Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald E Grimaluskus	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill		102.44	\$102.44	10-28-23-21-0094
338 Albert St S	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA EX N 40 FT			_	\$102.44	
St Paul MN 55105-2401	LOTS 4 AND LOT 5 BLK 8	*** Owner and Taxpay	er ***			
*338 ALBERT ST S				_		
*Ward: 3			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	
Alberto Patino	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		69.95		08-28-22-34-0159
159 Annapolis St E	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT			_	\$69.95	
West St Paul MN 55118-5004	7 BLK 3	*** Owner and Taxpay	er ***			
*159 ANNAPOLIS ST E						
*Ward: 2			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	
	BELVIDERE PARK SUBDIVISION OF					
165 Annapolis St E Apt 1	LOT 3 OF BIDWELL'S ADDITION TO			=	\$220.99	
St Paul MN 55118-5004 *165 ANNAPOLIS ST E	WEST SAINT PAUL, MINNESOTA LOT 8 BLK 3	*** Owner and Taxpay	er ***		42201 22	
*Ward: 2			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	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph T Maltese	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		146.31	\$146.31	08-28-22-34-0166
11618 Akron Ave	LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT			=	\$146.31	
Inver Grove Heights MN 55077-5602	7 BLK 3	*** Owner and Taxpay	/er ***			
*197 ANNAPOLIS ST E						
*Ward: 2			Total Assessment:		\$146.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.31	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				09-28-22-33-0075
C/O Eng Ng	AND IMPROVEMENT SYNDICATE			_	\$5.54	** ***
3446 Queen Ave N	ADDITION NO. 2 LOTS 13 & LOT 14 BLK 39	*** Owner and Taxpay	/er ***		ψ3.31	
Minneapolis MN 55412-2348		1.				
*585 ANNAPOLIS ST E			Total Assessment:	=	\$5.54	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.54	
Brian M Hurley	JANZEN'S SECOND ADDITION TO ST.	Delinquent Trash Bill				08-28-22-33-0144
5 Annapolis St W	PAUL LOT 7 BLK 2	1		_	\$105.68	00-20-22-33-0144
St Paul MN 55118-5015		*** Owner and Taxpay	7er ***		\$103.08	
*5 ANNAPOLIS ST W		Owner and raxpay	Ci			
*Ward: 2			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	

14.00.01 //10/2019	Public Improvement Assessment F	Ratification Date:	Resolution #:	150115 N	Tanager, Livi	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tony T Kennedy	E. R. BRYANTS REARRANGEMENT OF BLOCK 124 OF WEST SAINT PAUL	Delinquent Trash Bill	1.00	6.29	\$6.29	08-28-22-32-0011
Vineisha S Smith	PROPER LOT 9 BLK 124				\$6.29	
11 Baker St E St Paul MN 55107-2972		*** Owner and Taxpay	er ***			
*41 BAKER ST E			Total Assessment:		\$6.29	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.29	
	RUDOLPH'S RE-AR. OF BLOCK 13					
Cynthia Munn	NELSON STEVENS AND KING'S ADD	•		_	\$85.12	0, 20 22 12 0017
164 Baker St W	LOTS 19 AND LOT 20 BLK 13	*** Owner and Taxpay	er ***		ψ03.12	
St Paul MN 55107-2702						
*164 BAKER ST W			Total Assessment:		\$85.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	WHITE'S REARRANGEMENT OF THE	Delinquent Trash Bill		3.04		07-28-22-41-0020
25 Baker St W	WEST HALF OF BLOCK 122 OF WEST SAINT PAUL PROPER E 75 FT OF LOT			_	\$3.04	
St Paul MN 55107-2857	6 BLK 122	*** Owner and Taxpay	er ***			
*25 BAKER ST W						
*Ward: 2			Total Assessment:		\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$3.04

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Maureen A Dill	TWIN CITY VIEW E 5 FT OF LOT 18	Delinquent Trash Bill	1.00	3.24	\$3.24	10-28-23-34-0124
1423 Bayard Ave	AND ALL OF LOT 19 BLK 1			=	\$3.24	
St Paul MN 55116-1645		*** Owner and Taxpay	er ***			
*1423 BAYARD AVE						
*Ward: 3			Total Assessment:		\$3.24	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.24	
Jacqueline L Petersen Trustee	MISSABE ADDITION W 1/2 OF VAC	- — — — — — — Delinquent Trash Bill				
Timothy Morehead Trustee	ALLEY ADJ AND FOL LOTS 15 AND	•		=	\$80.90	0, 20 20 0 1 0000
1932 Bayard Ave	LOT 16 BLK 2	*** Owner and Taxpay	er ***		\$60.70	
St Paul MN 55116-1215		1 3				
*1932 BAYARD AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
James Anthony Michienzi	RUDOLPH'S RE-AR. OF BLOCK 13					07-28-22-42-0015
658 Bellows St	NELSON STEVENS AND KING'S ADD	Demiquent Trash Bin	1.00	=		07-28-22-42-0015
St Paul MN 55107-2745	LOT 17 BLK 13	*** Owner and Taxpay	ar ***		\$85.12	
*658 BELLOWS ST		Owner and Taxpay	CI ···			
*Ward: 2			Total Assessment:	=	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1010119 40 01. 1/1/2017			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
Michael R Burton	TYRER'S RE-ARRANGEMENT OF	Delinquent Trash Bill		123.95	\$123.95	07-28-22-42-0115
Tina M Burton	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL			_	\$123.95	
706 Bellows St St Paul MN 55107-2744	LOTS 11 & LOT 12	*** Owner and Taxpay	er ***			
*706 BELLOWS ST			Total Assessment:		\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Hibak Mohamed	THE WEST ST. PAUL REAL ESTATE					
219 Belvidere St E	AND IMPROVEMENT SYNDICATE	ī		_	\$110.48	00-20-22-54-0015
St Paul MN 55107-3140	ADDITION NO. 1 LOT 23 BLK 12	*** Owner and Taxpay	er ***		\$110.46	
*219 BELVIDERE ST E		- ···				
*Ward: 2			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	
Theresa R Walker	HORNSBYS SUBD OF LOT 7 ETC W 21			3.89		
72 Belvidere St E	9O/10O FT OF LOT 2 AND ALL OF LOT 1 BLK 1			_	\$3.89	
St Paul MN 55107-3206	20. 122.	*** Owner and Taxpay	er ***			
*72 BELVIDERE ST E				_		
*Ward: 2			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	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Hena Govindji Bhakta	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill	1.00	116.25	\$116.25	08-28-22-33-0080
7635 148th St W Unit 116-258	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO			_	\$116.25	
Apple Valley MN 55124-7800	WEST ST PAU EX E 21 84/100 FT LOT	*** Owner and Taxpay	ver ***			
*10 BELVIDERE ST W	16 E 11 32/100 FT OF LOT 18 AND ALL OF LOT 17					
*Ward: 2	of EoT 17		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	
	AUDITOR'S SUBDIVISION NO. 61 ST.			123.95		08-28-22-33-0028
Rosanne R Arnold	PAUL, MINN. LOT 8	•		_	\$123.95	00 20 22 25 0020
3 Belvidere St W		*** Owner and Taxpay	ver ***		\$123.93	
St Paul MN 55107-3369		- ··				
*3 BELVIDERE ST W			Total Assessment:	-	\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Bradley C Kluegel	JEFFERSON PARK ADDITION TO THE					10-28-23-21-0140
Lureen Kluegel	CITY OF SAINT PAUL, RAMSEY	Demiquent Trash Bir	1.00	=		10-20-23-21-0140
2014 Soundings Crescent Ct	COUNTY, MINNESOTA LOT 6 BLK 3	*** Owner and Taxpay	····		\$204.88	
Suffolk VA 23435-4113		Owner and Taxpay	CI			
*1420 BERKELEY AVE			Total Assessment:		\$100.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.00	
			•		•	***ESCROW***

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Erikka F Graves	MACALESTER VILLAS LOT 25 BLK 3	Delinquent Trash Bill		4.06	\$4.06	09-28-23-12-0043
1719 Berkeley Ave				_	\$4.06	
St Paul MN 55105-2027		*** Owner and Taxpay	er ***			
*1719 BERKELEY AVE						
*Ward: 3			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	
	MACALESTER VILLAS LOT 24 BLK 3	— — — — — — Delinquent Trash Bill		112.68		
Jeanne K Johnson				=	\$112.68	
1725 Berkeley Ave		*** Owner and Taxpay	er ***		4	
St Paul MN 55105-2027						
*1725 BERKELEY AVE			Total Assessment:	_	\$112.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Cinda K Kornblum Tr	BERKELEY PLACE LOT 12 BLK 1	Delinquent Trash Bill		3.89	\$3.89	09-28-23-21-0012
1841 Berkley Ave				_	\$3.89	
St Paul MN 55105-1659		*** Owner and Taxpay	er ***			
*1841 BERKELEY AVE						
*Ward: 3			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	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry Stroud	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	116.25	\$116.25	09-28-23-21-0080
Tns Loans	PAUL, MINN. LOT 7 BLK 2			=	\$116.25	
1101 W Mineral Ave		*** Owner and Taxpay	er ***			
Littleton CO 80120-4513				_		
*1880 BERKELEY AVE			Total Assessment:		\$116.25	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
William R Crain Jr	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		4.26		09-28-23-21-0059
Pamela M Vold	PAUL, MINN. LOT 26 BLK 1			_	\$4.26	
1915 Berkeley Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1631				_		
*1915 BERKELEY AVE			Total Assessment:		\$4.26	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.26	
	LANE'S VIEW LOT 24			81.25		09-28-23-22-0023
1957 Berkeley Ave		ī		=	\$81.25	07-20-25-22-0025
St Paul MN 55105-1633		*** Owner and Taxpay	er ***		ψ01.23	
*1957 BERKELEY AVE		1 7				
*Ward: 3			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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dianne E Matthews	LANE'S VIEW LOT 18	Delinquent Trash Bill		85.12	\$85.12	09-28-23-22-0017
1981 Berkeley Ave				_	\$85.12	
St Paul MN 55105-1633		*** Owner and Taxpay	er ***			
*1981 BERKELEY AVE						
*Ward: 3			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	
Camille I Sime Scheel	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill		81.55		09-28-23-22-0148
Wade T Sime Scheel	RAMSEY COUNTY, MINN. LOT 9 BLK			=	\$81.55	
2032 Berkeley Ave	1	*** Owner and Taxpay	er ***			
St Paul MN 55105-1634						
*2032 BERKELEY AVE			Total Assessment:		\$81.55	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.55	
	RUDOLPH'S RE-AR. OF BLOCK 13					
645 Bidwell St	NELSON STEVENS AND KING'S ADD LOT 1 BLK 13			=	\$123.95	
St Paul MN 55107-3613	LOT TBER 13	*** Owner and Taxpay	er ***			
*645 BIDWELL ST				_		
*Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D1 Assmt: 190113 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Anthony R Minus	JACKSON AND BIDWELL'S	Delinquent Trash Bill		118.32	\$118.32	07-28-22-41-0059
680 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$118.32	
St Paul MN 55107-3638 * 680 BIDWELL ST	MINNESOTA W 99 FT OF FOL BLK A AND LOT 1 BLK 135 WEST ST PAUL	*** Owner and Taxpay	er ***			
*Ward: 2	AND IN SD JACKSON AND BIDWELLS		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	
Salomon B Delgado	JACKSON AND BIDWELL'S					
736 Bidwell St	ADDITION TO WEST ST. PAUL,	1		=	\$5.12	07-20-22-41-0127
St Paul MN 55107-3344	DAKOTA CO., TERRITORY OF MINNESOTA LOT 6 BLK 1	*** Owner and Taxpay	er ***		\$3.12	
*736 BIDWELL ST		- ···				
*Ward: 2			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	
North Real Estate Llc	DITTMANN'S SUBDIVISION ETC. PART			- — — — 96.08		
902 Arcade St	OF LOTS 1 AND 2 ELY OF A L BEG AT	Denniquent Hash Bill	1.00	90.08		20-29-22-31-0148
St Paul MN 55106-3803	PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 2 TH S PAR WITH E L	*** Owner and Taxpay	70r ***		\$96.08	
*575 BRAINERD AVE	OF LOT 2 46 $7/10$ FT TH SELY TO PT	Owner and Taxpay	CI			
*Ward: 5	ON ELY L OF AND 18 FT FROM SE		Total Assessment:	_	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$96.08

