Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mia Malay	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-34-0156
Zachary Malay	PAUL LOT 10 BLK 8				\$110.49	
305 Annapolis St W		*** Owner and Taxpay	ver ***			
St Paul MN 55118-5009						
*305 ANNAPOLIS ST W			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Fernando Aguilar Olivar	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		110.49		07-28-22-34-0152
25 Jackson Ave S	TO WEST ST. PAUL E 1/3 OF LOTS 10 11 AND LOT 12 BLK 44			_	\$110.49	
Hopkins MN 55343-8438	11 AND LOT 12 BLK 44	*** Owner and Taxpay	ver ***		+	
*327 ANNAPOLIS ST W						
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		140.68		02-28-23-23-0022
Catherine S Brooks	PAUL IN RAMSEY COUNTY,				\$140.68	02 20 20 20 0022
1001 Ashland Ave	MINNESOTA W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 31	*** Owner and Taxpay	rer ***		\$110.00	
St Paul MN 55104-7002 *1001 ASHLAND AVE			Total Assessment:		\$140.68	
*Ward: 1			This Payment:		\$140.08	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Randall J Mueller	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	02-28-23-23-0028
Eileen R Mueller	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 6 BLK 32				\$117.80	
1004 Ashland Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-7001						
*1004 ASHLAND AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
St Paul Public Housing Agency	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		107.56		02-28-23-23-0030
Attn: Comptroller	PAUL IN RAMSEY COUNTY,	Dennquent Hush Bhi	1.00	=		02-20-25-25-0050
555 Wabasha St N Ste 400	MINNESOTA LOT 8 BLK 32	*** Owner and Taxpay	rer ***		\$107.56	
St Paul MN 55102-1602						
*1012 ASHLAND AVE			Total Assessment:		\$107.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		169.37	<u> </u>	02-28-23-23-0035
Nicolle Renee Nelson Trustee	PAUL IN RAMSEY COUNTY,	•		=	\$169.37	
1032 Ashland Ave Unit 2 St Paul MN 55104-7098	MINNESOTA E 33 77/100 FT OF LOT 13 BLK 32	*** Owner and Taxpay	rer ***		\$10 <i>7.3</i> 7	
*1032 ASHLAND AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eric Kaluza	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	110.49	\$110.49	02-28-23-23-0124
1069 Ashland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 22 BLK 42				\$110.49	
St Paul MN 55104-7004		*** Owner and Taxpay	ver ***			
*1069 ASHLAND AVE *Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
			- uy 011 - 1110 unit		\$11017	***ESCROW***
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				02-28-23-23-0090
Melissa A St Clair	PAUL IN RAMSEY COUNTY,				\$117.80	
13364 196th Ave Nw	MINNESOTA E 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 41	*** Owner and Taxpay	/er ***		0117.00	
Elk River MN 55330-2143		1 2				
*1076 ASHLAND AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SUMMIT PARK ADDITION TO ST.	 Delinquent Trash Bill		169.37	<u> </u>	
Daniel Grohs Contracting Inc Po Box 502	PAUL IN RAMSEY COUNTY,	Dennquent Hash Bhi	1.00	109.37		02-28-23-24-0037
Champlin MN 55316-0502	MINNESOTA LOT 4 BLK 20	*** 0 1 T	***		\$169.37	
*874 ASHLAND AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
idney E Jackson	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	110.49	\$110.49	02-28-23-24-0041
Villette L Jackson	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 20				\$110.49	
145 Hudson Rd Apt 311		*** Owner and Taxpay	ver ***			
St Paul MN 55106-3352						
*892 ASHLAND AVE			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	SUMMIT PARK ADDITION TO ST.					02-28-23-24-0080
Sarah Lutman	PAUL IN RAMSEY COUNTY,	1			\$99.60	02-20-23-24-0000
946 Ashland Ave	MINNESOTA LOT 7 BLK 29	*** Owner and Taxpay	/er ***		\$99.00	
St Paul MN 55104-7018		o wher and raxpay				
*946 ASHLAND AVE			Total Assessment:	_	\$99.60	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.60	
	SUMMIT PARK ADDITION TO ST.	 Delinquent Trash Bill	<u> </u>		<u> </u>	02-28-23-24-0081
950 Ashland Ave	PAUL IN RAMSEY COUNTY,	Definquent Trash Din	1.00	201.12		02-28-23-24-0081
50 Asinand Ave 5t Paul MN 55104-7018	MINNESOTA LOT 8 BLK 29	*** Owner and Taxpay			\$207.72	
*950 ASHLAND AVE		Owner and Taxpay	er			
*Ward: 1			Total Assessment:		\$207.72	
Pending as of: 1/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael G Aistrup	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	69.46	\$69.46	02-28-23-24-0119
Rebecca A Aistrup	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 20 BLK 30				\$69.46	
957 Ashland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7019						
*957 ASHLAND AVE			Total Assessment:		\$69.46	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.46	
	SUMMIT PARK ADDITION TO ST.	 Delinquent Trash Bill				02-28-23-24-0084
Anne A Welna	PAUL IN RAMSEY COUNTY,	Denniquent Habit Din	100	=		02-20-23-24-0004
964 Ashland Ave	MINNESOTA LOT 11 BLK 29	*** Owner and Taxpay	70r ***		\$80.89	
St Paul MN 55104-7018		Owner and Taxpay				
*964 ASHLAND AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				
983 Ashland Ave	PAUL IN RAMSEY COUNTY,	Dennquent Hash Bin	1.00	109.37		02-28-23-23-0024
St Paul MN 55104-7002	MINNESOTA E 1/2 OF LOT 27 AND		at at at		\$169.37	
*983 ASHLAND AVE	ALL OF LOT 28 BLK 31	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	-	\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Katification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Jes Properties Llc	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill	1.00	208.76	\$208.76	07-28-22-42-0021	
7730 Blackwell Ct	NELSON STEVENS AND KING'S ADD LOT 24 BLK 13				\$208.76		
Inver Grove Heights MN 55076-2804		*** Owner and Taxpay	/er ***				
*142 BAKER ST W			T + 1.4		\$200 5 (
*Ward: 2			Total Assessment:		\$208.76		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$208.76		
	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill				07-28-22-42-0020	
148 Baker St W	NELSON STEVENS AND KING'S ADD					\$110.49	
St Paul MN 55107-2702	LOT 23 BLK 13	*** Owner and Taxpay	/er ***		\$110.49		
*148 BAKER ST W		1 5					
*Ward: 2			Total Assessment:		\$110.49		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		
		Delinquent Trash Bill					
	NELSON STEVENS AND KING'S ADD	Definquent Trash Bill	1.00	80.89		07-28-22-42-0017	
Cynthia Munn	LOTS 19 AND LOT 20 BLK 13				\$80.89		
164 Baker St W St Paul MN 55107-2702		*** Owner and Taxpay	/er ***				
*164 BAKER ST W			Total Assessment:	-	\$80.89		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.89		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Joan M Basques	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	26.74	\$26.74	07-28-22-42-0031
Anthony P Basques	ADDITION TO WEST ST PAUL SUBJ TO ESMT THE E 50 FT OF LOTS 2 3 AND				\$26.74	
236 Baker St W	LOT 6 BLK 15	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2705						
*236 BAKER ST W			Total Assessment:		\$26.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.74	
	NELSON STEVENS AND KING'S					07-28-22-42-0033
Darwin E Strong	ADDITION TO WEST ST PAUL EX E			_	\$110.49	07 20 22 12 0000
244 Baker St W	100 FT LOTS 2 3 AND LOT 6 BLK 15	*** Owner and Taxpay	ver ***		\$110.49	
St Paul MN 55107-2705						
*244 BAKER ST W			Total Assessment:	_	\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	MATTOCK PARK LOT 18 BLK 7	Delinquent Trash Bill			<u> </u>	09-28-23-44-0110
1683 Bayard Ave		1			\$110.48	0)-20-25-44-0110
St Paul MN 55116		*** Owner and Taxpay	10+ ***		\$110.48	
*1683 BAYARD AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			1			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kathryn Mueller	PLUM ORCHARD W 7 FT OF LOT 1	Delinquent Trash Bill		69.95	\$69.95	09-28-23-43-0027
1706 Bayard Ave	AND ALL OF LOT 2 BLK 4				\$69.95	
St Paul MN 55116-1464		*** Owner and Taxpay	/er ***			
*1706 BAYARD AVE *Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Kathleen M Anderson	LANE'S CLEVELAND VILLAS PLAT 2	Delinquent Trash Bill				09-28-23-34-0019
Dennis R Anderson	LOT 60 AND W 1/2 OF LOT 61	*			\$110.48	0, 10 10 0 1001
1897 Bayard Ave		*** Owner and Taxpay	/er ***	\$110.40		
St Paul MN 55116-1212						
*1897 BAYARD AVE			Total Assessment:	-	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jacqueline L Petersen Trustee	MISSABE ADDITION W 1/2 OF VAC	Delinquent Trash Bill				09-28-23-34-0085
Timothy Morehead Trustee	ALLEY ADJ AND FOL LOTS 15 AND	•			\$80.90	07 20 20 01 0000
1932 Bayard Ave St Paul MN 55116-1215	LOT 16 BLK 2	*** Owner and Taxpay	/er ***	<i>\\</i> 00.70		
*1932 BAYARD AVE			Total Assessment:	-	\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Burke Stucker	STATE PARK ADDITION PLAT 4 EX E	Delinquent Trash Bill	1.00	80.90	\$80.90	09-28-23-33-0082
Molly M Stucker	75 FT LOTS 1 2 AND LOT 3 BLK 2				\$80.90	
2044 Bayard Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1204				_		
*2044 BAYARD AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
James Anthony Michienzi	RUDOLPH'S RE-AR. OF BLOCK 13			80.89		07-28-22-42-0015
658 Bellows St	NELSON STEVENS AND KING'S ADD			—	\$80.89	0/ 20 22 12 0010
St Paul MN 55107-2745	LOT 17 BLK 13	*** Owner and Taxpay	ver ***		\$60.67	
*658 BELLOWS ST		1 7				
*Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	TYRER'S RE-ARRANGEMENT OF	Delinquent Trash Bill				07-28-22-42-0115
Tina M Burton	BLOCK 18, OF NELSON, STEVENS &	1			\$117.80	07-20-22-42-0115
706 Bellows St St Paul MN 55107-2744	KING'S ADDITION TO WEST ST. PAUL LOTS 11 & LOT 12	*** Owner and Taxpay	rer ***		\$117.80	
*706 BELLOWS ST			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael V Mccarty	SHERWOODS REARRANGEMENT	Delinquent Trash Bill		117.80	\$117.80	07-28-22-44-0157
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT 4 & THE N 13 FT OF LOT 3 LYING W OF				\$117.80	
St Paul MN 55107-3368	THE E 20 FT THEREOF & THE E 20 FT	*** Owner and Taxpay	ver ***			
*37 BELVIDERE ST W	OF LOT 3 & THAT PT OF LOT 2 LYING W OF THE E 9.5 FT THEREOF					
