Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Arielle A Bowhay	A. GOTZIANS RE OF SIGEL'S ADDITION SUBJ TO ESMT; LOT 3 BLK	Delinquent Trash Bill		70.34	\$70.34	33-29-22-13-0079
1080 3rd St E	25				\$70.34	
St Paul MN 55106-5729		*** Owner and Taxpay	er ***			
*1080 3RD ST E				_		
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-13-0078
Jon Magnuson	ADDITION LOT 2 BLK 25				\$96.08	00 1/ 12 10 00/0
1084 3rd St E		*** Owner and Taxpay	er ***		\$90.08	
St Paul MN 55106-5729						
*1084 3RD ST E			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	RIFLE PARK ADDITION, ST. PAUL,			102.44		33-29-22-13-0094
1092 3rd St E	MINN. LOTS 5 AND LOT 6 BLK 2	1		_	\$102.44	55-27-22-15-0074
St Paul MN 55106-5730		*** Owner and Taxpay	'er ***		\$102.44	
*1092 3RD ST E		o mer und runpuj				
*Ward: 7			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Scott M Haller	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	70.34	\$70.34	33-29-22-14-0146
Sonia N Haller	ADDITION LOTS 10 AND LOT 11 BLK 29				\$70.34	
1212 3rd St E St Paul MN 55106-5706		*** Owner and Taxpay	ver ***			
*1212 3RD ST E			Total Assessment:		\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	WILD ROSE ADDITION SUBJ TO ST	 Delinquent Trash Bill				35-29-22-24-0135
C/O Terence C Derosier	THE W 1/2 OF LOT 56 AND ALL OF	1			\$117.80	05 2) 22 21 0105
10596 83rd St N	LOT 57 BLK 3	*** Owner and Taxpay	ver ***	\$117.00		
Stillwater MN 55082-8341		1 0				
*1925 3RD ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ADAM GOTZIAN'S SUB. OF BLK. 89,					33-29-22-23-0067
3363 Oasis Ave N	LYMAN DAYTON'S ADDITION TO ST.	1			\$80.90	
Stillwater MN 55082-1342 * 913 3RD ST E	PAUL LOT 9 BLK 89 illwater MN 55082-1342	*** Owner and Taxpay	\$00.90			
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

		Katification Date:	Resolution #.			
<u>Wner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SKIDMORES ADDITION LOT 7 BLK	Delinquent Trash Bill		117.80	\$117.80	33-29-22-13-0067
070 4th St E	6				\$117.80	
t Paul MN 55106-5341		*** Owner ***				
1070 4TH ST E						
Ward: 7			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	
	SKIDMORES ADDITION LOT 7 BLK	*** Taxpayer and 3rd F				33-29-22-13-0067
ose Ortiz	6					
070 4th St E			Total Assessment:		\$117.80	
t Paul MN 55106-5341			This Payment:		\$0.00	
1070 4TH ST E			Current Year Principal:		\$0.00	
Ward: 7			Current Year Interest:		\$0.00	
Pending as of: 1/11/2019			Payoff Amount:		\$117.80	
Tyletha Holliday 1076 4th St E St Paul MN 55106-5341 * 1076 4TH ST E *Ward: 7 *Pending as of: 1/11/2019	SKIDMORES ADDITION LOT 6 BLK 6	Delinquent Trash Bill	er *** Total Assessment: This Payment: Current Year Principal:		\$69.95 \$69.95 \$69.95 \$0.00 \$0.00	33-29-22-13-0066
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
teven Vue	SKIDMORES ADDITION LOT 4 BLK 6	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-13-0064
50 Main St Fircle Pines MN 55014-2029 1084 4TH ST E	o	*** Owner and Taxpay	er ***	_	\$117.80	
Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Calvin K Burton	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80	\$117.80	33-29-22-13-0042
362 Ruthie Ln	ADDITION LOT 5 BLK 15				\$117.80	
Hudson WI 54016-8132		*** Owner and Taxpay	ver ***			
*1095 4TH ST E *Ward: 7			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	
	LOTS 1 & LOT 2 BLK 22	Delinquent Trash Bill				33-29-22-13-0116
Lakeisha Mcrae		1		_	\$110.48	55-27-22-15-0110
1128 4th St E		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55106-5314		o mier and ranpay				
*1128 4TH ST E			Total Assessment:	-	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-13-0017
1155 4th St E	ADDITION W 1/2 OF LOT 26 AND ALL	1		=	\$110.48	00 2/ 22 10 0017
St Paul MN 55106-5307 * 1155 4TH ST E	OF LOTS 23, 24 AND LOT 25 BLK 16	*** Owner and Taxpay	\$110.40			
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Youa Xiong	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-13-0019
167 4th St	ADDITION LOT 28 BLK 16				\$117.80	
t Paul MN 55106-5307		*** Owner and Taxpay	ver ***			
1167 4TH ST E Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
192 4th St E	ADDITION LOT 4 BLK 21	Dennquent Hash Bhi	1.00	===		33-29-22-14-0108
		*** 0 1 T			\$117.80	
t Paul MN 55106-5308 1192 4TH ST E		*** Owner and Taxpay	/er ***			
Ward: 7			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	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			<u> </u>	33-29-22-14-0017
271 4th St E	ADDITION LOT 24 BLK 18	Dennquent Trash Din	1.00	===		55-29-22-14-0017
t Paul MN 55106-5311		*** 0			\$110.48	
1271 4TH ST E		*** Owner and Taxpay	/cr · · ·			
Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Allen L Krenz	DAILY AND BERRISFORD'S	Delinquent Trash Bill	1.00	69.95	\$69.95	33-29-22-23-0019
903 4th St E	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.				\$69.95	
St Paul MN 55106-5206	PAUL LOT 23 BLK 95	*** Owner and Taxpay	ver ***			
*903 4TH ST E *Ward: 7			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	
Midwest House Buyers Llc	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill				33-29-22-23-0038
904 4th Street E	LYMAN DAYTON'S ADDITION TO ST.	1		_	\$169.36	55-27-22-25-0050
