r ayon Amount:		\$123.70	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maricela Blancas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44				\$117.80	
St Paul MN 55117-5145		*** Owner and Taxpay	er ***			
*973 ALBEMARLE ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Armando Cuevas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		4.80		25-29-23-14-0105
Edith C Cuevas	THE CITY OF ST. PAUL LOT 3 BLK 44			_	\$4.80	
977 Albemarle St		*** Owner and Taxpay	ver ***			
St Paul MN 55117-5145						
*977 ALBEMARLE ST			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	BEAVER LAKE HEIGHTS LOT 6 BLK	— — — — — — — — — — — — — — — — — — —		116.25		
May Tha Moo	18			=	\$116.25	
885 Algonquin Ave St Paul MN 55119-4920		*** Owner and Taxpay	/er ***		ψ110 .2 0	
*885 ALGONQUIN AVE			Total Assessment:	=	\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry L Staton	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill		116.25	\$116.25	26-29-22-31-0059
906 Algonquin Ave	9				\$116.25	
St Paul MN 55119-3728		*** Owner and Taxpay	er ***			
*906 ALGONQUIN AVE				_		
*Ward: 6			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Deborah L Croom	HAZEL PARK PLAT B LOT 20 BLK 7			5.12	<u> </u>	
1795 Ames Ave				=	\$5.12	
St Paul MN 55119-4801		*** Owner and Taxpay	er ***			
*1795 AMES AVE						
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	HAZEL PARK PLAT B LOTS 24 AND	— — — — — Delinquent Trash Bill		37. 56		<u> </u>
Ger S Thao	LOT 25 BLK 7				\$37.56	
1813 Ames Ave St Paul MN 55119-4801		*** Owner and Taxpay	ver ***			
*1813 AMES AVE			Total Assessment:		\$37.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.56	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yeng Her	HAZEL PARK PLAT B LOT 28 BLK 7	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-23-0121
Amily Vang					\$116.25	
1829 Ames Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4801				_		
*1829 AMES AVE			Total Assessment:		\$116.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Olson Property Investments Llc	HAZEL PARK PLAT B LOT 22 BLK 6	Delinquent Trash Bill		123.95		<u> </u>
1585 Thomas Center Dr Suite 101				=	\$123.95	
Eagan MN 55122-2430		*** Owner and Taxpay	/er ***		Ψ123.93	
*1863 AMES AVE		1 2				
*Ward: 6			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Anna L Wetterling	HAZEL PARK PLAT B LOT 23 BLK 6	Delinquent Trash Bill		70.25		
2123 Nortonia Ave		1		=	\$70.25	20-27-22-23-0054
St Paul MN 55119-3547		*** Owner and Taxpay	/er ***		\$70.23	
*1867 AMES AVE		o mor and tanpay				
*Ward: 6			Total Assessment:		\$70.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.25	

Ratification 1	Date:	Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mohamad Sheikomer	HAZEL PARK DIVISION 2 LOT 7 BLK	Delinquent Trash Bill		123.95	\$123.95	26-29-22-23-0043
Habedo Hassen	1			-	\$123.95	
1874 Ames Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-4804				_		
*1874 AMES AVE			Total Assessment:		\$123.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Latasha L Wilson	HAZEL PARK PLAT B E 1/2 OF LOT 25	— — — — — — — Delinquent Trash Bill				26-29-22-23-0036
1879 Ames Ave	AND ALL OF LOTS 26 & LOT 27 BLK	1		_	\$123.95	20-27-22-25-0050
St Paul MN 55119-4803	6	*** Owner and Taxpay	or ***		\$123.95	
*1879 AMES AVE		Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	=	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	NORTON'S LINCOLN PARK EX W 5 FT					
Jessica M Parker	LOT 15 AND EX E 10 FT LOT 16 BLK	Denniquent Trash Bin	1100	=		20-29-22-13-0019
2125 Ames Ave	7	*** Owner and Taxpay	·~***		\$123.95	
St Paul MN 55119-3335		Owner and Taxpay	CI ···			
*2125 AMES AVE			Total Assessment:		\$123.95	
*Ward: 6			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			•			
S			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bph 2 Llc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	28-29-22-23-0117
55 W 39th St Rm 806	CITY OF ST. PAUL N 40 FT OF S 85 FT OF LOTS 16 AND LOT 17 BLK 2			<u>=</u>	\$117.80	
New York NY 10018-0548		*** Owner and Taxpay	er ***			
*1058 ARCADE ST *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michael W Bridgeford	WARRENDALE LOT 4 BLK 7			- — 		
Shamiere M Johnson		1		=	\$69.95	20-27-25-22-0117
1115 Argyle St		*** Owner and Taxpay	er ***		\$09.93	
St Paul MN 55103-1003		- ···				
*1115 ARGYLE ST			Total Assessment:	-	\$69.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	COMO PARK SECOND ADDITION S					
975 Argyle St	1/2 OF LOT 9 AND ALL OF LOT 10			=	\$117.80	20 27 20 20 0101
St Paul MN 55103-1202	BLK 2	*** Owner and Taxpay	er ***		ψ117.00	
*975 ARGYLE ST *Ward: 5			Total Assessment:	=	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 onding 45 01. 7/1 // 2017			Current Year Principal:		\$0.00	
					\$0.00	
			Current Year Interest:		50.00	