*Ward: 2	W OF THE E 9.5 FT THEREOF		Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SHERWOODS REARRANGEMENT				<u> </u>	07-28-22-44-0158
43 Belvidere St W	ETC. EX W 10 FT; THAT PT OF LOT 4	Dennquent Hush Din	1.00	=		07-20-22-44-0130
St Paul MN 55107-3368	LYING S OF THE N 13 FT & THAT PART	*** Owner and Taxpay	·~* ***		\$110.49	
*43 BELVIDERE ST W	OF LOT 3 LYING S OF THE N 13 FT AND W OF THE E 20 FT THEREOF	Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill			<u> </u>	09-28-23-22-0030
Theresa M Skillrud	RAMSEY COUNTY, MINN. LOT 3 BLK	Domination Frank Dim	1.00	=		07-20-23-22-0030
1950 Berkeley Ave	2	*** Owner and Taxpay	·~* ***		\$110.49	
St Paul MN 55105-1632		Owner and Taxpay				
*1950 BERKELEY AVE			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dianne E Matthews	LANE'S VIEW LOT 18	Delinquent Trash Bill	1.00	80.89	\$80.89	09-28-23-22-0017
981 Berkeley Ave					\$80.89	
St Paul MN 55105-1633		*** Owner and Taxpay	ver ***			
*1981 BERKELEY AVE *Ward: 3			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	ROBERT L WARES ADDITION LOT 20	Delinquent Trash Bill		9.61		09-28-23-22-0131
Shannon M Witkowski	BLK 1	Dennquent Hath Din	1.00	=	\$9.61	07-20-25-22-0151
2035 Berkley Ave		*** Owner and Taxpay	10 r ***		\$9.61	
St Paul MN 55105-1635		Owner and Taxpay				
*2035 BERKELEY AVE			Total Assessment:	-	\$9.61	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
	WEST ST PAUL BLKS 100 THRU 171			110.49		07-28-22-41-0001
632 Bidwell St	ETC LOT 2 BLK 119	1		_	\$110.49	07-20-22-41-0001
St Paul MN 55107-3612 * 632 BIDWELL ST		*** Owner and Taxpay	rer ***		ψ110 . + <i>y</i>	
*Ward: 2			Total Assessment:		\$110.49	
Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anthony Del Rio Iii	WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 4 & LOT 5 BLK 134	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-41-0055
674 Bidwell St	ETC LOTS 4 & LOT 5 BEK 154				\$117.80	
St Paul MN 55107-3614		*** Owner and Taxpay	/er ***			
*674 BIDWELL ST				_		
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	TYRER'S RE-ARRANGEMENT OF	Delinquent Trash Bill				07-28-22-42-0040
Eric M Lander	BLOCK 18, OF NELSON, STEVENS &	Definquent Hash Bhi	1.00	==		0/-28-22-42-0040
Po Box 1204	KING'S ADDITION TO WEST ST. PAUL	*** Owner and Taxpay	***		\$110.49	
Walhalla SC 29691-1204	LOT 1 BLK 18	When and Taxpay	/er ++++			
*679 BIDWELL ST			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Encode L Dilacar	TYRER'S RE-ARRANGEMENT OF	Delinquent Trash Bill				
Frank J Pilney	BLOCK 18, OF NELSON, STEVENS &	Definquent Trash Bill	1.00	110.49		07-28-22-42-0042
689 Bidwell St	KING'S ADDITION TO WEST ST. PAUL				\$110.49	
St Paul MN 55107-3637 * 689 BIDWELL ST	LOT 3 BLK 18	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rafael A Diaz	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-41-0132
718 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$110.49	
St Paul MN 55107-3344	MINNESOTA LOT 9 BLK 2	*** Owner and Taxpay	/er ***			
*746 BIDWELL ST						
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				
	MINN. LOT 1 BLK 52	Definquent Hash Bhi	1.00	==		05-28-23-11-0030
Phill Spiker Ii 163 Cleveland Ave N		*** 0 1 T	***		\$110.48	
St Paul MN 55104-5728		*** Owner and Taxpay	/er ***			
*163 CLEVELAND AVE N			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chung as 01. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brian Dehler	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT	Delinquent Trash Bill	1.00	110.49	\$110.49	05-28-23-41-0049
Rena Dehler	7 BLK 3				\$110.49	
115 Cleveland Ave S St Paul MN 55105-7741		*** Owner and Taxpay	/er ***			
*115 CLEVELAND AVE S			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Randall Scott Baker	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	05-28-23-44-0006
151 Cleveland Ave S	RAMSEY COUNTY, MINNESOTA LOT 6 BLK 4				\$117.80	
St Paul MN 55105-1101		*** Owner and Taxpay	ver ***			
*151 CLEVELAND AVE S *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
St Paul Public Housing Agency	AUDITOR'S SUBDIVISION NO. 68 ST.					05-28-23-44-0053
Attn: Comptroller	BALL MINN LOT 1	1		=	\$107.56	05-20-25-44-0055
555 Wabasha St N Ste 400		*** Owner and Taxpay	ver ***	\$107.56		
St Paul MN 55102-1602 * 193 CLEVELAND AVE S			Total Assessment:		\$107.56	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
Pro Mark Property Services Llc	GROVELAND ADDITION TO ST. PAUL,	 Delinquent Trash Bill			<u> </u>	05-28-23-41-0020
2038 Ford Pky Ste 410	RAMSEY COUNTY, MINNESOTA LOT	1		_	\$117.80	05-20-25-41-0020
St Paul MN 55116-1931	4 BLK 2	*** Owner and Taxpay	/er ***		\$117.00	
*57 CLEVELAND AVE S *Ward: 4			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			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: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Timothy Dyrhaug	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	05-28-23-41-0044
Kristin Dyrhaug	RAMSEY COUNTY, MINNESOTA LOT 1 AND N 10 FT OF LOT 2 BLK 3				\$117.80	
87 Cleveland Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1055						
*87 CLEVELAND AVE S			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
North Real Estate Llc	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bill				08-28-22-12-0061
902 Arcade St	NWLY 20 FT OF LOT 1 BLK 7 IN	Denniquente Trach Din	1.00			00-20-22-12-0001
St Paul MN 55106-3803	BLOCKS 6 7 8 9 10 11 12 13 AND 14 PROSPECT PLATEAU AND IN SD	*** Owner and Taxpay	70+ ***	\$14.17		
*222 CONGRESS ST E	BLOCKS 1 2 AND 3 PROSPECT	Owner and Taxpay				
*Ward: 2	PLATEAU ALL OF LOT 6 BLK 1		Total Assessment:	_	\$14.17	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.17	
	RUETH'S REARRANGEMENT LOT 2	Delinquent Trash Bill				05-28-23-12-0057
Kristen J Neurer		Denniquente Trach Din	1.00	=	\$110.48	05-20-25-12-0057
151 Cretin Ave N		*** Owner and Taxpay	70+ ***		\$110.48	
St Paul MN 55104-5702		Gwnei and Taxpay				
*151 CRETIN AVE N			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	RUETH'S REARRANGEMENT LOT 1	Delinquent Trash Bill		117.80	\$117.80	05-28-23-12-0056
Gary Frenkel					\$117.80	
155 Cretin Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55104-5702						
*155 CRETIN AVE N			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROGERS' ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill		110.49		02-28-23-22-0024
C/O Brenda Rakestraw	26 BLK 1	1		_	\$110.49	02-20-23-22-0024
1440 Commerce St Apt 101		*** Owner and Taxpay	er ***		\$110.49	
Roseville MN 55113-4212		o wher and ranpay				
*1001 DAYTON AVE			Total Assessment:	_	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	ROGERS' ADDITION TO ST. PAUL LOT					02-28-23-22-0091
1020 Dayton Ave	10 BLK 4	Dennquent Hush Bin	1.00	===		02-28-25-22-0091
St Paul MN 55104-6501		*** Owner and Taxpay	~~ ***		\$110.49	
*1020 DAYTON AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	=	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as of. 1/11/2017			Current Year Principal:		\$0.00	
			-			
			Current Year Interest:		\$0.00	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patsy A Washington	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	69.95	\$69.95	02-28-23-22-0020
312 Beech St	21 BLK 1				\$69.95	
Waterloo IA 50703-3324		*** Owner and Taxpay	ver ***			
*1021 DAYTON AVE *Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	ROGERS' ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill		169.37	\$169.37	02-28-23-22-0052
Kevin A Snipes	28 BLK 2	1		=	\$169.37	02-20-23-22-0032
1051 Dayton Ave		*** Owner and Taxpay	/er ***	\$109.57		
St Paul MN 55104		o wher and range				
*1051 DAYTON AVE			Total Assessment:	_	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Coretta B Walker-Rinehart	ROGERS' ADDITION TO ST. PAUL LOT					02-28-23-22-0051
1057 Dayton Ave	27 BLK 2	1			\$208.76	02-20-23-22-0031
St Paul MN 55104-6504		*** Owner and Taxpay	ver ***		\$208.70	
*1057 DAYTON AVE *Ward: 1			Total Assessment:	-	\$208.76	
*Pending as of: 1/11/2019			This Payment:		\$208.78	
1 chang us of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Richard Hamilton	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	80.89	\$80.89	02-28-23-22-0049
Emilie Hamilton	25 BLK 2				\$80.89	
1065 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6504 *1065 DAYTON AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chung us of. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	ROGERS' ADDITION TO ST. PAUL E 2		<u> </u>			02-28-23-22-0047
Dorothea Byrne	FT OF N 32 FT OF LOT 22 AND ALL OF	1			\$222.83	02-20-25-22-0047
1071 Dayton Ave	LOT 23 BLK 2	*** Owner and Taxpay	'er ***		\$222.85	
St Paul MN 55104-6504		o wher and ranpay	•			
*1071 DAYTON AVE			Total Assessment:		\$222.83	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.83	
Barbara J Gay	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill			<u> </u>	02-28-23-22-0065
Pauline Peagler	9 BLK 3				\$10.24	
1076 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6503 *1076 DAYTON AVE			Total Assessment:	_	\$10.24	
*Ward: 1			This Payment:		\$10.24	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Lisa M Tschider	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	110.48	\$110.48	05-28-23-11-0019
2103 Dayton Ave	MINN. LOT 20 BLK 51			_	\$110.48	
St Paul MN 55104-5734		*** Owner and Taxpay	er ***			
*2103 DAYTON AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LESLIE ADDITION LOT 7	 Delinquent Trash Bill				05-28-23-11-0098
Amy L D Hinrichs		1		=	\$80.90	05-26-25-11-0076
2154 Dayton Ave		*** Owner and Taxpay	er ***		\$80.90	
St Paul MN 55104-5735		owner and raxpay				
*2154 DAYTON AVE			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Emily Anneke Murray Rudegeair	LESLIE ADDITION LOT 9					05-28-23-11-0100
2162 Dayton Ave		D enniquente Trach Din	1.00	=	\$117.80	05-20-25-11-0100
St Paul MN 55104-5735		*** Owner and Taxpay	or ***		\$117.80	
*2162 DAYTON AVE		owner and raxpay				