St Paul MN 55106-5207	PAUL LOT 10 BLK 92	*** Owner and Taxpay	ver ***		\$109.50	
*904 4TH ST E *Ward: 7			T (1 A		\$169.36	
*Pending as of: 1/11/2019			Total Assessment: This Payment:		\$169.36	
1 chung as 01. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
Brian G Gallagher	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-23-0037
Nicole T Gallagher	PAULLOT 9 BLK 92				\$117.80	
5637 Dupont Ave S Minneapolis MN 55419-1616		*** Owner and Taxpay	'er ***			
*908 4TH ST E			Total Assessment:		\$117.80	
*Ward: 7			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: CG1901E4 Assmt: 190070 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
ee Vue	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-21-0106
1301 Furman St Ne	CORRECTED MAP OF LOT 12 BLK 2				\$117.80	
Wyoming MN 55092-9626		*** Owner and Taxpay	ver ***			
*1039 5TH ST E				_		
*Ward: 7			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	
Homeward Residential Inc	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		176.68		33-29-22-21-0108
4600 Regent Blvd Ste 200	CORRECTED MAP OF LOT 14 BLK 2				\$176.68	•• => == == •=••
Irving TX 75063-2478		*** Owner ***			\$170.00	
*1047 5TH ST E						
*Ward: 7			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 14 BLK 2	*** Taxpayer and 3rd I	Party ***			33-29-22-21-0108
St Paul MN 55106-5233			Total Assessment:		\$176.68	
*1047 5TH ST E			This Payment:		\$0.00	
*Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
Kou Vang	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 3 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-13-0033
1070 5th St E	CORRECTED MAP OF LOT 3 BER 4				\$117.80	
St Paul MN 55106-5332		*** Owner and Taxpay	ver ***			
*1070 5TH ST E						
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Valerie F Ferguson	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-13-0028
1094 5th St E	CORRECTED MAP OF LOTS 8 & LOT 9 BLK 4				\$117.80	
St Paul MN 55106-5332		*** Owner and Taxpay	/er ***			
*1094 5TH ST E *Ward: 7			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	
Daytons Blf Nghbrhd Hsng Ser I	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	<u> </u>			33-29-22-14-0075
823 7th St E	A. GOIZIANS RE OF SIGEL'S ADDITION LOT 6 BLK 17	Dennquent Hash Dhi	1.00	80.90		33-29-22-14-00/5
St Paul MN 55106-5016		*** Owner and Taxpay	***		\$80.90	
*1216 5TH ST E		•••• Owner and Taxpay	/er · · ·			
*Ward: 7			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	
Jaime L Franklin-Behrends	STINSON'S SUBDIVISION OF BLOCK			77.38	<u> </u>	33-29-22-23-0128
850 5th St E	96 OF LYMAN DAYTON'S ADDITION	Dennquent mash Din	100	=	\$77.38	55-27-22-25-0120
St Paul MN 55106-5101	TO ST. PAUL LOT 7 BLK 96	*** Owner and Taxpay	/er ***		\$77.38	
*850 5TH ST E *Ward: 7			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$77.38	
rending as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Mon Mon Zaw Htun	SCHIFFMANN PLACE LOT 6	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-22-0106
933 5th St E					\$110.48	
St Paul MN 55106-5229		*** Owner and Taxpay	ver ***			
*933 5TH ST E				_		
*Ward: 7			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	
	H. M. RANNEY'S SUBDIVISION	 Delinquent Trash Bill				33-29-22-21-0070
Chhorn Roeuth	BLOCKS 101 & 102, LYMAN	1		_		55-27-22-21-0070
1001 6th St E	DAYTON'S ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY LOT 30	*** Owner and Taxpay	10+ ***		\$117.80	
St Paul MN 55106	BLK 101	Owner and Taxpay				
*1001 6TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ADAM GOTZIAN'S SUB OF BLK. 100,	 Delinquent Trash Bill				
362 Ruthie Ln	LYMAN DAYTON'S ADDITION TO ST.	Demiquent Hash Bill	1.00	===		33-29-22-21-0096
Hudson WI 54016-8132	PAUL LOT 15 BLK 100	*** 0 1 T	***		\$117.80	
*1002 6TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ADAM GOTZIAN'S SUB OF BLK. 100,	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-21-0088
1577 Marion St	LYMAN DAYTON'S ADDITION TO ST. PAUL EX E 32 FT LOT 6 AND ALL OF				\$117.80	
St Paul MN 55117-3637	LOT 7 BLK 100	*** Owner and Taxpay	/er ***			
*1032 6TH ST E				_		
*Ward: 7			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	
		Delinquent Trash Bill			<u> </u>	33-29-22-12-0174
1060 6th St E	ADDITION LOT 9 BLK 14			=		55-27-22-12-01/4
St Paul MN 55106-4610		*** Owner and Taxpay	7 0+ ***		\$117.80	
*1060 6TH ST E		Owner and Taxpay	CI ····			
*Ward: 7			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	
Dathella Dathiona		Delinquent Trash Bill				
Rachelle Robinson	A. GOTZIANS RE OF SIGELS ADDITION LOT 14 BLK 13	Definquent Trash Bill	1.00	115.24		33-29-22-12-0152
7543 Hickory St W					\$115.24	
Webster WI 54893-8018 *1108 6TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$115.24	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Katkenix Mai	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	105.69	\$105.69	33-29-22-22-0173
Frish Mckenna	104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 24 BLK 104				\$105.69	
516 Margaret St		*** Owner and Taxpay	er ***			
St Paul MN 55106-4825						
*839 6TH ST E			Total Assessment:		\$105.69	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill				33-29-22-22-0176
853 6th St E	104, LYMAN DAYTON'S ADD. TO ST.	1			\$67.06	55-27-22-0170