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

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF LOT 29 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-21-0088
1188 Arundel St	LOT 29 BLK 2			_	\$110.48	
St Paul MN 55117-4844		*** Owner and Taxpay	er ***			
*1188 ARUNDEL 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	
Mario Tuccitto	ROYAL OAKS LOT 7 BLK 8			110.48		<u> 26-29-23-13-0087</u>
1007 Barrett St				_	\$110.48	
St Paul MN 55103-1310		*** Owner and Taxpay	er ***		4	
*1007 BARRETT 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	
Debra Stephens	ROYAL OAKS LOT 16 BLK 6					
Stephen Stephens		1	-144	_	\$110.48	20-27-23-13-0001
4528 Aldrich Ave S		*** Owner and Taxpay			\$110.48	
Minneapolis MN 55419-4840		Owner and raxpay	V1			
*1064 BARRETT ST			Total Assessment:	=	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory L Vanwert	HOMESTEAD ADDITION TO THE CITY	Delinquent Trash Bill		117.80	\$117.80	25-29-23-42-0228
266 Burgess St	OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF				\$117.80	
St Paul MN 55117-5304	LOT 3 BLK 1	*** Owner and Taxpay	/er ***			
*266 BURGESS ST *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 thanks as on 1,1,,201,			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James E Davis	ALABAMA ADDITION NO. 2, ST.					
306 Burgess St	PAUL, MINN. LOT 3 BLK 1	1		_	\$117.80	25-27-25-42-0151
St Paul MN 55117-5304		*** Owner and Taxpay	/er ***		\$117.60	
*306 BURGESS ST		o wher and ranpay	•			
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Scott A Sample	ALABAMA ADDITION NO. 2, ST.	— — — — — — Delinquent Trash Bill				
312 Burgess St	PAUL, MINN. LOT 5 BLK 1	1		=	\$40.97	25-27-25-42-0155
St Paul MN 55117-5304		*** Owner and Taxpay	ver ***		\$ + 0.97	
*312 BURGESS ST		-1-1				
*Ward: 1			Total Assessment:	-	\$40.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann L Wiberg	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	69.95	\$69.95	25-29-23-42-0154
Po Box 17383	PAUL, MINN. LOTS 4 & LOT 5 BLK 2				\$69.95	
St Paul MN 55117-0383		*** Owner and Taxpay	ver ***			
*338 BURGESS ST				_		
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	ROBERT A. SMITH'S REARRAN-					<u> </u>
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7			=	\$174.74	
359 Burgess St	OF WILKIN AND HAYWARD'S OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpay	ver ***		Ψ17.117.	
St Paul MN 55117-5208		• •				
*359 BURGESS ST			Total Assessment:	_	\$174.74	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.74	
	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL LOTS 19 & LOT 20 BLK			80.90	\$80.90	25-29-23-32-0038
527 Burgess St	4				\$80.90	
St Paul MN 55117-4703		*** Owner and Taxpay	/er ***			
*527 BURGESS ST *Ward: 1			T-4-1 A	=	\$60.00	
			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$80.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Stein	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill		241.76	\$241.76	29-29-22-21-0059
572 Earl St	SAINT PAUL, RAMSEY CO., MINN. N 60 FT OF LOT 3 BLK 7				\$241.76	
St Paul MN 55106-5236		*** Owner and Taxpay	er ***			
*1152 BURR ST *Ward: 5			Total Assessment:	_	\$241.76	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.76	
	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
482 Earl St	ST. PAUL, COUNTY OF RAMSEY,	1		_	\$328.31	20-27-22-34-0031
St Paul MN 55106-5633	STATE OF MINN. LOT 23 BLK 13	*** Owner and Taxpay	er ***	\$320.31		
*1047 BUSH AVE		- ···				
*Ward: 6			Total Assessment:	-	\$328.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.31	
	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill				
1788 Bush Ave	MINN. LOT 13 BLK 6			=	\$4.26	20 27 22 00 0133
St Paul MN 55119-3422		*** Owner and Taxpay	er ***		\$4.20	
*1788 BUSH AVE		- ···				
*Ward: 7			Total Assessment:	-	\$4.26	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.26	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Goanou Xiong	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		53.63	\$53.63	26-29-22-33-0149
1818 Bush Ave	MINN. (SUBJ TO ESMT) LOT 6. ALSO LOT 7 BLK 6			_	\$53.63	
St Paul MN 55119-3422	251, 2210	*** Owner and Taxpay	er ***			
*1818 BUSH AVE				_		
*Ward: 7			Total Assessment:		\$53.63	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.63	
Dennis J Bygness	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill		92.85	\$92.85	
1999 Bush Ave	25			_	\$92.85	
St Paul MN 55119-3909		*** Owner and Taxpay	er ***		**	
*1999 BUSH AVE		• •				
*Ward: 7			Total Assessment:	_	\$92.85	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.85	
	WATTS PARK, ST. PAUL, MINN. LOT 13					
2028 Bush Ave	BLK 4	•		_	\$5.12	20 27 22 10-0137
St Paul MN 55119-3912		*** Owner and Taxpay	er ***		φυ.12	
*2028 BUSH AVE		5 and runpuj				
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
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		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
2122 Bush Llc	WATTS PARK, ST. PAUL, MINN. E 10 FT	Delinquent Trash Bill		123.95	\$123.95	26-29-22-43-0055
C/O Terence C Derosier	OF LOT 7 AND ALL OF LOT 6 BLK 3			<u> </u>	\$123.95	
10596 83rd St N		*** Owner and Taxpay	er ***			
Stillwater MN 55082-8341						
*2122 BUSH AVE			Total Assessment:		\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Felix R Ayala	WATTS PARK, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill		116.25	\$116.25	26-29-22-43-0051
2144 Bush Ave	BLK 3				\$116.25	
St Paul MN 55119-3941		*** Owner and Taxpay	er ***			
*2144 BUSH AVE						
*Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Joyce A Kammueller	TILSEN'S ESSEX PARK PLAT 2 LOT 16	Delinquent Trash Bill		116.25	\$116.25	26-29-22-43-0020
Troy M Kammueller	BLK 6			_	\$116.25	
3435 Jamaca Ave N Lake Elmo MN 55042-9421		*** Owner and Taxpay	er ***			
*2145 BUSH AVE			Total Assessment:	_	\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mike Fox	WATTS PARK, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill		123.95	\$123.95	26-29-22-44-0190
465 Division Ave	BLK 2				\$123.95	
Roberts WI 54023-5901		*** Owner and Taxpay	er ***			
*2184 BUSH AVE *Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Fredy Valle Valdovinos	TILSEN'S ESSEX PARK PLAT 2 LOT 6	— — — — — — Delinquent Trash Bill				
Marlen Munoz Gatica	BLK 6	ī		=	\$3.89	20-27-22-44-0110
2193 Bush Ave E		*** Owner and Taxpay	er ***		φ3.09	
St Paul MN 55119-3942		o wher and rangul	•			
*2193 BUSH AVE			Total Assessment:	_	\$3.89	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
Beau Ku Vang	WATTS PARK, ST. PAUL, MINN. LOT 12	— — — — — — Delinquent Trash Bill				
2218 Bush Ave E	BLK 1	•		_	\$2.25	20 27 22 11 0100
St Paul MN 55119-3944		*** Owner and Taxpay	er ***		ψ2.23	
*2218 BUSH AVE						
*Ward: 7			Total Assessment:		\$2.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.25	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lake Jane Llc	HAZEL PARK DIVISION 2 LOT 22 &	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-22-23-0138
9189 Lake Jane Trl N	LOT 23 BLK 3				\$123.95	
Lake Elmo MN 55042-9472		*** Owner and Taxpay	rer ***			
*1805 CASE AVE				_		
*Ward: 6			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	HAZEL PARK DIVISION 2 LOT 30 BLK			4.26		26-29-22-23-0144
4430 41st Ave S Unit 1	3			=	\$4.26	
Minneapolis MN 55406-4358		*** Owner and Taxpay	er ***		ψ1.20	
*1835 CASE AVE		1.				
*Ward: 6			Total Assessment:		\$4.26	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.26	
	HAZEL PARK DIVISION 2 LOT 19 BLK	— — — — — — — Delinquent Trash Bill				
1853 Case Ave	4	Definquent Trush Bir	1.00	=		20-29-22-23-00/0
St Paul MN 55119-4805		*** Owner and Taxpay	· · · · ***		\$123.95	
*1853 CASE AVE		Owner and Taxpay	CI			
*Ward: 6			Total Assessment:	_ -	\$123.95	
*Ward: 6 *Pending as of: 4/17/2019					\$123.95 \$0.00	
rending as of: 4/1//2019			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$123.95	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	HAZEL PARK DIVISION 2 W 30 FT OF LOT 25 AND ALL OF LOT 24 BLK 4	Delinquent Trash Bill		5.93	\$5.93	26-29-22-23-0082
1873 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 4			_	\$5.93	
St Paul MN 55119-4805		*** Owner and Taxpay	er ***			
*1873 CASE AVE						
*Ward: 6			Total Assessment:		\$5.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.93	
Sharon L Adams	DEN E. LANE'S NOKOMIS PARK SUBJ	Delinquent Trash Bill		4.80		26-29-22-42-0006
2116 Case Ave	TO ST THE W 1/2 OF FOL EX W 5 FT FOR AVE LOTS 1 2 AND LOT 3 BLK 4			_	\$4.80	
St Paul MN 55119-3304	TORAVE EOTS 12 AND EOT 3 DER 4	*** Owner and Taxpay	er ***			
*2116 CASE AVE						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WARRENDALE LOT 6 BLK 6					26-29-23-22-0135
Brigid W Dahl		ī		=	\$4.77	20-27-25-22-0155
1133 Chatsworth St N		*** Owner and Taxpay	70r ***		φ 4. //	
St Paul MN 55103-1005		Owner and raxpay	Ci			
*1133 CHATSWORTH ST N			Total Assessment:	-	\$4.77	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.77	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT	Delinquent Trash Bill		117.80	\$117.80	26-29-23-23-0046
1064 Churchill St	8 BLK 1			=	\$117.80	
St Paul MN 55103-1223		*** Owner and Taxpay	/er ***			
*1055 CHURCHILL ST						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WARRENDALE LOT 4 BLK 9	Delinquent Trash Bill		4.80		26-29-23-22-0073
Sarah Dye				=	\$4.80	
1371 Nebraska Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55103-2321						
*1121 CHURCHILL ST			Total Assessment:		\$4.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Carla T Fredrick	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill		3.52	\$3.52	26-29-23-24-0020
Blaire A Zummak	S 16 FT OF LOT 27 AND N 21 6/10 FT OF LOT 26 BLK 33			-	\$3.52	
1071 Colne St		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1347						
*1071 COLNE ST			Total Assessment:		\$3.52	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph C Byrnes	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	4.80	\$4.80	25-29-23-32-0034
Joleen M Byrnes	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 15 BLK 4				\$4.80	
549 Como Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55103-1546						
*549 COMO AVE			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WARE AND HOSPES ADDITION TO ST.	— — — — — — Delinquent Trash Bill				26-29-23-14-0153
21 W 86th St Apt 10c	PAUL, MINN. LOT 10 BLK 7			_	\$12.50	
New York NY 10024-3668		*** Owner and Taxpay	/er ***		Ψ12.50	
*662 COMO AVE		1 2				
*Ward: 5			Total Assessment:		\$12.50	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.50	
Jeanette M Nelson	STRAND ADDITION TO SAINT PAUL	— — — — — — Delinquent Trash Bill				26-29-23-21-0053
Gregg Nelson	EX AVE LOT 14 BLK 4			=	\$110.48	20 29 20 21 0000
904 Como Ave		*** Owner and Taxpay	/er ***		Ψ110.10	
St Paul MN 55103-1016		1 2				
*904 COMO AVE			Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John William Smaby	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	26-29-23-12-0068
Claudia Lynn Fercello	PAUL, MINN. ALL OF THE N 63 FT OF VAC ALLEY ADJ & LOTS 10 THRU LOT			_	\$117.80	
1005 Como Blvd E	13	*** Owner and Taxpay	er ***			
St Paul MN 55103-1024						
*1005 COMO BLVD E			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Molly K Casanova	ROYAL OAKS LOT 10 BLK 6	Delinquent Trash Bill		110.48	\$110.48	26-29-23-13-0056
1043 Como Place				_	\$110.48	
St Paul MN 55103-1320		*** Owner and Taxpay	er ***		*	
*1043 COMO PL						
*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	
Muhammad Samim	HOLCOMBE'S SUBDIVISION OF LOTS	— — — — — Delinquent Trash Bill				25-29-23-21-0024
Muhammad Shahzad	70 TO 75 INCLUSIVE OF WILKIN AND	1		=	\$117.80	23-27-23-21-0024
2104 17th Ave E	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 12 BLK 1	*** Owner and Taxpay	er ***		\$117.00	
North St Paul MN 55109-1735	WINN. EOT 12 BEK 1	owner and ranpay				
*1086 CUMBERLAND ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond J Anderson	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL W 140 FT OF E 313 FT OF	Delinquent Trash Bill		3.04	\$3.04	25-29-23-21-0040
989 Kohlman Court	FOL N 14 12/100 FT OF LOT 63 AND				\$3.04	
Maplewood MN 55109-1026	EX N 92 FT LOT 62	*** Owner and Taxpay	/er ***			
*1182 CUMBERLAND ST				_		
*Ward: 5			Total Assessment:		\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Louis A Dominguez	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill			\$110.48	26-29-23-14-0005
1063 Dale St N	PAUL, MINN. LOT 5 BLK 1			_	\$110.48	
St Paul MN 55117-5606		*** Owner and Taxpay	/er ***			
*1063 DALE ST N						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Wells Fargo Bank Na	FAIRVIEW ADDITION LOT 10 BLK 12			198.52		
1 Home Campus Dr				_	\$198.52	_, _,, ,
Des Moines IA 50328-0001 *1012 DESOTO ST		*** Owner and Taxpay	/er ***		ψ170.52	
*Ward: 5			Total Assessment:		\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Staci Vang	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	198.52	\$198.52	33-29-22-13-0083
482 Earl St	ADDITION LOTS 9 AND LOT 10 BLK 25				\$198.52	
St Paul MN 55106-5633		*** Owner and Taxpay	er ***			
*482 EARL ST *Ward: 7			Total Assessment:	_	\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	REGISTERED LAND SURVEY 95	Delinquent Trash Bill		5.15		26-29-23-14-0021
42 Mcgregor Ave S	TRACT G			=	\$5.15	
Mahtomedi MN 55115-2243		*** Owner and Taxpay	er ***		**	
*700 EDGAR AVE						
*Ward: 5			Total Assessment:		\$5.15	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.15	
Lowell Lee Coulter	NORTON'S LINCOLN PARK EX W 25 FT LOT 26 AND ALL OF LOT 27 BLK 8	Delinquent Trash Bill		73.60	\$73.60	
Corrine Mary Coulter	F1 E01 20 AND ALL OF E01 27 BLK 6				\$73.60	
2169 Londin Ln St Paul MN 55119-5301		*** Owner and Taxpay	er ***			
*1065 EDGEWATER BLVD			Total Assessment:		\$73.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas G Wegleitner	NORTON'S LINCOLN PARK SUBJ TO	Delinquent Trash Bill		85.12	\$85.12	26-29-22-11-0010
Nancy S Wegleitner	ALLEY LOT 10 BLK 12				\$85.12	
1160 Edgewater Blvd St Paul MN 55119-3341		*** Owner and Taxpay	/er ***			
*1160 EDGEWATER BLVD			Total Assessment:	_	\$85.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
Maiv Zoo Fang	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill				36-29-23-24-0028
7045 Sherwood Rd	16 LOT 20 BLK 9	•		=	\$123.95	20 27 20 21 0020
Woodbury MN 55125-2735		*** Owner and Taxpay	/er ***		\$123.73	
*420 EDMUND AVE		1 7				
*Ward: 1			Total Assessment:	-	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Uliano Properties Inc	H. M. RANNEY'S SUBDIVISION			302.10		36-29-23-23-0048
986 Dale St N	BLOCK 11, STINSON'S DIVISION TO	•		=	\$302.10	20 27 20 20 00 10
St Paul MN 55117-5602	ST. PAUL, MINN. LOT 15 BLK 2	*** Owner and Taxpay	/er ***		ψ302.10	
*558 EDMUND AVE *Ward: 1			Total Assessment:		\$302.10	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$302.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Borgfelt	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		80.99	\$80.99	25-29-23-13-0110
1013 Farrington St	THE CITY OF ST. PAUL LOT 1 BLK 36				\$80.99	
St Paul MN 55117-5118		*** Owner and Taxpay	/er ***			
*1013 FARRINGTON ST *Ward: 5			Total Assessment:	_	\$80.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.99	
	AUERBACH & HAND'S ADDITION TO	— — — — — — Delinquent Trash Bill				
Rebecca A Sinn Jensen	THE CITY OF ST. PAUL SUBJ TO	ī		=	\$110.48	25-27-25-15-0050
1024 Farrington St	ALLEY ESMT; N 2 FT OF LOT 10 AND ALL OF LOT 11 BLK 32	*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55117-5121	1.00 01 00 1 1. 00.1.02	- ···				
*1024 FARRINGTON ST			Total Assessment:	-	\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Angela Paulson	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				
1124 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT	ī		_	\$84.93	25-27-25-12-0110
St Paul MN 55117-4802	14 BLK 16	*** Owner and Taxpay	/er ***		\$64.23	
*1124 FARRINGTON ST		- ···				
*Ward: 5			Total Assessment:	-	\$84.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.93	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rosemarie L Hoffman	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	6.68	\$6.68	25-29-23-12-0121
1138 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT 17 BLK 16			-	\$6.68	
St Paul MN 55117-4802		*** Owner and Taxpay	er ***			
*1138 FARRINGTON ST						
*Ward: 5			Total Assessment:		\$6.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$6.68	
			·			
Koua Lee	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. S 12 FT OF W 83 50/100	Delinquent Trash Bill		110.48	\$110.48	28-29-22-31-0108
Sai Vue	FT OF LOT 6 AND N 39 50/100 FT OF				\$110.48	
2966 Chisholm Pky Maplewood MN 55109-1421	W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpay	er ***			
*936 FOREST ST			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Serendipity Investment Llc	COMO PARK ADDITION LOT 12 BLK	Delinquent Trash Bill		9.60		26-29-23-32-0008
Po Box 18758	1			_	\$9.60	
Minneapolis MN 55418-0758 *1010 FRONT AVE		*** Owner and Taxpay	er ***			
*Ward: 1			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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leon E Jones	COMO PARK SECOND ADDITION	Delinquent Trash Bill	1.00	132.06	\$132.06	26-29-23-23-0183
130 Langtree Dr	LOTS 18 19 & LOT 20 BLK 3			_	\$132.06	
Wentzville MO 63385-3345		*** Owner and Taxpay	er ***			
*1063 FRONT AVE						
*Ward: 5			Total Assessment:		\$132.06	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
	LEWIS SECOND ADDITION TO ST	— — — — — — Delinquent Trash Bill				
2534 Montana Ave E	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1	-144	_		23-27-23-41-0044
St Paul MN 55119-3151	& 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10	*** Owner and Taxpay	Ar ***		\$110.48	
*212 FRONT AVE	BLK 10	Owner and Taxpay	Ci			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
101101119 00 011 111/12019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michael J Vierling	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 47	Delinquent Trash Bill	1.00	191.38	\$191.38	25-29-23-13-0141
7348 Blair Way	THE CITT OF ST. TAGE LOT / BER 4/				\$191.38	
Wahkon MN 56386-2405		*** Owner and Taxpay	er ***			
*277 FRONT AVE				<u>-</u>		
*Ward: 5			Total Assessment:		\$191.38	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
dward F Luna	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	4.80	\$4.80	25-29-23-13-0142
83 Front Ave	THE CITY OF ST. PAUL LOT 8 BLK 47				\$4.80	
t Paul MN 55117-5328		*** Owner and Taxpay	/er ***			
283 FRONT AVE						
Ward: 5			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Josephine K Seiler	BEIFELDS SUBDIVISION OF LOTS 12,					
C/O Deborah Kaufenberg	13 & 14 WILKIN & HAYWARD OUT	1		_	\$110.48	23-27-23-42-0010
2348 Highwood Ave	LOTS LOT 7 BLK 1	*** Owner and Taxpay	7ar ***		\$110.48	
St Paul MN 55119-5802		Owner and Taxpay	Ci			
*294 FRONT AVE			Total Assessment:	-	\$110.48	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO					
333 Front Ave	THE CITY OF ST. PAUL E 1/2 OF LOT 7	Bennquent Trush Bin	1.00	=		25-29-25-15-0104
St Paul MN 55117-1925	AND ALL OF LOT 6 BLK 49	*** Owner and Taxpay	···· ***		\$220.99	
333 FRONT AVE		Owner and Taxpay	CI · · ·			
Ward: 5			Total Assessment:	-	\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