*Ward: 4			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			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: CG1901E1 Assmt: 190067 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shane P Stubblefield	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		117.80	\$117.80	05-28-23-12-0139
Pamela L Cherry	MINN. EX THE N 38 FT LYING ELY OF THE WLY 16.5 FT; LOT 17 BLK 49				\$117.80	
2191 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5706				_	<u></u>	
*2191 DAYTON AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CIC NO 593 911-915 DAYTON AVE	Delinquent Trash Bill		110.49		02-28-23-21-0249
915 Dayton Ave	UNIT NO.915			_	\$110.49	
St Paul MN 55104-6542		*** Owner and Taxpay	ver ***		<i>Q</i> II0117	
*915 DAYTON AVE						
*Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Palm Bay Llc	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		99.60		02-28-23-22-0083
161 Marie Ave E 2	1 BLK 4	1			\$99.60	02-20-25-22-0005
West Saint Paul MN 55118-4009		*** Owner and Taxpay	/er ***		\$99.00	
*984 DAYTON AVE						
*Ward: 1			Total Assessment:		\$99.60	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ruthelle West	ROGERS' ADDITION TO ST. PAUL EX E	Delinquent Trash Bill	1.00	169.37	\$169.37	02-28-23-22-0026
916 Hague Ave	92 50/100 FT LOT 31 AND EX E 33 25/100 FT LOT 29 AND ALL OF LOT				\$169.37	
St Paul MN 55104-6516	28 BLK 1	*** Owner and Taxpay	ver ***			
*991 DAYTON AVE						
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	WEST ST PAUL BLKS 1 THRU 99 E 45	 Delinquent Trash Bill				
Edna N Solis 131 Delos St E	FT OF FOL W 2/3 OF S 3/10 OF LOT 3	Definquent Trash Bill	1.00	10.24		05-28-22-34-0031
St Paul MN 55107-2206	AND W 2/3 OF LOTS 4 & 5 BLK 20	*** 0 17	4.4.4		\$10.24	
*131 DELOS ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$10.24	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Jose Antonio Aranda	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill			<u>\$110.49</u>	07-28-22-41-0158
677 Dodd Rd	ETC EX ST; THE FOL, E 85 FT OF S 13			=	\$110.49	07-20-22-41-0130
St Paul MN 55107-3615	FT OF LOT 1 AND E 85 FT OF N 1/2 OF LOT 2 BLK 133	*** Owner and Taxpay	/er ***		\$110.49	
*677 DODD RD *Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		110.49	\$110.49	07-28-22-41-0041
C/O Graf Concrete Masonry	ETC PART SELY OF DODD RD OF LOT 3 BLK 133			_	\$110.49	
680 Dodd Rd St Paul MN 55107-3639		*** Owner and Taxpay	ver ***			
*680 DODD RD			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Andrew J Gibbons	SHADOW FALLS PARK ADDITION TO	 Delinquent Trash Bill				05-28-23-13-0007
Krysta I Gibbons	ST. PAUL, MINN. N 10 FT OF LOT 8	Dennquene Habi Din	1.00	=	\$117.80	05-26-25-15-0007
88 Exeter Place	AND ALL OF LOT 7 BLK 1	*** Owner and Taxpay	7 0r ***	\$117.80		
St Paul MN 55104-5707		Owner and Taxpay				
*88 EXETER PL			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Katherine Montague		 Delinquent Trash Bill				05-28-23-44-0119
Lance Ramm	AND ALL OF LOT 111	Domiquent Hubi Din	1.00	=		03-20-23-44-0119
2157 Fairmount Ave		*** Owner and Taxpay	7.0+* ***		\$110.49	
St Paul MN 55105-1149		Owner and Taxpay				
*2157 FAIRMOUNT AVE			Total Assessment:	-	\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Paul T Broenen	SUMMIT WOOD LOT 110	Delinquent Trash Bill		110.49	\$110.49	05-28-23-44-0118
Saffron Emerson					\$110.49	
7690 County 17 Blvd		*** Owner and Taxpay	er ***			
Cannon Falls MN 55009-4049				_		
*2161 FAIRMOUNT AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
		Delinquent Trash Bill				05-28-23-44-0115
2177 Fairmount Ave	AND ALL OF LOT 106	1		—	\$69.95	05-20-25-44-0115
St Paul MN 55105-1149		*** Owner and Taxpay	er ***		\$09.93	
*2177 FAIRMOUNT AVE		o wher and ranpay				
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Nancy C Stolpestad	KINGS MAPLE WOOD LOT 31 BLK 1	 Delinquent Trash Bill				05-28-23-43-0026
2193 Fairmount Ave		D eninquent Trach Din	1100	=		03-20-23-43-0020
St Paul MN 55105-1151		*** Owner and Taxpay	~* ***		\$69.95	
*2193 FAIRMOUNT AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$09.95	
1 chang as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John P Newcome	KINGS MAPLE WOOD W 1/2 OF LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	05-28-23-43-0018
Margaret T Newcome	20 AND ALL OF LOT 19 BLK 1				\$117.80	
2249 Fairmount Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1151						
*2249 FAIRMOUNT AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	RESERVE PARK GARDEN LOTS PART					09-28-23-34-0029
Patrick M Duffy	OF DEWEY PL VAC ACCRUING AND S	Dennquent Trash Din	100	=	-	07-20-25-54-0027
657 Fairview Ave S	47 FT OF N 141 FT OF PART S OF BAYARD AVE AND W OF FAIRVIEW	*** Owner and Taxpay	70tt ***		\$117.80	
St Paul MN 55116-1449	AVE OF E 1/2 OF LOT 14	Owner and Taxpay				
*657 FAIRVIEW AVE S			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GROVELAND ADDITION TO ST. PAUL,	 Delinquent Trash Bill			<u> </u>	05-28-23-41-0054
William F Mohrman	RAMSEY COUNTY, MINNESOTA EX W	1		_		03-20-23-41-0034
2089 Goodrich Ave	20 FT LOT 13 AND ALL OF LOT 12 BLK 3	*** Owner and Taxpay	70+ ***		\$66.77	
St Paul MN 55105-1019	DLK 3	Owner and Taxpay				
*2089 GOODRICH AVE			Total Assessment:	-	\$66.77	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.77	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Kauncation Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Craig J Peine	KINGS MAPLE WOOD LOT 14 BLK 1	Delinquent Trash Bill	1.00	110.49	\$110.49	05-28-23-43-0013
Janelle M Peine					\$110.49	
2252 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1022				_		
*2252 GOODRICH AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Dimaze Audio Visual Llc	Lot 30 Blk 2	Delinquent Trash Bill			<u> </u>	05-28-23-41-0152
2076 Grand Ave		-			\$117.80	
St Paul MN 55105-1025		*** Owner and Taxpay	/er ***		\$117.00	
*2076 GRAND AVE		1 5				
*Ward: 4			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GROVELAND ADDITION TO ST. PAUL,			9.61		05-28-23-41-0042
2084 Grand Ave	RAMSEY COUNTY, MINNESOTA LOT	1		_	\$9.61	03-20-23-41-0042
St Paul MN 55105-1025	28 BLK 2	*** Owner and Taxpay	/er ***		\$9.01	
*2084 GRAND AVE						
*Ward: 4			Total Assessment:		\$9.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Af Management Llc	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill		8.00	\$8.00	05-28-23-41-0041
3213 Rolling Hills Dr	RAMSEY COUNTY, MINNESOTA LOT 27 BLK 2				\$8.00	
St Paul MN 55121-2341		*** Owner and Taxpay	ver ***			
*2088 GRAND AVE *Ward: 4			Total Assessment:		\$8.00	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chung as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.00	
	ROGERS' ADDITION TO ST. PAUL LOT					
Annie K Dungey	4 BLK 7	Definquent Trash Bill	1.00	110.49	\$110.49	02-28-23-22-0133
1056 Hague Ave St Paul MN 55104-6519			de de de		\$110.49	
*1056 HAGUE AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
The Law Of Paw Homestead Trust	ROGERS' ADDITION TO ST. PAUL E	Delinquent Trash Bill				02-28-23-22-0138
C/O Thomas Andrew Handley Jr	1/2 OF LOT 10 AND ALL OF LOT 9			=	\$80.89	02-20-25-22-0150
1076 Hauge Ave St Paul MN 55104-6519	BLK 7	*** Owner and Taxpay	/er ***	\$60.89		
*1076 HAGUE AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	ROGERS' ADDITION TO ST. PAUL W	Delinquent Trash Bill				$- \frac{110perey nb}{02-28-23-22-0122}$
1081 Hague Ave	1/2 OF LOT 20 AND ALL OF LOT 19	Dennquent Hush Din	1.00	=		02-28-23-22-0122
St Paul MN 55104-6520	BLK 6	*** Owner and Taxpay	/er ***		\$117.80	
*1081 HAGUE AVE		1.0				
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
 Mamie L Curtis	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill				02-28-23-21-0180
933 Hague Ave	THE CITY OF ST. PAUL LOT 20 BLK 3				\$14.41	
St Paul MN 55104-6518			ψ14.41			
*933 HAGUE AVE				-		
*Ward: 1			Total Assessment:		\$14.41	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.41	
Jeffie Davis Jr	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill		117.80	<u>\$117.80</u>	02-28-23-21-0178
Enissa Davis	THE CITY OF ST. PAUL LOT 18 BLK 3			_	\$117.80	
941 Hague Ave St Paul MN 55104-6518		*** Owner and Taxpay	ver ***			
*941 HAGUE AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u> Wner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
nne Schmiege	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill	1.00	7.03	\$7.03	02-28-23-21-0177
5 Hague Ave	THE CITY OF ST. PAUL LOT 17 BLK 3				\$7.03	
Paul MN 55104-6518		*** Owner and Taxpay	er ***			
945 HAGUE AVE				_		
Ward: 1			Total Assessment:		\$7.03	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
	SMITH AND TAYLOR'S ADDITION TO				<u> </u>	02-28-23-21-0176
Daniel Jackson	THE CITY OF ST. PAUL LOT 16 BLK 3	Ĩ		=	\$110.49	
49 Hague Ave		*** Taxpayer and 3rd I	Party ***		\$110.49	
t Paul MN 55104-6518		1 5	5			
949 HAGUE AVE			Total Assessment:		\$110.49	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
ne H Jackson 19 Hague Ave	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3	*** Owner ***				02-28-23-21-0176
t Paul MN 55104-6518			Total Assessment:	-	\$110.49	
949 HAGUE AVE			This Payment:		\$0.00	
Ward: 1			Current Year Principal:		\$0.00	
Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
2			Payoff Amount:		\$110.49	
Douglas J Coppess	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill			\$213.88	02-28-23-21-0175
o Box 32183	THE CITY OF ST. PAUL LOT 15 BLK 3	1		_	\$213.88	02-20-23-21-01/3
ridley MN 55432-0183		*** Owner and Taxpay	'er ***		φ <i>2</i> 13.00	
951 HAGUE AVE		und ranpay				
Ward: 1			Total Assessment:	-	\$213.88	
Pending as of: 1/11/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Johnathan E Taylor	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill	1.00	49.57	\$49.57	02-28-23-21-0173
Victoria M B Taylor	THE CITY OF ST. PAUL LOT 13 BLK 3				\$49.57	
961 Hague Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6518 *961 HAGUE AVE			Total Assessment:		\$49.57	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.57	