St Paul MN 55106-4542	PAUL LOT 21 BLK 104	*** Owner and Taxpay	'er ***		\$07.00	
*853 6TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$67.06	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.06	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-22-0068
Debra V Huerta	103 OF LYMAN DAYTON'S ADDITION	1		_	\$117.80	55-27-22-22-0000
895 6th St E	TO ST. PAUL LOT 20 BLK 103	*** Owner and Taxpay	'er ***		\$117.00	
St Paul MN 55106-4503		- ······ ····· ·····				
*895 6TH ST E			Total Assessment:	-	\$117.80	
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

0 T				A		
<u>Dwner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Hugh Wegwerth	DANA AND HUMES SUBDIVISION BLK 98 ETC. EX E 1 FT LOT 14	Delinquent Trash Bill	1.00	169.36	\$169.36	33-29-22-22-0088
14448 Bentley Way					\$169.36	
Rosemount MN 55068-4966 *898 6TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
	FREEMAN'S SUB. OF THE E 1/2 OF	Delinquent Trash Bill				33-29-22-22-0083
918 E 6th St	BLK. 98 L. DAYTON'S ADD. LOT 2	1		=	\$117.80	55-27-22-22-0005
St Paul MN 55106-4504	BLK 98	*** Owner and Taxpay	/er ***		\$117.00	
*918 6TH ST E			,			
*Ward: 7			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	
	SCHIFFMANN PLACE LOT 2	Delinquent Trash Bill				33-29-22-22-0080
Franklyn Cordero				=	\$117.80	55-27-22-22-0000
932 6th St E		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55106-4504		o wher and Taxpay				
*932 6TH ST E			Total Assessment:		\$117.80	
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Absolute Value Enterprises Llc	SNOW & MILLER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	176.68	\$176.68	33-29-22-21-0200
Agent: Thomas Kingston	BLOCK 99, LYMAN AND DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 8				\$176.68	
1786 Carroll Ave St Paul MN 55104-5234	BLK 99	*** Owner and Taxpay	/er ***			
*970 6TH ST E			Total Assessment:		\$176.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill				33-29-22-21-0190
Yolanda Ochoa	BLOCKS 101 & 102, LYMAN			=	\$117.80	
985 6th St E	DAYTON'S ADDITION TO ST. PAUL, MINN. LOTS 19 & LOT 20 BLK 102	*** Owner and Taxpay	/er ***	\$117.00		
St Paul MN 55106-4505				_		
*985 6TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Fannie Faye Neal	GREVE'S SUBD'N. A W 1/2 OF LOT 2	Delinquent Trash Bill		77.38	\$77.38	35-29-23-32-0058
1016 Aurora Ave	AND ALL OF LOT 3 BLK 2				\$77.38	
St Paul MN 55104-4713 * 1016 AURORA AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Roechelle Malcolm ADDITION TO ST. PAUL BI	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill		110.49	\$110.49	36-29-23-42-0034
	ADDITION TO ST. PAUL BEGAI NW COR OF GALTIER ST AND AURORA				\$110.49	
263 Aurora Ave	AVE TH N TO S L OF ALLEY TH W 60	*** Owner and Taxpay	/er ***			
St Paul MN 55103-2305	45/100 FT TH S TO SD AVE TH E TO BEG BEING PART OF SE 1/4 OF SEC 36			_		
*263 AURORA 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	
	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill				36-29-23-42-0053
282 Aurora Ave	ADDITION TO ST. PAUL W 1/2 OF LOT	Donnquene frach Din	1.00	=	\$100.51	30-27-23-42-0033
St Paul MN 55103-2304	7 BLK 4	*** Owner and Taxpay	7 0r ***	\$100.51		
*282 AURORA AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$100.51	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.51	
	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill		121.61		36-29-23-42-0052
Pang H Vang	ADDITION TO ST. PAUL E 1/2 OF LOT	Donnquene frach Din	1.00	=	\$121.61	30-27-23-42-0032
8184 9th St N	6 BLK 4	*** Owner and Taxpay	70+ ***		\$121.01	
Oakdale MN 55128-5361		Owner and Taxpay				
*286 AURORA AVE			Total Assessment:		\$121.61	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.61	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Hmong Central Lutheran Church	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill		169.37	\$169.37	36-29-23-42-0051
301 Fuller Ave	ADDITION TO ST. PAUL E 10 FT OF LOT 5 AND W 1/2 OF LOT 6 BLK 4				\$169.37	
St Paul MN 55103-2318		*** Owner and Taxpay	/er ***			
*288 AURORA 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	
	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill				36-29-23-42-0046
Jennifer K Patrick	ADDITION TO ST. PAUL W 1/2 OF LOT 3 BLK 4				\$110.49	
304 Aurora Avenue	J DLK 4	*** Owner and Taxpay	/er ***			
St Paul MN 55103-2304						
*304 AURORA 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	
	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill			<u> </u>	36-29-23-42-0042
1702 Abel St N	ADDITION TO ST. PAUL LOT 19 BLK	1			\$103.13	50-27-25-42-0042
St Paul MN 55117-2302	3	*** Owner and Taxpay	/er ***		\$105.15	
*309 AURORA AVE						
*Ward: 1			Total Assessment:		\$103.13	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.13	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill	1.00	107.24	\$107.24	36-29-23-42-0014
Mai Yang	ADDITION TO ST. PAUL EX W 10 FT LOT 7 BLK 2				\$107.24	
319 Aurora Ave St Paul MN 55103-2306		*** Owner and Taxpay	er ***			
*319 AURORA AVE			Total Assessment:		\$107.24	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.24	
	ELFELT, BERNHEIMER & ARNOLDS	 Delinquent Trash Bill				<u> </u>