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan C Duffy	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 12	Delinquent Trash Bill		140.68	\$140.68	10-28-23-23-0180
Patrick M Duffy	CITY OF SAINT PAUL LOT 18 BLK 12			_	\$140.68	
657 Fairview Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1449						
*391 BRIMHALL ST			Total Assessment:		\$140.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.68	
Erica B Stern	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		96.08	\$96.08	10-28-23-23-0208
439 Brimhall St	CITY OF SAINT PAUL N 10 FT OF LOT 20 AND EX N 20 FT LOT 21 BLK 13			=	\$96.08	
St Paul MN 55105-2506	20 MAD EXTV20 11 BOT 21 BER 13	*** Owner and Taxpay	/er ***			
*439 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	OTTO HUNT'S ADDITION LOT 6 BLK	— — — — — — Delinquent Trash Bill		3.52		
Po Box 17370	4	•		=	\$3.52	10 20 20 02 0132
St Paul MN 55117-0370		*** Owner and Taxpay	/er ***		ψ3.32	
*585 BRIMHALL ST						
*Ward: 3			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	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Schneider	TWIN CITY VIEW EX S 34 FT LOT 13	Delinquent Trash Bill		117.80	\$117.80	10-28-23-33-0061
634 Brimhall St	AND EX N 3 FT LOT 14 BLK 5			_	\$117.80	
St Paul MN 55116		*** Owner and Taxpay	er ***			
*634 BRIMHALL ST						
*Ward: 3			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	
	PROUNT AND A CHOOSE ADDITION					. — — — — —
Alfredo Lopez Ibarra	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL S 53 FT OF LOT 4	Delinquent Trash Bill	1.00	204.96	\$204.96	08-28-22-43-0018
Angela Lopez	BLK 57				\$204.96	
820 Brown Ave St Paul MN 55107-3172		*** Owner and Taxpay	er ***			
*820 BROWN AVE			Total Assessment:		\$204.96	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.96	
	HAUPT'S ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill		96.08		10-28-23-12-0094
Kari L Fodor	15 BLK 2			_	\$96.08	10 20 20 12 00> 1
287 Cecelia Place		*** Owner and Taxpay	er ***		\$70.00	
St Paul MN 55105-2804		1 7				
*287 CECELIA PL			Total Assessment:	-	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven S Phe	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		3.89	\$3.89	08-28-22-13-0070
255 Cesar Chavez St	SUBJ TO ALLEY & STREET; LOTS 19 & LOT 20 BLK 10			_	\$3.89	
St Paul MN 55107-2352 *255 CESAR CHAVEZ ST		*** Owner and Taxpay	er ***			
*Ward: 2			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	
Gilbert Mendoza	BROWN AND JACKSON'S ADDITION	— — — — — — Delinquent Trash Bill				
Virginia Mendoza	TO WEST ST. PAUL EX THE SWLY 7 FT	•		_	\$124.74	00 20 22 10 000 1
309 Cesar Chavez St Paul MN 55107-2315	FOR ST THE SWLY 1/2 OF NWLY 7O 5O/10O FT OF PART OF LOT 3 SELY OF LIENAUS RE IN BLK 25	*** Owner and Taxpay	'er ***		\$124.74	
*309 CESAR CHAVEZ ST	DIEM TOO KE IN BEK 20		Total Assessment:		\$124.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
Phoenix Residence Inc	WEST ST PAUL BLKS 1 THRU 99 N 30			5.64		
330 Marie Ave E	FT OF E 2/3 OF LOT 9 & THE E 2/3 OF LOT 10 BLK 50			_	\$5.64	
West St Paul MN 55118-4011 *435 CLINTON AVE	EOT TOBER 30	*** Owner and Taxpay	er ***			
*Ward: 2			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	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pre Ventures Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill		116.25	\$116.25	08-28-22-21-0049
6354 Willow Ln	OF S 1/2 OF LOT 3 AND N 22 25/100 FT OF W 1/3 OF LOT 4 BLK 49			_	\$116.25	
Minneapolis MN 55430-1905 *444 CLINTON AVE		*** Owner and Taxpay	er ***			
*Ward: 2			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 M Waters	PAUL MARTIN'S 1ST ADDITION TO			-		09-28-22-32-0035
Po Box 20265	THE CITY OF ST. PAUL LOT 4 BLK 1	1		_	\$80.90	07-20-22-32-0055
Bloomington MN 55420-0045		*** Owner and Taxpay	er ***		\$60.90	
*582 CONCORD ST		o wher and rampay	••			
*Ward: 2			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	
Edward J Dukes	PAUL MARTIN'S 1ST ADDITION TO					
590 Concord St	THE CITY OF ST. PAUL LOT 2 & LOT 3	1		_	\$3.72	07-20-22-32-0050
St Paul MN 55107-2408	BLK 1	*** Owner and Taxpay	er ***		\$3.72	
*590 CONCORD ST		1 3				
*Ward: 2			Total Assessment:	-	\$3.72	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.72	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristi L Bruber	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill	1.00	3.52	\$3.52	09-28-22-32-0037
592 Concord St	THE CITY OF ST. PAUL LOT 1 BLK 1			<u> </u>	\$3.52	
St Paul MN 55107-2408		*** Owner and Taxpay	er ***			
*592 CONCORD ST						
*Ward: 2			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	
Margaret Romo	WEST ST PAUL BLKS 1 THRU 99 S 27					08-28-22-21-0048
129 E Congress St	75/100 FT OF W 1/3 OF LOT 4 AND W 1/3 OF LOT 5 BLK 49			_	\$11.52	
St Paul MN 55107-2242	1/3 OF LOT 3 BLK 49	*** Owner and Taxpay	er ***		ψ11.0 2	
*129 CONGRESS ST E						
*Ward: 2			Total Assessment:		\$11.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.52	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	— — — — — — — — — — — — — — — — — — —				
272 Congress St E	NWLY 15 FT OF LOT 8 & ALL OF LOTS	Definquent Trash Bin	1.00	=	\$85.12	00-20-22-12-0000
St Paul MN 55107-2322	6 AND LOT 7 BLK 12	*** Owner and Taxpay	***		\$85.12	
*272 CONGRESS ST E		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	=	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D1 Assmt: 190113 Manager: LM

		Ratification Date:	Resolution #:		ğ	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin F Kvam	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill	1.00	81.25	\$81.25	08-28-23-13-0102
377 Cretin Ave S	BEING MISSISSIPPI VIEW LOT 5 BLK 1			_	\$81.25	
St Paul MN 55105-1311		*** Owner and Taxpay	er ***			
*377 CRETIN AVE S						
*Ward: 3			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	
	RYAN PLACE LOT 9 BLK 1	Delinquent Trash Bill				
Christine Holloway				_	\$153.25	
523 Cretin Ave S		*** Owner and Taxpay	er ***		ψ103 .2 5	
St Paul MN 55116-1127						
*523 CRETIN AVE S			Total Assessment:		\$153.25	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.25	
Paul B Armstrong	SUBURBAN ACRE LOTS EX W 30 FT					08-28-23-41-0099
560 Cretin Ave S	FOR AVE THE S 1/4 OF LOT 10	1			\$110.48	00-20-23-41-0077
St Paul MN 55116-1163		*** Owner and Taxpay	er ***		\$110.40	
*560 CRETIN AVE S		1 7				
*Ward: 3			Total Assessment:	=	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

	,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Stephanie A Hammer	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		110.48	\$110.48	08-28-22-34-0008
194 Curtice St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 WLY 1/2 OF LOTS 14			_	\$110.48	
West Saint Paul MN 55107-3142 *194 CURTICE ST E	THRU LOT 18 BLK 12	*** Owner and Taxpay	er ***			
*Ward: 2			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	
Rre Ventures Llc	YANISH AND MARTINS SUBD ETC.	Delinquent Trash Bill				
6354 Willow Ln	LOT A ADJ AND LOT 5	1		=	\$117.80	00-20-22-42-0140
Minneapolis MN 55430-1905		*** Owner and Taxpay	er ***		\$117.00	
*307 CURTICE ST E		- ···				
*Ward: 2			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	
	PAUL MARTIN'S IST ADDITION TO	Delinquent Trash Bill				
471 Curtice St E	THE CITY OF ST. PAUL PART E OF	Demiquent Hush Bill	1.00	=	\$80.90	08-28-22-41-0032
St Paul MN 55107-2410	EXTENDED W L OF LOT 6 BLK 2 OF LOT 16 BLK 27 W ST PAUL R E AND	*** Owner and Taxpay	70r ***		\$80.90	
*471 CURTICE ST E	IMP SYND ADD NO 2 AND IN SD	Owner and Taxpay	Ci			
*Ward: 2	PAUL MARTINS 1ST ADD SD LOT 6		Total Assessment:	=	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew C Hursh	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	28-29-22-12-0155
Elizabeth A Hursh	14 BLK 3			-	\$110.48	
3418 Owasso St		*** Owner and Taxpay	er ***			
Shoreview MN 55126-4132						
*1162 EARL ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Carole L Ashmore	WALTON HEIGHTS EX EDGCUMBE	Delinquent Trash Bill	1.00	70.34	\$70.34	10-28-23-14-0021
1156 Edgcumbe Rd	RD LOT 23			_	\$70.34	
St Paul MN 55105-2830		*** Owner and Taxpay	er ***			
*1156 EDGCUMBE RD				_		
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Susanna Gibbons	LEXINGTON PARK PLAT 6 EX			96.08		
Susanna Gibbons Michael Gibbons	EDGCUMBE RD THE FOL S 39 FT OF	Dennquent Trash Bin	1.00	96.08		10-28-23-14-0035
1197 Edgcumbe Rd	LOT 2 AND EX S 26 FT LOT 3 BLK 2	*** 0 1 T	***		\$96.08	
St Paul MN 55105-2908		*** Owner and Taxpay	er ***			
*1197 EDGCUMBE RD			Total Assessment:	=	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Buy Rite Companies Llc	GEO. H. SCHICKLER'S ADDITION TO	Delinquent Trash Bill		229.58	\$229.58	36-29-23-24-0025
2515 White Bear Ave N Ste 121	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 17			<u> </u>	\$229.58	
St Paul MN 55109-5155 *410 EDMUND AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$229.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	
	SECTION 10 TOWN 28 RANGE 23 W 47	— — — — — Delinquent Trash Bill				10-28-23-33-0124
1469 Eleanor Ave	FT OF E 124 FT OF PART N OF	1		_	\$3.52	10-20-23-33-0124
St Paul MN 55116-2234	ELEANOR AVE AND S OF EXTENDED S L OF ALLEY IN HARKNESS	*** Owner and Taxpay	er ***		\$3.32	
*1469 ELEANOR AVE	SUNNYSLOPE OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23					
*Ward: 3	OF SEC 10 11 20 KI 25		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	
	JOHN GAARDEN ADDITION W 10 FT	Delinquent Trash Bill		80.90		09-28-23-43-0088
1736 Eleanor Ave	OF LOT 8 AND E 30 FT OF LOT 9 BLK			_	\$80.90	
St Paul MN 55116-1438 *1736 ELEANOR AVE	·	*** Owner and Taxpay	'er ***			
*Ward: 3			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D1 Assmt: 190113 Manager: LM Resolution #:

	P	Ratification Date:	Resolution #:		g. ·	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Norman F Coates	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-23-44-0155
Martha Y Coates	ADDITION LOT 3 BLK 5			=	\$117.80	
2128 Eleanor Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1356						
*2128 ELEANOR AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			1 ayon Amount.		\$117.00	
Jose L Escoto	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill		169.41		08-28-22-23-0144
Irma Escoto	BLOCK 124 OF WEST SAINT PAUL PROPER LOT 5 BLK 124			_	\$169.41	
55 Salem Church Rd		*** Owner and Taxpay	er ***			
West St Paul MN 55118-4742					<u> </u>	
*46 ELIZABETH ST E			Total Assessment:		\$169.41	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$169.41	
			1 ayon Amount.		\$107.41	
Reed C Richards	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		85.12	\$85.12	08-28-22-23-0118
49 Elizabeth St E	ETC E 50 FT OF LOTS 4 AND LOT 5 BLK 113			_	\$85.12	
St Paul MN 55107-2902 * 49 ELIZABETH ST E		*** Owner and Taxpay	er ***			
*Ward: 2			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	