	SMITH AND TAYLOR'S ADDITION TO	 Delinquent Trash Bill	<u> </u>			02-28-23-21-0172
Heather E Rogers	THE CITY OF ST. PAUL LOT 12 BLK 3	1		_	\$80.89	02-20-25-21-01/2
965 Hague Ave		*** Owner and Taxpay	/er ***		\$80.89	
St Paul MN 55104-0652		o wher and ranpay				
*965 HAGUE AVE			Total Assessment:	_	\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	FOREPAUGH'S DIVISION A EX ALLEY	Delinquent Trash Bill	<u> </u>		<u> </u>	02-28-23-21-0195
Karen M Hupp	LOT 3 BLK 4	Dennquent mash Din	1100	=		02-20-25-21-0195
10431 Homeward Hills Rd		*** Owner and Taxpay	/er ***		\$117.80	
Eden Prairie MN 55347-4900		o wher and ranpay				
*976 HAGUE AVE			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
oylynn Bester	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	107.24	\$107.24	07-28-22-41-0023
Keith Bester	ETC LOT 3 BLK 131				\$107.24	
9659 Calgary Trl		*** Owner and Taxpay	ver ***			
Farmington MN 55024-1490						
664 HALL AVE			Total Assessment:		\$107.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.24	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				07-28-22-41-0024
Michelle P Krueger	ETC LOT 4 BLK 131			=	\$66.16	0/-20-22-41-0024
22811 Hunters Ridge Rd		*** Owner and Taxpay	10 r ***		\$00.10	
Lakeville MN 55044-8343		Owner and Taxpay				
*668 HALL AVE			Total Assessment:		\$66.16	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.16	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				
675 Hall Ave	ETC S 1/2 OF E 100 FT OF LOT 6 BLK	Definquent Hash Bhi	1.00	==		07-28-22-41-0030
St Paul MN 55107-2824	132	*** 0 1 T			\$117.80	
*675 HALL AVE		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			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: CG1901E1 Assmt: 190067 Manager: LM

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Keith Krone	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	96.08	\$96.08	07-28-22-41-0100
Doug Krone	ETC EX SLY QUANDRANGULAR PART MEASURING 60 FT ON E L AND 40 FT				\$96.08	
201 Crosswinds Way	ON W L THE E 1/2 OF BLK C ALSO	*** Owner and Taxpay	/er ***			
Waconia MN 55387-2600	ALL OF LOT 3 BLK 148					
*725 HALL AVE			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill			<u> </u>	07-28-22-41-0145
734 Hall Ave Unit 1	ETC LOTS 4 & LOT 5 BLK 147	1		=	\$176.98	07-20-22-41-0143
St Paul MN 55107-3301		*** Owner and Taxpay	/er ***		\$170.98	
*734 HALL AVE		o wher and range				
*Ward: 2			Total Assessment:	_	\$176.98	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.98	
	JACKSON AND BIDWELL'S					07-28-22-44-0142
774 Hall Ave	ADDITION TO WEST ST. PAUL,	Demiquent Hash Bin	1.00	===		0/-28-22-44-0142
St Paul MN 55107-3366	DAKOTA CO., TERRITORY OF	*** O 1 T			\$80.89	
*774 HALL AVE	MINNESOTA N 5 FT OF W 120 FT OF BLK 4 TUTTLES RE & IN SD JACKSON	*** Owner and Taxpay	/er ****			
*Ward: 2	& BIDWELLS ADD; THE S 32.47 FT OF		Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$80.89	
renamg as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
			i ayon Amount:		\$00.07	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
St Paul Public Housing Agency	JACKSON AND BIDWELL'S	Delinquent Trash Bill		107.56	\$107.56	07-28-22-44-0066
Attn: Comptroller	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$107.56	
555 Wabasha St N Ste 400	MINNESOTA S 33 FT OF LOT 2 & N 1/2	*** Owner and Taxpay	ver ***			
St Paul MN 55102-1602 * 836 HALL AVE	OF LOT 3 BLK 12		T (1 A	_	¢107.56	
*Ward: 2			Total Assessment: This Payment:		\$107.56 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chung as 01. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
Benjamin R Havelka Anna M Havelka 844 Hall Ave St Paul MN 55107-3364	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 12	Delinquent Trash Bill *** Owner and Taxpay	/er ***	<u> </u>	\$16.19 \$16.19	07-28-22-44-0068
*844 HALL AVE			Total Assessment:		\$16.19	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$16.19	
			Payoff Amount:		910.19	
Raymond R Withrow	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	35.49	\$35.49	07-28-22-44-0131
Kim M Withrow	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$35.49	
870 Hall Ave St Paul MN 55107-3363	MINNESOTA N 40 FT OF LOT 4 BLK 19	*** Owner and Taxpay	/er ***			
*870 HALL AVE			Total Assessment:	_	\$35.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anthony J Marshall	THAT PT OF LOT 9 BLK 2 LYING E OF	Delinquent Trash Bill		117.80	\$117.80	09-28-23-44-0225
Megan Barrie	W 3 FT AND THE W 14.25 FT OF LOT 10 BLK 2				\$117.80	
1691 Highland Pky		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2104						
*1691 HIGHLAND PKWY			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MISSABE ADDITION S 1/2 OF VAC				<u> </u>	09-28-23-34-0109
1933 Highland Pky	ALLEY ADJ AND FOL W 8 FT OF LOT	1		_	\$117.80	0)-20-25-54-010)
St Paul MN 55116-1350	10 AND ALL OF LOT 9 BLK 3	*** Owner and Taxpay	7 ~r ***		\$117.80	
*1933 HIGHLAND PKWY		owner and raxpay				
*Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	RICE AND IRVINES ADDITION BLKS			102.44	<u> </u>	06-28-22-32-0008
53 Irvine Park	26 THRU 41 46 THRU 53 LOT 6 BLK	Bennquent Hubh Dill	1.00	102.11		00-28-22-32-0008
St Paul MN 55102-2553	35	*** Owner and Taxpay	···· ***		\$102.44	
*53 IRVINE PARK		Owner and Taxpay	(CI · · · ·			
*Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
45 North Investment Properties Llc	KIPP'S MACALESTER PARK, ST.	Delinquent Trash Bill		77.38	\$77.38	09-28-23-24-0191
11190 Sandcastle Dr Unit E	PAUL, MINN. W 1 61/100 FT OF LOT 7 AND ALL OF LOT 8 BLK 2				\$77.38	
St Paul MN 55129-8616	AND ALL OF LOT OBLY 2	*** Owner and Taxpay	ver ***			
*1910 JAMES AVE *Ward: 3			Total Assessment:	_	\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	GARFIELD PARK ADDITION TO THE	 Delinquent Trash Bill			<u> </u>	09-28-23-24-0171
Po Box 211156	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hush Din	1.00	=		09-20-23-24-01/1
Eagan MN 55121-2556	MINN. W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 2	*** Owner and Taxpay	70+ ***		\$218.38	
*1937 JAMES AVE	LOT TO BLK 2	Owner and Taxpay				
*Ward: 3			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	HANKEE'S CLEVELAND VIEW LOT			105.69		09-28-23-23-0096
1984 James Ave	12 BLK 8				\$105.69	07 10 10 10 0070
St Paul MN 55105-1718		*** Owner and Taxpay	/er ***		\$105.09	
*1984 JAMES AVE *Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ryan Weber	HANKEE'S CLEVELAND VIEW LOT 1	Delinquent Trash Bill	1.00	77.38	\$77.38	09-28-23-23-0193
2002 James Ave	BLK 7				\$77.38	
St Paul MN 55105-1720		*** Owner and Taxpay	/er ***			
*2002 JAMES AVE *Ward: 3			Total Assessment:	_	\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	UNDERWOOD'S ACRE LOTS,	 Delinquent Trash Bill		105.69		09-28-23-24-0026
1930 Jefferson Ave	RAMSEY COUNTY, MINNESOTA E 40	1		_	\$105.69	07-20-25-24-0020
St Paul MN 55105-1662	FT OF N 1/2 OF LOT 10	*** Owner and Taxpay	/er ***		\$105.09	
*1930 JEFFERSON AVE		- ····· ···· ·····				
*Ward: 3			Total Assessment:	-	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	BENEDICTINE PLAT 1 LOT 28	 Delinquent Trash Bill				09-28-23-41-0012
1069 Douglas Rd		1		_	\$80.90	0)-20-25-41-0012
Mendota Heights MN 55118-3639		*** Owner and Taxpay	/er ***		\$80.90	
*1619 JUNO AVE *Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia M Mcfadden	MATTOCK PARK LOT 11 BLK 1	Delinquent Trash Bill		110.48	\$110.48	09-28-23-41-0032
1636 Juno Ave		Ĩ		_	\$110.48	07-20-25-41-0052
St Paul MN 55116-1413		*** Owner and Taxpay	/er ***		\$110.40	
*1636 JUNO AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Dawn R Westerberg	ACADEMY HEIGHTS, ST. PAUL,	 Delinquent Trash Bill		105.69		09-28-23-22-0100
203 Lido	RAMSEY COUNTY, MINN. LOT 15 BLK	Dennquent Hush Din	1.00	=		09-20-23-22-0100
Lake Way TX 78734-5102	6	*** Owner and Taxpay	70r ***		\$105.69	
*336 KENNETH ST		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	SUMMIT PARK ADDITION TO ST.			<u> </u>		02-28-23-23-0111
1072 Laurel Ave	PAUL IN RAMSEY COUNTY,	Dennquent Hush Din	1.00	=		02-20-23-23-0111
St Paul MN 55104-6537	MINNESOTA LOT 8 BLK 42	*** Owner and Taxpay	70r ***		\$6.08	
*1072 LAUREL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$6.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bernie J Lyons	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		90.16	\$90.16	02-28-23-22-0147
Lilian Batista	21 BLK 7				\$90.16	
1073 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6538				_		
*1073 LAUREL AVE			Total Assessment:		\$90.16	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.16	
		 Delinquent Trash Bill		110.49		02-28-23-21-0207
Mikael Merissa	THE CITY OF ST. PAUL W 10 FT OF				\$110.49	
929 Laurel Ave	LOT 22 AND E 35 FT OF LOT 21 BLK 4	*** Owner and Taxpay	er ***	ψΠ0.19		
St Paul MN 55104-6524		1 0				
*929 LAUREL AVE			Total Assessment:	_	\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	SUMMIT PARK ADDITION TO ST.			169.37		02-28-23-24-0102
Lisa C Taylor	PAUL IN RAMSEY COUNTY,				\$169.37	
1547 18th Ave Nw New Brighton MN 55112-5546	MINNESOTA LOT 3 BLK 30	*** Owner and Taxpay	er ***		\$109.57	
*930 LAUREL AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
J And M Boston Properties Llc	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	117.80	\$117.80	02-28-23-22-0140
1555 Selby Ave Unit 460	PKWY AND EX S 50 FT BUT WITH ESMT AS IN DOC 457175 LOT 12 13				\$117.80	
St Paul MN 55105-6274	AND LOT 14 BLK 7	*** Owner and Taxpay	/er ***			
*144 LEXINGTON PKWY N *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROGERS' ADDITION TO ST. PAUL EX	 Delinquent Trash Bill			<u> </u>	02-28-23-22-0117
Willie M Wilson	PKWY AND AVE N 85 FT OF LOTS 12	1		_	\$110.49	02-20-23-22-0117
168 N Lexington Pky	13 AND LOT 14 BLK 6	*** Owner and Taxpay	/er ***		\$110.49	
St Paul MN 55104-6427						
*164 LEXINGTON PKWY N			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Kirk R Wythers	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill				05-28-23-41-0065