6995 Timber Ridge Dr S	ADDITION TO ST. PAUL EX S 49 FT;	1		_	\$117.80	50-27-25-42-0100
Cottage Grove MN 55016-4777	LOT 6 BLK 6	*** Owner and Taxpay	er ***		\$117.80	
*352 AURORA AVE		o wher and ranpay	•			
*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	
Nicholas Carmichael	ELFELT, BERNHEIMER & ARNOLDS					<u> </u>
Yuan Carmichael	ADDITION TO ST. PAUL LOT 1 BLK 6	Dennquent mash Din	1.00	=	\$110.49	30-29-25-42-0008
397 Ashland Ave		*** Owner and Taxpay	'er ***		\$110.49	
St Paul MN 55102-2003		owner and raxpay				
*376 AURORA 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Workinesh Woticha	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	36-29-23-31-0133	
493 Aurora Ave	ADDITION TO ST. PAUL LOTS 16 & 17 & EX E 1.31 FT OF LOT 18 BLK 2				\$117.80		
St Paul MN 55103-2218		*** Owner and Taxpay	ver ***				
*493 AURORA AVE *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		
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill				<u> </u>	
631 Wentworth Ave	LOT 1 BLK 4	1			\$110.49	50-29-25-52-0011	
South Saint Paul MN 55075-1697		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*518 AURORA AVE		1 5					
*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		
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill		110.49		36-29-23-32-0013	
Carolyn F Carroll Blakey	LOT 3 BLK 4	-		—	\$110.49	••• => =• •= ••1•	
522 Aurora Ave		*** Owner and Taxpay	ver ***		<i>Q</i> II0117		
St Paul MN 55103-2262							
*522 AURORA 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		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dagago Negassa	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill		110.49	\$110.49	36-29-23-32-0014
524 Aurora Ave	LOT 4 BLK 4				\$110.49	
St Paul MN 55103-2262		*** Owner and Taxpay	ver ***			
*524 AURORA 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	
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill				36-29-23-32-0015
506 Park St	LOT 1 BLK 5	Donnquont Hubh Din	1.00	=		30-29-23-32-0013
St Paul MN 55103-1821		*** Owner and Taxpay	70+ ***		\$117.80	
*530 AURORA AVE		Owner and Taxpay				
*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	
 Genet Barde	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill		9.61	<u> </u>	<u> </u>
558 Aurora Ave	LOT 3 BLK 6	Dennquene Habi Din	100	=	\$9.61	30-29-25-52-0019
St Paul MN 55103		*** Owner and Taxpay	/er ***		\$9.01	
*558 AURORA AVE		o mor and raxpay				
Ward: 1			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: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Muse Mohamed Ali	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill		110.49	\$110.49	36-29-23-32-0020
Yasmin D Ali	LOT 4 BLK 6			_	\$110.49	
560 Aurora Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55103-2231						
*560 AURORA 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	
	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill				<u> </u>
574 Aurora Ave	LOT 3 BLK 7			_	\$117.80	
St Paul MN 55103-2231		*** Owner and Taxpay	/er ***		0117.00	
*574 AURORA 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	
Fatuma B Hassan	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill		102.44		<u> </u>
311 Barclay St	PAUL, MINN. N 75 FT; LOT 8 BLK 31	1			\$102.44	54-27-22-54-0042
St Paul MN 55106-6501	ul MN 55106-6501	*** Owner and Taxpay	/er ***		\$102.44	
*311 BARCLAY ST						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Saota Xiong Star	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-21-0017
13355 10th Ave N Ste 100	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 21 BLK				\$110.48	
Plymouth MN 55441-5554	109	*** Owner and Taxpay	ver ***			
*1019 BEECH ST						
*Ward: 7			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	
Roshannon Turner	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-21-0019
1027 Beech St	DAYTON'S ADDITION LOT 23 BLK				\$110.48	
St Paul MN 55106-4602 *1027 BEECH ST	109	*** Owner and Taxpay	'er ***			
*Ward: 7			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	
	CHARLES FRIEND'S SUBDIVISION OF	Delinquent Trash Bill			<u></u>	33-29-22-21-0029
Kang Thao	BLOCK 108 OF LYMAN DAYTON'S	Definquent Hush Bin	1.00			33-29-22-21-0029
1050 Beech St	ADDITION TO ST. PAUL LOT 3 BLK	*** 0			\$110.48	
St Paul MN 55106-4603	108	*** Owner and Taxpay				
*1050 BEECH ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang ab of. 1/11/2017			-		\$0.00	
			Current Year Interest:		80.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Fong Xiong	OTTO'S SUBDIVISION OF BLOCK 105	Delinquent Trash Bill	1.00	218.38	\$218.38	33-29-22-22-0135
Nang Neyer Her	OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 105				\$218.38	
848 Beech St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4523						
*848 BEECH ST			Total Assessment:		\$218.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	ROBERT P. LEWIS' SUBDIVISION OF	Delinquent Trash Bill				33-29-22-22-0030
5537 Dupont Ave S	BLK. 106 LYMAN DAYTON'S	Bennquent Hush Bin	1.00			33-29-22-22-0030
Minneapolis MN 55419-1647	ADDITION TO ST. PAUL LOT 9	*** Owner and Taxpay	·~· ***		\$184.00	
*904 BEECH ST		Owner and Taxpay	cı			
*Ward: 7			Total Assessment:	_	\$184.00	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.00	