Resolution #:

Payoff Amount:

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\$117.80

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James M Waters	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	4.97	\$4.97	21-29-22-32-0104
Po Box 20265	PAUL, MINN. LOT 3 BLK 5			=	\$4.97	
Bloomington MN 55420-0265		*** Owner and Taxpay	/er ***			
*1367 FOREST ST				_		
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
						- — — — — — -
Buy Rite Companies Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	117.80	\$117.80	30-29-22-43-0079
2515 White Bear Ave N Ste 121	TO THE CITY OF ST. PAUL THAT PART OF LOT 18 E OF A L RUN FROM A PT			_	\$117.80	
St Paul MN 55109-5155 *201 GENESEE ST	ON N L OF SD LOT AND 61 5/10 FT FROM NW COR OF LOT 17 TO A PT ON	*** Owner and Taxpay	/er ***			
*Ward: 5	S L OF SD LOT 18 AND 61 5/10 FT		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	
Nasir Mohamed	ENCLAVE TOWNHOUSES SUBJ TO ESMTS & COMMON AREA IN LOT 1	Delinquent Trash Bill	1.00	123.95	\$123.95	08-28-22-23-0171
24 George St E	BLK 1 ATTRIBUTABLE TO & LOT 2 &			_	\$123.95	
St Paul MN 55107-2985	LOT 13 BLK 1	*** Owner and Taxpay	/er ***			
*24 GEORGE ST E						
*Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janet E Deuth	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill		13.64	\$13.64	08-28-22-23-0038
1931 Beech Dr Se	OF LOTS 8 9 AND LOT 10 BLK 96			=	\$13.64	
Forest Lake MN 55025-2061		*** Owner and Taxpay	er ***			
*54 GEORGE ST E					010.64	
*Ward: 2			Total Assessment:		\$13.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$13.64	
James M Waters Po Box 20265 Bloomington MN 55420-0000 *82 GEORGE ST E *Ward: 2 *Pending as of: 4/17/2019	WEST ST PAUL BLKS 1 THRU 99 EX S 1/2 OF E 1/3 OF LOT 3 E 1/3 OF LOTS 1 2 AND LOT 3 BLK 95	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	123.34	\$123.34 \$123.34 \$123.34 \$0.00 \$0.00 \$0.00	08-28-22-23-0025
Brian Tuminelly Rebecca Tuminelly 5 George St W	WEST ST PAUL BLKS 1 THRU 99 E 52 FT OF LOTS 6 AND LOT 7 BLK 85	Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount:	116.25	\$123.34 	08-28-22-23-0007
St Paul MN 55107-2853		• •		_		
*5 GEORGE ST W			Total Assessment:		\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carolyn Brandt	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill		123.95	\$123.95	08-28-22-33-0020
773 Gorman Ave	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER LOTS 6, 7 &			_	\$123.95	
St Paul MN 55107-3211	LOT 8	*** Owner and Taxpay	er ***			
*773 GORMAN AVE				_		
*Ward: 2			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	
	FRED BRANDT'S RE-ARRANGEMENT	— — — — — Delinquent Trash Bill		116.25		
Mark E Rolseth	OF BLOCK 38 WEST ST PAUL PROPER			_	\$116.25	** -* **-*
411 Greenwood Ave	LOT 6 BLK 38	*** Owner and Taxpay	er ***		ψ110.23	
St Paul MN 55107-2241		1.				
*411 GREENWOOD AVE			Total Assessment:	_	\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Rre Ventures Llc	SYNDICATE NO. 2 ADDITION EX	— — — — — — — — — — — — — — — — — — —				35-29-23-13-0120
11670 Fountains Dr Unit 200	ALLEY N 1/2 OF LOT 30 BLK 3	1		_	\$116.25	33-27-23-13-0120
Osseo MN 55369-7195		*** Owner and Taxpay	er ***		\$110.23	
*545 GROTTO ST N		SIst and Tanpay				
*Ward: 1			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith Krone	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		109.37	\$109.37	07-28-22-41-0100
Doug Krone	ETC EX SLY QUANDRANGULAR PART MEASURING 60 FT ON E L AND 40 FT				\$109.37	
13372 Hynes Rd	ON W L THE E 1/2 OF BLK C ALSO	*** Owner and Taxpay	ver ***			
Rogers MN 55374-8660	ALL OF LOT 3 BLK 148			_		
*727 HALL AVE			Total Assessment:		\$109.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Amanda E Digre	JACKSON AND BIDWELL'S	— — — — — — Delinquent Trash Bill		116.25	\$116.25	07-28-22-44-0152
775 Hall Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$116.25	
St Paul MN 55107	MINNESOTA SUBJ TO ALLEY OVER W	*** Owner and Taxpay	ver ***			
*775 HALL AVE	10 FT; THE FOL, EX N 1/2; LOT 2 AND N 1/2 OF LOT 3 BLK 5			=		
*Ward: 2	N 1/2 OF EOT 3 BER 3		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	
Luke Garvey	DAVID'S RE-AR LOT 3	— — — — — — — Delinquent Trash Bill		5.12	\$5.12	07-28-22-44-0124
Angela Garvey					\$5.12	
859 Hall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3312						
*859 HALL AVE			Total Assessment:		\$5.12	
*Ward: 2			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: CG1902D1 Assmt: 190113 Manager: LM

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Raymond R Withrow	JACKSON AND BIDWELL'S	Delinquent Trash Bill		5.12	\$5.12	07-28-22-44-0131
Kim M Withrow	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$5.12	
870 Hall Ave	MINNESOTA N 40 FT OF LOT 4 BLK	*** Owner and Taxpay	er ***			
St Paul MN 55107-3363	19					
*870 HALL AVE			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	JACKSON AND BIDWELL'S					
878 Hall Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$10.81	** -* ** ***
St Paul MN 55107-3363 *878 HALL AVE	MINNESOTA S 10 FT OF LOT 4 AND ALL OF LOT 5 BLK 19	*** Owner and Taxpay	er ***		*****	
*Ward: 2			Total Assessment:		\$10.81	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.81	
Gpcg Family Limited Partnershi	HAUPT'S ADDITION TO ST. PAUL LOT			96.08		10-28-23-12-0108
824 Hilltop Rd	30 BLK 2	Demiquent Hush Bill	1.00	=	\$96.08	10-28-23-12-0108
Mendota Heights MN 55118-4323		*** Owner and Taxpay	or ***		\$90.08	
*254 HAMLINE AVE S		Owner and raxpay	Ci			
*Ward: 3			Total Assessment:	=	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

14:08:01 7/18/2019

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kate E Schmidt	KENSINGTON PARK ADDITION TO ST. PAUL LOT 1 BLK 4	Delinquent Trash Bill		3.52	\$3.52	10-28-23-34-0051
Thomas E Schmidt	PAUL LOT TBLK 4				\$3.52	
657 Hamline Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2236						
*657 HAMLINE AVE S			Total Assessment:		\$3.52	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Andrew Mayamba Llc	KENSINGTON PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill		110.48		10-28-23-34-0056
1390 Carling Dr	PAUL LOT 6 BLK 4			=	\$110.48	
St Paul MN 55108-5342		*** Owner and Taxpay	/er ***		\$110.40	
*681 HAMLINE AVE S		1 2				
*Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BISANZ BROS. ADDITION LOT 4 BLK	— — — — — — — — — — — — — — — — — — —				10-28-23-31-0010
Srilalitha R Belur	1	Denniquent Trash Bin	1.00	=		10-20-23-31-0010
1415 Hartford Ave		*** Owner and Taxpay	.or ***		\$5.38	
St Paul MN 55116-1668		Owner and raxpay	/CI · · ·			
*1415 HARTFORD AVE			Total Assessment:		\$5.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 Chaing as 01. 7/1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James A Machtemes	TWIN CITY VIEW WITH ESMTS AND	Delinquent Trash Bill		10.24	\$10.24	10-28-23-33-0002
Laura L Machtemes	EX E 47 5/10 FT AND EX W 40 FT AND EX S 15 FT THE FOL LOTS 1 THRU LOT				\$10.24	
1466 Hartford Ave	4 BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55116-1513			-			
*1466 HARTFORD AVE			Total Assessment:		\$10.24	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	SUBURBAN ACRE LOTS SUBJ TO	— — — — — Delinquent Trash Bill		117.80	\$117.80	
Michelle R Klein	ALLEY THE E 44 FT OF W 88 FT OF S 1/2 OF LOT 16			=	\$117.80	
2115 Hartford Ave	1/2 OF LOT 10	*** Owner and Taxpay	/er ***		*	
St Paul MN 55116-1251						
*2115 HARTFORD AVE			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
North Real Estate Llc	STONE & MORTON'S ADDITION TO	— — — — — Delinquent Trash Bill				20-29-22-43-0198
902 Arcade St	THE CITY OF ST. PAUL LOT 12 BLK 4	•		=	\$192.16	20 27 22 10 0170
St Paul MN 55106-3803		*** Owner and Taxpay	/er ***		\$192.10	
*652 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$192.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D1 Assmt: 190113 Manager: LM

Ratification Date:	Resolution #:
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		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel C Sauser	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	10-28-23-34-0095
Kate O Sauser	PAUL EX S 7 FT FOR PKWY THE FOL EX W 10 FT LOT 18 AND EX E 18				\$117.80	
1385 Highland Pky	74/100 FT LOT 19 BLK 5	*** Owner and Taxpay	/er ***			
St Paul MN 55116-2241						
*1385 HIGHLAND PKWY			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Maureen Oconnell 1455 Highland Pkwy St Paul MN 55116-2240 *1455 HIGHLAND PKWY *Ward: 3 *Pending as of: 4/17/2019	KENSINGTON PARK ADDITION TO ST. PAUL EX S 7 FT FOR PKWY LOT 17 BLK 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	116.00	\$116.00 \$116.00 \$116.00 \$0.00 \$0.00 \$0.00	10-28-23-34-0200
Anthony J Marshall	THAT PT OF LOT 9 BLK 2 LYING E OF W 3 FT AND THE W 14.25 FT OF LOT 10	Delinquent Trash Bill	Payoff Amount:	131.58	\$116.00 	09-28-23-44-0225
Megan Barrie	W 3 F1 AND THE W 14.25 F1 OF LOT 10 BLK 2				\$131.58	
1691 Highland Pky St Paul MN 55116-2104		*** Owner and Taxpay	/er ***			
*1691 HIGHLAND PKWY			Total Assessment:	=	\$131.58	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$131.58