Alyssa L Rebensdorf	RAMSEY COUNTY, MINNESOTA E 20	1		_	\$110.49	05-20-25-41-0005
2096 Lincoln Ave St Paul MN 55105-1043	FT OF LOT 25 AND ALL OF LOT 26 BLK 3	*** Owner and Taxpay	/er ***	\$110.+9		
*2096 LINCOLN AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jessica S C Gallo	SUMMIT WOOD LOT 65	Delinquent Trash Bill		109.80	\$109.80	05-28-23-41-0120
Sandor Gallo					\$109.80	
2136 Lincoln Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1045				_		
*2136 LINCOLN AVE			Total Assessment:		\$109.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.80	
		Delinquent Trash Bill				05-28-23-41-0122
Mary Margaret Zindren	ALL OF LOT 68	1		_	\$117.80	03-20-23-41-0122
2150 Lincoln Ave		*** Owner and Taxpay	· ***		\$117.80	
St Paul MN 55105-1045		Owner and Taxpay				
*2150 LINCOLN AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SUMMIT WOOD LOT 46					05-28-23-41-0103
4725 Narcissus Ln N		Dennquent mass Din	1.00	=	\$117.80	03-20-23-41-0103
Plymouth MN 55446-2954		*** Owner and Taxpay	·~* ***		\$117.80	
*2177 LINCOLN AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
George L Altendorfer	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	80.89	\$80.89	07-28-22-34-0108
340 Manomin Ave	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$80.89	
at Paul MN 55107-3510	PAUL EX N 90 FT LOTS 8 9 AND LOT	*** Owner and Taxpay	/er ***			
*840 MANOMIN AVE	10 BLK 45					
*Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	BANNING AND OLIVIER'S ADDITION					07-28-22-34-0146
Jeanne M Coffey	TO WEST ST. PAUL S 5 FT OF LOTS 4 5	Dennquent Hush Din	1.00	=		07-20-22-34-0140
366 Manomin Ave	AND 6 AND N 40 FT OF LOT 7 BLK	*** Owner and Taxpay	***		\$110.49	
St Paul MN 55107-3512	44	Owner and Taxpay				
*866 MANOMIN AVE			Total Assessment:	_	\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill				
	AVE LOT 5 BLK 1	Definquent Trash Bill	1.00	===		02-28-23-22-0005
Zinzendorf Place					\$117.80	
Palm Coast FL 32164-5870 *1002 MARSHALL AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$117.80	
Pending as of: 1/11/2019			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: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
004 Marshall Llc	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	208.76	\$208.76	02-28-23-22-0006
3363 Oasis Ave N	AVE LOT 6 BLK 1				\$208.76	
Stillwater MN 55082-1342		*** Owner and Taxpay	er ***			
*1004 MARSHALL AVE *Ward: 1			Total Assessment:		\$208.76	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.76	
	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill			<u> </u>	02-28-23-22-0030
2900 Washington Ave	AVE LOT 2 BLK 2	Dennquent Hath Din	1.00	=		02-20-25-22-0050
Minneapolis MN 55411-6857		*** Owner and Taxpay	'er ***		\$110.49	
*1048 MARSHALL AVE		o wher and Taxpay				
*Ward: 1			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
		 Delinquent Trash Bill				05-28-23-11-0009
Matthew Christian	MINN. LOT 10 BLK 51				\$69.95	
3221 32nd Ave S Ste 900 Grand Forks ND 58201-6075		*** Owner and Taxpay	er ***		••••••	
*2098 MARSHALL AVE			Total Assessment:		\$69.95	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kevin Carl Lam	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	80.90	\$80.90	05-28-23-11-0012
2110 Marshall Ave	MINN. LOT 13 BLK 51				\$80.90	
St Paul MN 55104-5747 * 2110 MARSHALL AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	BROWN'S FIRST ADDITION TO THE	 Delinquent Trash Bill				02-28-23-21-0245
3363 Oasis Ave N	CITY OF ST. PAUL RAMSEY CO.,	Dennquene frach Din	1100	=		02-20-23-21-0245
Stillwater MN 55082-1342	MINNESOTA E 30 FT OF LOT 3 & ALL OF LOT 2 BLK 1	*** Owner and Taxpay	/er ***	\$343.09		
*896 MARSHALL AVE	OF LOT 2 BLK I	o wher and raxpay				
*Ward: 1			Total Assessment:		\$343.09	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$343.09	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				02-28-23-24-0099
Pamela V Booker	PAUL IN RAMSEY COUNTY,	•			\$117.80	
107 Milton St N St Paul MN 55104-6525	MINNESOTA EX W 10 FT THE S 65 FT OF LOT 1 BLK 30	*** Owner and Taxpay	/er ***		¢117.00	
*107 MILTON ST N			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eric M Lein	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	287.13	\$287.13	02-28-23-24-0126
Laurel H Lein	PAUL IN RAMSEY COUNTY, MINNESOTA S 50 FT OF N 97 FT OF				\$287.13	
361 Summit Ave	LOTS 27 AND LOT 28 BLK 30	*** Owner and Taxpay	/er ***			
St Paul MN 55102-2168				_		
*93 MILTON ST N			Total Assessment:		\$287.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.13	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill			<u>\$287.13</u>	02-28-23-24-0127
Laurel H Lein	PAUL IN RAMSEY COUNTY,	*		_	\$287.13	
361 Summit Ave	MINNESOTA N 47 FT OF LOTS 27 AND LOT 28 BLK 30	*** Owner and Taxpay	/er ***		\$207.15	
St Paul MN 55102-2168		1 5				
*99 MILTON ST N			Total Assessment:		\$287.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.13	
	KINGS MAPLE WOOD S 1/2 OF LOT 18	Delinquent Trash Bill				05-28-23-43-0133
Cherie Doyle Riesenberg	N 1/2 OF LOT 16 AND ALL OF LOT 17	Denniquente Trach Din	100	=		03-20-23-43-0133
162 Mississippi River Blvd S	BLK 2	*** Owner and Taxpay	/er ***		\$110.49	
St Paul MN 55105-1110				=		
*162 MISSISSIPPI RIVER			Total Assessment:		\$110.49	
BLVD S			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brian Harrison Trustee	KINGS MAPLE WOOD EX NLY 10 FT	Delinquent Trash Bill	1.00	117.80	\$117.80	05-28-23-43-0131
180 Mississippi River Blvd S	LOT 14 AND ALL OF LOT 13 BLK 2				\$117.80	
St Paul MN 55105-1110		*** Owner and Taxpay	/er ***			
*180 MISSISSIPPI RIVER					¢117.00	
BLVD S			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		Delinquent Trash Bill				05-28-23-34-0006
Margaret R Hartman					\$117.80	
220 Mississippi River Blvd S	ALL OF LOT 17 BLK 7	*** Owner and Taxpay	/er ***			
St Paul MN 55105-1111						
*220 MISSISSIPPI RIVER			Total Assessment:		\$117.80	
BLVD S			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Reborn Design Group Llc	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				05-28-23-12-0134
356 Mississippi River Blvd S	MINN. S 15 FT OF LOT 22 AND ALL OF	1		_	\$110.48	05-20-25-12-0154
St Paul MN 55105-1210	LOT 21 BLK 59	*** Owner and Taxpay	/er ***		\$110.48	
*167 MONTROSE PL *Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i ayon Amount:		\$110.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carlos Espitia	TYRER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	15.36	\$15.36	07-28-22-42-0055
Amber Espitia	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL				\$15.36	
144 Morton St W	LOT 20 BLK 18	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2714						
*144 MORTON ST W			Total Assessment:		\$15.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.36	
	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill				07-28-22-42-0009
644 Brookside Ln	NELSON STEVENS AND KING'S ADD	1			\$80.89	07-20-22-42-000)
Mendota Heights MN 55118-2817	LOT 10 BLK 13	*** Owner and Taxpay	·~* ***		\$80.89	
*147 MORTON ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Millennial Properties 2 Llc	HARVEY'S ADDITION LOT 3	 Delinquent Trash Bill				
780 Delaware Ave E		Definquent Hash Bhi	1.00	===		07-28-22-42-0036
		*** 0 1 T			\$80.89	
St Paul MN 55107-3551 *233 MORTON ST W		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:	-	\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
obert Resendez	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	21.36	\$21.36	07-28-22-34-0160
Maryjo Resendez	PAUL SUBJ TO & WITH ESMT & EX S 100 FT LOT 12 ALSO N 1/3 OF LOTS 14				\$21.36	
367 Ohio St	& LOT 16 BLK 8	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3536						
*867 OHIO ST			Total Assessment:		\$21.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.36	
Dennis G Patterson	BAUER'S RE-AR. LOT 5	Delinquent Trash Bill				07-28-22-34-0122
870 Ohio St		1		—	\$117.80	07-20-22-34-0122
t Paul MN 55107-3537		*** Owner and Taxpay	70r ***		\$117.80	
*870 OHIO ST		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
						05-28-23-21-0042
215 Otis Ave Unit C	-	Dennquent Hash Bill	1.00			05-28-23-21-0042
St Paul MN 55104-5671		*** 0 1 5	***		\$110.48	
*215 OTIS AVE C		*** Owner and Taxpay	/er ····			
Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chaing as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tumaini M Bugeraha	LOT 16 BLOCK 1	Delinquent Trash Bill		80.89	\$80.89	02-28-23-22-0238
897 Dayton Ave					\$80.89	
St Paul MN 55104-6542		*** Owner and Taxpay	/er ***			
*216 OXFORD ST N						
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Million B Woldabgzi	NELSON STEVENS AND KING'S	Delinquent Trash Bill		169.37	<u> </u>	07-28-22-42-0057
152 Page St W	ADDITION TO WEST ST PAUL N 80 FT	Dennquent Hush Din	1.00	=		07-20-22-42-0057
St Paul MN 55107-3411	OF LOTS 4 AND LOT 5 BLK 19	*** Owner and Taxpay	70+ ***		\$169.37	
*152 PAGE ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	ARROL'S RE-ARRANGEMENT E 8 FT	Delinquent Trash Bill			<u>\$110.49</u>	07-28-22-42-0067
174 Page St W	OF LOT 3 AND ALL OF LOT 2	Dennquent Hash Bhi	1.00	===		0/-28-22-42-000/
St Paul MN 55107-3450		*** Owner and Taxpay			\$110.49	
*174 PAGE ST W		Owner and Taxpay	er · · ·			
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas S Vinck	HANKEE'S CLEVELAND VIEW EX W	Delinquent Trash Bill	1.00	112.68	\$112.68	09-28-23-23-0063
Jennifer L Vinck	22 FT LOT 6 AND ALL OF LOT 5 BLK 5				\$112.68	
1958 Palace Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1730 * 1958 PALACE AVE			Total Assessment:		¢112 (9	
*Ward: 3					\$112.68 \$0.00	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$112.68	
			i uyon milounti		<i>4112.00</i>	
	HANKEE'S CLEVELAND VIEW LOT	Delinquent Trash Bill			<u> </u>	09-28-23-23-0071
Melissa R Dehne	14 BLK 5				\$21.92	
1992 Palace Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1730				-		