Kongpheng J Her	STINSON'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill			<u> </u>	33-29-22-22-0016
5745 3rd St Ne	111 OF LYMAN DAYTON'S ADDITION	Dennquent Hush Din	1.00	===		33-29-22-22-0010
Minneapolis MN 55432-5457	TO ST. PAUL LOT 25 BLK 111	*** 0			\$117.80	
*915 BEECH ST		*** Owner and Taxpay				
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	ADAM GOTZIAN'S SUB. OF BLK. 107,	Delinquent Trash Bill		117.80	\$117.80	33-29-22-21-0146
948 Beech St	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 24 BLK 107				\$117.80	
St Paul MN 55106-4502		*** Owner and Taxpay	ver ***			
*948 BEECH ST						
*Ward: 7			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	
	SCHIFFMANN'S SUBDIVISION OF					
John E Couette	BLOCKS 109 & 110, LYMAN	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-21-0130
Susan M Couette 963 Beech St	DAYTON'S ADDITION LOT 22 BLK		de de de		\$110.48	
963 Beech St St Paul MN 55106-4501	110	*** Owner and Taxpay	er ***			
*963 BEECH ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$110.48	
*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	
					\$110110	
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		169.36	\$169.36	33-29-22-21-0132
5305 26th Ave S	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 24 BLK				\$169.36	
Minneapolis MN 55417-1923 *971 BEECH ST	110	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$169.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Marc D Hudson	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		83.11	\$83.11	33-29-22-21-0133
Marpessa Hudson	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 25 BLK				\$83.11	
75 Beech St Unit 1	110	*** Owner and Taxpay	er ***			
St Paul MN 55106-4501						
*975 BEECH ST			Total Assessment:		\$83.11	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.11	
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-21-0134
Tari Goff	BLOCKS 109 & 110, LYMAN	1			\$51.20	55-27-22-21-0154
79 Beech St	DAYTON'S ADDITION LOT 26 BLK 110	*** Owner and Taxpay	'er ***		\$51.20	
St Paul MN 55106-4501	110	Owner and Taxpay				
*979 BEECH ST			Total Assessment:		\$51.20	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.20	
Naocha Management Group Llc	SCHIFFMANN'S SUBDIVISION OF	 Delinquent Trash Bill				33-29-22-21-0136
860 Beech St	BLOCKS 109 & 110, LYMAN	Dennquent Hush Din	1.00	===		33-29-22-21-0130
St Paul MN 55106-4523	DAYTON'S ADDITION LOT 28 BLK	*** Owner and Taxpay			\$106.76	
*989 BEECH ST	110	Owner and Taxpay	er			
Ward: 7			Total Assessment:	-	\$106.76	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.76	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Armando P Orozco	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1.00	192.16	\$192.16	34-29-22-34-0041
328 Birmingham St	PAUL, MINN. W 66 FT OF LOT 4 BLK 31			_	\$192.16	
St Paul MN 55106-6503		*** Owner and Taxpay	ver ***			
*328 BIRMINGHAM ST *Ward: 7			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	RUTH LIVINGSTON SECOND	Delinquent Trash Bill				<u> </u>
Nichole M Jones	ADDITION LOT 17 BLK 4	Dennquent Hash Bhi	1.00	===		34-29-23-11-0038
1157 Blair Ave		*** 0 1 T			\$117.80	
St Paul MN 55104-2002		*** Owner and Taxpay	/er ***			
*1157 BLAIR 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	
	RUTH LIVINGSTON SECOND	Delinquent Trash Bill				<u> </u>
1161 Blair Ave	ADDITION LOT 30 BLK 3	Dennquent mash Bin	1.00			34-29-23-11-0159
St Paul MN 55104-2004		*** 0 1 T	***		\$80.90	
*1161 BLAIR 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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Pedro Bayon	RUTH LIVINGSTON SECOND	Delinquent Trash Bill		<u>110.48</u>		34-29-23-11-0150
Adlyn E Carreras	ADDITION LOT 21 BLK 3	I		=	\$110.48	54-27-25-11-0150
1199 Blair Ave		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55104-2004 *1199 BLAIR AVE			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	
<u>5 6 His Lic</u> <u> </u>	DALE STREET ADDITION LOT 25	Delinquent Trash Bill				35-29-23-11-0106
654 University Ave		Donnquont Hush Bin	1.00	=		55-29-25-11-0100
St Paul MN 55104-4801		*** Owner and Taxpay	/er ***		\$117.80	
*643 BLAIR AVE		Owner and Taxpay				
*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	
	DALE STREET ADDITION LOT 20	 Delinquent Trash Bill				35-29-23-11-0101
724 Lafond Ave Unit 3		1		=	\$110.49	55-27-25-11-0101
St Paul MN 55104-1689		*** Owner and Taxpay	/er ***		\$110.47	
*663 BLAIR AVE		1 5				
*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: CG1901E4 Assmt: 190070 Manager: LM

O T		Item Decembration	U.::4 D.4-	Orrentites	Channe Annte	Deven enter ID
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lorenzo Velasquez Torres	DALE STREET ADDITION LOT 17	Delinquent Trash Bill	1.00	80.89	\$80.89	35-29-23-11-0098
675 Blair Ave St Paul MN 55104-1649		*** Owner and Taxpay	***		\$80.89	
*675 BLAIR AVE		*** 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	
	ST. ALBANS STREET ADDITION TO	Delinquent Trash Bill				35-29-23-11-0082
Yang T Chu Yang Heu	THE CITY OF ST. PAUL LOT 26	Ĩ		_	\$110.49	
13529 Hudson Rd S		*** Owner and Taxpay	/er ***		\$110.49	
Afton MN 55001-9709						
*699 BLAIR 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	
