7.17.30 12/10/2017	Ratification Date: Resolution #:							
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Thomas J Delisle	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill		220.97	\$220.97	22-28-23-22-0015		
Po Box 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3			_	\$220.97			
St Paul MN 55117-0122		*** Owner and Taxpay	/er ***					
*2288 7TH ST W				_				
*Ward: 3			Total Assessment:		\$220.97			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$220.97			
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		117.80	\$117.80	21-29-22-32-0168		
7813 62nd St S	PAUL, MINN. LOT 16 BLK 7			_	\$117.80			
Cottage Grove MN 55016-4639		*** Owner and Taxpay	/er ***					
*1328 ARCADE ST			-					
*Ward: 6			Total Assessment:		\$117.80			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			
— — — — — — — — Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — — — — Delinquent Trash Bill				22-29-22-32-0051		
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488			=	\$110.48			
St Paul MN 55106-1430 *1376 ARLINGTON AVE E	6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	/er ***		,			
*Ward: 6	TN 29 RN 22		Total Assessment:	-	\$110.48			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			

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	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victor Lou	JOHNSON'S SUBDIVISION OF THE	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-13-0179
Vivian Liu	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 18			_	\$110.48	
1589 Arlington Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1502						
*1589 ARLINGTON AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill		110.48	\$110.48	22-29-22-14-0170
Loraine B J Williamson	2			_	\$110.48	
1701 Arlington Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1506				_		
*1701 ARLINGTON AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			r ayon Amount.		3110.40	
Lisa Beasley	J. BERNARD'S ADDITION LOT 27 BLK	Delinquent Trash Bill		69.95	\$69.95	22-29-22-14-0173
1713 Arlington Ave E	2			_	\$69.95	
St Paul MN 55106-1506 *1713 ARLINGTON AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

	P 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ratification Date:	Resolution #:		C	o .
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Casey	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill		110.48	\$110.48	22-29-22-14-0073
Deborah M R Casey	15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2			_	\$110.48	
1731 Arlington Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1533				_		
*1731 ARLINGTON AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	OVERBROOK LOTS 22 AND LOT 23					21-29-22-14-0036
Bono Gbolo	BLK 6	1		_	\$110.48	21 27 22 11 0000
1534 Atlantic St		*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55106-1102		1.				
*1534 ATLANTIC ST			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	OVERBROOK N 20 FT OF LOT 13 AND					
Mayla Yang 1573 Atlantic St	EX N 10 FT LOT 12 BLK 10	Definquent Trash Bill	1.00	110.46		21-29-22-11-0115
St Paul MN 55106-1103		*** 0 1 T	***		\$110.48	
*1573 ATLANTIC ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chaing as of. 10/11/2017			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
Arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND	Delinquent Trash Bill		117.80	\$117.80	21-29-22-11-0113
1581 Atlantic St	ALL OF LOT 10 BLK 10			=	\$117.80	
St Paul MN 55106-1103		*** Owner and Taxpay	/er ***			
*1581 ATLANTIC ST *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James J Cardinal	OVERBROOK N 30 FT OF LOT 22 AND	— — — — — Delinquent Trash Bill		70.18		
1586 Atlantic St	S 2O FT OF LOT 23 BLK 7	1		=	\$70.18	21 27 22 11 01 13
St Paul MN 55106-1104		*** Owner and Taxpay	ver ***		\$70.18	
*1586 ATLANTIC ST		1 3				
*Ward: 6			Total Assessment:	-	\$70.18	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.18	
	PHALEN HEIGHTS ADDITION NO. 2			85.63		
1323 Barclay St	TO THE CITY OF ST. PAUL N 62			=	\$85.63	22 22 22 61 0020
St Paul MN 55106-2103 *1327 BARCLAY ST	76/100 FT OF LOTS 12 AND LOT 3	*** Owner and Taxpay	/er ***		φου.	
*Ward: 6			Total Assessment:	-	\$85.63	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eran Beardsley	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		69.95	\$69.95	22-29-22-31-0141
1377 Barclay St	LOTS NO. 2 THE E 136.50 FT OF THE N 1/2 OF LOT 6 BLK 6			_	\$69.95	
St Paul MN 55106-2103		*** Owner and Taxpay	yer ***			
*1377 BARCLAY ST			-			
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Phenecia Lindsey	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		117.80	\$117.80	22-29-22-31-0044
Noah Lindsey	LOTS NO. 2 EX E 100 FT THE S 1/2 OF LOT 7 BLK 1				\$117.80	
1394 Barclay St	201 / 2211 1	*** Owner and Taxpay	yer ***			
St Paul MN 55106-2104						
*1394 BARCLAY ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AREA DEVELOPMENT PLAT NO. 1	— — — — — Delinquent Trash Bill		120.00		22-29-22-24-0076
1545 Barclay St	LOT 10 BLK 1			=	\$120.00	
St Paul MN 55106-1405		*** Owner and Taxpay	yer ***		*	
*1545 BARCLAY ST				_		
*Ward: 6			Total Assessment:		\$120.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	

Ratification Date:	Resolution #	
•	, •	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tou Lee Chang	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-21-0046
Maisia Xiong	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION				\$117.80	
1664 Barclay St	LOTS 25 AND LOT 26	*** Owner and Taxpay	er ***			
St Paul MN 55106-1203						
*1664 BARCLAY ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Troung Nguyen	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	136.82	\$136.82	22-29-22-21-0047
Hoang Le	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION			_	\$136.82	
1668 Barclay St	LOTS 27 & LOT 28	*** Owner and Taxpay	er ***			
St Paul MN 55106-1203						
*1668 BARCLAY ST			Total Assessment:		\$136.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	
Nicole Marie Kath	MANTON PARK E 1/2 OF VAC ALLEY ADJ AND LOT 2	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-21-0050
1675 Barclay St	ADJ AND LOT 2			_	\$117.80	
St Paul MN 55106-1202 * 1675 BARCLAY ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

*Pending as of: 10/11/2019

9.17.30 12/10/2019	Public Improvement Assessment F	Ratification Date:	Resolution #:		gc 22	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Gregory Gartner	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	5.12	\$5.12	22-28-23-22-0021
2295 Benson Ave	LOTS 20 AND LOT 21 BLK 3			_	\$5.12	
St Paul MN 55116-3104 * 2295 BENSON AVE		*** Owner and Taxpay	rer ***			
*Ward: 3			Total Assessment:	_	\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Robert A Nabors	SECTION 22 TOWN 29 RANGE 22 SUBJ	— — — — — — — — — — — — — — — — — — —		5.12		22-29-22-32-0012
Amy M Nabors	TO ST THE N 60 FT OF S 270 FT OF E			_	\$5.12	
1371 Birmingham St St Paul MN 55106-2117	230 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		φ5.12	
*1371 BIRMINGHAM ST			Total Assessment:	-	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		255.66		22-29-22-32-0010
Sia Yang	TO ST AND EX N 247 5/10 FT AND EX S 10 FT THE E 230 FT OF S 1/2 OF NE 1/4			_	\$255.66	
1387 Birmingham St St Paul MN 55106-2117	OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	ver ***			
*1387 BIRMINGHAM ST			Total Assessment:		\$255.66	
*Ward: 6			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$255.66

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sue Her	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	122.56	\$122.56	22-29-22-32-0009
1393 Birmingham St	TO ST THE S 50 FT OF N 247 5/10 FT OF E 230 FT OF S 1/2 OF NE 1/4 OF NW			=	\$122.56	
St Paul MN 55106-2117	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1393 BIRMINGHAM ST *Ward: 6			Total Assessment:		\$122.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	LAKEVIEW ADDITION NO. 1 S 1/2 OF					22-29-22-23-0008
Tou Sue Yang	LOT 29 AND ALL OF LOT 28 BLK 4	1		_	\$189.10	22-27-22-23-0000
1515 Birmingham St		*** Owner and Taxpay	er ***		\$107.10	
St Paul MN 55106						
*1515 BIRMINGHAM ST			Total Assessment:		\$189.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$189.10	
			r ayon Amount.		\$109.10	
	IDE'S OUTLOTS EX S 320 FT THE W	Delinquent Trash Bill		117.80	\$117.80	22-29-22-24-0126
1534 Birmingham St	145 5/10 FT OF LOT 4			_	\$117.80	
St Paul MN 55106-1410 *1534 BIRMINGHAM ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Victoria Pao Sein Denny M Sein	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill		120.00	\$120.00	22-29-22-24-0128
	LOT 7 BLK 2				\$120.00	
1686 Cottage Ave E St Paul MN 55106-2206		*** Owner and Taxpay	er ***			
*1542 BIRMINGHAM ST			Total Assessment:		\$120.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	
Deutsche Bank Trust Company	THE PIONEER REAL ESTATE AND	— — — — — — — — — — — — — — — — — — —				
C/O Ocwen Financial Corp	BUILDING SOCIETY OF N 1/2 OF NW	1		_	\$117.80	22-27-22-22-000-
1661 Worthington Rd Ste 100	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ESMTS THE	*** Owner and Taxpay	er ***		\$117.00	
West Palm Beach FL 33409-6493	N 60 FT OF S 210 5/10 FT OF E 175 FT	o wher and rampay	•			
*1637 BIRMINGHAM ST	OF LOT 5		Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ST ANTHONY PARK NORTH LOT 10	— — — — — — — — — — — — — — — — — — —				20-29-23-34-0015
2351 Bourne Ave	BLK 30	Beiniquent Trush Biri	1.00	=		20-29-23-34-0013
St Paul MN 55108-1618		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$117.80	
*2351 BOURNE AVE		Owner and Taxpay	CI			
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Julianna Parsons	OVERBROOK SUBJ TO ALLEY LOT 2 AND EX W 42 FT LOT 3 BLK 13	Delinquent Trash Bill		117.80	\$117.80	21-29-22-11-0097
1208 Brighton Place	AND EA W 42 FT LOT 3 BLK 13				\$117.80	
St Paul MN 55106-1108		*** Owner and Taxpay	/er ***			
*1208 BRIGHTON PL					0115.00	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
Stephanie K Wrahlstad Luke G Thompson 1212 Brighton Place St Paul MN 55106-1108 *1212 BRIGHTON PL *Ward: 6 *Pending as of: 10/11/2019	OVERBROOK SUBJ TO ALLEY LOT 1 BLK 13	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	122.56	\$122.56 \$122.56 \$122.56 \$0.00 \$0.00 \$0.00 \$122.56	21-29-22-11-0096
Margaret Mattlin 2085 Buford Ave	ST ANTHONY PARK NORTH W 50 FT OF E 100 FT OF LOT 8 BLK 16	— Delinquent Trash Bill		69.95	\$69.95 \$69.95	20-29-23-14-0119
St Paul MN 55108-1402		*** Owner and Taxpay	/er ***			
*2085 BUFORD AVE						
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessmen	nt Roll by Address (Fee to A	smt) Project: CG1904B4	Assmt: 190151	Manager: LM	
	Ratification Date:	Resolution #:			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vanina Orezzoli	ST ANTHONY PARK NORTH LOT 6 BLK 23	Delinquent Trash Bill		80.90	\$80.90	20-29-23-31-0007
2386 Buford Ave	BLK 23			_	\$80.90	
St Paul MN 55108-5200 *2386 BUFORD AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Donald L Axtel Sr	KERWIN'S OUTLOTS TO THE CITY OF					
Martha W Axtel	ST. PAUL, MINN. EX N 133 25/100 FT	1		_	\$110.48	22-27-22-11-0013
1749 California Ave E	THE W 73 25/100 FT OF E 288 45/100 FT OF PART N OF AVE OF LOT 1	*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55106-1308	TT OF TAKE IVOLAND OF BOTT	o wher and rampay	•			
*1749 CALIFORNIA AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Peter J Helgeson	ST ANTHONY PARK NORTH NELY 1/2			205.68		20-29-23-42-0054
Tonia J Helgeson	OF LOT 15 AND ALL OF LOT 14 BLK	•		_	\$205.68	20 27 20 12 0001
Po Box 159	31	*** Owner and Taxpay	ver ***		Ψ203.00	
Lake Elmo MN 55042-0159						
*2267 CARTER AVE			Total Assessment:		\$205.68	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$205.68	