*1992 PALACE AVE			Total Assessment:		\$21.92	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.92	
	SUMMIT PARK ADDITION TO ST.	 Delinquent Trash Bill				02-28-23-23-0074
Rhonda M Black	PAUL IN RAMSEY COUNTY,				\$10.24	
1056 Portland Ave St Paul MN 55104-7010	MINNESOTA W 20 FT OF LOT 3 AND E 30 FT OF LOT 4 BLK 40	*** Owner and Taxpay	/er ***		¢10121	
*1056 PORTLAND AVE			Total Assessment:	-	\$10.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John M Jones	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	02-28-23-23-0075
Andrea Jones	PAUL IN RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 4 AND				\$117.80	
1060 Portland Ave	ALL OF LOT 5 BLK 40	*** Owner and Taxpay	/er ***			
St Paul MN 55104-7010						
*1060 PORTLAND AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
A Jean Osteraas	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00	80.89	\$80.89	02-28-23-24-0059
930 Portland Ave	MINNESOTA E 5 FT OF W 1/2 OF LOT 3				\$80.89	
St Paul MN 55104-7034 *930 PORTLAND AVE	ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 28	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Jeffrey M Barnes	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Definquent Trash Bill	1.00	80.89	\$80.89	02-28-23-24-0063
Karin L Barnes 956 Portland Ave	MINNESOTA LOT 9 BLK 28	*** 0 17			\$80.89	
St Paul MN 55104-7034		*** Owner and Taxpay	/er ***			
*956 PORTLAND AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lyndsey Olson	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		110.49	\$110.49	02-28-23-23-0133
989 Portland Ave	NUMBER 454 SUMMIT PARK CONDOMINIUM UNIT NO.989				\$110.49	
St Paul MN 55104-7037		*** Owner and Taxpay	/er ***			
*989 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Kdk Ventures Llc		Delinquent Trash Bill				05-28-23-44-0139
16693 Hutchinson Dr	AND ALL OF LOT 136	1		_	\$80.89	05-20-25-44-0157
Lakeville MN 55044-5803		*** Owner and Taxpay	/er ***		\$80.89	
*2175 PRINCETON AVE		o wher and ranpay				
*Ward: 4			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	KINGS MAPLE WOOD LOT 1 BLK 5	Delinquent Trash Bill				
Kristine K Klingner		Dennquent Hash Bhi	1.00	=		05-28-23-43-0043
2180 Princeton Ave		*** 0 1 T			\$117.80	
St Paul MN 55105-1121		*** Owner and Taxpay	er ****			
*2180 PRINCETON AVE			Total Assessment:		\$117.80	
*Ward: 4			Total Assessment: This Payment:		\$117.80	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
1 chung as 01. 1/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			r ayoff Allount:		\$117.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James V Harmon Jr	KINGS MAPLE WOOD LOT 18 BLK 4	Delinquent Trash Bill	1.00	110.49	\$110.49	05-28-23-43-0042
Judith B Ferrell					\$110.49	
2181 Princeton Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1122						
*2181 PRINCETON AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	KINGS MAPLE WOOD LOT 17 BLK 4	Delinquent Trash Bill		107.56		05-28-23-43-0041
Nina Mundschenk		1		_	\$107.56	05-20-25-45-0041
2185 Princeton Ave		*** Owner and Taxpay	/er ***		\$107.56	
St Paul MN 55105-1122		o wher and range				
*2185 PRINCETON AVE			Total Assessment:		\$107.56	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	KINGS MAPLE WOOD LOT 16 BLK 4	Delinquent Trash Bill			<u> </u>	05-28-23-43-0040
Carrie L Faust		-			\$117.80	
2191 Princeton Ave		*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55105-1122		1 5				
*2191 PRINCETON AVE			Total Assessment:	=	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	KINGS MAPLE WOOD LOT 6 BLK 5	Delinquent Trash Bill	1.00	80.89	\$80.89	05-28-23-43-0048
Miriam Simons					\$80.89	
2208 Princeton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1121						
*2208 PRINCETON AVE			Total Assessment:		\$80.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Michelle Malecha Wilkes	KINGS MAPLE WOOD LOT 10 BLK 3	Delinquent Trash Bill		9.61		05-28-23-43-0083
2251 Princeton Ave					\$9.61	
St Paul MN 55105-1159		*** Owner and Taxpay	ver ***		ψ7.01	
*2251 PRINCETON AVE		1 0				
*Ward: 4			Total Assessment:		\$9.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Donna Jean Johnson Trustee	KIPP'S MACALESTER PARK, ST.			105.69		09-28-23-24-0150
Po Box 421	PAUL, MINN. LOT 19 BLK 1			_	\$105.69	07 20 20 21 0100
Spooner WI 54801-0421 * 1865 RANDOLPH AVE		*** Owner and Taxpay	/er ***		\$105.07	
*Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tamara E Earley	HANKEE'S CLEVELAND VIEW LOT	Delinquent Trash Bill	1.00	77.38	\$77.38	09-28-23-23-0217
2011 Randolph Ave	28 BLK 7				\$77.38	
St Paul MN 55105-1751		*** Owner and Taxpay	/er ***			
*2011 RANDOLPH AVE *Ward: 3			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	GERARD'S REARRANGEMENT N 1/2					09-28-23-44-0065
Kelly A Riordan Jaeschke	OF LOT 7 BLK 1	1			\$117.80	0)-20-23-44-0003
698 Roy St S		*** Owner and Taxpay	/er ***	\$117.00		
St Paul MN 55116-1424		1 5				
*698 ROY ST S			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Colleen F Groezinger	GERARD'S REARRANGEMENT LOT 6	 Delinquent Trash Bill				09-28-23-44-0079
705 Roy St S	BLK 2	1		_	\$110.48	0)-20-25-44-007)
St Paul MN 55116-1425		*** Owner and Taxpay	/er ***		\$110.48	
*705 ROY ST S						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			r ayon Amount:		\$110.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James E Schmitt	KINGS MAPLE WOOD LOT 14 BLK 5	Delinquent Trash Bill	1.00	110.49	\$110.49	05-28-23-43-0055
Kelly A Harmon Schmitt					\$110.49	
2203 Sargent Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1130				_	<u> </u>	
*2203 SARGENT AVE			Total Assessment:		\$110.49	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.49	
H Parry Dillworth Iv Cynthia R Levine 2236 Sargent Ave	KINGS MAPLE WOOD LOT 3 BLK 8	Delinquent Trash Bill		117.80	<u>\$117.80</u> \$117.80	05-28-23-43-0106
St Paul MN 55105-1158		*** Owner and Taxpay	/er ***			
*2236 SARGENT AVE			Total Assessment:	_	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Sharkey Design Build Llc	MATTOCK PARK LOT 18 BLK 10	 Delinquent Trash Bill				09-28-23-44-0138
1105 Pioneer Trl					\$80.90	
Bayport MN 55003-1452 *1683 SCHEFFER AVE		*** Owner and Taxpay	/er ***	_		
*Ward: 3			Total Assessment:	_	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew S Busteed	PLUM ORCHARD LOT 27 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-43-0051
1709 Scheffer Ave					\$110.48	
St Paul MN 55116-1455		*** Owner and Taxpay	/er ***			
*1709 SCHEFFER AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	PLUM ORCHARD LOT 2 BLK 6	 Delinquent Trash Bill				09-28-23-43-0159
1766 Scheffer Ave				_	\$80.90	0)-20-25-45-0157
St Paul MN 55116-1456		*** Owner and Taxpay	/er ***		\$80.90	
*1766 SCHEFFER AVE		o wher the Tuxpuy				
*Ward: 3			Total Assessment:	_	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	PLUM ORCHARD LOT 23 BLK 3	Delinquent Trash Bill		110.48	\$110.48	09-28-23-43-0152
Jill Harris					\$110.48	
1785 Scheffer Ave St Paul MN 55116-1457		*** Owner and Taxpay	/er ***			
*1785 SCHEFFER AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Robert Lindstrom	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	80.89	\$80.89	02-28-23-22-0108
Michaele Caron	AVE LOT 3 BLK 6				\$80.89	
1052 Selby Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6534				-		
*1052 SELBY AVE			Total Assessment:		\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Daniel P Englund	ROGERS' ADDITION TO ST. PAUL EX	 Delinquent Trash Bill		80.89		02-28-23-22-0109
Dixie D Englund	AVE LOT 4 BLK 6				\$80.89	
1054 Selby Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6534						
*1054 SELBY AVE			Total Assessment:	-	\$80.89	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	ROGERS' ADDITION TO ST. PAUL EX	 Delinquent Trash Bill		110.49		02-28-23-22-0110
Po Box 7875	AVE LOT 5 BLK 6				\$110.49	
Louisville KY 40257-0875 *1058 SELBY AVE		*** Owner and Taxpay	ver ***		·	
*Ward: 1			Total Assessment:	-	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel Thibault	LESLIE ADDITION LOT 20	Delinquent Trash Bill	1.00	117.80	\$117.80	05-28-23-11-0111
2143 Selby Ave					\$117.80	
St Paul MN 55104-5717		*** Owner and Taxpay	/er ***			
*2143 SELBY AVE *Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-42-0064
147 Sidney St W	ADDITION TO WEST ST PAUL PART	D enniquente Trach Din	1.00	=		07-20-22-42-0004
St Paul MN 55107-3419	SELY OF DODD RD OF LOTS 11 12 AND LOT 13 BLK 19	*** Owner and Taxpay	/er ***		\$69.95	
*147 SIDNEY ST W						
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Ronald Thomas Graf	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-42-0111
2426 Gilbert Ln	ADDITION TO WEST ST PAUL PART	-		—	\$117.80	0. 20 22 12 0111
South Saint Paul MN 55075-1747 *154 SIDNEY ST W	LYING WLY OF LINE BEG ON N LINE OF LOT 4 & 10 FT W OF NE COR THEREOF; TH S 75 FT; TH SWLY TO	*** Owner and Taxpay	/er ***		¢117.00	
*Ward: 2	POINT ON S LINE & 20 FT W OF SE		Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			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: CG1901E1 Assmt: 190067 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
St Paul Public Housing Agency	NELSON STEVENS AND KING'S	Delinquent Trash Bill		107.56	\$107.56	07-28-22-42-0109
Attn: Comptroller	ADDITION TO WEST ST PAUL SUBJ TO RD AND EX SLY PART MEASURING 5				\$107.56	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	FT ON NWLY L OF RD AND 10 FT ON E L OF W 10 FT OF VAC BELLOWS ST	*** Owner and Taxpay	/er ***			
*166 SIDNEY ST W			Total Assessment:		\$107.56	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
	NELSON STEVENS AND KING'S					07-28-22-42-0093
211 Sidney St W	dnev St W ADDITION TO WEST ST PAUL S 120 FT	1			\$117.80	07-20-22-42-0075
St Paul MN 55107-3415	OF LOT 14 BLK 21	*** Owner and Taxpay	/er ***		\$117.00	
*211 SIDNEY ST W		1 5				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kathy A Rodriguez	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-42-0090