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

8:32:12 6/27/2019	Public Improvement Assessment R	oll by Address (Fee to Ass Ratification Date:	mt) Project: CG1902B2 A Resolution #:	ssmt: 190106	Manager: LM	Page 28
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Uliano Properties Inc	ROBERT A. SMITH'S REARRAN- GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	Delinquent Trash Bill		11.37	\$11.37	25-29-23-31-0008
986 Dale St N St Paul MN 55117-5602 *404 FRONT AVE	OF WILKIN AND HAYWARD'S OUTLOTS LOT 4 BLK 2	*** Owner and Taxpay	er ***	•	\$11.37	
*Ward: 1			Total Assessment:		\$11.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.37	
Uliano Properties Inc	ROBERT A. SMITH'S REARRAN-	— — — — — Delinquent Trash Bill		5.12		<u> </u>
986 Dale St N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			:	\$5.12	
St Paul MN 55117-5602 *406 FRONT AVE	OUTLOTS LOTS 5, 24 & LOT 25 BLK 2	*** Owner and Taxpay	er ***		<u> </u>	
*Ward: 1			Total Assessment:	_	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Uliano Properties Inc	SANBORN'S SUBDIVISION OF LOT 41	— — — — — — — — — — — — — — — — — — —		110.48	- — — \$11 0.48	25-29-23-24-0188
986 Dale St N	WILKEN AND HAYWARD'S OUT LOTS LOT 3			:	\$110.48	
St Paul MN 55117-5602 *455 FRONT AVE	2013	*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$110.48

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter A Henly	COMO PROSPECT ADDITION E 5 FT	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-23-0092
2350 Hoxie Ave	OF LOT 38 AND ALL OF LOT 37 BLK 14			<u> </u>	\$110.48	
White Bear Lake MN 55110-2340		*** Owner and Taxpay	er ***			
*581 FRONT AVE						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			·			
Delisle Real Estate Company	COMO PROSPECT ADDITION LOT 40	Delinquent Trash Bill		117.80		25-29-23-23-0090
Po Box 17122	BLK 14			_	\$117.80	
St Paul MN 55117		*** Owner and Taxpay	er ***			
*589 FRONT AVE						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Salvador Reza Jr	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	26-29-23-14-0157
677 Front Ave	PAUL, MINN. LOT 14 BLK 7			_	\$117.80	
St Paul MN 55103-1413 *677 FRONT AVE		*** Owner and Taxpay	er ***	_		
*Ward: 5			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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		Ratification Date:	Resolution #:		J	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-13-0033
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31			_	\$110.48	
334 Jenks Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-3208						
*1053 GALTIER ST			Total Assessment:		\$110.48	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO					25-29-23-12-0157
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT	-		=	\$117.80	20 27 20 12 010.
089 Galtier St	3 BLK 22	*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55117-5106		1.				
*1089 GALTIER 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	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — Delinquent Trash Bill				25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT	Demiquent Trash Biri	1.00	=	\$110.48	25-29-25-12-0150
095 Galtier St	2 BLK 22	*** Owner and Taxpay	er ***		\$110.48	
St Paul MN 55117-5106		Owner and raxpay	0.1			
1095 GALTIER ST			Total Assessment:	-	\$110.48	
Ward: 5			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

tification Date: Resolut	tific	ation	Date:	Resoluti
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		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharhonda Roberts	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-12-0155
1101 Galtier St	THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 22				\$110.48	
St Paul MN 55117-5106		*** Owner and Taxpay	/er ***			
*1101 GALTIER 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	
	LEWIS SECOND ADDITION TO ST					25-29-23-41-0220
312 Burgess St Unit 2	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Ī		_	\$24.79	23-27-23-41-0220
St Paul MN 55117-5304	& 15 S 8 FT OF LOT 18 AND ALL OF LOT 17 BLK 13	*** Owner and Taxpay	/er ***		\$24.79	
*846 GALTIER ST	EOT 17 BER 13	o wher and raxpay				
*Ward: 1			Total Assessment:	-	\$24.79	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.79	
Alicia Chang	AUERBACH & HAND'S ADDITION TO	— — — — — Delinquent Trash Bill				<u> </u>
750 7th St E	THE CITY OF ST. PAUL LOTS 1 AND	Dumquum mush Bm	1100	=	\$5.12	23-27-23-13-013/
St Paul MN 55106-5024	LOT 2 BLK 47	*** Owner and Taxpay	.or ***		\$5.12	
*981 GALTIER ST		Owner and Taxpay	CI · · ·			
*Ward: 5			Total Assessment:	=	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mai Lee	DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	29-29-22-22-0107
390 Geranium Ave E	PAUL LOTS 3 AND LOT 4 BLK 1				\$102.44	
St Paul MN 55130-3725		*** Owner and Taxpay	er ***			
*390 GERANIUM AVE E						
*Ward: 5			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$102.44	
			1 uy 0.11 1.1110 u.110		V 10 2111	
George A Frederick	ROYAL OAKS LOT 2 BLK 13	Delinquent Trash Bill		80.90	\$80.90	26-29-23-13-0159
993 Grotto St N					\$80.90	
St Paul MN 55103-1441		*** Owner and Taxpay	er ***			
*993 GROTTO ST N						
*Ward: 5			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Zewde D Hibebo	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 40 FT OF	Delinquent Trash Bill		28.53	\$28.53	25-29-23-13-0145
Zenebech W Adafre	LOTS 11 AND LOT 12 BLK 47				\$28.53	
276 Hatch Ave		*** Owner and Taxpay	er ***			
St Paul MN 55117-5122						
*276 HATCH AVE			Total Assessment:		\$28.53	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.53	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gregory S Bauer Jr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-13-0146
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT LOTS 11 AND LOT 12 BLK 47			_	\$117.80	
St Paul MN 55117-5122		*** Owner and Taxpay	er ***			
*280 HATCH AVE						
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WEIDES REARRANGEMENT OF LOTS					
465 Division Ave	76, 77, 78, 79 & 80, WILKIN AND			_	\$110.48	
Roberts WI 54023-5901	HAYWARDS LOTS W 20 FT OF LOT 40 AND ALL OF LOT 39 BLK 1	*** Owner and Taxpay	er ***		Ψ110.10	
*405 HATCH AVE						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Olga Garcia Alvarez	WEIDES REARRANGEMENT OF LOTS					
Margarita Garcia Alvarez	76, 77, 78, 79 & 80, WILKIN AND			=	\$111.51	
434 Hatch Ave	HAYWARDS LOTS E 13 51/100 FT OF LOT 24 AND ALL OF LOT 23 BLK 2	*** Owner and Taxpay	er ***		4	
St Paul MN 55117-5111						
*434 HATCH AVE			Total Assessment:		\$111.51	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.51	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1				\$110.48	
St Paul MN 55117-4713 *457 HATCH AVE		*** Owner and Taxpay	er ***			
*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	
John James Weismann	NEURU AND WALLRAFFS ADDITION	— — — — — — Delinquent Trash Bill				
12826 Ozark Tr N	TO ST. PAUL W 1/2 OF LOT 3O AND	1		_	\$110.48	23-27-23-24-0147
Stillwater MN 55082-9549	ALL OF LOT 29 BLK 1	*** Owner and Taxpay	er ***		\$110.48	
*483 HATCH AVE		o wher and rampay	••			
*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	
Bph 2 Llc	COMO PROSPECT ADDITION LOTS 30					
55 W 39th St Rm 806	& LOT 31 BLK 13	1		=	\$117.80	23-27-23-23-0074
New York NY 10018-0548		*** Owner and Taxpay	er ***	\$117.00		
*563 HATCH AVE				_ _		
*Ward: 5			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ESSEX PARK LOT 23 BLK 3	Delinquent Trash Bill	1.00	5.90	\$5.90	26-29-22-44-0046
Chatoua Hang				-	\$5.90	
838 Howard St N		*** Owner and Taxpay	er ***			
St Paul MN 55119-3542			-			
*838 HOWARD ST N			Total Assessment:		\$5.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.90	
	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill		- 7 .72		
983 Hubbard Av	SUBJ TO NORTHERN RTE THE FOL E			=	\$7.72	
St Paul MN 55104-1505	15 FT OF LOT 3 AND ALL OF LOTS 1 AND LOT 2 BLK 18	*** Owner and Taxpay	er ***		Ψ7.72	
*983 HUBBARD AVE		1 .				
*Ward: 1			Total Assessment:		\$7.72	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.72	
	BEAVER LAKE HEIGHTS N 25 FT OF	Delinquent Trash Bill				
888 Iroquois Ave	LOT 9 & ALL OF LOT 8 BLK 15	1		_	\$116.25	20-27-22-31-0170
St Paul MN 55119-3735		*** Owner and Taxpay	70r ***		\$110.23	
*888 IROQUOIS AVE		Owner and Taxpay	Ci			
*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	