*Pending as of: 10/11/2019

9:17:56 12/10/2019	Public Improvement Assessment	Roll by Address (Fee to As Ratification Date:	mt) Project: CG1904B4 A Resolution #:	Assmt: 190151	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27	Delinquent Trash Bill	1.00	117.80	\$117.80	20-29-23-34-0098
Scott M Wisgerhof	BLK 41			=	\$117.80	
2380 Carter Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55108						
*2380 CARTER AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BERLAND ADDITION NO. 2 LOT 4					
Heidi M Beard	BLK 9			=	\$110.48	
1547 Chamber St		*** Owner and Taxpay	ver ***		Ψ110.10	
St Paul MN 55106-1109						
*1547 CHAMBER ST			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nou Shoua Yang	BERLAND ADDITION NO. 2 LOT 3			122.56		
Susan Thao	BLK 9			=	\$122.56	· · ·
1551 Chamber St St Paul MN 55106-1109		*** Owner and Taxpay	/er ***		Ψ1 23. 00	
*1551 CHAMBER ST			Total Assessment:		\$122.56	
*Ward: 6			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$122.56

9:17:56

12/10/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Katie Herr	OVERBROOK LOTS 22 AND LOT 23 BLK 2	Delinquent Trash Bill		136.82	\$136.82	21-29-22-11-0162
Kia Yang	BLK 2			-	\$136.82	
1584 Chamber St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1112						
*1584 CHAMBER ST			Total Assessment:		\$136.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	
	OVERBROOK S 1/2 OF LOT 26 AND	— — — — — — Delinquent Trash Bill				21-29-22-11-0164
Ta E Soe	ALL OF LOT 25 BLK 2	•		=	\$80.90	21 27 22 11 010 1
1596 Chamber St		*** Owner and Taxpay	/er ***		\$60.50	
St Paul MN 55106-1112						
*1596 CHAMBER ST			Total Assessment:	_	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Thomas M Fafinski	ST ANTHONY PARK NORTH ELY 83 FT					20-29-23-41-0113
2148 Carter Ave	OF LOTS 1 2 AND LOT 3 BLK 37	Dennquent Hash Bin	1.00	23.10		20-29-23-41-0113
St Paul MN 55108-1709		*** 0 1 T	***		\$25.16	
		*** Owner and Taxpay	er ***			
*1345 CHELMSFORD ST					00516	
*Ward: 4			Total Assessment:		\$25.16	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.16	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

	r	Ratification Date:	Resolution #:		g.	****
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miriam L Stohl	ST ANTHONY PARK NORTH LOT 12	Delinquent Trash Bill		84.93	\$84.93	20-29-23-31-0054
2365 Chilcombe Ave	BLK 26			_	\$84.93	
St Paul MN 55108-1627		*** Owner and Taxpay	er ***			
*2365 CHILCOMBE AVE						
*Ward: 4			Total Assessment:		\$84.93	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$84.93	
			Payoff Amount:		\$84.93	
Joseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	— — — — — — — Delinquent Trash Bill	1.00	117.80		22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2			<u>=</u>	\$117.80	
St Paul MN 55106-1313		*** Owner and Taxpay	er ***			
*1696 CHRISTIE PL				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
			1 ayon Amount.		\$117.50	
Caitlin L Hamilton	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		122.56	\$122.56	22-29-22-32-0036
1356 Clarence St	TO ST THE S 55 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF			_	\$122.56	
St Paul MN 55106-2064	SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1356 CLARENCE ST				-		
*Ward: 6			Total Assessment:		\$122.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current real interest.		\$0.00	

Payoff Amount:

\$122.56

9:17:56 12/10/2019	Public Improvement Assessment F	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG1904B4 Resolution #:	Assmt: 190151	Manager: LM	Page 1
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keng Lor	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	117.23	\$117.23	22-29-22-32-0044
Sarah Cha Vang 1400 Clarence St St Paul MN 55106-2064	TO CLARENCE ST AND EX E 23O FT THE N 55 FT OF S 22O FT OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	rer ***	:	\$117.23	
*1400 CLARENCE ST			Total Assessment:		\$117.23	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.23	
	BERLAND ADDITION NO. 4 LOT 9					<u> </u>
Blia Yang	BLK 12				\$220,99	
535 Brainerd Ave St Paul MN 55130-3550		*** Owner and Taxpay	rer ***			
*1457 CLARENCE ST			Total Assessment:	-	\$220.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Par Y Herrity	MAYALL PARK SW 1/4 OF LOT 3 BLK	Delinquent Trash Bill				22-29-22-23-0075
Isaiah J Sieg	2				\$117.80	
1470 Clarence St St Paul MN 55106-1412		*** Owner and Taxpay	ver ***			
*1470 CLARENCE ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00 \$117.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yi Leng Vang	LAKEVIEW ADDITION NO. 1 LOTS 18	Delinquent Trash Bill		117.80	\$117.80	22-29-22-23-0096
Yer Vang	AND LOT 19 BLK 2				\$117.80	
1507 Clarence St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1413 *1507 CLARENCE ST			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Tending as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mark B Williams	LAKEVIEW ADDITION NO. 1 EX S 16.6					
1533 Clarence St	FT; LOT 26 & THE S 11.6 FT OF LOT 29	1		=	\$244.75	22-27-22-23-0100
St Paul MN 55106-1413	& ALL OF LOTS 27 & LOT 28 BLK 2	*** Owner and Taxpay	ver ***		\$244.73	
*1531 CLARENCE ST		1 2				
*Ward: 6			Total Assessment:		\$244.75	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.75	
	LAKEVIEW ADDITION NO. 1 S .13 FT	— — — — — Delinquent Trash Bill				22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2			_	\$110.48	
1549 Clarence St St Paul MN 55106-1413	OF LOT 55 BLK 2	*** Owner and Taxpay	er ***		\$ 220.10	
*1549 CLARENCE ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			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
Sean Hall	SYLVAN HEIGHTS ADDITION N 1/2 OF	Delinquent Trash Bill	1.00	115.24	\$115.24	22-29-22-22-0076
Jenaya Hall	LOT 2 AND ALL OF LOT 3 BLK 4				\$115.24	
1573 Clarence St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1206 *1573 CLARENCE ST			Total Assessment:	_	\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Tending as off. To/Ti/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
North Real Estate Llc	MAYFIELDS SUBDIVISION OF LOTS	— — — — — — — — — — — — — — — — — — —		9.60		
902 Arcade St	37 AND 38 PIONEER REAL ESTATE	1		=	\$9.60	22-27-22-22-0041
St Paul MN 55106-3803	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL ALL OF VAC	*** Owner and Taxpay	er ***		\$9.00	
*1586 CLARENCE ST	ALLEY ADJ AND FOL EX N 10 FT LOT 12 AND EX S 7 18/100 FT LOT 13 BLK					
*Ward: 6			Total Assessment:	-	\$9.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	THE PIONEER REAL ESTATE AND					
1640 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW	1		_	\$312.70	22-27-22-22-0020
St Paul MN 55106-1225 *1640 CLARENCE ST	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 220 FT OF W 175 FT OF	*** Owner and Taxpay	er ***		\$312.70	
*Ward: 6	LOT 6		Total Assessment:	=	\$312.70	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$312.70	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM Resolution #:

	•	Ratification Date:	Resolution #:			8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Tammy Wobse	SYLVAN HEIGHTS ADDITION LOT 11	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-22-0051
1669 Clarence St	BLK 1			_	\$110.48	
St Paul MN 55106-1224		*** Owner and Taxpay	er ***			
*1669 CLARENCE ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
William G Huepenbecker	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				
892 Clear Ave	PAUL, MINN. LOT 15 BLK 8	•		_	\$110.48	21 29 22 02 0109
St Paul MN 55106-1821		*** Owner and Taxpay	er ***		\$110.40	
*892 CLEAR AVE		1 7				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Eunice J Miller	BISANZ HIGHLAND PLAINS NO. 2					21-28-23-22-0022
Earl Miller	LOT 1 BLK 7	1			\$110.48	21-20-23-22-0022
1218 Cleveland Ave S		*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55116-2574		o wher and rampay	•			
*1218 CLEVELAND AVE S			Total Assessment:	-	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			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
Timothy M Schmidt	ARCADIA SUBJ TO SEWER ESMT LOTS 9 AND LOT 10 BLK 2	Delinquent Trash Bill	1.00	117.79	\$117.79	21-28-23-23-0138
Rachel A Schmidt	E013 9 AND E01 10 BER 2				\$117.79	
1406 Cleveland Ave S		*** Owner and Taxpay	er ***			
St Paul MN 55116-2674 *1406 CLEVELAND AVE S			T 4 1 4		¢117.70	
*Ward: 3			Total Assessment: This Payment:		\$117.79 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00 \$0.00	
1 Cliding as 01. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Daniel Gordon Dropik	ST ANTHONY PARK NORTH SUBJ TO ESMTS LOT 33 BLK 43	Delinquent Trash Bill	1.00	69.95	\$69.95	20-29-23-34-0117
2336 Commonwealth Ave	25.11.0 25.1 33 22.1 13				\$69.95	
St Paul MN 55108-1601		*** Owner and Taxpay	er ***			
*2336 COMMONWEALTH AVE					0.00.05	
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$69.95	
Ellen Benavides	ST ANTHONY PARK NORTH NELY 5	Delinquent Trash Bill		9.62	\$9.62	20-29-23-34-0064
Jennifer Ho	FT OF LOT 9 AND ALL OF LOT 10 BLK 39			_	\$9.62	
2349 Commonwealth Ave	-	*** Owner and Taxpay	er ***			
St Paul MN 55108-1603						
*2349 COMMONWEALTH AVE			Total Assessment:		\$9.62	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.62	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Robert Mccrorey	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 5	Delinquent Trash Bill		110.48	\$110.48	21-29-22-32-0116
Erin Leigh Mccrorey	FAOL, MINN. EOT TOBER 3				\$110.48	
888 Cottage Ave E St Paul MN 55106-1808		*** Owner and Taxpay	/er ***			
*888 COTTAGE AVE E			T + 1 A		¢110.40	
*Ward: 6			Total Assessment: This Payment:		\$110.48 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Tending as of. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Zachary M Thill 902 Cottage Ave E St Paul MN 55106 *902 COTTAGE AVE E *Ward: 6 *Pending as of: 10/11/2019	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 12 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	21-29-22-32-0112
Kevin P Adams 1494 Dieter Street St Paul MN 55106-1416	DAHL'S ADDITION EX N 17 12/100 FT LOT 13 AND N 34 42/100 FT OF LOT 12 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		80.90	\$80.90	22-29-22-24-0047
*1494 DIETER ST						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

9:17:56

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vang Xiong	PHALEN TERRACE LOT 3 BLK 2	Delinquent Trash Bill	1.00	122.56	\$122.56	22-29-22-24-0052
Bao Xiong					\$122.56	
1519 Dieter St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1415						
*1519 DIETER ST			Total Assessment:		\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	IDE'S OUTLOTS SUBJ TO DIETER ST			9.60		22-29-22-24-0021
Ronald Milton Smith	PART E OF CL OF SD ST OF S 60 FT OF	•		_	\$9.60	22 27 22 21 0021
1556 Dieter St	N 120 FT OF LOT 2	*** Owner and Taxpay	er ***		\$9.00	
St Paul MN 55106-1452		o wher and rampay	-			
*1556 DIETER ST			Total Assessment:	_	\$9.60	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
· ·			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
Kathleen Patton Eastlund		— — — — — — — — — — — — — — — — — — —				
1560 Dieter St	PART E OF CL OF SD ST OF N 60 FT OF	Denniquent Trash Bin	1.00	=		22-29-22-24-0022
St Paul MN 55106-1452	LOT 2	*** Over an and Towns	· · · · ***		\$228.31	
*1560 DIETER ST		*** Owner and Taxpay	CI ···			
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as of. 10/11/2017			Current Year Principal:		\$0.00	
			Current real rimerpal.		ψ0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
8	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	220.99	\$220.99	22-29-22-21-0032
1639 Dieter St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION S				\$220.99	
St Paul MN 55106-1208	1/2 OF LOT 10 AND ALL OF LOT 11	*** Owner and Taxpay	er ***			
*1637 DIETER ST				_		
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$220.99	
			Payoff Amount:		9220.77	
Ka Y Yang	J. W. HAM'S SUBDIVISION OF LOT 2	— — — — — — — Delinquent Trash Bill		117.80		22-29-22-21-0029
1653 Dieter St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION				\$117.80	
St Paul MN 55106-1208	LOT 7	*** Owner and Taxpay	er ***			
*1653 DIETER ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	PHALEN HEIGHTS EX S 18 FT; LOT 18	Delinquent Trash Bill		275.83	\$275.83	
Mai Moua	& EX N 7 FT; LOT 20			_	\$275.83	
1656 Dieter St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1209						
*1656 DIETER ST			Total Assessment:		\$275.83	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$275.83	