Anthony P Sullivan	POINT DOUGLAS ADDITION LOT 15	Delinquent Trash Bill		96.08		34-29-22-33-0096
W12618 River Rd	BLK 2			_	\$96.08	
Bowler WI 54416-9430 * 1311 BURNS AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Us Bank National Association	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	34-29-22-33-0111	
205 W 4th St	PAUL, MINN. SUBJ TO ESMT; THE S 75 FT OF N 150 FT OF LOT 7 BLK 36			_	\$96.08		
Cincinnati OH 45202-2628 *1377 BURNS AVE		*** Owner and Taxpay	ver ***				
* 1377 BURINS AV E *Ward: 7			Total Assessment:		\$96.08		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		
Thomas Feist AUDITOR'S SUBDIVISION NO. 62 ST.					34-29-22-33-0025		
1391 Burns Ave	PAUL, MINN. LOT 5 BLK 36	PAUL, MINN. LOT 5 BLK 36		_	\$70.34		
St Paul MN 55106-6701		*** Owner and Taxpayer ***					
*1391 BURNS AVE *Ward: 7			Total Assessment:		\$70.34		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$70.34		
	REGISTERED LAND SURVEY 33	 Delinquent Trash Bill		102.44		34-29-22-43-0133	
Po Box 411	TRACT B				\$102.44		
Rosemount MN 55068-0411 *1555 BURNS AVE		*** Owner and Taxpay	rer ***				
*Ward: 7			Total Assessment:		\$102.44		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Andrew J Untz	WESSEL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		102.44	\$102.44	34-29-22-43-0145
Lisa R Bronson	ST. PAUL, RAMSEY CO., MINN E 20 FT OF LOT 15 & ALL OF LOT 14 BLK 5			_	\$102.44	
15205 Lead St		*** Owner and Taxpay	er ***			
Burnsville MN 55306-5165						
*1651 BURNS AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Elliot J Grossklaus	SECTION 34 TOWN 29 RANGE 22 BEG	 Delinquent Trash Bill		96.08	<u> </u>	24 20 22 44 0021
1709 Burns Ave	AT A PT ON N L OF BURNS AVE 554 FT	Dennquent Hash Bhi	1.00	90.08		34-29-22-44-0031
St Paul MN 55106-4912	E FROM SW COR OF SE 1/4 OF SE 1/4	*** Owner and Towner	···· ***		\$96.08	
*1709 BURNS AVE	TH N 125 FT TH W 54 FT TH S 125 FT TH E 54 FT TO BEGIN IN SEC 34 TN 29 RN 22	*** Owner and Taxpay				
*Ward: 7	22		Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	TARGET-EAST ST. PAUL LOT 5 BLK			96.08		34-29-22-44-0028
1729 Burns Ave	1	1		_	\$96.08	54-27-22-44-0020
St Paul MN 55106-6607		*** Owner and Taxpay	'er ***		\$20.00	
*1729 BURNS AVE		una ranpay				
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
~			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mlk Court Supportive Housing Llc	G. V. BACON'S SUBDIVISION LOT 8	Delinquent Trash Bill	1.00	184.01	\$184.01	35-29-23-33-0028
375 Selby Ave	BLK 1				\$184.01	
St Paul MN 55102-1822 * 1009 CARROLL AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$184.01	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
St Paul Public Housing Agency	G. V. BACON'S SUBDIVISION LOTS 12	Delinquent Trash Bill				35-29-23-33-0025
Attn: Comptroller	& LOT 13 BLK 1	1		—	\$168.01	05-27-20-00-0025
555 Wabasha St N Ste 400		*** Owner and Taxpay	/er ***	\$108.01		
St Paul MN 55102-1602 *1029 CARROLL AVE			Total Assessment:	_	\$168.01	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.01	
	G. V. BACON'S SUBDIVISION LOT 15	Delinquent Trash Bill		3.04		35-29-23-33-0023
1039 Carroll Ave	BLK 1	1		_	\$3.04	
St Paul MN 55104-5415 * 1039 CARROLL AVE		*** Owner and Taxpay	/er ***		\$ 5. 01	
*Ward: 1			Total Assessment:		\$3.04	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
		Delinquent Trash Bill		<u>110.49</u>		
Lou T Wiley 452 Carroll Ave	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX E 10.56 FT;	Definquent Trash Bill	1.00	110.49		36-29-23-34-0015
452 Carron Ave St Paul MN 55103-2410	LOT 3 & ALL OF LOT 4 & E 20.04 FT OF	*** O 1 T			\$110.49	
*452 CARROLL AVE	LOT 5 BLK 20	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill				36-29-23-34-0016
Megan Moseley	ADDITION TO ST. PAUL EX E 20.04 FT;	Dennquent Trush Din	1.00	=		30-29-23-34-0010
460 Carroll Ave	LOT 5 & ALL OF LOT 6 & E 26.6 FT OF	*** Owner and Taxpay			\$110.49	
St Paul MN 55103-2410	LOT 7 BLK 20	Owner and Taxpay				
*460 CARROLL 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	
Donnie O Preston	MACKUBIN AND MARSHALL'S	 Delinquent Trash Bill		49.78		36-29-23-34-0017
Irene Preston	ADDITION TO ST. PAUL EX E 26.6 FT,	1		_	\$49.78	50-27-25-54-0017
468 Carroll Ave St Paul MN 55103-2410	LOT 7 & THE E 33.16 FT OF LOT 9 & ALL OF LOT 8 BLK 20	*** Owner and Taxpay	/er ***		\$49.78	
*468 CARROLL AVE			Total Assessment:		\$49.78	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$49.78	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Delores I Fuller	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		110.49	\$110.49	36-29-23-34-0021
494 Carroll Ave	ADDITION TO ST. PAUL EX E 19.86 FT; LOT 14 & ALL OF LOT 15 BLK 20				\$110.49	
St Paul MN 55103-2410		*** Owner and Taxpay	ver ***			
*494 CARROLL AVE					<u> </u>	
*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	
Herman Capital Partners Iv Llc	STONE & ROGER'S ADDITION TO ST.			100.88		35-29-23-34-0047
3539 Douglas Dr N		1	1.00			33-29-23-34-0047
Crystal MN 55422-2415		*** Owner and Taxpay	***		\$100.88	
*878 CARROLL AVE		•••• Owner and Taxpay	er			
*Ward: 1			Total Assessment:	-	\$100.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.88	
	STONE & ROGER'S ADDITION TO ST.					