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joann M Kast	RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4	Delinquent Trash Bill		116.25	\$116.25	08-28-22-23-0125
618 Humboldt Ave	& 5, BLK. 114 WEST ST. PAUL PROPER TO ST. PAUL LOT 5 BLK 114			_	\$116.25	
St Paul MN 55107-2960		*** Owner and Taxpay	er ***			
*618 HUMBOLDT AVE *Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 cliding as 01. 4/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Francisco T Hernandez	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —				
Rosa M Hernandez	ETC LOT 6 BLK 115	Dennquent Trash Bin	1.00	J.12		08-28-22-23-0139
621 Humboldt Ave		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$5.12	
St Paul MN 55107-2917		· · · Owner and Taxpay	er			
*621 HUMBOLDT AVE			Total Assessment:	_	\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	WEST ST PAUL BLKS 100 THRU 171					
Po Box 860570	ETC S 45 FT OF LOT 8 BLK 131			_	\$218.37	
Wahiawa HI 96786-0570 * 663 HUMBOLDT AVE		*** Owner and Taxpay	er ***		42300	
*Ward: 2			Total Assessment:		\$218.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.37	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	PORTLAND ADDITION TO ST. PAUL	Delinquent Trash Bill		116.25	\$116.25	35-29-23-44-0115
Vang Thao	IN SCRIBNER & CRITTENDENS SUBD; EX ALLEY, E 3/4 OF LOT 1 BLK 5 & IN			_	\$116.25	
1438 Payne Ave	SD PORTLAND ADD; LOT 9 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55130-3436				_		
*716 IGLEHART 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	
David A Crews	CHESTER PARK LOT 27 BLK 3					10-28-23-13-0109
1295 James Ave		ī		_	\$68.27	10-20-25-15-0107
St Paul MN 55105-2949		*** Owner and Taxpay	er ***		\$00.27	
*1295 JAMES AVE		o wher and rampay	••			
*Ward: 3			Total Assessment:	_	\$68.27	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.27	
Miranda R Olson	LANE'S MANOR, ST. PAUL,	— — — — — — Delinquent Trash Bill		 		
1422 James Ave	MINNESOTA LOT 6 BLK 7	1		_	\$96.08	10-20-23-24-0203
St Paul MN 55105-2552		*** Owner and Taxpay	or ***		\$90.08	
*1422 JAMES AVE		Owner and Taxpay	C 1			
*Ward: 3			Total Assessment:	_	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D1 Assmt: 190113 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia E Hanson	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-13-0193
1715 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 1			_	\$110.48	
St Paul MN 55105-2114		*** Owner and Taxpay	er ***			
*1715 JAMES AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Richard Stewart Fellerman	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill		117.80	\$117.80	09-28-23-13-0137
1779 James Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 26 BLK 1			_	\$117.80	
St Paul MN 55105-2116		*** Owner and Taxpay	er ***			
*1779 JAMES AVE				_		
*Ward: 3			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	
	HANKEE'S CLEVELAND VIEW LOT 1	Delinquent Trash Bill		80.90		09-28-23-23-0193
2002 James Ave	BLK 7			_	\$80.90	
St Paul MN 55105-1720 *2002 JAMES AVE		*** Owner and Taxpay	er ***			
*Ward: 3			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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James D Sutmar	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-23-14-0167
2154 James Ave	LOT 9 BLK 3				\$117.80	
St Paul MN 55105-1318		*** Owner and Taxpay	er ***			
*2154 JAMES AVE				_		
*Ward: 3			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	
Emily Tautges	JEFFERSON PARK ADDITION TO THE	— — — — — — — — — — — — — — — — — — —		70.34		
1403 Jefferson Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 30 BLK 7			=	\$70.34	
St Paul MN 55105-2412	COUNTY, MINNESOTA LOT 30 BLK /	*** Owner and Taxpay	er ***		Ψ, σ.σ.	
*1403 JEFFERSON AVE		1 2				
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	MACALESTER VILLAS LOT 15 BLK					
1693 Jefferson Ave	11	Domiquent Trash Bir	1.00	=		09-20-23-11-0103
St Paul MN 55105-2002		*** Owner and Taxpay	···· ***		\$80.90	
*1693 JEFFERSON AVE		Owner and Taxpay	CI ···			
*Ward: 3			Total Assessment:	=	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D1 Assmt: 190113 Manager: LM

Ratification Date:	Resolution #:
Ratification Date.	resolution ".

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lora Horan-Kimsal	LEXINGTON PARK PLAT 6 E 10 FT OF	Delinquent Trash Bill		96.08	\$96.08	10-28-23-14-0086
James P Horan-Kimsal	LOT 25 AND W 30 FT OF LOT 26 BLK 4			=	\$96.08	
1154 Juliet Ave St Paul MN 55105-2921		*** Owner and Taxpay	er ***			
*1154 JULIET AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Nancy G Roberts	CHESTER PARK LOT 19 BLK 1	— — — — — — Delinquent Trash Bill		60.83		10-28-23-13-0042
1325 Juliet Ave				_	\$60.83	
St Paul MN 55105-2906		*** Owner and Taxpay	/er ***		400.00	
*1325 JULIET AVE						
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Timothy C Ciccarelli	ELMWOOD LOT 15 BLK 2	— — — — — — — — — — — — — — — — — — —				09-28-23-14-0041
8579 Birch Blvd		1			\$110.48	07-20-23-14-0041
Inver Grove Heights MN 55076-5140		*** Owner and Taxpay	/er ***		\$110.40	
*1689 JULIET AVE		- ··· ·····				
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Christine L Michels	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	09-28-23-13-0025			
1711 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 1			_	\$110.48				
St Paul MN 55105-2122	*** Owner and Taxpayer ***								
*1711 JULIET AVE									
*Ward: 3			Total Assessment:		\$110.48				
*Pending as of: 4/17/2019			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48				
			1 ayon 7 amount.		\$110.10				
Bernard F Brondum	HANKEE'S CLEVELAND VIEW LOT	Delinquent Trash Bill		151.08	\$151.08	09-28-23-23-0027			
Jennifer L T Brondum	27 BLK 1			_	\$151.08				
1955 Juliet Ave		*** Owner and Taxpay	er ***						
St Paul MN 55105-1723				_					
*1955 JULIET AVE			Total Assessment:		\$151.08				
*Ward: 3			This Payment:		\$0.00				
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$151.08				
Richard S Amado	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON PARK	Delinquent Trash Bill		4.80	\$4.80	10-28-23-41-0070			
Angela R Novak Amado	PLAT 10 EX E 4 5/10 FT OF S 65 FT LOT				\$4.80				
195 Juno Ave	15 BLK 1 *** Owner and Taxpayer ***								
St Paul MN 55116-1626				-	<u></u>				
*1195 JUNO AVE			Total Assessment:		\$4.80				
*Ward: 3 *Pending as of: 4/17/2019			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$4.80				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Realty And Management Llc	SUBD OF BLK 13 STINSONS DIV EX	Delinquent Trash Bill	1.00	5.12	\$5.12	36-29-23-23-0188
C/O Eng Ng	NLY PART MEASURING 73 7/10 FT ON E L AND 74 3/10 FT ON W L LOT 1				\$5.12	
3446 Queen Ave N						
Minneapolis MN 55412-2348			-			
*527 KENT ST			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	LANGE'S RE. EX S 2 FT LOT 1	Delinquent Trash Bill		110.48		08-28-22-24-0067
Molly Morgan				<u> </u>	\$110.48	
106 King St E		*** Owner and Taxpay	/er ***		•	
St Paul MN 55107-2956						
*106 KING ST E			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Vivian Heard	WEST ST PAUL BLKS 100 THRU 171 ETC S 12 50/100 FT OF W 50 FT OF	Delinquent Trash Bill		178.20	\$178.20	08-28-22-23-0081
37 King St E	LOT 4 AND W 50 FT OF LOT 5 BLK				\$178.20	
St Paul MN 55107-2958 * 37 KING ST E	107	*** Owner and Taxpay	/er ***			
*Ward: 2			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	

Payoff Amount:

\$96.08

Ratification	Date:	Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tr Group Llc	WEST ST PAUL BLKS 1 THRU 99 EX W	Delinquent Trash Bill		116.25	\$116.25	08-28-22-23-0041
2038 Ford Pkwy Ste 333	65 FT LOTS 6 AND LOT 7 BLK 96			-	\$116.25	
St Paul MN 55116-1931		*** Owner and Taxpay	ver ***			
*567 LIVINGSTON AVE						
*Ward: 2			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	
Timothy N Wurtz	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	192.41	\$192.41	08-28-22-23-0115
611 Livingston Ave Apt 1	ETC EX W 35 FT LOT 8 BLK 113			=	\$192.41	
St Paul MN 55107-2954		*** Owner and Taxpay	ver ***			
*611 LIVINGSTON AVE				_		
*Ward: 2			Total Assessment:		\$192.41	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.41	
Cassandra L Warner	FULTON'S SUBDIVISION LOT 4	Delinquent Trash Bill	1.00	123.88	\$123.88	10-28-23-41-0023
558 Montcalm Pl					\$123.88	
St Paul MN 55116-1730		*** Owner and Taxpay	er ***			
*558 MONTCALM PL						
*Ward: 3			Total Assessment:		\$123.88	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.88	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brett W Olander	RYAN PLACE LOTS 43 AND LOT 44 BLK 1	Delinquent Trash Bill		138.41	\$138.41	08-28-23-42-0100
Mary J Olander	BLK 1			_	\$138.41	
570 Montrose Ln		*** Owner and Taxpay	er ***			
St Paul MN 55116-1158				_		
*570 MONTROSE LN			Total Assessment:		\$138.41	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.41	
Diane S Verduzco	WOODBURY AND CASE'S ADDITION					
7838 77th St S	TO ST. PAUL, MINN. EX ALLEY LOT			=	\$117.80	VO 20 22 01 VV20
Cottage Grove MN 55016-2086	15 BLK 8	*** Owner and Taxpay	*** Owner and Taxpayer ***			
*227 MORTON ST E		1 7				
*Ward: 2			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	
	WOODBURY AND CASE'S ADDITION					
278 Morton St E	TO ST. PAUL, MINN. W 50 FT OF E 200	Definquent Trash Biri	1.00	=		00-20-22-42-00/0
St Paul MN 55107-3015	FT OF N 123 FT OF BLK 16	*** Owner and Taxpay	·~ ***		\$110.48	
*278 MORTON ST E		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 51101119 40 01. 11 11 2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

14.00.01 //10/2017	r ubne improvement Assessment F	Ratification Date:	Resolution #:	188111t. 190113 N	Tallager: Livi	r age 40
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott A Hogan	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		4.80	\$4.80	07-28-22-41-0054
Sherry L Hogan	ETC W 50 FT OF LOTS 6 AND LOT 7 BLK 134			_	\$4.80	
115 Morton St W	BER 131	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3654						
*115 MORTON ST W			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Travis D Skoog	TYRER'S RE-ARRANGEMENT OF					07.20.22.42.0052
Maria Clare Skoog	BLOCK 18, OF NELSON, STEVENS &	Definquent Trash Bin	1.00	=		07-28-22-42-0052
158 Morton St W	KING'S ADDITION TO WEST ST. PAUL	*** Owner and Taxpay	.or ***		\$111.61	
St Paul MN 55107-2714	E 53 FT OF LOTS 13 THRU LOT 17 BLK 18	Owner and raxpay	/CI			
*158 MORTON ST W			Total Assessment:		\$111.61	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.61	
Marco P Perzichilli	AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 40 BLK	Delinquent Trash Bill	1.00	166.25	\$166.25	08-28-23-13-0078
Andrea Perzichilli	1				\$166.25	
378 Mount Curve Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1300					*****	
*378 MOUNT CURVE BLVD			Total Assessment:		\$166.25	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Current year interest:		\$0.00	

Payoff Amount:

\$166.25

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maxwell Grangaard	REARRANGEMENT OF THE ELMS LOT 21	Delinquent Trash Bill		123.95	\$123.95	08-28-23-13-0073
463 Mount Curve Blvd	LO1 21			_	\$123.95	
St Paul MN 55105-1325		*** Owner and Taxpay	er ***			
*463 MOUNT CURVE BLVD						
*Ward: 3			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	
 Mary Lou Peilen	REARRANGEMENT OF THE ELMS S	Delinquent Trash Bill		85.12		08-28-23-13-0097
C/O Mark Peilen	1/2 OF LOT 25 AND ALL OF LOT 24			_	\$85.12	
3910 Lake Front Dr		*** Owner and Taxpay	er ***			
Southside AL 35907-0539						
*478 MOUNT CURVE BLVD			Total Assessment:		\$85.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	CHAS. F. MEYER'S SUBD OF BLK 14,	Delinquent Trash Bill				08-28-22-31-0045
699 Mount Hope Ave	WOODBURY AND CASE'S ADD TO WEST ST. PAUL EX S 7 FT LOT 10 & S			_	\$220.99	
St Paul MN 55107-3019 * 699 MOUNT HOPE AVE	10 FT OF LOT 11 BLK 14	*** Owner and Taxpay	er ***			
*Ward: 2			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	