7.17.50 12/10/2017	1 ubite Improvement Assessment I	Ratification Date:	Resolution #:	.ssiiit. 190131 - N	, i manager. Em	1 age 2	
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Dwayne E Albrecht	ST ANTHONY PARK NORTH LOT 7 BLK 32	Delinquent Trash Bill	1.00	4.80	\$4.80	20-29-23-42-0066	
Joy E Albrecht 2200 Doswell Ave St Paul MN 55108-1703	DLK 32	*** Owner and Taxpay	ver ***		\$4.80		
*2200 DOSWELL AVE			Total Assessment:		\$4.80		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.80		
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK	Delinquent Trash Bill					
1204 Duluth St	10			=	\$117.80		
St Paul MN 55106-2002 *1204 DULUTH ST		*** Owner and Taxpay	/er ***		\$117100		
*Ward: 6			Total Assessment:	_	\$117.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	OVERBROOK S 19 FT OF LOT 22 AND	Delinquent Trash Bill					
1644 Duluth St	EX S 9 FT LOT 21 BLK 9			=	\$127.32		
St Paul MN 55106-1118 *1644 DULUTH ST		*** Owner and Taxpay	/er ***		4-2/-2		
*Ward: 6			Total Assessment:	-	\$127.32		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		

Current Year Interest:

Payoff Amount:

\$0.00

\$127.32

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ting Xiong	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill		4.80	\$4.80	21-29-22-43-0143
1561 Awrkwright St # 2	•				\$4.80	
St Paul MN 55130-3076 * 1230 EARL ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	LAKE RESIDENCES S 90 FT OF E 248	— — — — — — — Delinquent Trash Bill				
1473 English St	FT OF LOT 3			=	\$117.80	21 27 22 11 0071
St Paul MN 55106-1122						
*1473 ENGLISH ST						
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165					21-29-22-14-0094
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT OF S 150 FT OF E 140 FT OF LOT 3				\$110.48	
St Paul MN 55106-1122 * 1479 ENGLISH ST	OF STOUT OF E 14011 OF LOT	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			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
eanne M Dresler	LAKE RESIDENCES SUBJ TO AVE	Delinquent Trash Bill	1.00	115.24	\$115.24	21-29-22-14-0008
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT PART E OF E L OF CHAMBER ST OF			-	\$115.24	
1505 English St	LOT 4	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1124						
*1505 ENGLISH ST			Total Assessment:		\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	OVERBROOK LOT 4 BLK 3	Delinquent Trash Bill				
1545 English St		-		=	\$110.48	
St Paul MN 55106-1124		*** Owner and Taxpay	/er ***		\$110.40	
*1545 ENGLISH ST						
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
James Kemah Kukwa	PIONEER REAL ESTATE AND			110.48		
1670 English St	BUILDING SOCIETY SUBD OF N 1/2	-		=	\$110.48	22 22 22 0110
St Paul MN 55106-1129	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9 THRU 34 LOT 13	*** Owner and Taxpay	/er ***		ψ110.40	
*1670 ENGLISH ST				_		
*Ward: 6			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tony D Johnson	LAKEVIEW ADDITION NO. 1 EX S 20	Delinquent Trash Bill		122.56	\$122.56	22-29-22-23-0059
Antonia L Johnson	FT; LOT 44 ALL OF LOT 45 & EX N O.12 FT; LOT 46 BLK 3			=	\$122.56	
1549 Etna St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1419				_		
*1549 ETNA ST			Total Assessment:		\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Schroder Family Holdings Llc	THE PIONEER REAL ESTATE AND	— — — — — — Delinquent Trash Bill				22-29-22-2108
15536 Hampshire Ln	BUILDING SOCIETY OF N 1/2 OF NW	1		=	\$114.39	22-27-22-22-0100
Savage MN 55378-6601	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND EX E 175 FT	*** Owner and Taxpay	er ***		\$114.39	
*1624 ETNA ST	THE S 60 FT OF LOT 5	o wher and rampay	••			
*Ward: 6			Total Assessment:	_	\$114.39	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.39	
	THE PIONEER REAL ESTATE AND	— — — — — — — — — — — — — — — — — — —				22-29-22-2011
2574 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	Denniquent Trash Bin	1.00	J.84		22-29-22-22-0011
25/4 Hazelwood St St Paul MN 55109-2029 *1648 ETNA ST	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND EX E 175 FT THE N 55 FT OF S 312 5/10 FT OF LOT	*** Owner and Taxpay	'er ***		\$5.84	
*Ward: 6	5		Total Assessment:	=	\$5.84	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.84	

9:17:56

12/10/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nael R Banat	ST ANTHONY PARK NORTH LOT 20	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-23-34-0039
Andrea K Banat	BLK 40				\$110.48	
1286 Eustis St St Paul MN 55108-1522		*** Owner and Taxpay	er ***			
*1286 EUSTIS ST			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GRANPORT ADDITION LOTS 11 & LOT					
1745 Field Ave	12 BLK 8	•		=	\$117.79	21 20 20 12 0030
St Paul MN 55116-2725		*** Owner and Taxpay	er ***		\$117.79	
*1745 FIELD AVE		1 3				
*Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Rick J Weinhandl	HOMECROFT, AN ADDITION TO THE			110.48		
1774 Field Ave	CITY OF ST. PAUL LOT 4 BLK 2	•		===	\$110.48	21 20 20 12 0000
St Paul MN 55116-2726		*** Owner and Taxpay	er ***		ψ110.40	
*1774 FIELD AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$110.48	
1 chang as 01. 10/11/2019			Current Year Principal:		\$0.00	
			=		\$0.00	
			Current Year Interest:		80.00	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin L Hinds	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 2	Delinquent Trash Bill		117.79	\$117.79	21-28-23-12-0089
Aaron R Hinds	CITY OF ST. PAUL LOT 8 BLK 2			_	\$117.79	
1794 Field Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2726						
*1794 FIELD AVE			Total Assessment:		\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.79	
			·			
Reyer Dean Swengel	SOUTH HIGHLAND PARK LOT 15	Delinquent Trash Bill		110.48	\$110.48	21-28-23-22-0102
2017 Field Ave	BLK 1			=	\$110.48	
St Paul MN 55116-2648		*** Owner and Taxpay	/er ***		*******	
*2017 FIELD AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE'S PHALEN GROVE ADD., ST.					
1321 Forest St	PAUL, MINN. LOT 6 BLK 8			_	\$175.72	
St Paul MN 55106-1809		*** Owner and Taxpay	/er ***			
*1321 FOREST ST						
*Ward: 6			Total Assessment:		\$175.72	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM Resolution #:

Lanes M Waters Lanes PHALEN GROVEADD. ST. PAUL, MINK, LOT 3 Bilk 1.00 4.56 \$	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
State Stat	James M Waters	*	Delinquent Trash Bill	1.00	4.56	\$4.56	21-29-22-32-0104
*1367 FOREST ST *Ward: 6 *Pending as of: 10/11/2019 Mary Grebinowski LANES FIALENGROVE ADD. ST. PAUL, MINN. LOT 6 BLK 4		PAUL, MINN. LOT 3 BLK 5			_	\$4.56	
*Ward: 6 *Pending as of: 10/11/2019 *Mary Grebinowski *Mary Grebinowski *Mary Grebinowski **LANES PHALEN GROVEADD. ST. PAUL. MINN. LOT 6 BLK 4 **ST Paul. MIN 55106-1811 **1383 FOREST ST **Ward: 6 *Pending as of: 10/11/2019 **Pending as of: 10/11/2019 **Pending as of: 10/11/2019 **Pending as of: 10/11/2019 **Pending as of: 10/11/2019 ***Owner and Taxpayer *** ***Owner and Taxpayer **	_		*** Owner and Taxpay	/er ***			
#Pending as of: 10/11/2019 #Pending as of: 10/11/2019 #Pending as of: 10/11/2019 #Pending as of: 10/11/2019 ### Current Year Principal: Current Year Interest: \$0.00 Payoff Amount: \$4.56				Total Aggaggment		\$4.56	
Current Year Principal: S0.00							
Current Year Interest: \$0.00	Toliding as of. 10/11/2019						
Mary Grebinowski							
1383 Forest St PAUL, MINN. LOT 6 BLK 4 St. Paul MN 55106-1811 **** Owner and Taxpayer ****				Payoff Amount:		\$4.56	
1383 Forest St PAUL, MINN. LOT 6 BLK 4 S3.04 St Paul MN 55106-1811 *** Owner and Taxpayer *** **1383 FOREST ST *** Owner and Taxpayer *** *** Owner and Taxpayer *	More Crokinowski	I ANE'S PHALEN GROVE ADD. ST	Delinquent Trach Bill				
St Paul MN 55106-1811	-		Definquent Trash Bin	1.00	3.04		21-29-22-32-00/9
*Hard: 6 *Pending as of: 10/11/2019 Jennifer Lee STANTHONY PARK NORTH SUBJ TO ESMTAND EX S 10 FT LOT 2 BLK 10 Seattle WA 98133-5620 **** Owner and Taxpayer *** *Pending as of: 10/11/2019 Delinquent Trash Bill 1.00 80.90 \$8			*** Owner and Taxnay	/er ***		\$3.04	
*Ward: 6 *Pending as of: 10/11/2019 Jennifer Lee Jennife			owner and ranpay	, 61			
Current Year Principal: \$0.00				Total Assessment:	-	\$3.04	
Current Year Interest: \$0.00 Payoff Amount: \$3.04	*Pending as of: 10/11/2019			This Payment:		\$0.00	
Payoff Amount: \$3.04				Current Year Principal:		\$0.00	
Jennifer Lee ST ANTHONY PARK NORTH SUBJ TO ESMT AND EX S 10 FT LOT 2 BLK 10 Seattle WA 98133-5620 **** Owner and Taxpayer *** *1493 FULHAM ST *Ward: 4 *Pending as of: 10/11/2019 *Pending as of: 10/11/2019 Delinquent Trash Bill 1.00 80.90 \$80.90 \$80.90 **** Owner and Taxpayer *** *Total Assessment: \$80.90 Current Year Principal: \$0.00 Current Year Interest: \$0.00							
16344 Linden Ave N Seattle WA 98133-5620 *** Owner and Taxpayer *** *1493 FULHAM ST *Ward: 4 *Pending as of: 10/11/2019 ESMT AND EX S 10 FT LOT 2 BLK 10 *** Owner and Taxpayer *** Total Assessment: \$80.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				Payoff Amount:		\$3.04	
16344 Linden Ave N Seattle WA 98133-5620 *** Owner and Taxpayer *** *1493 FULHAM ST *Ward: 4 *Pending as of: 10/11/2019 ESMT AND EX S 10 FT LOT 2 BLK 10 *** Owner and Taxpayer *** Total Assessment: \$80.90 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		ST ANTHONY PARK NORTH SUBJ TO	— — — — — — — — — — — — — — — — — — —				20 20 23 24 0038
Seattle WA 98133-5620 *** Owner and Taxpayer *** *1493 FULHAM ST Total Assessment: \$80.90 *Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Domiquent Trash Din	1.00	_		20-23-23-24-0030
*Ward: 4 *Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Seattle WA 98133-5620		*** Owner and Taxpay	payer ***		\$60.70	
*Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				Total Assessment		990,00	
Current Year Principal: \$0.00 Current Year Interest: \$0.00							
Current Year Interest: \$0.00	1 chaing as of. 10/11/2017						
				Payoff Amount:		\$80.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda M Williams	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill		110.48	\$110.48	20-29-23-44-0100
2123 Gordon Ave	LOT 2 BLK 35			=	\$110.48	
St Paul MN 55108-1903		*** Owner and Taxpay	ver ***			
*2123 GORDON AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAVERN'S BURREN ADDITION TO ST.	Delinquent Trash Bill		80.87	\$80.87	21-28-23-24-0055
1866 Graham Ave	PAUL, MINN. W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 8			_	\$80.87	
St Paul MN 55116-2618	ALL OF LOT J BLK 6	*** Owner and Taxpay	/er ***			
*1866 GRAHAM AVE						
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Kate E Sandvik	FAIRVIEW SOUTH ADDITION LOT 16 BLK 6	Delinquent Trash Bill		110.48	\$110.48	
Benjamin D Sandvik	DER V				\$110.48	
1873 Graham Ave St Paul MN 55116-2619		*** Owner and Taxpay	er *** 			
*1873 GRAHAM AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sheila M Sullivan	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	21-29-22-34-0174
1020 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 7			_	\$117.80	
St Paul MN 55106-2014		*** Owner and Taxpay	/er ***			
*1020 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	PHALEN HEIGHTS PARK LOT 10 BLK	Delinquent Trash Bill		3.52	\$3.52	21-29-22-43-0141
1082 Hawthorne Ave E	8				\$3.52	
St Paul MN 55106-2016		*** Owner and Taxpay	/er ***			
*1082 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Ronald A Arndt	PHALEN HEIGHTS PARK LOT 9 BLK	Delinquent Trash Bill		80.90		21-29-22-43-0112
Deborah L Arndt	8			_	\$80.90	
1084 Hawthorne Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2016						
*1084 HAWTHORNE AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