	PAUL, MINN. LOT 9 BLK 2	Dennquent Hash Bhi	1.00	24.18		35-29-23-34-0037
989 Cambridge Rd		*** 0 1 T			\$24.18	
Woodbury MN 55125-9390 *885 CARROLL AVE		*** Owner and Taxpay	er tit			
*Ward: 1			Total Assessment:		\$24.18	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.18	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cary Rembert	J. W. FALLIHEE'S REARRANGEMENT	Delinquent Trash Bill		110.49	\$110.49	35-29-23-34-0024
Bettye Rembert	OF BLOCK 2, ROGER'S 2ND ADDITION TO ST. PAUL LOT 11 BLK				\$110.49	
397 Carroll Ave	2	*** Owner and Taxpay	ver ***			
St Paul MN 55104-5410				_		
*897 CARROLL 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	
	FAIRBANKS ADDITION TO THE CITY	Delinquent Trash Bill				
Kjirsten S Lipa	OF ST. PAUL LOT 4 BLK 1	1		—	\$110.49	55-27-25-54-0055
904 Carroll Ave		*** Owner and Taxpay	/er ***	\$110.49		
St Paul MN 55104-5411		Owner and Taxpay				
*904 CARROLL 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	
	J. W. FALLIHEE'S REARRANGEMENT	Delinquent Trash Bill	<u> </u>		\$3.04	35-29-23-34-0027
915 Carroll Ave	OF BLOCK 2, ROGER'S 2ND	Dennquent Trash Din	1.00	5.04		35-29-25-34-002/
St Paul MN 55102-2852	ADDITION TO ST. PAUL LOT 15 BLK	*** 0			\$3.04	
*915 CARROLL AVE	2	*** Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$3.04	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tamara L Holmstrom	J. W. FALLIHEE'S REARRANGEMENT	Delinquent Trash Bill		117.80	\$117.80	35-29-23-34-0028
Dean M Holmstrom	OF BLOCK 2, ROGER'S 2ND ADDITION TO ST. PAUL LOT 16 BLK				\$117.80	
919 Carroll Ave	2	*** Owner and Taxpay	/er ***			
St Paul MN 55104-5410						
*919 CARROLL 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	
	DONNELLY'S ADDITION TO ST. PAUL	Delinquent Trash Bill				35-29-23-34-0011
2800 Rice St Apt 416	LOT 14 BLK 2	*		_	\$117.80	
St Paul MN 55113-2278		*** Owner and Taxpay	/er ***		\$117.00	
*959 CARROLL AVE		1 5				
*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	
Darnisha J Henry Williams	G. V. BACON'S SUBDIVISION LOT 3	Delinquent Trash Bill				35-29-23-33-0041
986 Carroll Ave	BLK 4	Dennquene Habi Din	1.00	=	\$110.49	55-27-25-55-0041
St Paul MN 55104-5414		*** Owner and Taxpay	70+ ***		\$110.49	
*986 CARROLL AVE		Owner 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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Harrison P Meyer	G. V. BACON'S SUBDIVISION LOT 4	Delinquent Trash Bill	1.00	4.80	\$4.80	35-29-23-33-0032
995 Carroll Ave	BLK 1				\$4.80	
St Paul MN 55104-5415		*** Owner and Taxpay	/er ***			
*995 CARROLL AVE *Ward: 1			T-4-1 A		£4.90	
*ward: 1 *Pending as of: 1/11/2019			Total Assessment:		\$4.80 \$0.00	
rending as of. 1/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.80	
Reshanda Ja Neen Shanklin 1007 Central Ave W St Paul MN 55104-4726 *1007 CENTRAL AVE W *Ward: 1 *Pending as of: 1/11/2019	UNIVERSITY SUBDIVISION OF LOTS 1, 2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 25 BLK 5	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Interest: Payoff Amount:	105.68 	\$105.68 \$105.68 \$0.00 \$0.00 \$0.00 \$105.68	
	UNIVERSITY SUBDIVISION OF LOTS 1,	 Delinquent Trash Bill		218.38		35-29-23-32-0107
1023-1025 Fuller Ave	2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 22 BLK 5			_	\$218.38	
St Paul MN 55104-4716		*** Owner and Taxpay	/er ***			
*1019 CENTRAL AVE W *Ward: 1			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			Total Assessment: This Payment:		\$218.38	
1 chung as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sarina Stone	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill	1.00	256.88	\$256.88	35-29-23-32-0106
1023-1025 Fuller Ave	2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 21 BLK 5				\$256.88	
St Paul MN 55104-4716		*** Owner and Taxpay	ver ***			
*1023 CENTRAL AVE W						
*Ward: 1			Total Assessment:		\$256.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.88	
	UNIVERSITY SUBDIVISION OF LOTS 1,	 Delinquent Trash Bill		110.49		35-29-23-32-0125
1026 Central Ave W	2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 13 BLK 6			_	\$110.49	
St Paul MN 55104-4727	MINN. LOT 13 BLK 6	*** Owner and Taxpay	ver ***		<i>Q</i> II0117	
*1026 CENTRAL AVE W						
*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	
	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill				36-29-23-32-0080
512 Central Ave W	ADDITION TO ST. PAUL LOTS 3 AND				\$117.80	
St Paul MN 55103-2222	LOT 4 BLK 12	*** Owner and Taxpay	ver ***		\$117.80	