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dean Pederson	ROYAL OAKS LOT 9 BLK 4	Delinquent Trash Bill	1.00	4.80	\$4.80	26-29-23-13-0025
1047 Jameson St				_	\$4.80	
St Paul MN 55103-1488		*** Owner and Taxpay	er ***			
*1047 JAMESON ST				_		
*Ward: 5			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	COOPERS ADDITION, A SUBDIVISION					
371 Jenks Ave	OF LOT 18 OF HOYT'S OUTLOTS TO	•		_	\$102.44	2, 2, 22 20 0120
St Paul MN 55130-3926	ST. PAUL, MINN. LOTS 35 THRU LOT 37 BLK 1	*** Owner and Taxpay	er ***		\$102.77	
*371 JENKS AVE		1 3				
*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	
	E. M. MACKUBIN'S 2ND ADDITION	— — — — — — Delinquent Trash Bill				
990 Arcade St	LOT 12 BLK 2	1		_	\$110.48	20-27-22-23-0177
St Paul MN 55106-3230		*** Owner and Taxpay	Ar ***		\$110.46	
*834 JENKS AVE		Owner and Taxpay	Ci			
*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	

Public Improvement Assessment R	coll by Address (Fee to Asmt)	Project: CG1902B2	Assmt: 190106	Manager: LM
	Ratification Date:	Resolution #:		
Property Description	Item Description	Unit Rate	Quantity	Charge .

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aracelle Elias	NORTON'S LINCOLN PARK W 26 FT	Delinquent Trash Bill		125.05	\$125.05	26-29-22-12-0038
Wilfredo Landaverde Ayala	OF LOT 9 AND EX W 21 FT LOT 10 BLK 8			<u> </u>	\$125.05	
2112 Jessamine Ave E St Paul MN 55119-3348		*** Owner and Taxpay	er ***			
*2112 JESSAMINE AVE E			Total Assessment:		\$125.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.05	
William Wander	NORTON'S LINCOLN PARK W 50 FT OF LOT 3 AND EX W 45 FT LOT 4 BLK	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-11-0066
Lynn Wander	8				\$116.25	
2148 Jessamine Ave E St Paul MN 55119-3348		*** Owner and Taxpay	er ***			
*2148 JESSAMINE AVE E			Total Assessment:		\$116.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	COMO PROSPECT A POLITION E 70 ET	Dalis and Trad Dill				
Kaela Kruse Matthew Kruse	COMO PROSPECT ADDITION E 60 FT OF FOL LOTS 9 THRU LOT 13 BLK 10	Delinquent Trash Bill	1.00	5.12	\$5.12	25-29-23-22-0027
514 Jessamine Ave W		*** Owner and Taxpay	·······**		\$5.12	
St Paul MN 55117-4772		Owner and Taxpay	CI · · ·			
*514 JESSAMINE AVE W			Total Assessment:	-	\$5.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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

Ratification	Date:	Res

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alvin D Clardy	COMO PROSPECT ADDITION VAC	Delinquent Trash Bill		110.48	\$110.48	25-29-23-22-0061
Marquita N Clardy	AVE ACCRUING LOTS 16 & LOT 17 BLK 8				\$110.48	
566 Jessamine Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-6700						
*566 JESSAMINE AVE W			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEAVER LAKE HEIGHTS LOT 26 BLK	— — — — — — Delinquent Trash Bill		5.90		26-29-22-31-0068
Tang Thao	9			_	\$5.90	
933 Jordan Ave		*** Owner and Taxpay	er ***		<i>\$2.50</i>	
St Paul MN 55119-3707		1 2				
*933 JORDAN AVE			Total Assessment:	_	\$5.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.90	
	COMO PROSPECT ADDITION LOTS 18			80.90		
1049 Kent St	AND LOT 19 BLK 11	ī		_	\$80.90	25-27-25-25-0017
St Paul MN 55117-4720		*** Owner and Taxpay	er ***		\$60.90	
*1049 KENT ST		olor una ranpuy				
*Ward: 5			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Noel Nix	COMO PROSPECT ADDITION EX N 6	Delinquent Trash Bill		150.10	\$150.10	25-29-23-22-0062
Theresa Nix	FT; LOT 20 & ALL OF LOT 21 BLK 8				\$150.10	
1087 Kent St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4722						
*1087 KENT ST			Total Assessment:		\$150.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.10	
	BISHOPS SUBDIVISION OF LOT 46	— — — — — — — — — — — — — — — — — — —				
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24			=	\$110.48	20 25 25 21 0001
St Paul MN 55103-1359	AND N 20 FT OF LOT 23 BLK 46	*** Owner and Taxpay	/er ***		\$110.46	
*1023 KILBURN ST		<u>F</u> ,	· 			
*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	
Earlene V Sampson	HAZEL PARK DIVISION 2 LOT 21 BLK					26-29-22-23-0054
Michelle J Sampson	1	Definquent Trash Bin	1.00	110.23		20-29-22-23-0054
1861 La Crosse Ave		*** O 1 T	***		\$116.25	
St Paul MN 55119-4809		*** Owner and Taxpay	er ***			
*1861 LACROSSE AVE			T-4-1 A	-	£11.6.25	
*Ward: 6			Total Assessment:		\$116.25 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. 4/1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
			r ayon Amount:		\$110.25	

Owner or Taxpayer Thomas W Hansen Nora M Hansen 2050 La Crosse Ave St Paul MN 55119-3350 *2050 LACROSSE AVE

*Pending as of: 4/17/2019

*Ward: 6

Sandra L Johnson Heather L Johnson 2062 Lacrosse Ave

	Ratification Date:	Resolution #:			
Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
NORTON'S LINCOLN PARK LOT 12	Delinquent Trash Bill	1.00	51.41	\$51.41	26-29-22-13-0116
BLK 4				\$51.41	
	*** Owner and Taxpay	er ***			
		Total Assessment:	_	\$51.41	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$51.41	
NORTON'S LINCOLN PARK LOT 10					
BLK 4				\$112.68	20-27-22-15-0114

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

St Paul MN 55119-3350 *2062 LACROSSE AVE Total Assessment: \$112.68

*Ward: 6

*Pending as of: 4/17/2019

Payoff Amount: \$112.68 Delinquent Trash Bill 1.00 123.95 Mark L Bartel NORTON'S LINCOLN PARK W 1/2 OF \$123.95 26-29-22-13-0108 LOT 3 AND E 1/2 OF LOT 4 BLK 4 Lydia M Bartel \$123.95

2096 Lacrosse Ave *** Owner and Taxpayer *** St Paul MN 55119-3350

*2096 LACROSSE AVE

*Ward: 6 *Pending as of: 4/17/2019 Total Assessment: \$123.95 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00

\$0.00

\$0.00

\$0.00

\$123.95

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark T Weihrauch	ESSEX PARK LOT 19 BLK 4	Delinquent Trash Bill		99.85	\$99.85	26-29-22-44-0018
314 Lake St				_	\$99.85	
St Paul MN 55119-3502		*** Owner and Taxpay	er ***			
*814 LAKE ST				_		
*Ward: 7			Total Assessment:		\$99.85	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.85	
	ESSEX PARK LOT 24 BLK 1			81.25		26-29-22-41-0030
894 Lake St				=	\$81.25	
St Paul MN 55119-3544		*** Owner and Taxpay	er ***		\$01.25	
*894 LAKE ST		• •				
*Ward: 7			Total Assessment:		\$81.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.25	
	COMO PROSPECT ADDITION LOTS 29			80.90		25-29-23-23-0022
565 Lawson Ave W	AND LOT 30 BLK 11			=	\$80.90	20 29 20 20 0022
St Paul MN 55117-4786 * 565 LAWSON AVE W		*** Owner and Taxpay	er ***		φου.συ	
*Ward: 5			Total Assessment:	=	\$80.90	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Us Bank Trust Trustee	TILSEN'S THIRD ADDITION LOT 14 BLK 3	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-23-0031
C/O Caliber Home Loans Inc	BER 3				\$117.80	
3701 Regent Blvd Irving TX 75063-2312		*** Owner and Taxpay	er ***			
*1055 LOEB ST			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Tending as of. W1//2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		- — — — — -				
Wells Fargo Bank N A	ST. ANTHONY PARK, MINNESOTA LOT 15 BLK 40	Delinquent Trash Bill	1.00	117.80	\$117.80	29-29-23-21-0017
Foreclosure Dept Macx 7801-013	LOT 13 BLK 40				\$117.80	
3476 Stateview Blvd		*** Owner and Taxpay	rer ***			
Fort Mill SC 29715-7203				_		
*1 LUDLOW AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
— — — — — — — — — Howard R Merrill Trustee	JORDAN ADDITION LOT 7 BLK 2	Delinquent Trash Bill		166.99		25-29-23-21-0160
1887 Merrill St				=	\$166.99	
St Paul MN 55113-6117		*** Owner and Taxpay	er ***			
*1080 MACKUBIN ST				_		
*Ward: 5			Total Assessment:		\$166.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.99	

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Ratific	ation	Data.

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jenny Hong Vo	NORTON'S LINCOLN PARK EX W 29 FT LOT 21 AND EX E 26 FT LOT 22	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-13-0007
632 Falcon Ridge Bay	BLK 8				\$116.25	
Woodbury MN 55125-1459		*** Owner and Taxpay	/er ***			
*2123 MAGNOLIA AVE E *Ward: 6			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tending as of. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Pang F Moua	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	21.84	\$21.84	30-29-22-22-0153
8606 Timberwood Rd Woodbury MN 55125-7621	19 BLK 8	***	districts		\$21.84	
*67 MAGNOLIA AVE W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$21.84	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tonding us on with 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.84	
Marlene A Campbell	BEAVER LAKE HEIGHTS LOT 12 BLK					
2043 Manitou Ave	5	ī		<u> </u>	\$5.64	20-27-22-42-0107
St Paul MN 55119-3506		*** Owner and Taxpay	/er ***		ψ3.04	
*2043 MANITOU AVE		1 2				
*Ward: 7			Total Assessment:		\$5.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bph 2 Llc	WEED AND HALLE'S ADDITION LOT 23 BLK 3	Delinquent Trash Bill		110.48	\$110.48	34-29-22-12-0113
55 W 39th St Rm 806	23 BLK 3			_	\$110.48	
New York NY 10018-0548		*** Owner and Taxpay	er ***			
*1569 MARGARET ST				_		
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	The E 90 Ft Of Lot 15 And The S 10 Ft Of	Delinquent Trash Bill		220.99		25-29-23-41-0287
11151 Stillwater Ln	The E 90 Ft Of Lot 14 Blk 15			_	\$220.99	
Woodbury MN 55129-6235		*** Owner and Taxpay	er ***			
*923 MARION ST						
*Ward: 1			Total Assessment:		\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	LEWIS SECOND ADDITION TO ST	— — — — — — — — — — — — — — — — — — —				25-29-23-41-0275
14605 34th Ave N Apt 312	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		=	\$117.80	23 27 20 11 0273
Minneapolis MN 55447-5234	& 15 LOT 11 AND THE SLY 12.5 FT OF LOT 10 BLK 15	*** Owner and Taxpay	ver ***		\$117.00	
*Ward: 1			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** AUERBACH & HAND'S ADDITION TO Delinquent Trash Bill 1.00 117.80 \$117.80 Paul W Dotty 25-29-23-14-0084 THE CITY OF ST. PAUL LOT 6 BLK 39 109 Isabel St E \$117.80 St Paul MN 55107-2249 *** Owner and Taxpayer *** *993 MARION ST *Ward: 5 Total Assessment: \$117.80 *Pending as of: 4/17/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$117.80 **Payoff Amount:** Delinquent Trash Bill 1.00 228.31 Wells Fargo Bank Na \$228.31 BARNEY, NORTON, AND KINGSLEY'S 25-29-23-14-0072 FIRST ADDITION TO ST. PAUL LOT 11 3476 Stateview Blvd \$228.31 BLK 1 Fort Mill SC 29715-7203 *** Owner and Taxpayer *** *996 MARION ST *Ward: 5 Total Assessment: \$228.31 *Pending as of: 4/17/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$228.31 Delinquent Trash Bill 1.00 117.80 Henry G Delcastillo HAZEL PARK PLAT A W 1/2 OF LOT 7 \$117.80 26-29-22-22-0008 AND ALL OF LOT 8 BLK 1 Mary Jo Delcastillo \$117.80 1854 Maryland Ave E *** Owner and Taxpayer *** St Paul MN 55119-4816 *1854 MARYLAND AVE E Total Assessment: \$117.80 *Ward: 6 This Payment: \$0.00 *Pending as of: 4/17/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80

Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
NORTON'S LINCOLN PARK LOT 10	Delinquent Trash Bill		123.95	\$123.95	26-29-22-11-0021
BLK II				\$123.95	
	*** Owner and Taxpay	/er ***			
		Total Assessment:		\$123.95	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$123.95	
NORTON'S LINCOLN PARK LOT 4	— — — — — — Delinquent Trash Bill		116.25		
BLK 11			=	\$116.25	
	*** Owner and Taxpay	/er ***		•	
			_		
		Total Assessment:		\$116.25	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Payoff Amount:		\$116.25	
AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 32	Delinquent Trash Bill		110.48	\$110.48	
				\$110.48	
	*** Owner and Taxpay	er ***			
		Total Assassment	-	\$110.49	
		Current Year Interest:		\$0.00	
		Carrotte rout mitorope.		Ψ0.00	
	NORTON'S LINCOLN PARK LOT 4 BLK 11	NORTON'S LINCOLN PARK LOT 4 BLK 11 NORTON'S LINCOLN PARK LOT 4 BLK 11 *** Owner and Taxpay AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 32 Delinquent Trash Bill	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: NORTON'S LINCOLN PARK LOT 4 BLK 11 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 32 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal:	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 116.25 *** Owner and Taxpayer *** AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 32 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal:	#*** Owner and Taxpayer *** Total Assessment: \$123.95 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$123.95 NORTON'S LINCOLN PARK LOT 4 Delinquent Trash Bill 1.00 116.25 \$116.25 BLK 11

Resolution #:

Ratification Date:

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

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

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Delinquent Trash Bill		123.70	\$123.70	26-29-23-11-0041
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1			_	\$123.70	
St Paul MN 55117-5620		*** Owner and Taxpay	/er ***			
*72 MAYWOOD PL						
*Ward: 5			Total Assessment:		\$123.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$123.70	
			•			
Cerberus Sfr Holdings Ii Lp	HAZEL PARK PLAT B EX N 20 FT; THE	Delinquent Trash Bill		116.25	\$116.25	26-29-22-23-0092
1850 Parkway Place Unit 900	E 12 FT OF LOT 10 & EX E 9 FT; LOT 11 BLK 4			_	\$116.25	
Marietta GA 30087-8261	32.0	*** Owner and Taxpay	ver ***			
*1805 MECHANIC AVE				_		
*Ward: 6			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Fassil L Gebretsadik	HAZEL PARK PLAT B W 16 FT OF LOT	— — — — — — Delinquent Trash Bill		116.25	\$116.25	26-29-22-23-0011
Tigist M Alemu	21 AND EX W 3 FT LOT 20 BLK 5				\$116.25	
1967 Alden Ave		*** Owner and Taxpay	/er ***			
Shakopee MN 55379-4446						
*1863 MECHANIC AVE			Total Assessment:		\$116.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
252923410277	MCKENTY'S OUT LOTS TO ST. PAUL	Delinquent Trash Bill	1.00	5.38	\$5.38	25-29-23-41-0277
Po Box 17370	THE W 45 FT OF LOTS 16,17 AND LOT 18 BLK 2				\$5.38	
St Paul MN 55117-0370		*** Owner and Taxpay	er ***			
*182 MILFORD ST						
*Ward: 1			Total Assessment:		\$5.38	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	
Josefina E Chavez Pineda	AURORA ADDITION TO ST. PAUL,					<u> </u>
Orlando M Solis	MINN. EX E 20 FT LOT 22 AND ALL	•		=	\$116.25	20 27 22 00 0070
1861 Minnehaha Ave E	OF LOT 21 BLK 8	*** Owner and Taxpay	/er ***		\$110.23	
St Paul MN 55119-3426		1 7				
*1861 MINNEHAHA AVE E			Total Assessment:		\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Charles A Lindberg	WATTS PARK, ST. PAUL, MINN. LOT 20 BLK 6	— — — — — — — — — — — — — — — — — — —		3.89		26-29-22-43-0092
Donna Lindberg	BLK 0			_	\$3.89	
235 Hazel Ave		*** Owner and Taxpay	/er ***			
Mahtomedi MN 55115-1405						
*2099 MINNEHAHA AVE E			Total Assessment:		\$3.89	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	

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

Ratification	Date:
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		<u>-</u>	Unit Rate		Charge Amts	Property ID
Justin D Tkachuck	Lot 25 Blk 6	Delinquent Trash Bill	1.00	5.64	\$5.64	26-29-22-43-0217
2121 Minnehaha Ave E					\$5.64	
St Paul MN 55119-3931		*** Owner and Taxpay	/er ***			
*2121 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$5.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	
	WATTS PARK, ST. PAUL, MINN. LOT 25			123.95		
55 W 39th St Rm 806	BLK 8	-		_	\$123.95	20 22 22 11 0007
New York NY 10018-0548		*** Owner and Taxpay	/er ***		Ψ123.73	
*2239 MINNEHAHA AVE E		1 3				
*Ward: 7			Total Assessment:	-	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Kevin J Carlson	SUBDIVISION OF BLOCKS A & 31,					26-29-22-31-0159
Nicole M Carlson	BEAVER LAKE HEIGHTS NWLY 16 FT	1		_	\$116.25	20-27-22-31-0137
2032 Mohawk Ave	OF SWLY 20 FT OF LOT 12 AND ALL OF LOT 13 BLK 2	*** Owner and Taxpay	7Ar ***		\$110.23	
St Paul MN 55119-3512	OF LOT 13 BLK 2	Owner and Taxpay	vei			
*2032 MOHAWK AVE			Total Assessment:		\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William B Becker	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill	1.00	7.71	\$7.71	26-29-22-42-0140
Iva D Becker	BEAVER LAKE HEIGHTS LOTS 5 AND LOT 6 BLK 2			_	\$7.71	
13541 Pierce St Ne		*** Owner and Taxpay	er ***			
Andover MN 55304-6775 *2072 MOHAWK AVE			Total Assessment:		\$7.71	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.71	
	SUBDIVISION OF BLOCKS A & 31,			- — 		
2091 Mohawk Ave	BEAVER LAKE HEIGHTS LOT 15 BLK	1		_	\$81.25	20 27 22 12 0177
St Paul MN 55119-3511	1	*** Owner and Taxpay	er ***		\$61.23	
*2091 MOHAWK AVE		1 .				
*Ward: 7			Total Assessment:	_	\$81.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.25	
Neal J Luchsinger	BEAVER LAKE HEIGHTS LOT 17 BLK	Delinquent Trash Bill		116.25	\$116.25	
2096 Mohawk Av	3			_	\$116.25	
St Paul MN 55119-3514 *2096 MOHAWK AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cassandra A Stadther	BEAVER LAKE HEIGHTS LOTS 19	Delinquent Trash Bill		105.68	\$105.68	26-29-22-42-0166
Jean A Krambeer	AND LOT 20 BLK 4				\$105.68	
2121 Mohawk Ave St Paul MN 55119-3513		*** Owner and Taxpay	/er ***			
*2121 MOHAWK AVE			Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	BEAVER LAKE HEIGHTS WLY					
2152 Mohawk Ave	TRIANGULAR PART OF LOT 5	•		_	\$5.12	20 27 22 12 0111
St Paul MN 55119-3514	MEASURING 111 8/10 FT ON W L AND 4 8/10 FT ON S L AND ALL OF LOT 6	*** Owner and Taxpay	/er ***		ψ3.12	
*2152 MOHAWK AVE	BLK 3	1 7				
*Ward: 7			Total Assessment:	_	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Mark Schoneberger	DEN E. LANE'S NOKOMIS PARK LOT	— — — — — — Delinquent Trash Bill		85.12		26-29-22-42-0033
Jill Schoneberger	15 BLK 2	-		_	\$85.12	20 29 22 12 0000
2171 Mohawk Ave St Paul MN 55119-3564		*** Owner and Taxpay	/er ***		ψ05.12	
*2171 MOHAWK AVE			Total Assessment:		\$85.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

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

		Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill		123.95	\$123.95	26-29-22-43-0108
2030 Nokomis Ave	27			_	\$123.95	
St Paul MN 55119-3567		*** Owner and Taxpay	er ***			
*2030 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$123.95	
			1 ayou Amount.		ψ120./C	
John R Eggert	BEAVER LAKE HEIGHTS SWLY 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 27	Delinquent Trash Bill	1.00	73.60	\$73.60	26-29-22-43-0104
Linda L Eggert					\$73.60	
657 Laurel Ave St Paul MN 55104-7105		*** Owner and Taxpay	er ***			
*2056 NOKOMIS AVE			Total Assessment:	_	\$73.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
Arcule Gonshorowski	BEAVER LAKE HEIGHTS NELY 1/2 OF	Delinquent Trash Bill				
2064 Nokomis Ave N	LOT 6 AND ALL OF LOT 5 BLK 27	1		=	\$117.39	20-27-22-43-0103
St Paul MN 55119-3567		*** Owner and Taxpay	er ***		Ψ117.39	
*2064 NOKOMIS AVE				_		
*Ward: 7			Total Assessment:		\$117.39	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$117.39

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-22-13-0055
2301 Nokomis Ave	FT THE E 25 FT OF LOT 13 & EX N 100 FT LOT 14 BLK 1				\$123.95	
St Paul MN 55119-3381		*** Owner and Taxpay	/er ***			
*2083 NOKOMIS AVE						
*Ward: 6			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill		123.95		
3007 Valento Ln	3			_	\$123.95	
Little Canada MN 55117-1273		*** Owner and Taxpay	/er ***			
*2111 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	BEAVER LAKE HEIGHTS LOT 23 BLK	— — — — — — Delinquent Trash Bill		105.68		<u> </u>
Tang Vang	3			=	\$105.68	
1115 Hawthorne Ave E St Paul MN 55106-2015		*** Owner and Taxpay	/er ***		,	
*2121 NOKOMIS AVE			Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