14:08:01 7/18/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
lison Conlon Kavanaugh	J. J. KENNA'S ADDITION LOT 29 BLK	Delinquent Trash Bill	1.00	5.13	\$5.13	10-28-23-42-0080
n Kavanaugh	2				\$5.13	
227 Niles Ave Paul MN 55116-1658		*** Owner and Taxpay	/er ***			
1227 NILES AVE			Total Assessment:		\$5.13	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.13	
						ESCROW
homas A Moberg	J. J. KENNA'S ADDITION LOT 2 BLK	Delinquent Trash Bill		3.69		10-28-23-42-0083
anna N Cooper	3			_	\$3.69	
285 Niles Ave		*** Owner and Taxpay	/er ***			
t Paul MN 55116-1632						
1285 NILES AVE			Total Assessment:		\$3.69	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.69	
Carmen J Lee Trustee						
094 Niles Ave		Definquent Trash Bin	1.00	=		08-28-23-41-012/
t Paul MN 55116-1137		*** Over an and Taymay	···· ***		\$80.90	
2094 NILES AVE		*** Owner and Taxpay	(CI · · ·			
Ward: 3			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	

Resolution #:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ANNA M. REGNERS SUBDIVISION Delinquent Trash Bill 1.00 10.44 \$10.44 Steven James Frich 08-28-22-24-0100 LOT 3 32711 Erie Ct \$10.44 Stacy MN 55079-4571 *** Owner and Taxpayer *** *600 OAKDALE AVE *Ward: 2 Total Assessment: \$10.44 *Pending as of: 4/17/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$10.44 1.00 9.93 Delinquent Trash Bill \$9.93 08-28-22-24-0090 Lidia Cervantes WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. COM AT A PT ON Jesus Cervantes \$9.93 WLY L OF OAKDALE AVE 102 FT NLY 1282 Winslow Ave *** Owner and Taxpayer *** West St Paul MN 55118-2241 L 61 O9/100 FT TH SLY 1/2 FT TH W PAR TO S L AFORE SAID 12 34/100 FT *627 OAKDALE AVE Total Assessment: \$9.93 *Ward: 2 This Payment: \$0.00 *Pending as of: 4/17/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$9.93 1.00 69.95 Bruce W Clark THE WEST ST. PAUL REAL ESTATE Delinquent Trash Bill \$69.95 08-28-22-31-0188 AND IMPROVEMENT SYNDICATE 663 Oakdale Ave \$69.95 ADDITION NO. 1 S 7 FT OF LOT 5 & St Paul MN 55107-3057 *** Owner and Taxpayer *** ALL OF LOTS 8 AND LOT 9 BLK 1 *663 OAKDALE AVE *Ward: 2 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
Maurina R Mosley	PAUL MARTINS REARRANGEMENT	Delinquent Trash Bill		9.60	\$9.60	08-28-22-31-0055
228 Page St E	OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT 8			_	\$9.60	
St Paul MN 55107-3028	BLK 18	*** Owner and Taxpay	er ***			
*228 PAGE ST E				_		
*Ward: 2			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	
	PAUL MARTINS REARRANGEMENT			129.50		08-28-22-42-0086
Debora L Kinsel	OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT 5			_	\$129.50	
242 Page St E	BLK 18	*** Owner and Taxpay	er ***		ψ1 2 5100	
St Paul MN 55107-3028						
*242 PAGE ST E			Total Assessment:	_	\$129.50	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	
	WILLIAMS REARRANGEMENT OF					
Storm W Dunn	BLOCK 17 OF WOODBURY AND	ī		_	\$152.30	00-20-22-42-0077
264 Page St E	CASES ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 9 BLK 17	*** Owner and Taxpay	er ***		φ1 <i>32.3</i> V	
St Paul MN 55118-3030	mee, mineson to 1 / bek 1/	o mer and runpuy				
*264 PAGE ST E			Total Assessment:	=	\$152.30	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.30	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D1 Assmt: 190113 Manager: LM

		Ratification Date:	Resolution #:		9	ğ
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert F Bier	ARROL'S RE-ARRANGEMENT E 8 FT	Delinquent Trash Bill		116.25	\$116.25	07-28-22-42-0067
174 Page St W	OF LOT 3 AND ALL OF LOT 2			_	\$116.25	
St Paul MN 55107-3450		*** Owner and Taxpay	/er ***			
*174 PAGE ST W						
*Ward: 2			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	
Charles D Stuurop	LEXINGTON PARK PLAT 8 LOT 24	Delinquent Trash Bill		96.08		10-28-23-13-0164
1223 Palace Ave	BLK 2			_	\$96.08	
St Paul MN 55105-2951		*** Owner and Taxpay	/er ***			
*1223 PALACE AVE			-			
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Veronica Noreen Kraft	LEXINGTON PARK PLAT 8 E 45 FT OF	Delinquent Trash Bill		60.83		10-28-23-13-0160
1243 Palace Ave	LOT 20 BLK 2			:	\$60.83	
St Paul MN 55105-2951		*** Owner and Taxpay	/er ***			
*1243 PALACE AVE						
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$60.83

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas S Vinck	HANKEE'S CLEVELAND VIEW EX W	Delinquent Trash Bill		117.80	\$117.80	09-28-23-23-0063
Jennifer L Vinck	22 FT LOT 6 AND ALL OF LOT 5 BLK 5				\$117.80	
1958 Palace Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1730						
*1958 PALACE AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	TWIN CITY VIEW SUBJ TO SEWER	— — — — — — Delinquent Trash Bill		4.80		10-28-23-33-0007
Tracy A Schmitz	ESMT THE N 4 FT OF LOT 10 AND ALL			=	\$4.80	
635 Pascal St S	OF LOT 9 BLK 3	*** Owner and Taxpay	er ***		ψ1.00	
St Paul MN 55116-1506						
*635 PASCAL ST S			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	DAVERN'S REARRANGEMENT OF	— — — — — — Delinquent Trash Bill		6.36		10-28-23-42-0006
Ida M Ewen	BLOCKS 4 5 & 6 OF LEXINGTON PARK	-			\$6.36	10 20 20 12 0000
1718 Hampshire Ave St Paul MN 55116-2456	PLAT 10 LOT 6 BLK 2	*** Owner and Taxpay	er ***		ψ0.50	
*1242 RANDOLPH AVE			Total Assessment:	=	\$6.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Caleb Van Deman	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill		110.48	\$110.48	10-28-23-42-0007
Emily K Clapp	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 7 BLK 2				\$110.48	
1246 Randolph Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2954						
*1246 RANDOLPH AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
Christopher Engelmann Po Box 4332 St Paul MN 55104-0332 *1273 RANDOLPH AVE *Ward: 3 *Pending as of: 4/17/2019	LEXINGTON PARK PLAT 8 LOT 14 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	390.68	\$390.68 \$390.68 \$390.68 \$0.00 \$0.00 \$0.00 \$390.68	10-28-23-13-0204
Daniel L Barcus 1303 Randolph Ave St Paul MN 55105-2726	CHESTER PARK LOTS 24 & LOT 25 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	1.00	60.83	\$60.83	10-28-23-13-0134
*1303 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela J Karbon	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill		60.83	\$60.83	10-28-23-24-0227
1411 Randolph Ave	MINNESOTA LOT 28 BLK 7			=	\$60.83	
St Paul MN 55105-2560		*** Owner and Taxpay	ver ***			
*1411 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	ELMWOOD LOT 12 BLK 8					
Anthony R Rainelli	ELMWOOD LOT 12 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-14-0172
Richard A Rainelli					\$110.48	
1744 Berkeley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2026						
*1619 RANDOLPH AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Alyssa Mahoney	KNAPHEIDE ADDITION LOT 5 BLK	Delinquent Trash Bill		133.80	\$133.80	08-28-23-41-0044
2082 Randolph Ave	1			=	\$133.80	
St Paul MN 55105-1333 *2082 RANDOLPH AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			T-4-1 A	-	£122.00	
*Pending as of: 4/17/2019			Total Assessment: This Payment:		\$133.80 \$0.00	
1 Chang as 01. 4/1//2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$133.80	
			r ayon Amount:		\$133.00	

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	Ratification	Data

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
North Real Estate Llc	DEFRANCHYS DIVISION PART OF	Delinquent Trash Bill		5.12	\$5.12	27-29-22-34-0107
1468 Reaney Ave	LOTS 17 AND 18 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK			_	\$5.12	
St Paul MN 55106-4126	2 LOTS 9 1O 11 12 13 14 15 16 17 18 19	*** Owner and Taxpay	/er ***			
*1468 REANEY AVE *Ward: 7	BLK 3 AND LOT 11 BLK 4 CRUICKSHANKS GARDEN LOTS BET		T . 1 A		Ф5 12	
*Pending as of: 4/17/2019			Total Assessment:		\$5.12 \$0.00	
rending as of. 4/1//2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Heather L Deckard	WEST ST PAUL BLKS 100 THRU 171					08-28-22-23-0089
Adam L Deckard	ETC LOT 8 BLK 108	1		_	\$123.95	00-20-22-25-000)
583 Robert St S		*** Owner and Taxpay	/er ***		\$123.93	
St Paul MN 55107-2940		o wher and rampay	•			
*583 ROBERT ST S			Total Assessment:	_	\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	EX E 48 FT; THE N 9 FT OF LOT 26 &	Delinquent Trash Bill				
3565 Baily Ridge Bay	ALL OF LOT 27	Definquent Trash Bin	1.00	103.00		08-28-22-33-018/
Woodbury MN 55125-8462		*** Owner and Taxpay	70r ***		\$105.68	
*837 ROBERT ST S		Owner and raxpay	CI			
*Ward: 2			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	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joann Sanchez	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	4.26	\$4.26	08-28-22-13-0040
235 Robie St E	LOT 8 BLK 8			_	\$4.26	
St Paul MN 55107-2325		*** Owner and Taxpay	er ***			
*235 ROBIE ST E						
*Ward: 2			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	
Ester M Richards	DUFORD'S RE-ARRANGEMENT OF	Delinquent Trash Bill		116.25	\$116.25	
1221 9th Ave S BLOCK 22 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL PART,			_	\$116.25		
South Saint Paul MN 55075-3308 *401 ROBIE ST E	BOUNDED ON N W SIDE BY LOTS 6 THRU 11 OF SD DUFORDS RE OF BLK	*** Owner and Taxpay	'er ***			
*Ward: 2	22 OF BROWN & JACKSONS ADD &		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	
	DUFORD'S RE-ARRANGEMENT OF	 Delinquent Trash Bill		81.25		
1083 Rose Ave E	BLOCK 22 OF BROWN & JACKSON'S	1		=	\$81.25	00-20-22-14-0073
St Paul MN 55106-2717	ADDITION TO WEST ST. PAUL LOTS 19 AND LOT 20 BLK 22	*** Owner and Taxpay	er ***		ψ01.23	
*431 ROBIE ST E				-		
*Ward: 2			Total Assessment:		\$81.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$81.25	
			i ayon Amount.		Φ01.23	

Resolution #:

Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
GERARD'S REARRANGEMENT LOT 6	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-44-0079
BLK 2				\$110.48	
	*** Owner and Taxpay	er ***			
		Total Assessment		\$110.48	
		Payoff Amount:		\$110.48	
SYLVAN PARK ADDITION TO THE					
CITY OF SAINT PAUL LOT 11 BLK 7	Definquent Trash Bin	1.00	102.44		10-28-23-22-0093
	*** Over an and Towns	· ***		\$102.44	
	· · · Owner and Taxpay	er			
		Total Assessment:	_	\$102.44	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$102.44	
· · · · · · · · · · · · · · · · · · ·	Delinquent Trash Bill	1.00	96.08		10-28-23-23-0150
,				\$96.08	
	*** Owner and Taxpay	er ***			
		Current Year Interest:		\$0.00	
	GERARD'S REARRANGEMENT LOT 6 BLK 2 SYLVAN PARK ADDITION TO THE	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 7 Delinquent Trash Bill *** Owner and Taxpay *** Owner and Taxpay DRAPER AND PARKER'S ADD'N., ST. PAUL, MINN. LOT 8 Delinquent Trash Bill Delinquent Trash Bill *** Owner and Taxpay	GERARD'S REARRANGEMENT LOT 6 BLK 2 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 7 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: DRAPER AND PARKER'S ADD'N., ST. Delinquent Trash Bill 1.00	GERARD'S REARRANGEMENT LOT 6 BLK 2 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 7 Delinquent Trash Bill 1.00 102.44 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: DRAPER AND PARKER'S ADD'N., ST. Delinquent Trash Bill 1.00 96.08 **** Owner and Taxpayer *** Total Assessment: This Payment: Total Assessment: This Payment:	Delinquent Trash Bill 1.00 110.48 \$110.48