•	•	`		•
	Ratification	Date:	Reso	lution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Clarence H Bailey	PHALEN HEIGHTS PARK LOT 4 BLK	Delinquent Trash Bill		20.28	\$20.28	21-29-22-44-0014	
1206 Hawthorne Ave E	10			=	\$20.28		
St Paul MN 55106-2131		*** Owner and Taxpay	/er ***				
*1206 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$20.28		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
1 chang as of. 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$20.28		
	PHALEN HEIGHTS PARK EX W 40 FT						
Ruby N Nguyen	LOT 11 BLK 5	1		_	\$110.48	21 27 22 11 0010	
Po Box 2341		*** Owner and Taxpayer ***					
Minneapolis MN 55402-0341							
*1215 HAWTHORNE AVE E			Total Assessment:		\$110.48		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
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			_	\$220.97		
St Paul MN 55106-3803 *652 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessment:		\$220.97		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$220.97		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
	OAK VILLE PARK LOT 3 BLK 10	Delinquent Trash Bill		127.31	\$127.31	20-29-22-44-0115	
Alhoa Tran				_	\$127.31		
3007 Valento Ln		*** Owner and Taxpay	er ***				
Little Canada MN 55117-1273				_			
*726 HAWTHORNE AVE E			Total Assessment:		\$127.31		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$127.31		
	OAK VILLE PARK LOT 17 BLK 8					20-29-22-44-0096	
Cynthia Basso				=	\$117.79		
763 Hawthorne Ave E		*** Owner and Taxpay	er ***		Q11777		
St Paul MN 55106-1908							
*763 HAWTHORNE AVE E			Total Assessment:		\$117.79		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.79		
	OAK VILLE PARK LOT 3 BLK 12	Delinquent Trash Bill				20-29-22-44-0151	
11015 Mayfield Ave N				_	\$141.55		
Stillwater MN 55082-9487 *806 HAWTHORNE AVE E	MN 55082-9487 *** Owner and Taxpayer ***						
*Ward: 6			Total Assessment:		\$141.55		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
·			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$141.55		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick M Hill	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 29 BLK 2	Delinquent Trash Bill		69.95	\$69.95	21-29-22-33-0078
873 Hawthorne Ave E	WINNESUTA LOT 29 BLK 2			_	\$69.95	
St Paul MN 55106-2007		*** Owner and Taxpay	/er ***			
*873 HAWTHORNE AVE E						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$69.95	
			z uyon zimoune.		\$67.75	
Leeta J Yzermans	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill		4.80		21-29-22-33-0119
Nicholas S S Yzermans	PAUL, MINN. LOT 17 BLK 1			_	\$4.80	
901 Hawthorne Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2009			-			
*901 HAWTHORNE AVE E			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
				228.31	\$228.31	21-29-22-33-0131
916 Hawthorne Ave E	PAUL, MINN. LOT 5 BLK 2			_	\$228.31	
Maplewood MN 55109-2010 *916 HAWTHORNE AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	_	\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
ž			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Santa E Morales	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		228.31	\$228.31	21-29-22-34-0130
945 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. W 6 FT OF LOT 17 AND ALL OF LOT 16 BLK				\$228.31	
St Paul MN 55106-2011	5	*** Owner and Taxpay	er ***			
*945 HAWTHORNE AVE E						
*Ward: 6 *Pending as of: 10/11/2019			Total Assessment:		\$228.31	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	JOHNSON'S SUBDIVISION OF THE	— — — — — — — — — — — — — — — — — — —				
Karole Anne Lankton Iehl	SOUTH 1/2 OF LOT 13 KERWINS	Delinquent Trash Bill	1.00	/0.55	<u> </u>	22-29-22-13-0186
1444 Hazelwood St St Paul MN 55106-1509	OUTLOTS EX N 2O 67/100 FT LOT 29	****	de alcale		\$70.55	
*1444 HAZELWOOD ST	AND ALL OF LOT 28	*** Owner and Taxpay	er ***			
*Ward: 6 *Pending as of: 10/11/2019			Total Assessment:	_	\$70.55	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.55	
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S	— — — — — Delinquent Trash Bill				22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S	1		_	\$151.08	22-27-22-24-0102
1547 Hazelwood St St Paul MN 55106-1532	75 FT; PART OF LOT 2 LYING E OF A LINE PAR WITH AND 150 FT W OF E LINE OF SD LOT 1	*** Owner and Taxpa	'er ***		\$131.08	
*1547 HAZELWOOD ST			Total Assessment:	=	\$151.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM Resolution #:

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Butler	IDE'S OUTLOTS N 55 FT OF LOT 1	Delinquent Trash Bill		80.90		22-29-22-24-0001
Daniel Gorman				_	\$80.90	
1559 Hazelwood St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1532						
*1559 HAZELWOOD ST			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	THE PIONEER REAL ESTATE AND					22-29-22-21-0094
1597 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW			_	\$110.48	
St Paul MN 55106-1314	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 6/10 FT OF N 268 6/10 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	er ***		\$1101.1 0	
*1597 HAZELWOOD ST *Ward: 6	01 E 143 11 01 E01 42		Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill				
Cheng Lee 1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	Definquent Trash Bin	1.00	=		22-29-22-21-0093
St Paul MN 55106-1314 *1605 HAZELWOOD ST	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 2O1 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	er ***		\$115.24	
*Ward: 6			Total Assessment:	=	\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roosevelt Martin	PHALEN HEIGHTS LOT 13	Delinquent Trash Bill		118.94	\$118.94	22-29-22-21-0008
Candice Martin				_	\$118.94	
1651 Hazelwood St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1543				_		
*1651 HAZELWOOD ST			Total Assessment:		\$118.94	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.94	
	ST. ANTHONY PARK, MINNESOTA EX					20-29-23-43-0076
Jennifer Cramer Miller	S 155 FT LOT 8 BLK 37	ī		_	\$115.24	20-27-25-45-0070
16111 Crosby Cove Rd		*** Owner and Taxpay	/er ***		\$113.24	
Wayzata MN 55391-4528		o wher and ranpay	, 61			
*2210 HILLSIDE AVE			Total Assessment:	_	\$115.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Ronald W Tabaika	ST. ANTHONY PARK, MINNESOTA EX					20-29-23-43-0069
Colleen J Tabaika	S 80 FT LOT 4 BLK 37	Definquent Trash Bin	1.00	=		20-29-23-43-0009
1422 Chelmsford St		*** O 1 T	***		\$191.38	
St Paul MN 55108-1405		*** Owner and Taxpay	/CI · · ·			
*2230 HILLSIDE AVE			Total Assessment:	=	\$191.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Nicole M Ziemer	MAGDALENE ADDITION LOT 4 BLK	Delinquent Trash Bill		110.48	\$110.48	22-29-22-13-0004
1644 Hoyt Ave E	1				\$110.48	
St Paul MN 55106-1303		*** Owner and Taxpay	/er ***			
*1644 HOYT AVE E			T . 1 .		Ø110.40	
*Ward: 6			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Elizabeth A Daugherty Paul S Selby 1647 Hoyt Ave E St Paul MN 55106-1302 *1647 HOYT AVE E *Ward: 6	FRED S. HERRING'S PLAT 4 LOT 22 BLK 10	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	80.90	\$80.90 \$80.90 \$80.90 \$0.00	22-29-22-12-0064
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Paul Thalin	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		117.80	\$117.80	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1			:	\$117.80	
St Paul MN 55106-1329 *1720 HOYT AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		110.48	\$110.48	22-29-22-14-0010
724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1			_	\$110.48	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1724 HOYT AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Candice L Chromey	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill				
1728 Hoyt Ave E	ST. PAUL, MINN. LOT 13 BLK 1	•		=	\$127.33	22 27 22 11 0007
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***		\$127.55	
*1728 HOYT AVE E		1 7				
*Ward: 6			Total Assessment:	_	\$127.33	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
	J. A. HUMPHREYS' SUBDIVISION A,			80.90		
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9	•		_	\$80.90	22 27 22 11 0000
St Paul MN 55106-1329	AND EX W 10 FT LOT 10 BLK 1	*** Owner and Taxpay	/er ***		φουο	
*1742 HOYT AVE E						
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David M Daly	AUDITOR'S SUBDIVISION NO. 63 ST.	Delinquent Trash Bill		117.80	\$117.80	20-29-23-14-0147
Mary C Daly	PAUL, MINN. EX N 30 FT & EX S 149 FT; THE E 1/2 OF LOT 20			_	\$117.80	
2152 Hoyt Ave W		*** Owner and Taxpay	/er ***			
St Paul MN 55108-0258						
*2152 HOYT AVE W			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Colleen Ganser	CLAPP-THOMSSEN PHALEN LOT 6	Delinquent Trash Bill		117.80	\$117.80	21-29-22-34-0048
1030 Hyacinth Ave E	BLK 2				\$117.80	
St Paul MN 55106-3038		*** Owner and Taxpay	/er ***			
*1030 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Anthony S Hable	CLAPP-THOMSSEN PHALEN LOT 2	Delinquent Trash Bill		117.80		21-29-22-34-0044
1050 Hyacinth Ave E	BLK 2			_	\$117.80	
St Paul MN 55106-2038		*** Owner and Taxpay	/er ***			
*1050 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			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: CG1904B4 Assmt: 190151 Manager: LM