229 Sidney St W	ADDITION TO WEST ST PAUL EX ELY	Ĩ			\$117.80	
2 FT LOT 11 BLK 21 St Paul MN 55107-3415 *229 SIDNEY ST W	2 FT LOT 11 BLK 21	*** Owner and Taxpay	/er ***		\$117.00	
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			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: CG1901E1 Assmt: 190067 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Herbert J Jackson Jr	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-41-0114
Mentoria Jackson	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			—	\$117.80	
73 Sidney St W St Paul MN 55107-3360	MINNESOTA W 1/2 OF E 2/3 OF LOTS 1 2 AND LOT 3 BLK C	*** Owner and Taxpay	er ***			
*73 SIDNEY ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Carla Maxwell Monacelli	ROBERT L WARES ADDITION LOT 2	 Delinquent Trash Bill				09-28-23-22-0116
Thomas L. Maxwell	BLK 1				\$203.64	
2010 Saint Clair Ave St Paul MN 55105		*** Owner and Taxpay	er ***		¢205.01	
*2008 ST CLAIR AVE			Total Assessment:		\$203.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$203.64	
	OAK KNOLL, ST. PAUL, MINN. LOT 10	Delinquent Trash Bill		<u> </u>	\$69.95	05-28-23-44-0093
Mariene Beck	BLK 3				\$69.95	
2107 St Clair Ave St Paul MN 55105-1132		*** Owner and Taxpay	er ***			
*2107 ST CLAIR AVE			Total Assessment:		\$69.95	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew Douglas Fraser	OAK KNOLL, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill	1.00	39.96	\$39.96	05-28-23-44-0193
Mary Susan Hardy Fraser	BLK 2				\$39.96	
2123 St Clair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1134 *2123 ST CLAIR AVE			Total Assessment:		\$20.06	
*Ward: 4			Total Assessment: This Payment:		\$39.96 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chung as 01. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$39.96	
Norman J Segal	KINGS MAPLE WOOD LOT 16 BLK 8	Delinquent Trash Bill		110.49	\$110.49	05-28-23-43-0118
2245 St Clair Ave					\$110.49	
St Paul MN 55105-1153		*** Owner and Taxpay	/er ***			
*2245 ST CLAIR AVE				_		
*Ward: 4			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	ACADEMY HEIGHTS, ST. PAUL,				<u> </u>	09-28-23-22-0067
2542 Pierce St Ne	RAMSEY COUNTY, MINN. LOT 11 BLK	1		_	\$110.49	0)-20-23-22-0007
Minneapolis MN 55418-3840	3	*** Owner and Taxpay	/er ***		\$110.49	
*1980 STANFORD AVE				_		
*Ward: 3			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Douglas M Czaplicki	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill	1.00	110.49	\$110.49	09-28-23-22-0045
Mollie K Malaney	RAMSEY COUNTY, MINN. LOT 19 BLK 2				\$110.49	
1987 Stanford Ave St Paul MN 55105-1655		*** Owner and Taxpay	/er ***			
*1987 STANFORD AVE			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	ACADEMY HEIGHTS, ST. PAUL,			7.03		09-28-23-22-0044
Margaret P Hansen	RAMSEY COUNTY, MINN. LOT 18 BLK	1		—	\$7.03	0)-20-25-22-0044
1989 Stanford Ave	2	*** Owner and Taxpay	/er ***		\$7.05	
St Paul MN 55105-1655		o wher and raxpuy				
*1989 STANFORD AVE			Total Assessment:	_	\$7.03	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
Stuart Douglas Olson	ACADEMY HEIGHTS, ST. PAUL,			110.49		09-28-23-22-0178
2032 Stanford Av	RAMSEY COUNTY, MINN. LOT 9 BLK	Dennquent Trash Din	100	=	\$110.49	07-20-25-22-0178
St Paul MN 55105-1656	4	*** Owner and Taxpay	/er ***		\$110.49	
*2032 STANFORD AVE		1 -				
*Ward: 3			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Barbara Cranor	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	80.89	\$80.89	07-28-22-41-0148
644 Stryker Ave	ETC LOTS 3 AND LOT 4 BLK 121				\$80.89	
St Paul MN 55107-3352		*** Owner and Taxpay	rer ***			
*644 STRYKER AVE *Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Bcm Management Llc	HORNSBY'S SUBDIVISION OF BLK.	Delinquent Trash Bill			<u></u>	07-28-22-41-0080
750 S Plaza Dr Ste 221	137 OF WEST ST. PAUL PROPER A	1		_	\$213.88	07-20-22-41-0000
St Paul MN 55120-1505	STRIP 1 5/10 FT WIDE ADJ ON THE N AND N 38 5/10 FT OF LOTS 8 9 AND	*** Owner and Taxpay	/er ***		\$215.88	
*694 STRYKER AVE	LOT 10 BLK 137	o wher the Tuxpuy				
*Ward: 2			Total Assessment:		\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
Charles F Bauer Iii	JACKSON AND BIDWELL'S			169.37		07-28-22-41-0112
Michael J Bauer	ADDITION TO WEST ST. PAUL,	1		_	\$169.37	07-20-22-41-0112
725 Stryker Avenue DAKOT	DAKOTA CO., TERRITORY OF MINNESOTA EX N 55 FT MOL PART S OF PAGE ST OF BLK B IN PLAT OF	*** Owner and Taxpay	rer ***		\$109.57	
*725 STRYKER AVE	WEST ST PAUL AND IN SD JACKSON		Total Assessment:	-	\$169.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Perry M Peloquin	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-41-0109
913 Willow Ridge Rd	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$110.49	
Hudson WI 54016-7404	MINNESOTA N 6 FT OF LOT 10 AND ALL OF LOT 11 BLK B	*** Owner and Taxpay	ver ***			
*736 STRYKER AVE *Ward: 2	ALL OF LOT IT BLK B		Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rename us on min2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	Lots 1 And Lot 2 Blk 3	Delinquent Trash Bill				07-28-22-41-0159
Shane C Zack		•			\$110.49	07 20 22 11 0107
743 Stryker Ave		*** Owner and Taxpay	/er ***		\$110.49	
St Paul MN 55107-1148		1 0				
*743 STRYKER AVE			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	JACKSON AND BIDWELL'S	Delinquent Trash Bill			<u> </u>	07-28-22-41-0107
241 George St W	ADDITION TO WEST ST. PAUL,	-		—	\$117.80	
St Paul MN 55107-2759 * 746 STRYKER AVE	DAKOTA CO., TERRITORY OF MINNESOTA N 10 FT OF LOT 8 AND ALL OF LOT 9 BLK B	*** Owner and Taxpay	/er ***		ψ 11 ,	
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			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: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Russell B Kreuscher Trustee	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-44-0021
Marilyn J Kreuscher Trustee	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$110.49	
789 Stryker Ave	MINNESOTA LOT 4 BLK 6	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3322						
*785 STRYKER AVE			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	JACKSON AND BIDWELL'S					
Marcelo Deleon	ADDITION TO WEST ST. PAUL,	Dennquent Hash Bill	1.00	J9.28		07-28-22-44-0047
793 Stryker Ave	DAKOTA CO., TERRITORY OF	*** 0 1 T	***		\$59.28	
St Paul MN 55107-3323	MINNESOTA LOT 1 BLK 9	*** Owner and Taxpay	/er ***			
*793 STRYKER AVE			Total Assessment:		\$59.28	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.28	
	JACKSON AND BIDWELL'S	 Delinquent Trash Bill				07-28-22-44-0046
799 Stryker Ave	ADDITION TO WEST ST. PAUL,	Definquent Hash Bhi	1.00	52.04		0/-28-22-44-0046
St Paul MN 55107-3323	DAKOTA CO., TERRITORY OF	*** 0 1 5			\$32.04	
*799 STRYKER AVE	MINNESOTA LOT 2 BLK 9	*** Owner and Taxpay	er TTT			
*Ward: 2			Total Assessment:		\$32.04	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kathleen M Wilson	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-44-0043
Durron Dereck Wilson	DAKOTA CO., TERRITORY OF				\$110.49	
817 Stryker Ave	MINNESOTA LOT 5 BLK 9	*** Owner and Taxpay	er ***			
St Paul MN 55107-3323						
*817 STRYKER AVE			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Millennial Properties 2 Llc	JACKSON AND BIDWELL'S	Delinquent Trash Bill				07-28-22-44-0085
780 Delaware Ave E	ADDITION TO WEST ST. PAUL,	1		=	\$110.49	07-20-22-44-0003
St Paul MN 55107-3551	DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 14	*** Owner and Taxpay	'er ***		\$110.49	
*845 STRYKER AVE	MINNESOTA LOT 5 BEK 14	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	MCMANIGAL AND VARNEYS	Delinquent Trash Bill	<u> </u>		\$35.49	
Juan Mena Eva Mena	REARRANGEMENT OF BLOCK 17 OF	Definquent Trash Bill	1.00	33.49		07-28-22-44-0116
	JACKSONS AND BIDWELL'S	*** 0 17	de de de		\$35.49	
867 Stryker Ave St Paul MN 55107-3325	ADDITION TO WEST ST. PAUL ALL OF VAC ALLEY ACCRUING & FOL; EX E 5	*** Owner and Taxpay	er ***			
*867 STRYKER AVE	FT; THE S 10 FT OF LOT 2 & S 10 FT OF		Total Assessment:		\$35.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gary W Hietala	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-23-23-0069
Diane E Follmer	PAUL IN RAMSEY COUNTY, MINNESOTA LOTS 23 24 AND LOT 25				\$96.08	
1003 Summit Ave	BLK 33	*** Owner and Taxpay	ver ***			
St Paul MN 55105-3034						
*1003 SUMMIT AVE			Total Assessment:		\$96.08	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
		Delinquent Trash Bill			<u> </u>	04-28-23-44-0028
2565 Franklin Ave Unit 304	BLK 9	1		_	\$117.80	04-20-25-44-0020
St Paul MN 55114-3000		*** Owner and Taxpay	10r ***		\$117.80	
*199 VERNON ST		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				02-28-23-24-0002
Melanie J Reedy	PAUL IN RAMSEY COUNTY,	Dennquene Huch Din	100	=		02-20-25-24-0002
107 Victoria St N St Paul MN 55104-7113	MINNESOTA N 1/2 OF S 1/2 OF LOTS 1 AND LOT 2 BLK 19	*** Owner and Taxpay	/er ***		\$117.80	
*107 VICTORIA ST N			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Keven J Davis	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		101.20	\$101.20	02-28-23-24-0004
115 Victoria St N	PAUL IN RAMSEY COUNTY, MINNESOTA N 1/4 OF LOTS 1 AND				\$101.20	
St Paul MN 55104-7113	LOT 2 BLK 19	*** Owner and Taxpay	er ***			
*115 VICTORIA ST N						
*Ward: 1			Total Assessment:		\$101.20	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	SUMMIT PARK ADDITION TO ST.	 Delinquent Trash Bill				02-28-23-24-0033
Rebecca E Karstad	PAUL IN RAMSEY COUNTY,	Dennquent Hush Dhi	1.00	215.00		02-28-23-24-0033
99 Victoria St N	MINNESOTA N 1/4 OF LOTS 27 AND	*** Owner and Taxpay			\$213.88	
St Paul MN 55104-7113	LOT 28 BLK 19	U Owner and Taxpay	er			
*99 VICTORIA ST N			Total Assessment:		\$213.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
Alex Mcellistrem-Evenson	SULLWOLD PLACE LOT 5	 Delinquent Trash Bill			<u> </u>	07-28-22-42-0027
Erin Mcellistrem-Evenson		Definquent Hash Bhi	1.00	110.49		0/-28-22-42-002/
663 Waseca St		*** Owner and Taxpay			\$110.49	