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Russell D Klein	KENNA'S RANDOLPH ADD. LOT 10	Delinquent Trash Bill	1.00	80.90	\$80.90	10-28-23-32-0028
Desta M Klein				_	\$80.90	
522 Saratoga St S		*** Owner and Taxpay	er ***			
St Paul MN 55116-1546				_		
*522 SARATOGA ST S			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	OTTO HUNT'S ADDITION LOT 10 BLK					10-28-23-32-0058
Russell D Klein	2			=	\$164.11	10 20 20 02 0000
522 Saratoga St S		*** Owner and Taxpay	er ***		\$104.11	
St Paul MN 55116-1546		1 7				
*600 SARATOGA ST S			Total Assessment:		\$164.11	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.11	
	IDEAL HOME SITES EX W 52 FT LOTS	— — — — — — — — — Delinquent Trash Bill		117.80	\$117.80	10-28-23-33-0077
1555 Scheffer Ave	4 5 AND LOT 6			_	\$117.80	
St Paul MN 55116-2275 *1555 SCHEFFER AVE		*** Owner and Taxpay	rer ***	_		
*Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D1 Assmt: 190113 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chandler Sentell	MATTOCK PARK LOT 22 BLK 9	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-44-0050
1597 Scheffer Ave					\$110.48	
St Paul MN 55116-1427		*** Owner and Taxpay	er ***			
*1597 SCHEFFER AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Sharkey Design Build Llc	MATTOCK PARK LOT 18 BLK 10					
1105 Pioneer Trl		ī		=	\$80.90	07-20-25-44-0150
Bayport MN 55003-1452		*** Owner and Taxpay	er ***		\$80.90	
*1683 SCHEFFER AVE		Owner and raxpay	Ci			
*Ward: 3			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	
	PLUM ORCHARD LOT 2 BLK 6	Delinquent Trash Bill		95.16		
1766 Scheffer Ave		Domiquent Tuen Din	1100	=	\$95.16	07-20-23-43-0137
St Paul MN 55116-1456		*** Owner and Taxpay	· ***		\$95.16	
*1766 SCHEFFER AVE		Owner and Taxpay	CI ···			
*Ward: 3			Total Assessment:		\$95.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as 01. 7/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D1 Assmt: 190113 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joan L Leduc	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill		109.40	\$109.40	08-28-23-44-0063
2169 Scheffer Ave	PAUL, MINN. LOT 18 BLK 4			_	\$109.40	
St Paul MN 55116-1255		*** Owner and Taxpay	/er ***			
*2169 SCHEFFER AVE						
*Ward: 3			Total Assessment:		\$109.40	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.40	
	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill		74.08		
2192 Scheffer Ave	ADDITION LOT 4 BLK 3			_	\$74.08	00 20 20 10 0000
St Paul MN 55116-1160		*** Owner and Taxpay	/er ***		ψ71.00	
*2192 SCHEFFER AVE						
*Ward: 3			Total Assessment:		\$74.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.08	
	SMITHS SUBD OF BLKS 9 10 15 AND					36-29-23-24-0205
8931 Farnsworth Ave N	16 LOT 29 BLK 15	Demiquent Trash Bili	1.00	=		30-29-23-24-0205
Minneapolis MN 55443-1752		*** Owner and Taxpay	***		\$235.25	
*446 SHERBURNE AVE		Owner and Taxpay	'CI			
*Ward: 1			Total Assessment:		\$235.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as 01. 7/1//2017			Current Year Principal:		\$0.00	
			Current real rinicipal.		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$235.25

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Julia Barnholdt	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	69.95	\$69.95	08-28-22-31-0150
David Barnholdt	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 W 20 FT OF LOT 17			=	\$69.95	
127 Sidney St E	AND ALL OF LOT 16 BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55107-3254 * 127 SIDNEY ST E			Total Assessment:		\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Clifton Holliday	THE WEST ST. PAUL REAL ESTATE	— — — — — — — — — — — — — — — — — — —				
149 Sidney St E	AND IMPROVEMENT SYNDICATE	1		_	\$117.80	00-20-22-31-0133
St Paul MN 55107-3254	ADDITION NO. 1 EX W 20 FT LOT 20 AND ALL OF LOT 21 BLK 4	*** Owner and Taxpay	er ***		\$117.60	
*149 SIDNEY ST E	AND ALL OF LOT 21 BER	o wher and ranguly	•			
*Ward: 2			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	
Elizabeth A Schifsky	SMEDLEY'S ADD. TO SAINT PAUL EX					
Po Box 859	E 20 FT/LOT 11 & ALL OF LOT 12 BLK	Definquent Trash Bin	1.00	228.31		08-28-22-42-0128
Stillwater MN 55082-0859	1	*** Owner and Taxpay	·····		\$228.31	
*342 SIDNEY ST E		Owner and Taxpay	CI · · ·			
*Ward: 2			Total Assessment:	-	\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen Ann Chapdelaine	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill		123.95	\$123.95	08-28-22-32-0053
4 Sidney St E	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER W 1/2 OF			_	\$123.95	
St Paul MN 55107-3234	LOTS 12 13 AND LOT 14	*** Owner and Taxpay	er ***			
*4 SIDNEY ST E						
*Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$123.95	
			1 uyon mount.		\$1 20 175	
Jessica M Lyons	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		9.60	\$9.60	08-28-22-41-0092
Connor W Davis	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 9 BLK 24			_	\$9.60	
402 Sidney St E	ABBITION NO. 2 EOT 7 BER 21	*** Owner and Taxpay	er ***			
St Paul MN 55107-3154						
*402 SIDNEY ST E			Total Assessment:		\$9.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
William Leroy Allen	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		127.33		08-28-22-41-0045
Anna Marie Allen	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 4 BLK 2 OF			_	\$127.33	
476 Sidney St E St Paul MN 55107-2416	PAUL MARTINS 1ST ADD AND IN SD W ST PAUL REAL EST AND IMP	*** Owner and Taxpay	er ***			
*476 SIDNEY ST E	SYNDICATE ADDITION NO 2 LOTS 2		Total Assessment:		\$127.33	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D1 Assmt: 190113 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles R Coyle	DAKIN'S REARRANGEMENT EX S 50	Delinquent Trash Bill	1.00	77.37	\$77.37	08-28-22-32-0043
1560 Livingston Ave Ste 104	FT LOT 2			=	\$77.37	
West St Paul MN 55118-3428		*** Owner and Taxpay	er ***			
*62 SIDNEY ST E *Ward: 2			Total Assessment:	_	\$77.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
Herbert J Jackson Jr	JACKSON AND BIDWELL'S	— — — — — Delinquent Trash Bill				
Mentoria Jackson	ADDITION TO WEST ST. PAUL,	•		_	\$123.95	07 20 22 11 011 1
73 Sidney St W	DAKOTA CO., TERRITORY OF MINNESOTA W 1/2 OF E 2/3 OF LOTS 1	*** Owner and Taxpay	er ***		\$123.73	
St Paul MN 55107-3360	2 AND LOT 3 BLK C	1 7				
*73 SIDNEY ST W			Total Assessment:		\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Buy Rite Companies Llc	MCKENTY'S OUT LOTS TO ST. PAUL	— — — — — — — — — — — — — — — — — — —		9.93		
2515 White Bear Ave N Ste 121	SUBJ TO ALLEY LOTS 25 AND LOT 26			_	\$9.93	20 25 20 11 0100
St Paul MN 55109-5155	BLK 2	*** Owner and Taxpay	ver ***		\$7,70	
*854 SIMCOE ST *Ward: 1			Total Assessment:	-	\$9.93	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	

	-	Ratification Date:	Resolution #:		_	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Buy Rite Companies Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill		228.31	\$228.31	28-29-22-31-0024
2515 White Bear Ave N Ste 121	ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 72			_	\$228.31	
St Paul MN 55109-5155		*** Owner and Taxpay	/er ***			
*1021 SIMS AVE						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
St Paul Public Housing Agency	MERRIAM PARK FIFTH ADDITION TO	— — — — — — Delinquent Trash Bill				32-29-23-13-0022
Attn: Comptroller	THE CITY OF ST. PAUL EX NWLY 10 FT, LOT 4 & NWLY 20 FT OF LOT 3				\$10.24	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	BLK 3	*** Owner and Taxpay	/er ***			
*2202 ST ANTHONY AVE			Total Assessment:		\$10.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Brian J Arbuckle	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		307.32	\$307.32	10-28-23-21-0003
1350 St Clair Ave	OF ST. PAUL, MINN. LOT 17 BLK 1			_	\$307.32	
St Paul MN 55105-2335		*** Owner and Taxpay	ver ***			
*1350 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$307.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$307.32

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		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jill D Larson	MACALESTER VILLAS LOT 27 BLK 2	Delinquent Trash Bill		5.12	\$5.12	09-28-23-11-0050
1656 St Clair Ave				=	\$5.12	
St Paul MN 55105-1931		*** Owner and Taxpay	ver ***			
*1656 ST CLAIR AVE						
*Ward: 3			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	
Ursa Major Properties Llc	MACALESTER VILLAS LOT 22 BLK 2			5.12		09-28-23-11-0045
201 Chapel Hill Rd		Bennquent Trush Bir	1100	=	\$5.12	03-28-23-11-0043
Red Bank NJ 07701-5487		*** Owner and Taxpay	70r ***		\$5.12	
*1674 ST CLAIR AVE		Owner and Taxpay	Ci			
*Ward: 3			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	
	MACALESTER VILLAS LOT 17 BLK 2					
Darlene M Wepner Spiegelberg	MACALESTER VILLAS LOT 1/ BLK 2	Delinquent Trash Bill	1.00	123.95	\$123.95	09-28-23-11-0040
Leonard L Spiegelberg					\$123.95	
12644 Dutch Ct St Paul MN 55124-5742		*** Owner and Taxpay	er ***			
*1696 ST CLAIR AVE			Total Assessment:		\$123.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$123.95

14.00.01 //10/2017	Ratification Date: Resolution #:						
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Stephan Grzeskowiak	BERKELEY PLACE W 45 FT OF LOT 7	Delinquent Trash Bill	1.00	155.37	\$155.37	09-28-23-21-0007	
Paengelantonweg 33	BLK 1			_	\$155.37		
*1860 ST CLAIR AVE *Ward: 3		*** Owner and Taxpay	er ***				
*Pending as of: 4/17/2019			Total Assessment:	_	\$155.37		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$155.37		
Molly M Kaiser	LOUDEN PARK LOT 5 BLK 2	— — — — — — — — — — — — — — — — — — —				08-28-23-11-0030	
2136 St Clair Ave		•		=	\$5.12	00 20 20 11 0000	
St Paul MN 55105-1133		*** Owner and Taxpay	er ***		ψ3.12		
*2136 ST CLAIR AVE							
*Ward: 3			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		
	LOUDEN PARK W 1/2 OF LOT 2 AND	— — — — — — — — — — — — — — — — — — —		3.89		08-28-23-12-0086	
2188 St Clair Ave	ALL OF LOT 3 BLK 3			=	\$3.89		
St Paul MN 55105-1135		*** Owner and Taxpay	er ***		*		
*2188 ST CLAIR AVE							
*Ward: 3			Total Assessment:		\$3.89		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		

Current Year Interest:

Payoff Amount:

\$0.00

\$3.89

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D1 Assmt: 190113 Manager: LM