		Ratification Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nery A Gutierrez Lopez	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-22-42-0081
2136 Nokomis Ave	2				\$123.95	
St Paul MN 55119-3533		*** Owner and Taxpay	/er ***			
*2136 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	PARRANTO BROS. ADDITION NO. 1					
Henry A Tristan Arenas	LOT 14 BLK 2	Definquent Trash Bill	1.00	116.23		26-29-22-12-0064
Erika Zapata Rios 2449 Nokomis Ave		***	di di di		\$116.25	
St Paul MN 55119-3303		*** Owner and Taxpay	er ***			
*2449 NOKOMIS AVE			Total Assessment:	-	\$116.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	WILKIN & HEYWARDS OUT LOTS TO					
Lloyd V Anderson	ST. PAUL S 44 FT OF PART E OF	Definquent Trash Bill	1.00	110.48		25-29-23-21-0155
3125 Ulysses St Ne Minneapolis MN 55418-2244	EXTENDED E L OF ALLEY IN BLK 2	***	di di di		\$110.48	
*1105 NORTON ST	JORDAN ADD AND W OF NORTON ST OF LOT 53	*** Owner and Taxpay	/er ***	_		
*Ward: 5			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mien Nguyen	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		110.48	\$110.48	25-29-23-21-0122
Chau Van	ST. PAUL EX PART TAKEN FOR OPENING OF NORTON ST S 40 FT OF				\$110.48	
1124 Norton St	W 187 FT OF THE E 314 FT OF LOT $$ 54 $$	*** Owner and Taxpay	er ***			
St Paul MN 55117-4769						
*1124 NORTON ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WILKIN & HEYWARDS OUT LOTS TO			110.48		
1129 Norton St	ST. PAUL SUBJ TO NORTON ST AND			=	\$110.48	
St Paul MN 55117-4768	EX N 90 FT THE E 158 03/100 FT OF W 318 03/100 FT OF LOT 55	*** Owner and Taxpay	er ***		Ψ110.40	
*1129 NORTON ST		1 ,				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SODERBERG'S 2ND ADDITION LOT 3				<u>\$54.37</u>	
1177 Norton St	BLK 4	•		=	\$54.37	20 27 20 21 0110
St Paul MN 55117-4768		*** Owner and Taxpay	er ***		ψ34.37	
*1177 NORTON ST		- ···				
*Ward: 5			Total Assessment:	=	\$54.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.37	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Franklin Cordero	BEAVER LAKE HEIGHTS LOTS 25 AND LOT 26 BLK 22	Delinquent Trash Bill	1.00	5.12	\$5.12	26-29-22-34-0136
1916 Nortonia Ave	AND EOT 20 BER 22			_	\$5.12	
St Paul MN 55119-3718		*** Owner and Taxpay	er ***			
*1914 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Marsha A Leduc	BEAVER LAKE HEIGHTS LOT 23 BLK	Delinquent Trash Bill		4.80	\$4.80	26-29-22-34-0065
1969 Nortonia Ave	21			_	\$4.80	
St Paul MN 55119-3715		*** Owner and Taxpay	er ***			
*1969 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Richard A Abbott	BEAVER LAKE HEIGHTS LOT 24 BLK			5.12		26-29-22-43-0142
2050 Nortonia Ave	26			_	\$5.12	20 22 22 10 0112
St Paul MN 55119-3546		*** Owner and Taxpay	er ***		Ψ2.12	
*2050 NORTONIA AVE		1 3				
*Ward: 7			Total Assessment:	-	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-42-0107
Po Box 1681	OF LOT 29 AND ALL OF LOT 28 BLK 28			_	\$116.25	
Maple Grove MN 55311-6681		*** Owner and Taxpay	er ***			
*2137 NORTONIA AVE						
*Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Juan C Aguilar	BEAVER LAKE HEIGHTS SWLY	Delinquent Trash Bill				26-29-22-42-0056
2152 Nortonia Ave	QUADRANGULAR PART OF LOT 15 MEASURING 20 6/10 FT ON NWLY L			_	\$110.97	
St Paul MN 55119-3550	AND 25 6/10 FT ON SELY L AND EX	*** Owner and Taxpay	er ***	42200,		
*2152 NORTONIA AVE	SWLY QUADRANGULAR PART MEASURING 15 6/10 FT ON NWLY L					
*Ward: 7			Total Assessment:		\$110.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
Lindsay Potts	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill		123.95		26-29-22-42-0053
2168 Nortonia Ave	1			_	\$123.95	
St Paul MN 55119-3550		*** Owner and Taxpay	er ***			
*2168 NORTONIA AVE				_		
*Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brady Kaphing	BEAVER LAKE HEIGHTS LOTS 20 &	Delinquent Trash Bill		123.95	\$123.95	26-29-22-42-0088
2173 Nortonia Ave	LOT 21 BLK 2				\$123.95	
St Paul MN 55119-3549		*** Owner and Taxpay	ver ***			
*2173 NORTONIA AVE *Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Shua Xiong	BEAVER LAKE HEIGHTS LOT 5 BLK					
2194 Nortonia Ave	1			=	\$123.95	20 27 22 11 0100
St Paul MN 55119-3550		*** Owner and Taxpay	ver ***		\$123.93	
*2194 NORTONIA AVE		- ··· ·····				
*Ward: 7			Total Assessment:	-	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	— — — — — — — — — — — — — — — — — — —		69.95		
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND			-	\$69.95	20 29 20 20 0002
Maple Grove MN 55311-6681	LOT 13	*** Owner and Taxpay	/er ***		ψ03.33	
*1007 OXFORD ST N *Ward: 5			Total Assessment:	-	\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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

Ratification Date:	Resoluti

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pang F Moua	WHITNEYS SUBDIVISION ETC. LOT	Delinquent Trash Bill		116.55	\$116.55	31-29-22-23-0007
8606 Timberwood Rd	15 BLK 4			==	\$116.55	
Woodbury MN 55125-7621 * 589 PARK ST		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$116.55	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.55	
	BEAVER LAKE HEIGHTS LOT 20 BLK					
Camille Odeen	29	•		=	\$116.25	20 27 22 10 0002
784 Pedersen St		*** Owner and Taxpay	er ***		\$110.23	
St Paul MN 55119-3501		1 7				
*784 PEDERSEN ST			Total Assessment:		\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	BEAVER LAKE HEIGHTS N 10 FT OF	— — — — — — — Delinquent Trash Bill		116.25		
795 Pedersen St	LOT 4 AND EX N 4 FT LOT 3 BLK 26	•		=	\$116.25	20 27 22 10 0121
St Paul MN 55119-3539		*** Owner and Taxpay	er ***		Ψ110.23	
* 795 PEDERSEN ST *Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ciera Monet Wallace	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		85.12	\$85.12	26-29-22-33-0063
1841 Reaney Ave E	MINN. LOT 16 BLK 5			_	\$85.12	
St Paul MN 55119-3429		*** Owner and Taxpay	/er ***			
*1841 REANEY AVE						
*Ward: 7			Total Assessment:		\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	AURORA ADDITION TO ST. PAUL,			- 85. 12		26-29-22-33-0080
1872 Reaney Ave E	MINN. LOT 7 BLK 8	ī		=	\$85.12	20-27-22-33-0000
St Paul MN 55119-3430		*** Owner and Taxpay	/er ***		\$63.12	
*1872 REANEY AVE		S. Her and Tanpay	•			
*Ward: 7			Total Assessment:		\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
Vale Diamonia	AURORA ADDITION TO ST. PAUL,					
Kyla Blomquist	MINN. LOT 5 BLK 8	Dennquent Trash Bili	1.00	123.93		26-29-22-33-0078
1880 Reaney Ave St Paul MN 55119-3430		*** 0 1 T			\$123.95	
*1880 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	=	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 5110115 45 51. 1/1/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

	Tuble Improvement issessment	ı uge				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lawrence J Greif	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-33-0075
1895 Reaney Ave	MINN. LOT 30 BLK 5				\$116.25	
St Paul MN 55119-3429		*** Owner and Taxpay	yer ***			
*1895 REANEY AVE				_		
*Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Kristopher Bichner	BEAVER LAKE HEIGHTS LOT 9 BLK			105.68	\$105.68	
249 Richmond St W	23			_	\$105.68	
South St Paul MN 55075-3215 *1970 REANEY AVE		*** Owner and Taxpay	yer ***			
*Ward: 7			Total Assessment:	-	\$105.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Jeanne E Aura	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	85.12	\$85.12	26-29-22-34-0116
2000 Reaney Ave	23				\$85.12	
St Paul MN 55119-3917		*** Owner and Taxpayer ***				
*2000 REANEY AVE						
*Ward: 7		Total Asses	sment:		\$85.12	
*Pending as of: 4/17/2019		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$85.12	

ree to Asmt)	Project: CG1902B2	Assiiit: 190100	Manager: L
ite: I	Resolution #:		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven D Barsness	BEAVER LAKE HEIGHTS LOT 23 BLK	Delinquent Trash Bill		123.95	\$123.95	26-29-22-34-0109
Pamela Barsness	24			_	\$123.95	
2001 Reaney Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3965						
*2001 REANEY AVE			Total Assessment:		\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	WATTS PARK, ST. PAUL, MINN. LOT 13			5.64		<u> </u>
2030 Reaney Ave	BLK 5			_	\$5.64	
St Paul MN 55119-3955		*** Owner and Taxpay	ver ***		40.00	
*2030 REANEY AVE						
*Ward: 7			Total Assessment:		\$5.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	
Melissa Suddath	WATTS PARK, ST. PAUL, MINN. LOT 15	— — — — — — Delinquent Trash Bill		— — — —		
Blake Suddath	BLK 6	•		_	\$85.12	20 23 22 10 0003
2084 Reaney Ave St Paul MN 55119-3946		*** Owner and Taxpay	/er ***		ψ03.12	
*2084 REANEY AVE			Total Assessment:	-	\$85.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

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

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Dickey	WATTS PARK, ST. PAUL, MINN. E 4 FT	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-43-0066
2099 Reaney Ave	OF LOT 19 AND EX E 4 FT LOT 20 BLK 3			_	\$116.25	
St Paul MN 55119-3945 * 2099 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
James Alan Peltier	WATTS PARK, ST. PAUL, MINN. E 4 FT	— — — — — Delinquent Trash Bill				
2631 Interlachen Dr	OF LOT 20 AND EX E 4 FT LOT 21	•		=	\$5.12	20 27 22 10 0007
Stillwater MN 55082-5250	BLK 3	*** Owner and Taxpay	er ***		\$3.12	
*2103 REANEY AVE		1 3				
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Andrew T Grzywinski	WATTS PARK, ST. PAUL, MINN. E 4 FT			116.25		
2111 Reaney St	OF LOT 22 W 10 FT OF LOT 24 AND	•		_	\$116.25	20 27 22 10 0007
St Paul MN 55119-3945	ALL OF LOT 23 BLK 3	*** Owner and Taxpay	er ***		ψ110.2 <i>3</i>	
*2111 REANEY AVE *Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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