-			-
Ratification	on Date:	Res	olution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary Mccarr Schuneman	PHALEN HEIGHTS PARK LOT 25 BLK	Delinquent Trash Bill		117.80	\$117.80	21-29-22-43-0045
1099 Hyacinth Ave E	2				\$117.80	
St Paul MN 55106-2039		*** Owner and Taxpay	/er ***			
*1099 HYACINTH AVE E					0117.00	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
Jeffery C Linnell Lynne M Linnell 664 Hyacinth Ave E St Paul MN 55106-1911 *664 HYACINTH AVE E	STONE & MORTON'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	117.79	\$117.79 \$117.79 \$117.79	20-29-22-43-0140
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	OAK VILLE PARK ALL OF LOT 12	Delinquent Trash Bill		80.87	\$80.87	20-29-22-44-0165
709 E Hyacinth Ave	AND THE W 10 FT OF LOT 13 BLK 3			_	\$80.87	
St Paul MN 55106-1912 * 709 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** OAK VILLE PARK W 4 FT OF LOT 6 Delinquent Trash Bill 1.00 117.79 \$117.79 Stefanie Rahn 20-29-22-44-0026 AND ALL OF LOT 7 BLK 4 710 Hyacinth Ave E \$117.79 St Paul MN 55106-1913 *** Owner and Taxpayer *** *710 HYACINTH AVE E *Ward: 6 Total Assessment: \$117.79 *Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$117.79 **Payoff Amount:** KEOUGH BROS, PLAT 1 LOT 3 Delinquent Trash Bill 1.00 117.80 Michele R Goossen \$117.80 21-29-22-33-0015 881 Hyacinth Ave E \$117.80 St Paul MN 55106-2033 *** Owner and Taxpayer *** *881 HYACINTH AVE E *Ward: 6 Total Assessment: \$117.80 *Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 1.00 Delinquent Trash Bill 117.80 Green Jacket Llc MALMQUIST'S ADDITION EX E 20 FT \$117.80 21-29-22-33-0042 LOT 1 AND ALL OF LOT 2 2950 Highland Rd \$117.80 Mound MN 55364-9464 *** Owner and Taxpayer *** *884 HYACINTH AVE E *Ward: 6 Total Assessment: \$117.80 *Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$117.80

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Scott J Stone	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		69.95	\$69.95	21-29-22-33-0019
897 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2				\$69.95	
St Paul MN 55106-2033		*** Owner and Taxpay	er ***			
*897 HYACINTH AVE E *Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Kimberly Reid	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —				
Coleman Reid	ST. PAUL, RAMSEY CO., MINN. LOT 6	•		=	\$117.80	21 27 22 00 0001
916 Hyacinth Ave E	BLK 3	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55106-2034		1 7				
*916 HYACINTH AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J. A. AND W. M. STEES ADDITION TO			3.52		
919 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 22	•		-	\$3.52	21 29 22 00 0020
St Paul MN 55106-2033	BLK 2	*** Owner and Taxpay	er ***		Ψ3.32	
*919 HYACINTH AVE E *Ward: 6			Total Assessment:	=	\$3.52	
*Ward: 6 *Pending as of: 10/11/2019			This Payment:		\$3.52 \$0.00	
1 chaing as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carront roar mitterest.		ψ0.00	

9:17:56 12/10/2019	Public Improvement Assessment	Roll by Address (Fee to As Ratification Date:	mt) Project: CG1904B4 A Resolution #:	ssmt: 190151	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan Larsen	CLAPP-THOMSSEN PHALEN LOT 16 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-34-0057
972 Hyacinth Ave E	DLK 2			_	\$110.48	
St Paul MN 55106-2036 *972 HYACINTH AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Sharon M Hinrichs	CLAPP-THOMSSEN PHALEN EX W 2	Delinquent Trash Bill		80.90		
975 Hyacinth Ave E	5/10 FT LOT 14 BLK 1	-		=	\$80.90	21 29 22 0 1 0020
St Paul MN 55106-2035 *975 HYACINTH AVE E		*** Owner and Taxpay	er ***		\$60.70	
*Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	OVERBROOK S 1/2 OF VAC ALLEY	Delinquent Trash Bill			\$117.80	
1173 Idaho Ave E	ADJ AND E 8 FT OF LOT 12 ALSO NO	_		=	\$117.80	21 29 22 11 0000
St Paul MN 55106-1145 *1173 IDAHO AVE E	PART OF VAC ALLEY N OF AND ADJ LOT 13 AND SD LOT 13 BLK 15	*** Owner and Taxpay	ver ***		\$117.00	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$117.80

9:17:56

12/10/2019

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Warren Henrichs	SYLVAN HEIGHTS ADDITION LOTS 23	Delinquent Trash Bill		117.80	\$117.80	22-29-22-22-0129
541 Case Ave	& 24 BLK 1			=	\$117.80	
St Paul MN 55130-4013		*** Owner and Taxpay	/er ***			
*1341 IDAHO AVE E			m . 1 .			
*Ward: 6			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			1 ayon Amount.		\$117.00	
Katherine A Larson	MANTON PARK VAC ALLEY BET AND	Delinquent Trash Bill		95.16	\$95.16	22-29-22-21-0059
1461 Idaho Ave	FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14			_	\$95.16	
St Paul MN 55106-1232	Of EOIS IS AND EOI 14	*** Owner and Taxpay	/er ***			
*1461 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$95.16	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.16	
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	— — — — — — — — — — — — — — — — — — —				
Lucinda A Crooks	BLK 8	Domiquent Train Bir	1100	=	\$117.80	22-23-22-12-0033
7037 Eagle Trl		*** Owner and Taxpay	70r ***		\$117.80	
Centerville MN 55038-7055		Owner and Taxpay	· C1			
*1552 IDAHO AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:	Resolution #•

		Ratification Date:	Resolution #:		8	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	TILSEN'S SIXTH ADDITION PART OF	Delinquent Trash Bill		110.48	\$110.48	22-29-22-12-0138
Kelly R W Asper	VAC GERMAIN ST LYING S OF A LINE DRAWN AT RA TO THE E LINE OF			=	\$110.48	
1595 Idaho Ave E	TILSEN'S 6TH ADDN 125 FT N OF THE	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1317	N LINE OF E IDAHO AVE AND ALL OF LOT 7 BLK 9					
*1595 IDAHO AVE E	Dol', BER		Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Douglas H Block	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill				22-29-22-12-0024
Tamara A Block	BLK 7	Denniquent Trash Bin	1100	=	·	22-27-22-12-002 4
1636 Idaho Ave E		*** Owner and Taxpay	.or ***		\$110.48	
St Paul MN 55106-1318		Owner and Taxpay	yCl			
*1636 IDAHO AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert Witt	FRED S. HERRING'S PLAT 4 LOT 1	Delinquent Trash Bill				22-29-22-12-0019
1658 Idaho Ave E	BLK 7	Denniquent Trash Bin	1.00	=		22-29-22-12-0019
St Paul MN 55106-1318		*** O 1 T	***		\$35.60	
*1658 IDAHO AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$35.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$35.60

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mo Khang Yang	FRED S. HERRING'S PLAT 4 LOT 22	Delinquent Trash Bill		124.74	\$124.74	22-29-22-12-0105
Watouah K Yang	BLK 8				\$124.74	
1589 Iowa Ave E St Paul MN 55106-1320		*** Owner and Taxpay	/er ***			
*1589 IOWA AVE E			Total Assessment:		\$124.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
Alejandro M Sarmiento	FRED S. HERRING'S PLAT 4 LOT 2					
1590 Iowa Ave E	BLK 9	1		_	\$110.48	22-2)-22-12-010)
St Paul MN 55106-1321		*** Owner and Taxpay	/er ***		\$110.46	
*1590 IOWA AVE E		o wher and raxpay				
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
James T Lundsten	FRED S. HERRING'S PLAT 4 LOT 23			80.90		22-29-22-12-0106
1593 Iowa Ave E	BLK 8	•		=	\$80.90	22 27 22 12 0100
St Paul MN 55106-1320		*** Owner and Taxpay	ver ***		Ψ00.70	
*1593 IOWA AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nje Holdings Llc	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-12-0048
1901 Glenwood Ave N	BLK 10				\$117.80	
Minneapolis MN 55405-1268		*** Owner and Taxpay	er ***			
*1630 IOWA AVE E *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4					
1642 Iowa Ave E	BLK 10	-		_	\$110.48	
St Paul MN 55106-1323		*** Owner and Taxpay	er ***		ψ110.40	
*1642 IOWA AVE E		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Julie Schultz	FRED S. HERRING'S PLAT 4 LOT 21			110.48		22-29-22-12-0039
1643 Iowa Ave E	BLK 7	-		_	\$110.48	
St Paul MN 55106-1322		*** Owner and Taxpay	er ***		Ψ110.10	
*1643 IOWA AVE E		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM **Ratification Date:** Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	BIRT'S ADDITION LOT 22 BLK 1	Delinquent Trash Bill		— — — — — 80.90	— — — — — — — — — — — — — — — — — — —	. — — — — –
Matthew G Courtney 1709 Iowa Ave	BIRTON BOTT 22 BER	Dennquent Trash Bili	1.00	80.90		22-29-22-11-0118
St Paul MN 55106-1324		*** Owner and Taxpay	***		\$80.90	
*1709 IOWA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Andre D Mizelle	SECTION 21 TOWN 29 RANGE 22 W 75	Delinquent Trash Bill		117.80		21-29-22-34-0003
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN			_	\$117.80	
St Paul MN 55106-2082	SEC 21 TN 29 RN 22	*** Owner and Taxpay	/er ***		•	
*1050 IVY AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Angela Jean Ause	PHALEN HEIGHTS PARK LOTS 17					
Cassidy B Edstrom	AND LOT 18 BLK 1	•		_	\$110.48	21 27 22 10 0011
1206 Ivy Ave E		*** Owner and Taxpay	/er ***		ψ110.70	
St Paul MN 55106-2049						
*1206 IVY AVE E			Total Assessment:	=	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			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
Phillip M Mcgraw	SECTION 22 TOWN 29 RANGE 22 EX	Delinquent Trash Bill	1.00	5.21	\$5.21	22-29-22-32-0021
1405 Ivy Ave E	ST W 50 FT OF E 180 FT OF S 165 FT OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29			==	\$5.21	
St Paul MN 55106-2122	RN 22	*** Owner and Taxpay	/er ***			
*1405 IVY AVE E			T . 1 .		05.21	
*Ward: 6			Total Assessment:		\$5.21	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.21	
— — — — — — — Billyfong Vang	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		117.80	\$117.80	22-29-22-31-0016
Mary Kate Vang	LOTS NO. 2 W 100 FT OF E 200 FT OF LOTS 7 AND LOT 8 BLK 2			_	\$117.80	
2750 Spoonbill Trl Orange Park GA 30273-1652	EOIS / MAD EOI OBER 2	*** Owner and Taxpay	/er ***			
*1525 IVY AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		84.42		22-29-22-31-0015
1533 Ivy Ave E	LOTS NO. 2 W 50 FT OF E 100 FT OF LOTS 7 AND LOT 8 BLK 2			=	\$84.42	
St Paul MN 55106-2107 *1533 IVY AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$84.42	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.42	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Huong Thi Duong	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	20-29-22-43-0113
558 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1			_	\$110.48	
St Paul MN 55106-1923		*** Owner and Taxpay	er ***			
*658 IVY AVE E			·			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jennifer M Macaulay	LANE'S PHALEN GROVE ADD., ST.	— — — — — — — — — — — — — — — — — — —				21 20 22 22 017(
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7	Definquent Trash Bin	1.00	=		21-29-22-32-0176
865 Ivy Ave E		*** Owner and Taxpay	***		\$117.80	
St Paul MN 55106-2043		Owner and Taxpay	er ***			
*865 IVY AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Tending as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
					•	
	LANE'S PHALEN GROVE ADD., ST.				\$110.48	21-29-22-32-0192
Xengsu Lo	PAUL, MINN. LOT 18 BLK 8			_	\$110.48	
381 Ivy Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2044						
*881 IVY AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