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer A Forliti	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill	1.00	70.34	\$70.34	10-28-23-12-0114
1242 Stanford Ave	SUBDIVISION EX ALLEY LOT 6 BLK 1			_	\$70.34	
St Paul MN 55105-2853		*** Owner and Taxpay	er ***			
*1242 STANFORD AVE						
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	MACALESTER VILLAS SECOND	Delinquent Trash Bill		116.25		<u> </u>
1816 Stanford Ave	ADDITION LOT 14 BLK 2			_	\$116.25	
St Paul MN 55105-2042		*** Owner and Taxpay	er ***			
*1816 STANFORD AVE						
*Ward: 3			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	
Kristina K Lindell	THERESA PLACE LOT 7	Delinquent Trash Bill		5.90		
Brian E Lindell		1		_	\$5.90	07-20-23-21-0027
1845 Stanford Ave		*** Owner and Taxpay	er ***		\$3.90	
St Paul MN 55105-1661		o mier and rampay	••			
*1845 STANFORD AVE			Total Assessment:	-	\$5.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin Jansen	LOUDEN PARK LOT 25 BLK 5	Delinquent Trash Bill	1.00	110.97	\$110.97	08-28-23-11-0075
Gretchen Kaiser				_	\$110.97	
2141 Stanford Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1222						
*2141 STANFORD AVE			Total Assessment:		\$110.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
Matthew Michel	LOUDEN PARK LOT 1 BLK 9	Delinquent Trash Bill		123.95		08-28-23-12-0101
Mary Michel		1		=	\$123.95	00-20-25-12-0101
2182 Stanford Ave		*** Owner and Taxpay	/er ***		\$123.93	
St Paul MN 55105-1223		o wher and rampay				
*2182 STANFORD AVE			Total Assessment:	_	\$123.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Hon Kin Wong	AUDITOR'S SUBDIVISION NO. 30 ST.	Delinquent Trash Bill				
574 State St	PAUL, MINN. LOT 34	•		=	\$3.52	00 20 22 21 00 15
St Paul MN 55107-3040		*** Owner and Taxpay	/er ***		\$3.32	
*574 STATE ST		5 and Tunpuy	· 			
*Ward: 2			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	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
North Real Estate Llc	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		11.90	\$11.90	08-28-22-24-0065
902 Arcade St St Paul MN 55106-3803 *577 STATE ST	ETC SUBJ TO ST LOTS 2 AND LOT 3 BLK 110	*** Owner and Taxpay	/er ***	=	\$11.90	
*Ward: 2			Total Assessment:		\$11.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.90	
Rre Ventures Llc	WOODBURY AND CASE'S ADDITION	— — — — — — Delinquent Trash Bill				08-28-22-31-0104
11670 Fountains Dr Unit 200	TO ST. PAUL, MINN. EX W 193 6/10 FT THE FOL N 47 1/3 FT OF LOT 2 AND S			_	\$117.80	
Osseo MN 55369-7195 *655 STATE ST	57 2/3 FT OF LOT 1 BLK 11	*** Owner and Taxpay	/er ***		\$117700	
*Ward: 2			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	
Adan Hernandez Bueno	WEST ST PAUL BLKS 100 THRU 171	— — — — — — Delinquent Trash Bill				08-28-22-23-0084
70 Stevens St E	ETC EX S 9 FT THE W 1/3 OF LOTS 1			=	\$218.37	00 20 22 20 0001
St Paul MN 55107-2949 * 70 STEVENS ST E	AND LOT 2 BLK 108	*** Owner and Taxpay	/er ***		Ψ210.57	
*Ward: 2			Total Assessment:	-	\$218.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.37	

Resolution #:

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Matthews	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		116.25	\$116.25	08-28-22-23-0060
14 Stevens St W	ETC W 1/3 OF LOTS 9 AND LOT 10 BLK 105			_	\$116.25	
St Paul MN 55107-2808		*** Owner and Taxpay	/er ***			
*14 STEVENS ST W						
*Ward: 2			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	
	CABLE'S STONEBRIDGE LOT 13 BLK	Delinquent Trash Bill		218.37	\$218.37	08-28-23-12-0039
278 Stonebridge Blvd	1			_	\$218.37	
St Paul MN 55105-1228		*** Owner and Taxpay	/er ***		Ψ210.57	
*278 STONEBRIDGE BLVD						
*Ward: 3			Total Assessment:		\$218.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.37	
	CABLE'S STONEBRIDGE LOT 8 BLK	Delinquent Trash Bill				
Carla Richmond Anderson	3	Definquent Trush Bin	1.00	=		00-20-23-12-0005
353 Stonebridge Blvd		*** Owner and Taxpay	.ar ***		\$123.95	
St Paul MN 55105-1229		Owner and Taxpay	/CI			
*353 STONEBRIDGE BLVD			Total Assessment:		\$123.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
			,		Q1 20 00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles F Bauer Iii	JACKSON AND BIDWELL'S	Delinquent Trash Bill		178.20	\$178.20	07-28-22-41-0112
Michael J Bauer	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			=	\$178.20	
725 Stryker Avenue St Paul MN 55107-3317	MINNESOTA EX N 55 FT MOL PART S OF PAGE ST OF BLK B IN PLAT OF	*** Owner and Taxpay	er ***			
*725 STRYKER AVE	WEST ST PAUL AND IN SD JACKSON		Total Assessment:		\$178.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	
Perry M Peloquin	JACKSON AND BIDWELL'S					
913 Willow Ridge Rd	ADDITION TO WEST ST. PAUL,	1		=	\$116.25	07-20-22-41-0107
Hudson WI 54016-7404	DAKOTA CO., TERRITORY OF MINNESOTA N 6 FT OF LOT 10 AND	*** Owner and Taxpay	er ***		\$110.23	
*736 STRYKER AVE	ALL OF LOT 11 BLK B	- ···				
*Ward: 2			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	
Buy Rite Companies Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	 Delinquent Trash Bill				
2515 White Bear Ave N Ste 121	AND 8 LOT 5 BLK 8	1			\$240.20	30-27-23-21-01-42
St Paul MN 55109-5155		*** Owner and Taxpay	er ***		\$240.20	
*421 THOMAS AVE				_		
*Ward: 1			Total Assessment:		\$240.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew C Goke	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill		345.83	\$345.83	36-29-23-24-0117
3109 W 50th St Unit 115	16 LOT 56 BLK 10			=	\$345.83	
Minneapolis MN 55410-2102		*** Owner and Taxpay	er ***			
*458 THOMAS AVE *Ward: 1			Total Assessment:		\$345.83	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$345.83	
Frances Cecile Nelson Lesicko	SYLVAN PARK ADDITION TO THE			96.08		10-28-23-22-0037
334 Warwick St	CITY OF SAINT PAUL S 1/2 OF LOT 8	•		=	\$96.08	10 20 20 22 0007
St Paul MN 55105-2448	AND LOT 9 BLK 8	*** Owner and Taxpay	er ***		\$90.08	
*334 WARWICK ST		1)				
*Ward: 3			Total Assessment:	_	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Nathan G Waibel	MATTOCK PARK LOT 13 BLK 4			80.90		09-28-23-41-0056
Susan Waibel		•		_	\$80.90	0, 20 20 11 0000
1631 Watson Ave		*** Owner and Taxpay	er ***		\$60.70	
St Paul MN 55116-1431		1.				
*1631 WATSON AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William A Walsh	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill		96.08	\$96.08	10-28-23-12-0167
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK 3				\$96.08	
1230 Wellesley Ave St Paul MN 55105-2814		*** Owner and Taxpay	er ***			
*1230 WELLESLEY AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	JEFFERSON PARK ADDITION TO THE	— — — — — Delinquent Trash Bill				10-28-23-21-0195
1406 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY	•		=	\$192.16	10 20 20 21 01)
St Paul MN 55105-2419	COUNTY, MINNESOTA LOT 2 BLK 7	*** Owner and Taxpay	er ***		\$192.10	
*1406 WELLESLEY AVE		1 3				
*Ward: 3			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	
	JEFFERSON PARK ADDITION TO THE	— — — — — — Delinquent Trash Bill		70.34		
Raymond J Ramey	CITY OF SAINT PAUL, RAMSEY	-		_	\$70.34	10 20 20 21 0190
1418 Wellesley Ave	COUNTY, MINNESOTA LOT 5 BLK 7	*** Owner and Taxpay	rer ***		Ψ/0.51	
St Paul MN 55105-2419		1 3				
*1418 WELLESLEY AVE			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D1 Assmt: 190113 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Darin Brink	MACALESTER VILLAS SECOND	Delinquent Trash Bill	1.00	3.04	\$3.04	09-28-23-12-0123
Christy Brink	ADDITION LOT 22 BLK 2			=	\$3.04	
1787 Wellesley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2011 *1787 WELLESLEY AVE			Total Assessment:	_	\$3.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
rending as or. W17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	MACALESTER VILLAS SECOND	Delinquent Trash Bill		105.68		09-28-23-12-0121
Kevin T Walli	ADDITION LOT 20 BLK 2			_	\$105.68	
1797 Wellesley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2011			-			
*1797 WELLESLEY AVE			Total Assessment:		\$105.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
John D Stretch	HOSPES PARK LOT 26 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-23-11-0188
Elizabeth J Stretch				_	\$117.80	
2086 Wellesley Ave St Paul MN 55105-1231		*** Owner and Taxpay	/er ***			
*2086 WELLESLEY AVE			Total Assessment:	-	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 Chang as 01. 7/1//2017			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
Grand Investments Llc	LOUDEN PARK LOT 24 BLK 7	Delinquent Trash Bill		124.40	\$124.40	08-28-23-11-0131
6101 W Old Shakopee Rd Unit 385231				_	\$124.40	
Bloomington MN 55438-2750		*** Owner and Taxpay	/er ***			
*2095 WELLESLEY AVE				_		
*Ward: 3			Total Assessment:		\$124.40	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.40	
	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill		102.44		33-29-22-42-0099
Attn: Comptroller	PAUL, MINNESOTA LOT 21 BLK 2	_		=	\$102.44	00 29 22 12 0099
555 Wabasha St N Ste 400		*** Owner and Taxpay	/er ***		\$102.77	
St Paul MN 55102-1602		1 2				
*1075 WILSON AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bill				
217 Winifred St E	LOT 9 BLK 1	1		<u> </u>	\$105.68	00-20-22-12-0072
St Paul MN 55107-2329		*** Owner and Taxpay	/er ***		\$103.06	
*217 WINIFRED ST E		o wher and rampa,				
*Ward: 2			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	