Ratification Date:	Resolution #:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Noemi Rodriguez	WATTS PARK, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill		118.32	\$118.32	26-29-22-43-0081
2120 Reaney Ave	BLK 6			_	\$118.32	
St Paul MN 55119-3946 * 2120 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$118.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	
	WATTS PARK, ST. PAUL, MINN. LOT 27	— — — — — Delinquent Trash Bill				
2129 Reaney Ave E	BLK 3	•		=	\$5.91	20 27 22 10 0072
St Paul MN 55119-3945		*** Owner and Taxpay	er ***		\$5.71	
*2129 REANEY AVE		1 7				
*Ward: 7			Total Assessment:	_	\$5.91	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.91	
Susan Marie Kneissel	WATTS PARK, ST. PAUL, MINN. LOT 3			73.60		
2132 Reaney Ave	BLK 6			=	\$73.60	
St Paul MN 55119-3946		*** Owner and Taxpay	er ***			
*2132 REANEY AVE			T . 1 .	_	072.60	
*Ward: 7			Total Assessment:		\$73.60	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$73.60	
			r ayon Amount:		\$/3.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mark Ray Davis	WATTS PARK, ST. PAUL, MINN. LOT 12 BLK 7	Delinquent Trash Bill		123.95	\$123.95	26-29-22-44-0164
2160 Reaney Ave	BLK /			_	\$123.95	
St Paul MN 55119-3948 *2160 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Timothy D Lasonne	WATTS PARK, ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 2	Delinquent Trash Bill	1.00	110.97	\$110.97	26-29-22-44-0149
2177 Reaney Ave	20.11.0 20.1 2.1 82.1 2	444.0 177	de de de		\$110.97	
St Paul MN 55119-3947 *2177 REANEY AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$110.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
Arthur E Liepolt	NORTON'S LINCOLN PARK LOT 13	— — — — — Delinquent Trash Bill		116.25		<u> </u>
Lucille M Liepolt	BLK 10	Deiniquent Trasii Din	1.00	=	\$116.25	20-29-22-12-000/
2120 Rose Ave E		*** Owner ***			\$110.23	
St Paul MN 55119-3364						
*2120 ROSE AVE E			Total Assessment:		\$116.25	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd I	Party ***			26-29-22-12-0007
Oklahoma City OK 73107-2423			Total Assessment:		\$116.25	
*2120 ROSE AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patrick Wenzel	NORTON'S LINCOLN PARK LOT 14 BLK 11	Delinquent Trash Bill		123.95	\$123.95	26-29-22-12-0002
Kira Wenzel	BLK II			_	\$123.95	
2143 Rose Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3363				_		
*2143 ROSE AVE E			Total Assessment:		\$123.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Stacy M De La Rosa	NORTON'S LINCOLN PARK LOT 19	Delinquent Trash Bill				<u> </u>
13267 Davos Dr	BLK 11	-		_	\$110.97	20 27 22 11 0027
Truckee CA 96161-6512		*** Owner and Taxpay	er ***		\$110.77	
*2173 ROSE AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$110.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill		85.12		
1806 Ross Ave E	MINN. LOT 9 BLK 3			=	\$85.12	
St Paul MN 55119-3432 * 1806 ROSS AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Hargwayne Gegziabhre	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 15 BLK 17	Delinquent Trash Bill		123.95	\$123.95	26-29-23-33-0025
4137 Gale Cir	ALLEY LOT 13 BLK 17				\$123.95	
Arden Hills MN 55112-1915		*** Owner and Taxpay	/er ***			
*1037 SEMINARY AVE				_		
*Ward: 1			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Jonathan Green	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 17	Delinquent Trash Bill		3.89		26-29-23-33-0016
993 Seminary Ave	ALLEI LOI 4 BLK 1/				\$3.89	
St Paul MN 55104-1526		*** Owner and Taxpay	/er ***			
*993 SEMINARY AVE						
*Ward: 1			Total Assessment:		\$3.89	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
Jennifer T Swain	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 17	Delinquent Trash Bill		85.12	\$85.12	26-29-23-33-0017
Justin D Swain	ALLEI LOT 3 BLK 17				\$85.12	
997 Seminary Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1526						
*997 SEMINARY AVE			Total Assessment:		\$85.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Girma Tesfaye	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	26-29-23-14-0030
649 Simon Ave	PAUL, MINN. LOT 45 BLK 2				\$110.48	
St Paul MN 55117-5622		*** Owner and Taxpay	er ***			
*649 SIMON AVE						
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WARE AND HOSPES ADDITION TO ST.			4.80		
672 Simon Ave	PAUL, MINN. LOT 9 BLK 3			=	\$4.80	20 29 20 11 00
St Paul MN 55117-5625		*** Owner and Taxpay	er ***		\$4.00	
*672 SIMON AVE		1 7				
*Ward: 5			Total Assessment:	-	\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	HAZEL PARK DIVISION 4 LOTS 6 &					
1816 Sims Ave	LOT 7 BLK 3	Bumquum masa Bin	1100	=		20-29-22-32-0002
St Paul MN 55119-3402		*** Owner and Taxpay	or ***		\$112.68	
*1816 SIMS AVE		Owner and Taxpay	CI ···			
*Ward: 6			Total Assessment:	-	\$112.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 onomig 45 01. 4/1 // 2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barton W Hammer	HAZEL PARK DIVISION 4 SUBJ TO	Delinquent Trash Bill		77.37	\$77.37	26-29-22-32-0126
Marie C Hammer	ESMT; E 5 FT OF LOT 11 AND ALL OF LOT 10 BLK 7				\$77.37	
1800 Stillwater Ave	Lot 10 BER /	*** Owner and Taxpay	er ***			
St Paul MN 55119-3406 *1800 STILLWATER AVE			Total Assessment:		\$77.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chang as of. 4/1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
Gary A Blair Aileen M Blair	HAZEL PARK DIVISION 4 LOT 5 BLK	Delinquent Trash Bill		116.25	\$116.25 \$116.25	26-29-22-32-0104
1769 Reaney Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-4243 *1820 STILLWATER AVE			Total Assessment:		\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK					26 20 22 22 0000
1823 Stillwater Ave	6	Definquent Trash Bin	1.00	110.23		26-29-22-32-0099
St Paul MN 55119-3405		*** Owner and Taxpay	***		\$116.25	
*1823 STILLWATER AVE		· · · Owner and Taxpay	CI ···			
*Ward: 6			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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Ratification Date:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert D Stein	HAZEL PARK DIVISION 4 LOTS 28 29	Delinquent Trash Bill		178.20	\$178.20	26-29-22-32-0100
1833 Stillwater Ave	LOT 30 BLK 6				\$178.20	
St Paul MN 55119-3405		*** Owner and Taxpay	/er ***			
*1833 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	
Stephanie A Tomes	HAZEL PARK DIVISION 4 W 12 FT OF	Delinquent Trash Bill		123.95	\$123.95	26-29-22-32-0020
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8			_	\$123.95	
St Paul MN 55119-3408		*** Owner and Taxpay	/er ***			
*1868 STILLWATER AVE						
*Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Maria De Lourdes Lopez	HAZEL PARK DIVISION 4 EX E 20 FT	Delinquent Trash Bill		85.12		26-29-22-32-0019
1874 Stillwater Ave	LOT 6 AND EX W 12 FT LOT 7 BLK 8			_	\$85.12	
St Paul MN 55119-3408		*** Owner and Taxpay	/er ***			
*1874 STILLWATER AVE						
*Ward: 7			Total Assessment:		\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Espinoza	BEAVER LAKE HEIGHTS LOT 18 BLK	Delinquent Trash Bill		123.95	\$123.95	26-29-22-31-0061
1939 Stillwater Ave	y			_	\$123.95	
St Paul MN 55119-3712		*** Owner and Taxpay	yer ***			
*1939 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Dawn Kaltenhauser	BEAVER LAKE HEIGHTS LOT 17 BLK	Delinquent Trash Bill		112.68		
1983 Stillwater Ave E	8			_	\$112.68	
St Paul MN 55119-3717		*** Owner and Taxpay	yer ***			
*1983 STILLWATER AVE						
*Ward: 6			Total Assessment:		\$112.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	BEAVER LAKE HEIGHTS LOTS 1 &	— — — — — Delinquent Trash Bill				26-29-22-42-0180
Mason P Lafavor	LOT 2 BLK 5			=	\$10.48	
2040 Stillwater Ave		*** Owner and Taxpay	yer ***			
St Paul MN 55119-3538						
*2040 STILLWATER AVE			Total Assessment:		\$10.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan W Gear	MERIT ADDITION LOT 8 BLK 1	Delinquent Trash Bill	1.00	123.95	\$123.95	26-29-22-41-0082
2172 Stillwater Ave				=	\$123.95	
St Paul MN 55119-3500		*** Owner and Taxpay	er ***			
*2172 STILLWATER AVE						
*Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	KALMAN'S DIVISION NO. 1			129.50		
203 Helten Ave Apt 303	ADDITION TO THE CITY OF ST. PAUL,	-		=	\$129.50	20 27 20 02 0070
Park Rapids MN 56470-1179	MINN. SUBJ TO ALLEY; EX W 10 FT LOT 26; & W 32 FT OF LOT 27	*** Owner and Taxpay	er ***		\$127.50	
*1057 STINSON ST		1 7				
*Ward: 1			Total Assessment:		\$129.50	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	
Piper Van Ness	BEIFELDS SUBDIVISION OF LOTS 12,	— — — — — — Delinquent Trash Bill				25-29-23-42-0069
1373 Simpson St	13 & 14 WILKIN & HAYWARD OUT	•		=	\$116.00	23 27 28 12 0007
St Paul MN 55108-2426	LOTS E 2/3 OF LOT 6 BLK 2	*** Owner and Taxpay	er ***		\$110.00	
*290 STINSON ST		o wher and rampay	••			
*Ward: 1			Total Assessment:	=	\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	

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

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas C Vehrs	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	228.31	\$228.31	25-29-23-42-0027
291 Stinson St	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 15 BLK 1				\$228.31	
St Paul MN 55117-5309		*** Owner and Taxpay	er ***			
*291 STINSON ST						
*Ward: 1			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill		6.36		25-29-23-42-0023
Choua Xiong	13 & 14 WILKIN & HAYWARD OUT LOTS EX ALLEY LOT 11 BLK 1			_	\$6.36	
309 Stinson St		*** Owner and Taxpay	er ***			
St Paul MN 55117-5309						
*309 STINSON ST			Total Assessment:		\$6.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.36	
	FRONT ST. ADDITION TO THE CITY OF	Delinquent Trash Bill		4.14		25-29-23-42-0097
Suzanne M Tima	ST. PAUL, RAMSEY CO., MINN. LOTS 3 AND LOT 4 BLK 2			_	\$4.14	
340 Stinson St St Paul MN 55117-5236	1.0.0 201 1.00.00	*** Owner and Taxpay	er ***			
*340 STINSON ST			Total Assessment:		\$4.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.14	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ida M Kelly	FRONT ST. SECOND ADDITION TO ST. PAUL, MINN. LOT 6 BLK 1	Delinquent Trash Bill	1.00	3.04	\$3.04	25-29-23-42-0054
355 Stinson St	PAUL, MINN. LUI 6 BLK 1			_	\$3.04	
St Paul MN 55117-5222		*** Owner and Taxpay	er ***			
*355 STINSON ST				_		
*Ward: 1			Total Assessment:		\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Ryan Wilson	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill		110.48	\$110.48	25-29-23-31-0034
Marie Wilson	LOT 8 BLK 2				\$110.48	
1360 University Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55104-4086						
*474 STINSON ST			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Judy L Belmore	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING	Delinquent Trash Bill		3.52	\$3.52	25-29-23-32-0123
541 Stinson St	& FOL LOT 20 & LOT 21BLK 1				\$3.52	
St Paul MN 55117-4733		*** Owner and Taxpay	er ***			
*541 STINSON ST			T 4 1 A	=	#2.52	
*Ward: 1			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Robert A Schlossmacher	COMO PARK ADDITION LOTS 40	Delinquent Trash Bill		110.48	\$110.48	26-29-23-32-0023	
Louise M Schlossmacher	AND LOT 41 BLK 1				\$110.48		
997 Stinson St St Paul MN 55103-1249		*** Owner and Taxpay	/er ***				
*997 STINSON ST			Total Assessment:		\$110.48		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	COMO PARK ADDITION SUBJ TO						
1036 Topping St	ALLEY THE FOL EX E 15 FT LOT 21	•		=	\$110.48	20 27 20 02 0000	
St Paul MN 55103-1254	AND ALL OF LOTS 22 AND LOT 23 BLK 4	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1036 TOPPING ST		1 2					
*Ward: 1			Total Assessment:	_	\$110.48		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Patricia L Lammers	ALABAMA ADDITION NO. 2, ST.						
321 Topping St	PAUL, MINN. LOT 12 BLK 2	Ī		<u> </u>	\$80.90	25-27-25-42-0175	
St Paul MN 55117-5224		*** Owner and Taxpay	/er ***		\$60.90		
*321 TOPPING ST		1 2					
*Ward: 1			Total Assessment:	_	\$80.90		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.90		