St Paul MN 55107-2721		U Owner and Taxpay	er			
*663 WASECA ST			Total Assessment:	-	\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John D Kelly	SULLWOLD PLACE LOT 6	Delinquent Trash Bill	1.00	4.80	\$4.80	07-28-22-42-0028
April K Thompson					\$4.80	
669 Waseca St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2721						
*669 WASECA ST			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	Lot 10	 Delinquent Trash Bill		110.49		07-28-22-42-0071
Gina E Yanez		1		—	\$110.49	07-20-22-42-0071
740 Waseca St		*** Owner and Taxpay	'er ***		\$110.49	
St Paul MN 55107-3440		Owner and Taxpay				
*740 WASECA ST			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	MATTOCK PARK LOT 22 BLK 4					
Ferrapin Properties Llc		Bennquent Hubi Din	1.00	=		07-20-23-41-0003
597 Watson Ave		*** Owner and Taxpay	~***		\$117.80	
St Paul MN 55116-1431		Owner and Taxpay				
*1597 WATSON AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 1/11/2017			Current Year Interest:		\$0.00	
			Contoint rour fillerest.		φ0.00	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
lathan G Waibel	MATTOCK PARK LOT 13 BLK 4	Delinquent Trash Bill	1.00	80.90	\$80.90	09-28-23-41-0056
usan Waibel					\$80.90	
631 Watson Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1431						
*1631 WATSON AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MATTOCK PARK LOT 8 BLK 3					09-28-23-41-0166
1667 Watson Ave		1		_	\$110.48	07-20-25-41-0100
St Paul MN 55116-1433		*** Owner and Taxpay	/er ***		\$110.48	
*1667 WATSON AVE		o mier and ranpay	••			
*Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KIPP'S COLLEGE PARK, ST. PAUL,	Delinquent Trash Bill			<u> </u>	09-28-23-41-0160
1721 Saunders Ave	MINN. LOT 9 BLK 3	Dennquent Hush Din	1.00	=		09-20-23-41-0100
St Paul MN 55116-2432		*** Owner and Taxpay			\$169.36	
*1693 WATSON AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$169.36	
Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			=		\$0.00	
			Current Year Interest:		30.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Katification Date:	Resolution #:		~	
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u> </u>	Quantity	Charge Amts	Property ID
Brian H Kampa	STANFORD PLACE E 15 FT OF LOT 17 AND ALL OF LOT 18	Delinquent Trash Bill	1.00	9.61	\$9.61	09-28-23-21-0139
Monya H Kampa	AND ALL OF LOT 10				\$9.61	
1823 Wellesley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1616						
*1823 WELLESLEY AVE			Total Assessment:		\$9.61	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Jonathan D Jay Sr	STANFORD PLACE EX E 30 FT LOT 16	Delinquent Trash Bill				09-28-23-21-0137
1833 Wellesley Avenue	AND ALL OF LOT 15			_	\$117.80	
St Paul MN 55105-1616		*** Owner and Taxpay	/er ***		<i>Q</i> 11,100	
*1833 WELLESLEY AVE						
*Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Natascha N Bartsh Revocable Trust	STANFORD PLACE W 5 FT OF LOT 12	Delinquent Trash Bill			<u> </u>	09-28-23-21-0133
C/O Geoffrey And Natascha Bartsh	AND ALL OF LOT 11			_	\$117.80	07 20 20 21 0100
1851 Wellesley Ave St Paul MN 55105-1616		*** Owner and Taxpay	/er ***		<i>Q</i> 117.00	
*1851 WELLESLEY AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Debra A Lyngdal	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill	1.00	105.69	\$105.69	09-28-23-22-0096
1980 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 11 BLK 6				\$105.69	
St Paul MN 55105-1618 * 1980 WELLESLEY AVE		*** Owner and Taxpay	rer ***			
*Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill		4.80	<u> </u>	09-28-23-22-0073
Kelly Jordan	RAMSEY COUNTY, MINN. LOT 17 BLK	1			\$4.80	0)-20-25-22-0075
1993 Wellesley Ave	3	*** Owner and Taxpay	er ***		\$4.80	
St Paul MN 55105-1619		o wher and ranpay	••			
*1993 WELLESLEY AVE			Total Assessment:	-	\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bill				08-28-22-12-0073
13260 322nd St	LOT 10 BLK 1	Ĩ		_	\$110.49	00 20 22 12 0070
Lindstrom MN 55045-8361 *213 WINIFRED ST E		*** Owner and Taxpay	rer ***		ψ110.4 <i>y</i>	
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Isaac Scott	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bill	1.00	80.89	\$80.89	08-28-22-12-0091
Shea Scott	LOT 3 BLK 2				\$80.89	
202 Eagle Lndg		*** Owner and Taxpay	ver ***			
Enterprise AL 36330-8660				_		
*214 WINIFRED ST E			Total Assessment:		\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	 Delinquent Trash Bill				08-28-22-12-0065
Di Vang	LOT 6 BLK 7				\$80.89	
9955 Yorktown Ln N		*** Owner and Taxpay	ver ***		\$00.07	
Maple Grove MN 55369-3445						
*243 WINIFRED ST E			Total Assessment:		\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Reinvention Real Estate Group Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill				08-28-22-12-0088
6354 Willow Ln	NWLY 20 FT OF LOT 21 & ALL OF LOT				\$117.80	
Brooklyn Center MN 55430-1905	22 BLK 12	*** Owner and Taxpayer ***			ψΠ7.00	
*249 WINIFRED ST E *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Katification Date:				
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher S Lamminen	TUTTLES REARRANGEMENT ETC. E 7 50/100 FT OF LOT 3 AND ALL OF	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-44-0064
Mary Katherine Lamminen	LOT 2 BLK 11				\$117.80	
5 Winona St W St Paul MN 55107-3354		*** Owner and Taxpay	/er ***			
25 WINONA ST W			Total Assessment:	_	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Linda Prior 348 Winona St W St Paul MN 55107-3540 * 348 WINONA ST W *Ward: 2	DAWSON'S REARRANGEMENT OF BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 45	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment:	110.49 	\$110.49 \$110.49 \$110.49 \$110.49	07-28-22-34-0163
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Ellen L Schneider	TUTTLES REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-44-0053
35 Winona St W	LOI IBLN IU				\$110.49	
St Paul MN 55107-3351 * 35 WINONA ST W		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.49	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Lawrence F Meyer	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	110.49	\$110.49	07-28-22-41-0047	
Charlotte E Meyer	ETC N 41 50/100 FT OF W 65 FT OF LOT 1 BLK 133				\$110.49		
7982 Comstock Ave Inver Grove Heights MN 55076-3106		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*654 WINSLOW AVE			Total Assessment:		\$110.49		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.49		
	RAMSEY COUNTY LOAN AND TRUST	 Delinquent Trash Bill				07-28-22-41-0120	
Marianne C Juraj		Dennquene much Din				07-20-22-41-0120	
626 Goodrich Ave	PARTS OF PAGE ST AND W OF EXT E L OF LOT 2 RAMSEY COUNTY LOAN	*** Owner and Taxpay	/er ***	\$117.80			
St Paul MN 55105-3523	AND TRUST CO SUBD NO 2 OF BLK B	Owner and Taxpayer					
*712 WINSLOW AVE	IN WEST ST PAUL & IN SD RAMSEY		Total Assessment:	_	\$117.80		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
Lukivisi W Murumba	JACKSON AND BIDWELL'S	 Delinquent Trash Bill				07-28-22-41-0124	
721 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 3 BLK 1	Definquent Hush Diff	1.00	7.00		07-28-22-41-0124	
St Paul MN 55107-3328		*** Owner and Taxpay	/er ***		\$7.00		
*721 WINSLOW AVE					<u> </u>		
*Ward: 2			Total Assessment:		\$7.00		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00		
			Payoff Amount:		\$7.00		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	JACKSON AND BIDWELL'S	Delinquent Trash Bill		169.37	\$169.37	07-28-22-41-0138
738 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$169.37	
St Paul MN 55107-3329	MINNESOTA LOT 10 BLK 3	*** Owner and Taxpay	ver ***			
*738 WINSLOW AVE				_		
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
And and The internet of the in	JACKSON AND BIDWELL'S	Delinquent Trash Bill				
Anthony Vicino 778 Winslow Ave	ADDITION TO WEST ST. PAUL,	Dennquent Trash Bin	1.00	228.20		07-28-22-44-0025
778 Winslow Ave St Paul MN 55107-3388	DAKOTA CO., TERRITORY OF	*** 0 17	ale ale ale		\$228.26	
*778 WINSLOW AVE	MINNESOTA LOT 8 BLK 6	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$228.26	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.26	
Karen L Edge Brown		Delinquent Trash Bill			<u> </u>	05-28-23-43-0142
William E Brown Jr	AND ALL OF LOT 5 BLK 7	Dennquent Hush Bhi	1.00	=		05-26-25-45-0142
215 Woodlawn Ave		*** Owner and Taxpay	***		\$117.80	
St Paul MN 55105-1143		Owner and Taxpay				
*215 WOODLAWN AVE			Total Assessment:	_	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E1 Assmt: 190067 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daryl D Siewert	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-34-0130
268 Wyoming St W St Paul MN 55107-3556	PAUL LOT 7 BLK 7	*** Owner and Taxpay	···· ***	_	\$117.80	
*268 WYOMING ST W		U Owner and Taxpay	/er · · ·			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		110.49		07-28-22-34-0117
301 Wyoming St W	PAULLOT 10 BLK 5	•			\$110.49	
St Paul MN 55107-3565		*** Owner and Taxpay	/er ***		\$110.49	
*301 WYOMING ST W		1 5				
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		117.80		07-28-22-34-0116
305 W Wyoming St	PAUL EX ALLEY LOT 8 BLK 5				\$117.80	
St Paul MN 55107-3565 * 305 WYOMING ST W		*** Owner and Taxpay	/er ***		<i>Q</i> 111100	
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			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: CG1901E1 Assmt: 190067 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Good Domus Sub V Llc 3539 Douglas Dr N Minneapolis MN 55422-2415 *348 WYOMING ST W	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOT 4 BLK 44	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	100.88	\$100.88 \$100.88	07-28-22-34-0142
*Ward: 2		Tota	Assessment:	_	\$100.88	
*Pending as of: 1/11/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$100.88	

Report Totals: Total A CO 4 204 45 229 Parcel(s) Т

0 Cert. Exempt Parcel(s)

Total Assessment:	\$24,304.45
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$24,304.45