		Ratification Date:	Resolution #:		g	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Patricia Totozintle	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	162.00	\$162.00	08-28-22-12-0085
259 Winifred St E	LOT 19 BLK 12				\$162.00	
St Paul MN 55107-2331		*** Owner and Taxpay	er ***			
*257 WINIFRED ST E				_		
*Ward: 2			Total Assessment:		\$162.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.00	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	123.95		08-28-22-13-0020
8931 Farnsworth Ave N	LOT 4BLK 11			=	\$123.95	
Minneapolis MN 55443-1752		*** Owner and Taxpay	er ***			
*260 WINIFRED ST E						
*Ward: 2			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	
Phineas Vang	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		116.25	\$116.25	08-28-22-13-0022
266 Winifred St E	LOT 6 & W 1/2 OF LOT 7 BLK 11				\$116.25	
St Paul MN 55107-2330 *266 WINIFRED ST E		*** Owner and Taxpay	er ***	_		
*Ward: 2			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
Rre Ventures Llc	LINSEYS REARRANGEMENT OF THE SLY HALF OF LOTS 3 ETC SUBJ TO ESMTS, ALLEY & HWY & EX A STRIP OFF THE NWLY SIDE 1.3 FT ON SWLY	Delinquent Trash Bill	1.00	123.95	\$123.95	08-28-22-13-0002
6354 Willow Ln					\$123.95	
Minneapolis MN 55430-1905		*** Owner and Taxpay	/er ***			
*295 WINIFRED ST E	LINE OF ALLEY & 4.5 FT ON SWLY LINE OF LOT 5 & ALL OF LOT 4 BLK					
*Ward: 2	LINE OF LOT 5 & ALL OF LOT 4 BLK		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	
Rebecca L Berthiaume	CORRECTED PLAT OF AUDITOR'S	— — — — — — — — — — — — — — — — — — —				
Daniel J Berthiaume	SUBDIVISION OF THE NORTH 1/2 OF	ī		=	\$13.56	00-20-22-33-0102
20 Winona St E	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU PART OF LOT A BET	*** Owner and Taxpay	/er ***		\$13.30	
St Paul MN 55107-3236	EXTENDED E AND W LINES OF AND	o wher and rampay	•			
*20 WINONA ST E	FOL EX W 12 FT LOT 47 AND ALL OF		Total Assessment:	_	\$13.56	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.56	
	Lot 1 And Lot B And That Pt Of Lot 2					08-28-22-34-0219
212 Winona St E	Belvidere Park Subd Of Lot 2 Lying Nly			_	\$80.90	00-20-22-34-021
St Paul MN 55107-3129 Of Aud S	Of Wly Ext Of The Nly Most L Of Lot 13 Of Aud Sub No 22 And In Sd Auditor's Subd No 22 The W 100 Ft Of Lot 9 And	*** Owner and Taxpay	ver ***		\$80.90	
*Ward: 2	That Pt Of Lot 13 Lying Wly Of The Sly		Total Assessment:	=	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
eremy Ney	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		7.31	\$7.31	08-28-22-44-0136
Anna Ney	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 13 BLK 18			_	\$7.31	
367 Winona St E	1.5511.61(1.06.2.26.1.15.5511.10	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3116						
*367 WINONA ST E			Total Assessment:		\$7.31	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.31	
	CORRECTED PLAT OF AUDITOR'S					08-28-22-33-0091
Houa Xiong	SUBDIVISION OF THE NORTH 1/2 OF	Bennquent Hush Bin	1.00	=	\$118.32	00-20-22-33-0071
45 Winona St E	LOTS 9 10 AND 11 BIDWELLS ADD TO	*** Owner and Taxpay	.or ***		\$118.32	
St Paul MN 55107-3237	WEST ST PAU W 2 FT OF LOT 8 BLK 1 ST PIERRE & LAWTONS ADD & IN SD	Owner and raxpay	yCI			
*45 WINONA ST E	CORRECTED PLAT; LOT 38		Total Assessment:	_	\$118.32	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
rename as on with 2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	
	CORRECTED BLAT OF AUDITORIS	Dalia arrat Tarah Dili				
Francelia Silvar Pasos	CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF	Delinquent Trash Bill	1.00	123.95	\$123.95	08-28-22-33-0166
5 Winona St E	LOTS 9 10 AND 11 BIDWELLS ADD TO				\$123.95	
St Paul MN 55107-3237	WEST ST PAU LOT 26 AND THE W 2 FT OF LOT 27	*** Owner and Taxpay	ver ***			
*5 WINONA ST E	OF LOT 27				*****	
*Ward: 2			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	

14:08:01 7/18/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fred Garcia	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		110.48	\$110.48	09-28-22-33-0050
Bliss V Garcia	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 1/2 OF LOT 5 AND				\$110.48	
510 Winona St E	ALL OF LOT 6 BLK 33	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2470						
*510 WINONA ST E			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THE WEST ST. PAUL REAL ESTATE	— — — — — — Delinquent Trash Bill				
513 Winona St E	AND IMPROVEMENT SYNDICATE	1		=	\$80.90	0) 20 22 00 00))
St Paul MN 55107-2471	ADDITION NO. 2 LOTS 19 & LOT 20 BLK 34	*** Owner and Taxpay	/er ***		\$60.90	
*513 WINONA ST E	322.5					
*Ward: 2			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	
Barbara A Sturm	THE WEST ST. PAUL REAL ESTATE			3.52		
544 Winona St E	AND IMPROVEMENT SYNDICATE	Ī		=	\$3.52	07-20-22-33-0002
St Paul MN 55107-2425	ADDITION NO. 2 EX E 30 FT LOT 21 & ALL OF LOT 20 BLK 38	*** Owner and Taxpay	/er ***		\$3.32	
*544 WINONA ST E	ALL OF LOT 20 BER 30	Sisi ana lanpay				
*Ward: 2			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	

	•	Ratification Date:	Resolution #:			ū
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristine M Gomik	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill	1.00	77.37	\$77.37	08-28-22-33-0169
Joshua C Gomik	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO			==	\$77.37	
15 Winona St W	WEST ST PAU EX THE W 12.56 FT OF	*** Owner and Taxpay	er ***			
St Paul MN 55107-3354	LOT 20; LOTS 20 & 21					
*15 WINONA ST W			Total Assessment:		\$77.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	TUTTLES REARRANGEMENT ETC.	Delinquent Trash Bill				
42 Winona St W	LOTS 13 AND LOT 14 BLK 13	1		=	\$118.32	07-20-22-44-0071
St Paul MN 55107-3338		*** Owner and Taxpay	er ***		\$110.32	
*42 WINONA ST W		1 3				
*Ward: 2			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	
Lawrence F Meyer	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				
Charlotte E Meyer	ETC N 41 50/100 FT OF W 65 FT OF	Demiquent Hash Bin	1.00	=		07-28-22-41-0047
7982 Comstock Ave	LOT 1 BLK 133	*** Owner and Taxpay	ar ***		\$116.25	
Inver Grove Heights MN 55076-3106		Owner and Taxpay	CI ···			
*654 WINSLOW AVE			Total Assessment:		\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Payoff Amount:

\$116.25

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael N Jurayj	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trash Bill		123.95	\$123.95	07-28-22-41-0120
Marianne C Juraj	COMPANY'S SUBDIVISION NO. 2 PARTS OF PAGE ST AND W OF EXT E L			_	\$123.95	
	OF LOT 2 RAMSEY COUNTY LOAN AND TRUST CO SUBD NO 2 OF BLK B	*** Owner and Taxpay	rer ***			
*712 WINSLOW AVE	IN WEST ST PAUL & IN SD RAMSEY		Total Assessment:		\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	JACKSON AND BIDWELL'S	Delinquent Trash Bill		3.89		
845 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$3.89	
St Paul MN 55107-3335	MINNESOTA SUBJ TO ESMTS; LOT 5	*** Owner and Taxpay	er ***			
*845 WINSLOW AVE	BLK 15		-			
*Ward: 2			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	
Trenton Beighley	JANZEN'S SECOND ADDITION TO ST. PAUL EX E 40 FT LOT 7 BLK 1 OF	Delinquent Trash Bill		85.12	\$85.12	08-28-22-33-0112
Kaitlin Richardson	JANZENS ADD AND IN SD JANZENS			_	\$85.12	
1 Wyoming St E	SECOND ADD LOT 1 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55107-3279						
*1 WYOMING ST E			Total Assessment:		\$85.12	
*Ward: 2			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
Laura Ryan	JANZEN'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	4.65	\$4.65	08-28-22-33-0137
6045 2nd Ave S	PART OF WYOMING ST VAC ADJ AND LOT 5 BLK 2			_	\$4.65	
Minneapolis MN 55419-2504 *12 WYOMING ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$4.65	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Beth A Reischel	CUSHING'S ADDITION LOT 10 BLK 2					
151 Wyoming St E		•		_	\$110.48	00 20 22 01 0111
St Paul MN 55107-3244		*** Owner and Taxpay	/er ***		\$110.40	
*151 WYOMING ST E		1 2				
*Ward: 2			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	
	CUSHING'S ADDITION EX E 20 FT	— — — — — — Delinquent Trash Bill		110.48		
154 Wyoming St E	LOT 2 AND E 30 FT OF LOT 3 BLK 3	•		_	\$110.48	00 20 22 01 0100
St Paul MN 55107-3203		*** Owner and Taxpay	/er ***		\$110.40	
*154 WYOMING ST E		1 2				
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gladys M Rodriguez	CUSHING'S ADDITION E 20 FT OF	Delinquent Trash Bill	1.00	5.12	\$5.12	08-28-22-34-0137
Darren Tolson	LOT 2 AND EX E 10 FT LOT 1 BLK 3				\$5.12	
160 Wyoming St E		*** Owner and Taxpay	rer ***			
St Paul MN 55107-3203						
*160 WYOMING ST E			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Robyn Zenoby	BELVIDERE PARK SUBDIVISION OF	— — — — — — — — — — — — — — — — — — —		152.30		08-28-22-34-0134
174 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO	•		=	\$152.30	00 20 22 01 0101
St Paul MN 55107-3203	WEST SAINT PAUL, MINNESOTA LOT 3 BLK 3	*** Owner and Taxpay	er ***		\$132.30	
*174 WYOMING ST E	32212	- ···				
*Ward: 2			Total Assessment:	-	\$152.30	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.30	
Royce J Sistad	BELVIDERE PARK SUBDIVISION OF					08-28-22-34-0118
Colette M Sistad	LOT 3 OF BIDWELL'S ADDITION TO	1		_	\$110.48	00-20-22-34-0110
183 Wyoming St E	WEST SAINT PAUL, MINNESOTA OF LOT 3 OF BIDWELLS ADD SUBJ TO	*** Owner and Taxpay	or ***		\$110.48	
St Paul MN 55107-3244	ALLEY LOT 9 BLK 2 BELVIDERE	Owner and Taxpay	CI			
*183 WYOMING ST E	PARK SUBD OF LOT 2 & IN		Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. 4/1//2019			Current Year Interest:		\$0.00	

ation Date:
ation Date

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew T Vogel	JANZEN'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.25	\$116.25	08-28-22-33-0135
Christine A Vogel	PART OF WYOMING ST VAC ADJ AND FOL E 15 FT OF LOT 3 AND ALL OF				\$116.25	
26 Wyoming St E	LOT 2 BLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3240			-			
*26 WYOMING ST E			Total Assessment:		\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Michelle M Rosenbush	STUART'S REARRANGEMENT OF	— — — — — — Delinquent Trash Bill				08-28-22-43-0065
Joseph Rosenbush	BLOCK 68 OF BROWN & JACKSON'S	•		=	\$117.80	00 20 22 10 0000
294 Wyoming St E	ADDITION TO WEST ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 68	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55107-3152	2010 118.0 201 2 22.1 00					
*294 WYOMING ST E			Total Assessment:	_	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUDITOR'S SUBDIVISION NO. 21 ST.					08-28-22-33-0120
3363 Oasis Ave N	PAUL, MINN. LOT 3 BLK 1	Beimquein Trash Bin	1.00	=		00-20-22-33-0120
Stillwater MN 55082-1342		*** Owner and Taxpay	.or ***		\$229.58	
*37 WYOMING ST E		Owner and Taxpay	/CI			
*Ward: 2			Total Assessment:	_	\$229.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	

•	• ,
	Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Maria S Ibarra	AUDITOR'S SUBDIVISION NO. 21 ST. PAUL, MINN. LOT BLK 1	Delinquent Trash Bill		118.32	\$118.32	08-28-22-33-0122
43 Wyoming St E	raul, Minn. Lui I Bla I				\$118.32	
St Paul MN 55107-3279 *43 WYOMING ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$118.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	
	VAC ALLEY ACCRUING AND FOL;					08-28-22-44-0142
504 N Green St	LOT 8 AND SUBJ TO HWY LOT 9 BLK	Benniquent Hush Bin	1.00	=	\$228.31	00-20-22-44-0142
Chicago IL 60642-6523	30	*** Owner and Taxpay	/er ***		\$228.31	
*451 WYOMING ST E						
*Ward: 2			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	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				
Angela White	AND IMPROVEMENT SYNDICATE	-		=	\$207.50	0, 20 22 00 000.
ADDITION NO. 2 LOTS 19 & LOT 20 511 Wyoming St E St Paul MN 55107-2472	*** Owner and Taxpay	/er ***		Ψ207.00		
*511 WYOMING ST E			Total Assessment:	=	\$207.50	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.50	

14.00.0	1 7/1	18/2019
14.08.0		18/2019

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902D1 Assmt: 190113 Manager: LM

Ratification Date:

Resolution #:

Payoff Amount:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Matthew C Hursh	EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX E 80 FT THE N 30 FT OF LOT 16 BLK 4	Delinquent Trash Bill	1.00	273.78	\$273.78	29-29-22-31-0086
Elizabeth A Hursh				_	\$273.78	
3418 Owasso St		*** Owner and Taxpay	er ***			
Shoreview MN 55126-4132						
*476 YORK AVE			Total Assessment:		\$273.78	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$273.78	
Report Totals:						

Report To	otals:
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238 Parcel(s) **Total Assessment:** \$23,209.09 0 Cert. Exempt Parcel(s) This Payment: **Current Year Principal: Current Year Interest:**

\$0.00

\$0.00

\$0.00