9:17:56

Thomas E Dupaul						
*	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 22 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-32-0196
895 Ivy Ave E	PAUL, MINN. LOT 22 BLK 8			_	\$117.80	
St Paul MN 55106-2044		*** Owner and Taxpay	er ***			
*895 IVY AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
Gregory A Haider 1400 Kenneth St St Paul MN 55116-2606 *1400 KENNETH ST *Ward: 3 *Pending as of: 10/11/2019	EDGWOOD W 1/2 OF VAC ALLEY ADJ AND S 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.79	\$117.79 \$117.79 \$117.79 \$0.00 \$0.00 \$0.00 \$117.79	21-28-23-23-0053
Justin B Wilwerding Theresa L Zborowsky	ST ANTHONY PARK NORTH S 40 FT OF LOTS 1 AND LOT 2 BLK 26	Delinquent Trash Bill		110.48	\$110.48 \$110.48	20-29-23-31-0043
1389 Keston St		*** Owner and Taxpay	er ***			
St Paul MN 55108-1644				_	0110.40	
*1389 KESTON ST *Ward: 4			Total Assessment:		\$110.48	
*Ward: 4 *Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chang as of. 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Wengler	ST ANTHONY PARK NORTH N 1/2 OF	Delinquent Trash Bill	1.00	220.99	\$220.99	20-29-23-44-0048
2066 Knapp St	LOT 2 AND ALL OF LOT 1 BLK 47			_	\$220.99	
St Paul MN 55108-1140		*** Owner and Taxpay	er ***			
*2066 KNAPP ST *Ward: 4			T-4-1 A		£220.00	
*Pending as of: 10/11/2019			Total Assessment: This Payment:		\$220.99 \$0.00	
rending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
James W Beattie Jr	ST ANTHONY PARK NORTH PART OF	— — — — — — — — — — — — — — — — — — —				
	LOT 18 ELY OF A L RUN FROM A PT	Definquent Trash Bill	1.00	80.90		20-29-23-44-0090
2128 Knapp St St Paul MN 55108-1813	ON N L OF AND 10 FT FROM NE COR	*** 0 1 T	***		\$80.90	
*2128 KNAPP ST	THEREOF TO SELY COR OF SD LOT AND ALL OF LOT 19 BLK 48	*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	OVERDROOM SUBSTITUTE FOR TAXABLE					
Rochello J Tagarine	OVERBROOK SUBJ TO ESMT N 1/2 OF VAC ALLEY ACCRUING AND LOT 2	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-11-0065
1556 Grandview Ave E	BLK 16				\$110.48	
Maplewood MN 55109-2025 *1194 LARPENTEUR AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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
David O Jones	OVERBROOK LOTS 1 2 AND LOT 3	Delinquent Trash Bill	1.00	79.02	\$79.02	21-29-22-11-0020
Sara M Jones	BLK 8				\$79.02	
1250 Larpenteur Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55109-4339			-			
*1250 LARPENTEUR AVE E			Total Assessment:		\$79.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.02	
	THE LENTSCH CO. ADDITION EX S 9			138.99		
1669 Manton St	FT; LOT 20 BLK 1			_	\$138.99	
St Paul MN 55106-1219		*** Owner and Taxpay	er ***		Ψ130.77	
*1669 MANTON ST		1 7				
*Ward: 6			Total Assessment:	-	\$138.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.99	
Craig R Van Elsen	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —				
846 Juno Ave	ST. PAUL, RAMSEY CO., MINN. LOT 17	Ī		=	\$110.48	21-27-22-34-0101
St Paul MN 55102-3822	BLK 7	*** Owner and Taxpay	/er ***		\$110.46	
*1005 MARYLAND AVE E		O wher and ranpay				
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			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
Ryan Clancy	PHALEN HEIGHTS PARK LOT 27 BLK	Delinquent Trash Bill	1.00	3.52	\$3.52	21-29-22-43-0153
Keely Clancy	8			-	\$3.52	
1107 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2725				_		
*1107 MARYLAND AVE E			Total Assessment:		\$3.52	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	PHALEN HEIGHTS PARK LOT 15 BLK	— — — — — — Delinquent Trash Bill		44.01		21-29-22-44-0025
1195 Maryland Ave E	10			=	\$44.01	
St Paul MN 55106-2827		*** Owner and Taxpay	ver ***		4	
*1195 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$44.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.01	
	PHALEN HEIGHTS PARK EX W 10 FT	— — — — — — — Delinquent Trash Bill		110.48		
Tracy Thao	LOT 20 AND W 20 FT OF LOT 21 BLK	•		_	\$110.48	21 27 22 11 0000
1217 Maryland Ave E	10	*** Owner and Taxpay	/er ***		ψ110.40	
St Paul MN 55106-2827				_		
*1217 MARYLAND AVE E			Total Assessment:	_	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Current Year Principal:

Current Year Interest:

Payoff Amount:

7.17.30 12/10/2017	1 ubite improvement Assessment i	Ratification Date:	Resolution #:	.ssmt. 170131 N	Tanager, Livi	1 a
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose A Molina	JOSEPH R. WEIDE'S THIRD ADDITION	Delinquent Trash Bill	1.00	220.97	\$220.97	20-29-22-43-0082
Zoila Molina Torres	TO ST. PAUL, MINN. W 1/2 OF LOT 17 AND ALL OF LOT 16			=	\$220.97	
591 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55101-3640			-			
*591 MARYLAND AVE E			Total Assessment:		\$220.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	
	JOSEPH R. WEIDE'S THIRD ADDITION	Delinquent Trash Bill				20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18			=	\$80.87	
4893 Hillvale Ave N Oakdale MN 55128-2240	AND ALL OF LOT 10	*** Owner and Taxpay	/er ***			
*599 MARYLAND AVE E			Total Assessment:	-	\$80.87	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill				
140 Locust St N	TO THE CITY OF ST. PAUL LOT 20			=	\$228.29	
Prescott WI 54021-1739	BLK 1	*** Owner and Taxpay	/er ***		4	
*611 MARYLAND AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	

\$0.00

\$0.00

\$228.29

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM Resolution #:

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Aakt Llc	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		110.48	\$110.48	20-29-22-43-0091
888 County Road D W Ste 304	TO THE CITY OF ST. PAUL LOT 24 BLK 1			_	\$110.48	
New Brighton MN 55112-7593		*** Owner and Taxpay	ver ***			
*623 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	OAK VILLE PARK LOT 13 BLK 11					20-29-22-44-0141
794 Mccutcheon Rd				_	\$110.48	
Hudson WI 54016-7631		*** Owner and Taxpay	ver ***		*******	
*749 MARYLAND AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	OAK VILLE PARK LOT 13 BLK 12					
795 Maryland Ave E		1		_	\$141.56	20 27 22 11 0100
St Paul MN 55106-2535		*** Owner and Taxpay	/er ***		ψ141.50	
*795 MARYLAND AVE E		1 7				
*Ward: 6			Total Assessment:	-	\$141.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

	•	Ratification Date:	Resolution #:		8	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anne Elizabeth Farrell	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		80.90	\$80.90	21-29-22-33-0097
857 Maryland Ave E	MINNESOTA LOT 25 BLK 3			_	\$80.90	
St Paul MN 55106-2616		*** Owner and Taxpay	er ***			
*857 MARYLAND AVE E *Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tollang as of. Tolling as			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —				21-29-22-34-0158
902 Arcade St	ST. PAUL, RAMSEY CO., MINN. E 20 FT	Definquent Trash Bin	1.00	=		21-29-22-34-0158
St Paul MN 55106-3803	OF LOT 20 AND ALL OF LOT 21 BLK 8	*** Owner and Taxpay	or ***		\$117.80	
*967 MARYLAND AVE E	8	Owner and Taxpay	Ci			
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J. A. AND W. M. STEES ADDITION TO	— — — — — — — — — — — — — — — — — — —		4.80		21-29-22-34-0163
861 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 26	-		=	\$4.80	
St Paul MN 55106-2616 * 987 MARYLAND AVE E	BLK 8	*** Owner and Taxpay	er ***		ψ1.00	
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

	, , , , , , , , , , , , , , , , , , ,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-32-0094
1422 Mcafee St	4 BLK 2			_	\$110.48	
St Paul MN 55106-2112		*** Owner and Taxpay	rer ***			
*1422 MCAFEE ST						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$110.48	
			Payoff Amount:		\$110.48	
Mark Dochniak	MAYALL PARK EX S 139 FT OF W 50	Delinquent Trash Bill		123.67	\$123.67	22-29-22-23-0140
1457 Mcafee St	FT AND EX S 138 FT E OF W 50 FT LOT 3 BLK 4				\$123.67	
St Paul MN 55106-1434		*** Owner and Taxpay	er ***			
*1457 MCAFEE ST				_		
*Ward: 6			Total Assessment:		\$123.67	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$123.67	
			r ayon Amount.		\$123.07	
Mai K Miller	BERLAND ADDITION NO. 4 LOT 10	Delinquent Trash Bill	1.00	235.24	\$235.24	22-29-22-23-0118
1460 Mcafee St	BLK 12			_	\$235.24	
St Paul MN 55105-1435 *1460 MCAFEE ST		*** Owner and Taxpay	er ***	_		
*Ward: 6			Total Assessment:	_	\$235.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.24	

t) Project: CG1904B4 Assmt: 190151 Manager: 1 Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan M Johnson	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Delinquent Trash Bill		117.80	\$117.80	22-29-22-23-0128
1551 Mcafee St	LOT 26 AND ALL OF LOT 25 BLK 1			_	\$117.80	
St Paul MN 55106-1436		*** Owner and Taxpay	/er ***			
*1551 MCAFEE ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SYLVAN HEIGHTS ADDITION N 40 FT	Delinquent Trash Bill		110.48	\$110.48	22-29-22-22-0105
Kimberly Ice	OF LOT 10 BLK 3			_	\$110.48	
1577 Mcafee St		*** Owner and Taxpay	/er ***		*	
St Paul MN 55106-1222						
*1577 MCAFEE ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Steven C Younghans	SYLVAN HEIGHTS ADDITION LOT 7	Delinquent Trash Bill		124.74		22-29-22-22-0102
1589 Mcafee St	BLK 3			_	\$124.74	
St Paul MN 55106-1222		*** Owner and Taxpay	/er ***			
*1589 MCAFEE ST				_		
*Ward: 6			Total Assessment:		\$124.74	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	

Ratification Date:

Ratification Date:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wilmington Savings Fund Society As Trustee	ARCADIA LOT 20 BLK 1	Delinquent Trash Bill	1.00	117.79	\$117.79	21-28-23-32-0008
1161 E Clark Rd					\$117.79	
Dewitt MI 48820-7930		*** Owner and Taxpay	er ***			
*1800 MISSISSIPPI RIVER						
BLVD S			Total Assessment:		\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	CHESTERWOOD SUBJ TO ESMT; EX E	Delinquent Trash Bill		5.12		21-28-23-31-0023
1872 Mississippi River Blvd S	25 FT; THE S 82 FT OFLOT 25 & ALSO THE S 82 FT OF LOT 24			=	\$5.12	
St Paul MN 55116-2644	THE S 82 FT OF LOT 24	*** Owner and Taxpay	er ***		Ψ0.112	
*1872 MISSISSIPPI RIVER		• •				
BLVD S			Total Assessment:	=	\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	FRED S. HERRING'S PLAT 4 LOT 17					
Nicole Lindner	BLK 11	•		_	\$117.80	22 27 22 10 0112
1561 Montana Ave E		*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55106-1512						
*1561 MONTANA AVE E			Total Assessment:	=	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eh Thweet	FRED S. HERRING'S PLAT 2 SUBJ TO	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-14-0110
1684 Montana Ave E	SEWER ESMT LOT 7 BLK 4			_	\$110.48	
St Paul MN 55106-1517		*** Owner and Taxpay	er ***			
*1684 MONTANA AVE E *Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. A. HUMPHREYS' SUBDIVISION A,	— — — — — — Delinquent Trash Bill				
Po Box 17122	ST. PAUL, MINN. EX W 26 2/10 FT LOT	1		_	\$117.80	22-27-22-14-0017
St Paul MN 55117-0122	21 AND W 31 2/10 FT OF LOT 22 BLK	*** Owner and Taxpay	er ***		\$117.00	
*1741 MONTANA AVE E	•	- ···				
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GRANPORT ADDITION LOTS 4 AND	— — — — — — — — — — — — — — — — — — —				
1775 Morgan Ave	LOT 5 BLK 2	1		_	\$169.01	21-20-23-12-0020
St Paul MN 55116-2721		*** Owner and Taxpay	er ***		\$109.01	
*1775 MORGAN AVE		5 und Tunpuj				
*Ward: 3			Total Assessment:	=	\$169.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.01	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven H Hoelzel	GRANPORT ADDITION EX W 20 FT; LOT 11 & ALL OF LOT 9 & LOT 10 BLK	Delinquent Trash Bill	1.00	31.55	\$31.55	21-28-23-12-0105
Judith C Hoelzel	2				\$31.55	
1801 Morgan Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2721						
*1801 MORGAN AVE			Total Assessment:		\$31.55	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$31.55	
Jeanine S Slonim 1865 Morgan Ave St Paul MN 55116-2713 *1865 MORGAN AVE *Ward: 3 *Pending as of: 10/11/2019	BISANZ HIGHLAND PLAINS LOT 13 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	69.95	\$69.95 \$69.95 \$69.95 \$0.00 \$0.00 \$0.00 \$69.95	21-28-23-21-0022
Vivian E Bartsch 1904 Morgan Ave St Paul MN 55116-2718 *1904 MORGAN AVE *Ward: 3	BISANZ HIGHLAND PLAINS E 12 FT OF LOT 5 AND EX E 9 FT LOT 6 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	1.00 er *** Total Assessment:	80.87	\$80.87	21-28-23-21-0042
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chaing as of. 10/11/2017			Current Year Principal:		\$0.00	
			•			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Irving B Crandall	BISANZ HIGHLAND PLAINS E 18 FT	Delinquent Trash Bill		255.79	\$255.79	21-28-23-21-0040
1916 Morgan Ave	OF LOT 3 AND EX E 15 FT LOT 4 BLK 2			_	\$255.79	
St Paul MN 55116-2718	2	*** Owner and Taxpay	/er ***			
*1916 MORGAN AVE *Ward: 3			T . 1 .		ф255 7 0	
			Total Assessment:		\$255.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$255.79	
Raisa Bloft	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill		69.95	\$69.95	21-28-23-22-0109
Marina V Bloft	ALLEY LOT 22 BLK 1			_	\$69.95	
1309 Murray St		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2609						
*1309 MURRAY ST			Total Assessment:		\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Sandra Stepp	SOUTH HIGHLAND PARK SUBJ TO	— — — — — — — — — — — — — — — — — — —		 		
1315 Murray St	ALLEY AND EX S 5 FT LOT 24 BLK 1	Domiquent Trash Bir	1100	=	\$69.95	21-20-23-22-0111
St Paul MN 55116-2609		*** Owner and Taxpay	7ar ***		\$09.93	
*1315 MURRAY ST		Owner and Taxpay	· C1			
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

	,	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert S Basch	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill		117.79	<u>\$117.79</u>	21-28-23-23-0075
Mary M Basch				_	\$117.79	
1328 Murray St		*** Owner and Taxpay	er ***			
St Paul MN 55116-2670			-			
*1328 MURRAY ST			Total Assessment:		\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	MAGDALENE ADDITION E 41 FT OF	Delinquent Trash Bill				<u> </u>
1619 Nebraska Ave E	LOT 16 AND EX E 39 FT LOT 17 BLK	-		_	\$110.48	
St Paul MN 55106-1522	2	*** Owner and Taxpay	er ***		Ψ110.10	
*1619 NEBRASKA AVE E						
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill				22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY	1		_	\$80.90	22-27-22-13-0033
St Paul MN 55106-1523	OF ST. PAUL, MINN. LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$60.90	
*1620 NEBRASKA AVE E		- ··				
*Ward: 6			Total Assessment:	-	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Empire Financial Llc	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Delinquent Trash Bill		110.48	\$110.48	22-29-22-13-0049
572 Earl St	OF ST. PAUL, MINN. LOT 3 BLK 1			_	\$110.48	
St Paul MN 55106-5236		*** Owner and Taxpay	/er ***			
*1652 NEBRASKA AVE E					****	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			- u, vv		4110110	
Rodney Paul Erickson	FRED S. HERRING'S PLAT 2 LOT 23	Delinquent Trash Bill		110.48		22-29-22-14-0125
Heather Elizabeth Erickson	BLK 4			=	\$110.48	
N7211 547th St		*** Owner and Taxpay	/er ***		•	
Menomonie WI 54751-5951						
*1711 NEBRASKA AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. A. HUMPHREYS' SUBDIVISION A,	— — — — — Delinquent Trash Bill				22-29-22-14-0033
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND FOL E 1/2 OF LOT 20 AND			=	\$117.80	
1739 Nebraska Ave E	ALL OF LOT 21 BLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1535						
*1739 NEBRASKA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Date:	Resolution #:

	•	Ratification Date:	Resolution #:		Ü	o .
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mark A Kaehler	PHALEN ACRES LOT 6 BLK 4	Delinquent Trash Bill		110.48	\$110.48	22-29-22-24-0091
28727 149th St				_	\$110.48	
New Auburn WI 54757-5206		*** Owner and Taxpay	er ***			
*1453 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Sarah Xiong	IDE'S OUTLOTS SUBJ TO AVE AND EX	Delinquent Trash Bill		115.24	<u>\$115.24</u>	22-29-22-24-0039
1488 Nevada Ave E	E 470 FT AND EX W 80 FT THE FOL N 1/2 OF AND N 15 13/100 FT OF S 1/2			_	\$115.24	
St Paul MN 55106-1423	OF LOT 10	*** Owner and Taxpay	er ***			
*1488 NEVADA AVE E				_		
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$115.24	
			1 ayon Amount.		\$113.24	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-13-0076
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2			_	\$110.48	
Columbus MN 55025-9446 *1640 NEVADA AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification	Date:	Resolution #:

o		The state of the s	** ** * * * * * * * * * * * * * * * * *			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph P Bertini	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-13-0075
Amy C Bertini	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 5 BLK 2				\$110.48	
1644 Nevada Ave E	or surrice,	*** Owner ***				
St Paul MN 55106-1529			-			
*1644 NEVADA AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Trinity Commercial Contracting Lle	WHEELER'S SUBDIVISION OF LOT 14	*** Taxpayer and 3rd I	— — — — — — — Party ***			22-29-22-13-0075
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY		•			22 27 22 10 0070
Columbus MN 55025-9446	OF ST. PAUL, MINN. LOT 5 BLK 2		Total Assessment:	_	\$110.48	
*1644 NEVADA AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Edward Pooley Jr 1676 E Nevada Ave St Paul MN 55106-1531 *1676 NEVADA AVE E *Ward: 6 *Pending as of: 10/11/2019	J. BERNARD'S ADDITION LOT 11 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	22-29-22-14-0160
Cindy M Garcia	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	78.29	\$78.29	22-29-22-14-0147
1699 Nevada St	•				\$78.29	
St Paul MN 55106-1530		*** Owner and Taxpay	/er ***			
*1699 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$78.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.29	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-14-0068
Spencer Jackson	LOT 13 BLK 2			_	\$117.80	
1730 Nevada Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1538						
*1730 NEVADA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Emma Edwins	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill			\$110.48	22-29-22-14-0064
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2			_	\$110.48	
St Paul MN 55106-6252	2	*** Owner and Taxpay	/er ***			
*1754 NEVADA AVE E			-			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WHITNEY'S RE-ARRANGEMENT OF					21-28-23-42-0008
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2			_	\$110.48	
St Paul MN 55116-3034 *1768 NORFOLK AVE	7 DLK 2	*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			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
Jami A Miller	CHESTERWOOD LOT 10	Delinquent Trash Bill		80.87	\$80.87	21-28-23-31-0003
1908 Norfolk Ave				-	\$80.87	
St Paul MN 55116-2668		*** Owner and Taxpay	/er ***			
*1908 NORFOLK AVE				_		
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Patricia J Biever	CLAPP-THOMSSEN PHALEN LOT 22	— — — — — Delinquent Trash Bill				
1003 Orange Ave E	BLK 2	ī		_	\$5.12	21-27-22-34-0073
St Paul MN 55106-2055		*** Owner and Taxpay	\$3.12			
*1003 ORANGE AVE E		owner and ranpay				
*Ward: 6			Total Assessment:	-	\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
M Renata Fossett	J. A. AND W. M. STEES ADDITION TO					
1052 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 2	Dominquone Trush Bin	1100	=	\$110.48	21-27-22-34-0007
St Paul MN 55106-2056	BLK 6	*** Owner and Taxpay	.or ***		\$110.48	
*1052 ORANGE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	==	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

9:17:56 12/10/2019	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM Ratification Date: Resolution #:				Page 7	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	Delinquent Trash Bill		110.48	\$110.48	21-29-22-43-0073
Christine Balasis 1115 Orange Ave E St Paul MN 55106-2057	3	*** Owner and Taxpay	rer ***	=	\$110.48	
*1115 ORANGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nicholas Perrus	PHALEN HEIGHTS PARK LOT 13 BLK	— — — — — Delinquent Trash Bill				21-29-22-43-0089
Clarissa Ashley	6	ī		=	\$110.48	21-27-22-43-0007
1128 Orange Ave E St Paul MN 55106-2060		*** Owner and Taxpay	er ***		\$110.46	
*1128 ORANGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Tricia A Foo Ying	PHALEN HEIGHTS PARK LOT 12 BLK					21-29-22-43-0088
1132 Orange Ave	6			=	\$110.48	
St Paul MN 55106-2060 *1132 ORANGE AVE E		*** Owner and Taxpay	er ***		Ψ110.10	
*Ward: 6			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Č			,		*	

Current Year Principal: Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$110.48

9:17:56

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Scarvey Mccargo	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	228.29	\$228.29	20-29-22-43-0219
1265 Margaret St	TO THE CITY OF ST. PAUL E 10 FT OF LOT 13 & W 0.50 FT OF LOT 11 & ALL			_	\$228.29	
St Paul MN 55106-4716	OF LOT 12 BLK 2	*** Owner and Taxpay	er ***			
*622 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
	STONE & MORTON'S ADDITION TO	— — — — — — Delinquent Trash Bill		9.60		20-29-22-43-0169
668 Orange Ave E	THE CITY OF ST. PAUL LOT 8 BLK 3	-		_	\$9.60	20 29 22 10 0109
St Paul MN 55106-1917		*** Owner and Taxnay	*** Owner and Taxpayer ***			
*668 ORANGE AVE E		- ··				
*Ward: 6			Total Assessment:	_	\$9.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	STONE & MORTON'S ADDITION TO					20-29-22-43-0168
2252 Seaview Ave Unit 210	THE CITY OF ST. PAUL LOT 7 BLK 3	Demiquent Trash Bin	1.00	=		20-29-22-43-0108
Honolulu HI 96822-5402		*** 0 1 T	***		\$220.97	
*674 ORANGE AVE E		*** Owner and Taxpay	er · · ·			
			T 4 1 A	=	£220.07	
*Ward: 6			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$220.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Yer Yang	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		155.82	\$155.82	20-29-22-43-0159
Chia Vue	THE CITY OF ST. PAUL LOT 32 BLK 2				\$155.82	
687 Orange Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-1916 * 687 ORANGE AVE E			Total Assessment:		\$155.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.82	
Michele L Peterson	OAK VILLE PARK LOT 6 BLK 9					
712 Orange Ave E St Paul MN 55106-1919		•		_	\$80.87	20 29 22 11 0070
*712 ORANGE AVE E		*** Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Freedom Place Inc	OAK VILLE PARK LOT 14 BLK 4	— — — — — — — — — — — — — — — — — — —				
653 Dale St N		•		=	\$19.60	20 27 22 11 0002
St Paul MN 55103-1642		*** Owner and Taxpay	er ***		ψ19.00	
*717 ORANGE AVE E						
*Ward: 6			Total Assessment:	-	\$19.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.60	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Leigh Otterlei	OAK VILLE PARK EX E 10 FT LOT 2	Delinquent Trash Bill	1.00	5.94	\$5.94	20-29-22-44-0085	
6340 Hearthstone Ave S	AND ALL OF LOT 3 BLK 8				\$5.94		
Cottage Grove MN 55016-6006 *768 ORANGE AVE E		*** Owner and Taxpay	er ***				
*Ward: 6			Total Assessment:		\$5.94		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.94		
Aaron Pierson	OAK VILLE PARK LOT 13 BLK 6	Delinquent Trash Bill					
793 Orange Ave E		•		=	\$117.79	20 29 22 11 0001	
St Paul MN 55106-1929		*** Owner and Taxpayer ***					
*793 ORANGE AVE E		1 3					
*Ward: 6			Total Assessment:	-	\$117.79		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.79		
	WILDER'S ADDITION TO ST. PAUL,			110.48			
848 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT			_	\$110.48		
St Paul MN 55106-2050 *848 ORANGE AVE E	8 BLK 2	*** Owner and Taxpay	ver ***		\$1101.10		
*Ward: 6			Total Assessment:		\$110.48		
*Pending as of: 10/11/2019			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
Anna H Waugh	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		4.56	\$4.56	21-29-22-33-0062
Cyrus Butler	MINNESOTA EX N 1 FT FOR AVE LOT 7 BLK 2				\$4.56	
852 Orange Ave E	, 52.6 2	*** Owner and Taxpay	er ***			
St Paul MN 55106-2050 * 852 ORANGE AVE E			Total Assessment:		\$4.56	
*Ward: 6					\$4.56 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00	
rending as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.56	
Nengshy Vang 1557 Clear Ave St Paul MN 55106-2201 *887 ORANGE AVE E *Ward: 6 *Pending as of: 10/11/2019	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 14 AND LOT 15 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	21-29-22-33-0045
Karla Casper 940 Orange Ave E St Paul MN 55106-2054	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 5	Delinquent Trash Bill *** Owner and Taxpay		3.04	\$3.04	21-29-22-34-0126
*940 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$3.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	