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Eric Carrington	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	5.12	\$5.12	25-29-23-31-0066
465 Topping St	LOT 23 BLK 4			_	\$5.12	
St Paul MN 55117-4735		*** Owner and Taxpay	/er ***			
*465 TOPPING ST						
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$5.12	
			rayon Amount.		\$3.12	
Roberta M Reed	BEAVER LAKE HEIGHTS LOT 3 BLK	Delinquent Trash Bill		73.60		26-29-22-31-0029
1978 Utica Ave	8			_	\$73.60	
St Paul MN 55119-3723		*** Owner and Taxpay	ver ***			
*1978 UTICA AVE			-			
*Ward: 6			Total Assessment:		\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
	DALE STREET ADDITION LOT 6	— — — — — — Delinquent Trash Bill		123.95		35-29-23-11-0091
Sai Vue		•		=	\$123.95	03 27 20 11 0071
834 Jenks Ave		*** Owner and Taxpay	/er ***		\$123.73	
St Paul MN 55106-3208		- ···				
*642 VAN BUREN AVE			Total Assessment:	-	\$123.95	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sawdu Morris	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 20	Delinquent Trash Bill		110.48	\$110.48	25-29-23-12-0182
Dahsoe Morris	THE CITY OF ST. TAGE LOT TO BER 20				\$110.48	
1100 Virginia St St Paul MN 55117-5110		*** Owner and Taxpay	er ***			
*1100 VIRGINIA ST			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Shirley A Kalka	AUERBACH & HAND'S ADDITION TO					
1109 Virginia St	THE CITY OF ST. PAUL LOT 8 BLK 18			=	\$5.04	23 27 20 12 01 10
St Paul MN 55117-4828		*** Owner and Taxpay	er ***		φ3.04	
*1109 VIRGINIA ST		1 .				
*Ward: 5			Total Assessment:		\$5.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.04	
William D Johnson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		127.04		25-29-23-12-0075
Tammy L Johnson	THE CITY OF ST. PAUL LOT 12 BLK 7			_	\$127.04	
1168 Virginia St St Paul MN 55117-4830		*** Owner and Taxpay	er ***	_		
*1168 VIRGINIA ST			Total Assessment:		\$127.04	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig E Nelson	BEAVER LAKE HEIGHTS LOT 25 BLK	Delinquent Trash Bill		123.95	\$123.95	26-29-22-43-0037
2103 Waukon Ave	29				\$123.95	
St Paul MN 55119-3557		*** Owner and Taxpay	er ***			
*2103 WAUKON AVE *Ward: 7			Total Assessment: \$123.95	\$123.95		
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tending as of. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	THEORY COOK AND NOT LOCA					
Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2 BLK 3	Delinquent Trash Bill	1.00	116.25	\$116.25	26-29-22-43-0006
2114 Waukon Ave					\$116.25	
St Paul MN 55119-3504		*** Owner and Taxpay	er ***			
*2114 WAUKON AVE *Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tending as of. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Robert J Mullin	BEAVER LAKE HEIGHTS PART OF LOT	— — — — — — — — — — — — — — — — — — —				
2119 Waukon Ave	29 NELY OF A L BEG ON SELY L OF	Beiniquent Trush Biri	1.00	-		20-29-22-43-0041
2119 Waukon Ave St Paul MN 55119-3557 *2119 WAUKON AVE	AND 6 FT FROM MOST ELY COR OF SD LOT 29 TH NWLY TO NWLY L OF AND 8 FT FROM MOST NLY COR OF SD LOT 29 AND ALL OF LOT 30 BLK 29	*** Owner and Taxpay	'er ***		\$4.80	
*Ward: 7			Total Assessment:	=	\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

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

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Oleary	BEAVER LAKE HEIGHTS LOT 20 BLK	Delinquent Trash Bill	1.00	5.12	\$5.12	26-29-22-42-0060
Amanda M Carrillo	I			_	\$5.12	
2153 Waukon Ave		*** Owner and Taxpay	er ***			
St Paul MN 55119-3574					05.10	
*2153 WAUKON AVE			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	TILSEN'S ESSEX PARK PLAT 1 LOT 8	Delinquent Trash Bill		116.25	\$116.25	
2174 Waukon Ave	BLK 1			_	\$116.25	
St Paul MN 55119-3560		*** Owner and Taxpay	er ***			
*2174 WAUKON AVE						
*Ward: 7			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	BEAVER LAKE HEIGHTS LOT 30 BLK			123.95		
2193 Waukon Ave	1	•		=	\$123.95	20 27 22 11 0100
St Paul MN 55119-3574		*** Owner and Taxpay	er ***		ψ123.73	
*2193 WAUKON AVE		ranpay				
*Ward: 7			Total Assessment:	_	\$123.95	
Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	192.16	\$192.16	29-29-22-42-0160
834 Jenks Ave E	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 28 BLK			_	\$192.16	
St Paul MN 55106-3208	34	*** Owner and Taxpay	er ***			
*687 WELLS ST					0100.16	
*Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
Amber B Jorgens Halenbeck	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	
Scott R Halenbeck	THE CITY OF ST. PAUL EX ALLEY LOT 13 BLK 19			_	\$110.48	
1105 Mississippi Ave	13 DEX 17	*** Owner and Taxpay	ver ***			
Duluth MN 55811-4919						
*1076 WESTERN AVE N			Total Assessment:		\$110.48	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUERBACH & HAND'S ADDITION TO	— — — — — — — — — — — — — — — — — — —		123.70		
465 Division Ave	THE CITY OF ST. PAUL EX ALLEY LOT			_	\$123.70	23-27-23-12-0107
Roberts WI 54023-5901	15 BLK 19	*** Owner and Taxpay	70r ***		\$123.70	
*1088 WESTERN AVE N		Owner and Taxpay	Ci			
*Ward: 5			Total Assessment:		\$123.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill		117.80	\$117.80	25-29-23-21-0009
Khoua Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE E 173 FT OF N 1/2 OF LOT 65				\$117.80	
6586 30th St N		*** Owner and Taxpay	er ***			
St Paul MN 55128-3600						
*1151 WESTERN AVE N			Total Assessment:		\$117.80	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
Nhan Cu Mary Truong 778 County Road D St Paul MN 55117-4436 *1187 WESTERN AVE N *Ward: 5 *Pending as of: 4/17/2019	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE S 6 FT OF E 173 FT OF LOT 61 & N 47 FT OF E 173 FT OF LOT 62	—— 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	25-29-23-21-0002
Hattie Reid Po Box 161 Getzville NY 14068-0161 *726 WESTERN AVE N *Ward: 1 *Pending as of: 4/17/2019	HUMPHREY'S ADDITION TO SAINT PAUL LOT 2 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.55	\$116.55 \$116.55 \$116.55 \$0.00 \$0.00 \$116.55	25-29-23-43-0076

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul J Rhodes Jr	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	59.07	\$59.07	25-29-23-43-0107
Tamika L Rhodes	PAUL PART OF LOT 15 BEG AT MOST SLY COR OF SD LOT 15 TH NELY			_	\$59.07	
744 Western Ave N St Paul MN 55103-1545	ALONG ALLEY 15 FT TH NWLY TO MOST WLY COR OF SD LOT 15 TH	*** Owner and Taxpay	er ***			
*744 WESTERN AVE N	SELY 38.33 FT TO BEG & ALL OF LOT		Total Assessment:		\$59.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.07	
Robert Batta	KINGS SUBDIVISION OF LOTS 24 & 25	Delinquent Trash Bill		3.52		
860 Western Ave N	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 6 BLK 2			_	\$3.52	
St Paul MN 55117-5227	TO ST. THEE EOT OBER 2	*** Owner and Taxpay	er ***			
*860 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Wertz Group Holdings Mn Llc	FOUNDRY ADDITION TO ST. PAUL N 40 FT OF S 80 FT OF LOTS 1 2 AND	Delinquent Trash Bill		117.80	\$117.80	25-29-23-31-0070
Po Box 630977	LOT 3 BLK 12			_	\$117.80	
Highland Ranch CO 80163-0977 *861 WESTERN AVE N		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda S Johnson	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	220.99	\$220.99	25-29-23-42-0044
960 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$220.99	
St Paul MN 55117-5100	OUTLOTS W 60 FT OF LOT 4 BLK 1	*** Owner and Taxpay	er ***			
*960 WESTERN AVE N						
*Ward: 1			Total Assessment:		\$220.99	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	HAZEL PARK DIVISION 4 EX E 3 FT S			4.06		
900 White Bear Ave	1/2 OF LOT 14 AND S 1/2 OF LOT 15	•		_	\$4.06	20 27 22 02 0072
St Paul MN 55106-4304	BLK 6	*** Owner and Taxpay	er ***		φτ.σσ	
*900 WHITE BEAR AVE N		1 7				
*Ward: 6			Total Assessment:		\$4.06	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.06	
	LEWIS SECOND ADDITION TO ST					
7364 143rd Street Ct	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			_	\$2.36	20 29 20 11 0102
Apple Valley MN 55124-8698 *877 WOODBRIDGE ST	& 15 LOT 1 BLK 12	*** Owner and Taxpay	rer ***		ψ2.30	
*Ward: 1			Total Assessment:	=	\$2.36	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kevin Vu	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	117.80	\$117.80	25-29-23-41-0032
1092 Colne St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 9 BLK 9				\$117.80	
St Paul MN 55103-1013		*** Owner and Taxpay	/er ***			
*934 WOODBRIDGE ST						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
			1 ayon Amount.		\$117.00	
	NELSON'S ADDITION E 7 FT OF LOT	Delinquent Trash Bill		86.46		28-29-22-32-0144
1092 Colne St	21 AND W 33 1/3 FT OF LOT 22 BLK 4			=	\$86.46	
St Paul MN 55103-1013 * 865 YORK AVE		*** Owner and Taxpay	/er ***		***	
*Ward: 6			Total Assessment:		\$86.46	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.46	
	NELSON'S ADDITION E 16 2/3 FT OF	— — — — — — Delinquent Trash Bill				
Kevin vu 1092 Colne St	LOT 22 & THE FOL; EX W 10 FT, LOT	Definquent Trash Bill	1.00	20.84		28-29-22-32-0152
St Paul MN 55103-1013	23 BLK 4	*** Owner and Taxpay	······**		\$20.84	
*867 YORK AVE		Owner and Taxpay	ver · · ·			
*Ward: 6			Total Assessment:	_	\$20.84	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.84	
Donort Totala						
Report Totals:						
267 Parcel(s)			Total Assessment:		\$24,349.53	
O Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$24,340,53	
			Payoff Amount:		\$24,349.53	