9:17:56 12/10/2019	Public Improvement Assessment R	oll by Address (Fee to Ası Ratification Date:	nt) Project: CG1904B4 A Resolution #:	Assmt: 190151	Manager: LM	Page 76
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela R Eder	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX E	Delinquent Trash Bill	1.00	80.90	\$80.90	21-29-22-34-0122
960 Orange Ave E St Paul MN 55106-2054 *960 ORANGE AVE E	30 FT LOT 9 AND ALL OF LOT 10 BLK	*** Owner and Taxpay	er ***		\$80.90	
*Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	STONE & MORTON'S ADDITION TO					20-29-22-43-0174
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND LOT 17 BLK 3				\$127.31	
Blaine MN 55434-3836 *1250 PAYNE AVE	LOT 17 BEK 3	*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$127.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	
Daniel Hammons	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		148.52	\$148.52	20-29-22-43-0117
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1				\$148.52	
St Paul MN 55130-3543 *1312 PAYNE AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$148.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00 \$148.52

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert W Orth	EDGWOOD N 10 25/100 FT OF LOT	Delinquent Trash Bill	1.00	117.79	\$117.79	21-28-23-23-0039
Po Box 50785	55 AND ALL OF LOT 56 BLK 4			=	\$117.79	
Mendota MN 55150-0785		*** Owner and Taxpay	ver ***			
*1327 PRIOR AVE S						
*Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Tabitha Ragna Armstrong	SOUTH HIGHLAND PARK E 31 FT OF LOT 21 AND EX E 21 FT LOT 22 BLK	Delinquent Trash Bill		80.87	\$80.87	21-28-23-22-0140
2015 Sheridan Ave	2				\$80.87	
St Paul MN 55116-2662		*** Owner and Taxpay	/er ***			
*2015 SHERIDAN AVE				_		
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT LOT 20 AND ALL OF LOT 19 BLK 2	Delinquent Trash Bill		80.87	\$80.87	21-28-23-22-0138
2027 Sheridan Ave					\$80.87	
St Paul MN 55116-2662		*** Owner and Taxpay	er ***			
*2027 SHERIDAN AVE			T + 1 A	-	#90.97	
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.87	
			i ayon Amount.		ФО И.О /	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sylvia L Weiser	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 5 BLK 3	Delinquent Trash Bill		78.25	\$78.25	21-29-22-32-0054
C/O David Weisner	PAUL, MINN. LOT 5 BLK 3			_	\$78.25	
360 Sherwood Ave St Paul MN 55106-1814		*** Owner and Taxpay	er ***			
*860 SHERWOOD AVE			Total Assessment:		\$78.25	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.25	
Ashley N Thompson	LANE'S PHALEN GROVE ADD., ST.					
Alyce J Steig	PAUL, MINN. LOT 27 BLK 2	Beiniquent Trash Biri	1.00	=		21-29-22-32-0040
71 Sherwood Ave		*** Owner and Taxpay	or ***		\$80.90	
St Paul MN 55106-1813		Owner and Taxpay	CI			
871 SHERWOOD AVE			Total Assessment:	-	\$80.90	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LANE'S PHALEN GROVE ADD., ST.					
392 Sherwood Ave	PAUL, MINN. LOT 15 BLK 4	1		_	\$117.80	21-27-22-32-0000
St Paul MN 55106-1815		*** Owner and Taxpay	er ***		φ117.00	
892 SHERWOOD AVE		oner and runpuy				
Ward: 6			Total Assessment:	=	\$117.80	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian E Switala	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		5.12	\$5.12	21-29-22-32-0019
Karen M Switala	PAUL, MINN. LOT 21 BLK 1			_	\$5.12	
895 Sherwood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-1825						
*895 SHERWOOD AVE			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill				22-28-23-23-0038
359 Michigan St	LOT 15 BLK 5	1		_	\$80.87	22-20-23-23-0030
St Paul MN 55102-3107		*** Owner and Taxpay	er ***		\$60.67	
*2442 STEWART AVE		- ······				
*Ward: 3			Total Assessment:	=	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	EDGWOOD S 1/2 OF LOT 13 AND ALL					
Leslie R Williams	OF LOT 14 BLK 4	1			\$5.12	21-20-23-23-0010
1378 Sumner St		*** Owner and Taxpay	/er ***		\$3.12	
St Paul MN 55116-2637		o wher and rampay	•			
*1378 SUMNER ST			Total Assessment:	=	\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$5.12

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Resolution #:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margarita M Mason	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	5.12	\$5.12	21-29-22-32-0032
856 Wheelock Pky E	PAUL, MINN. LOT 6 BLK 2			_	\$5.12	
St Paul MN 55106-1816		*** Owner and Taxpay	/er ***			
*856 WHEELOCK PKWY E						
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Chad Ramaker	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 3 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-32-0029
Nicole L Ramaker	PAUL, MINN. LOT 3 BLK 2				\$110.48	
2315 Telemark Ln Nw		*** Owner and Taxpay	/er ***			
Rochester MN 55901-2436				_		
*868 WHEELOCK PKWY E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MOODY'S REARRANGEMENT LOT 3					
Jesus AV Perez	MOOD I S REARRANGEMENT LOT 3	Delinquent Trash Bill	1.00	115.28	\$115.28	22-29-22-14-0059
Sara F Sanchez					\$115.28	
1459 White Bear Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2404						
*1459 WHITE BEAR AVE N			Total Assessment:		\$115.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.28	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary Lou Law	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	129.50	\$129.50	22-29-22-31-0169
1349 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL; EX THE N 60.28 FT AND EX THE S 5 FT;			_	\$129.50	
St Paul MN 55106-2110	THE E 130.5 FT OF LOT 13 BLK 6	*** Owner and Taxpay	er ***			
*1349 WINCHELL ST *Ward: 6			Total Assessment:		\$129.50	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as of. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.50	
	ROGERS AND HENDRICKS ACRE					22-29-22-31-0085
6584 Bluestem Ln S	LOTS NO. 2 SUBJ TO ST AND EX E 150	1		=	\$8.32	22 27 22 51 0003
Cottage Grove MN 55016-4488	FT THE N 1/2 OF LOT 8 BLK 6					
*1352 WINCHELL ST		*** Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$8.32	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.32	
Elizabeth Marie Lynch	ROGERS AND HENDRICKS ACRE	— — — — — — Delinquent Trash Bill				
1384 Winchell St	LOTS NO. 2 SUBJ TO ST AND EX E 135	•		_	\$127.33	22 25 22 61 0070
St Paul MN 55106-2110	FT THE S 1/2 OF LOT 5 BLK 6	*** Owner and Taxpay	er ***		Ψ127.33	
*1384 WINCHELL ST						
*Ward: 6			Total Assessment:		\$127.33	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	

	Tubile improvement rissessment i	Ratification Date:	Resolution #:		g	- 1191
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rebecca J Anderson	BISANZ HIGHLAND PLAINS LOT 19	Delinquent Trash Bill	1.00	110.48	\$110.48	21-28-23-21-0055
Brittany C Anderson	BLK 2			=	\$110.48	
1911 Worcester Ave St Paul MN 55116-2614		*** Owner and Taxpay	/er ***			
*1911 WORCESTER AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Rita A Curtis	BISANZ HIGHLAND PLAINS NO. 2 EX					
1998 Worcester Ave	WLY 41 FT LOT 12 AND WLY 46 FT OF	Deimquent Tuen Din	1100	=	\$117.79	21-20-23-22-0003
St Paul MN 55116-2615	LOT 13 BLK 9	*** Owner and Taxpay	/er ***		\$117.79	
*1998 WORCESTER AVE		o mier and rampay	•			
*Ward: 3			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Kelli Paige Johnson	HOMECROFT, AN ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				
1727 Wordsworth Ave	CITY OF ST. PAUL E 2 FT OF LOT 18	•		=	\$117.79	21 20 20 10 0009
St Paul MN 55116-2733	AND ALL OF LOT 19 BLK 4	*** Owner and Taxpay	/er ***		Ψ117.79	
*1727 WORDSWORTH AVE						
*Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$117.79

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM Resolution #:

		Ratification Date:	Resolution #:		g	•
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John O Kasal	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	21-28-23-13-0019
Peter Kasal	CITY OF ST. PAUL W 7 1/2 FT OF LOT 23 AND ALL OF LOT 22 BLK 3			_	\$110.48	
1767 Wordsworth Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2735						
*1767 WORDSWORTH AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert S Grossman	DONNAY-REITZ ADDITION LOT 12	- — — — — — — Delinquent Trash Bill		8.00		21-28-23-24-0104
Suzanne L Grossman	BLK 1			=	\$8.00	21 20 20 21 0101
1936 Wordsworth Ave		*** Owner and Taxpay	er ***		ψ0.00	
St Paul MN 55116-2640		1 .				
*1936 WORDSWORTH AVE			Total Assessment:	=	\$8.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.00	
	YOUNGMAN & LAMM'S ADDITION					22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY	Demiquent Hush Bin	1.00	=		22-20-23-23-0040
Mendota Heights MN 55118-2817	15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5	*** Owner and Taxpay	ar ***		\$228.29	
*2407 YOUNGMAN AVE	BLK 5	Owner and Taxpay	CI			
*Ward: 3			Total Assessment:	-	\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	

9:17:56 12/10/20

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B4 Assmt: 190151 Manager: LM

Ratification Date:

Resolution #:

Current Year Interest:

Payoff Amount:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Woldemichael Kifle	YOUNGMAN & LAMM'S ADDITION EX SWLY 7.25 FT LOT 35; & SWLY 31.5 FT OF LOT 36 BLK 5	Delinquent Trash Bill	1.00	124.30	\$124.30	22-28-23-23-0045
Yrgalem Zerom				_	\$124.30	
4054 Halite Ln	THO EST SUBLIC S	*** Owner and Taxpay	'er ***			
Eagan MN 55122-2914				_		
*2411 YOUNGMAN AVE			Total Assessment:		\$124.30	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.30	
D						
Report Totals:						
250 Parcel(s)			Total Assessment:		\$26,784.71	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

\$0.00

\$26,784.71

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