*512 CENTRAL AVE W				_		
*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: CG1901E4 Assmt: 190070 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gerald M Ransom	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		117.80	\$117.80	36-29-23-32-0081
Marquitta M Ransom	ADDITION TO ST. PAUL LOTS 5 AND LOT 6 BLK 12				\$117.80	
524 Central Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55103-2222						
*524 CENTRAL AVE W			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	
	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill				<u> </u>
543 Central Ave W	LOT 3 BLK 2	Dennquene Huch Din	100	=		30-27-23-32-0044
St Paul MN 55103-2223		*** Owner and Taxpay	·~* ***		\$80.89	
*543 CENTRAL AVE W		Owner and Taxpay				
*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	
	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill				<u> </u>
547 Central Ave W	LOT 1 BLK 2	Dennquent Hush Bhi	1.00	=	\$110.49	30-29-23-32-0042
St Paul MN 55103-2223		*** Owner and Taxpay			\$110.49	
*547 CENTRAL AVE W		Owner 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Badetu H Tufa	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-32-0047
551 W Central Ave	LOT 2 BLK 3				\$110.49	
St Paul MN 55103-2223		*** Owner and Taxpay	/er ***			
*551 CENTRAL AVE W *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	
	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill				<u> </u>
557 Central Ave W	LOT 6 BLK 4	1		_	\$110.49	50-27-25-52-0055
St Paul MN 55103-2223		*** Owner and Taxpay	/er ***		\$110.49	
*557 CENTRAL AVE W		- ····· - ····· - ····· - ·····				
*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	
	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bill		110.49		36-29-23-32-0088
360 Spring St Unit 225	LOTS 4 THRU LOT 6 BLK 5	*			\$110.49	
St Paul MN 55102-4462		*** Owner and Taxpay	/er ***		ψ110.49	
*577 CENTRAL AVE W *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: CG1901E4 Assmt: 190070 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ryan A Warnsholz	G. V. BACON'S SUBDIVISION EX S 40	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-23-33-0035
309 Chatsworth St N	FT AND EX N 1/3 LOTS 1 AND LOT 2 BLK 1				\$117.80	
St Paul MN 55104-5417	DLK I	*** Owner and Taxpay	ver ***			
*309 CHATSWORTH ST 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	
Diane M Murphy	VARNER'S SUBDIVISION LOTS 4 & LOT 5 BLK 2	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-23-33-0019
Ellis H Odell	LOT JEEK 2				\$110.49	
321 Chatsworth St N		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5417 * 321 CHATSWORTH ST N			Total Assessment:	_	¢110.40	
*Ward: 1					\$110.49 \$0.00	
*Pending as of: 1/11/2019			This Payment:			
rending as of. 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.49	
			i ayon Amount.		\$110.49	
	KAMNETZ ADD. LOT 10	Delinquent Trash Bill		70.34	\$70.34	34-29-22-33-0035
1940 Mendel Ave N				_	\$70.34	
Lake Elmo MN 55042-0655 * 264 CLARENCE ST		*** Owner and Taxpay	ver ***			
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Denise Bailey	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1.00	70.34	\$70.34	34-29-22-33-0013
304 Clarence St	PAUL, MINN. LOT 12 BLK 29				\$70.34	
St Paul MN 55106-6505 * 304 CLARENCE ST		*** Owner and Taxpay	rer ***			
* 304 CLARENCE SI *Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	AUDITOR'S SUBDIVISION NO. 62 ST.	 Delinquent Trash Bill				<u> </u>
324 Clarence St	PAUL, MINN. LOT 15 BLK 29	1		_	\$60.83	54-27-22-55-0010
St Paul MN 55106-6505		\$00.85				
*324 CLARENCE ST						
*Ward: 7			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	CUMMIN'S ADDITION TO THE CITY	 Delinquent Trash Bill		110.49		35-29-23-33-0013
1028 Concordia Ave	OF ST. PAUL, RAMSEY CO., MINN. EX			_	\$110.49	
St Paul MN 55104-5434 *1028 CONCORDIA AVE	AVE LOT 6 BLK 2	*** 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: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thelma Lewis	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-23-34-0033
873 St Anthony Av	PAUL, MINN. LOT 5 BLK 2				\$117.80	
St Paul MN 55104-4736 * 880 CONCORDIA 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	
	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	35-29-23-34-0035
C/O Jones	PAUL, MINN. LOT 7 BLK 2	1			\$110.49	
Po Box 434		*** Owner and Taxpay	/er ***		\$110.49	
Cottage Grove MN 55016-0434		1 5				
*888 CONCORDIA 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	
	J. W. FALLIHEE'S REARRANGEMENT	Delinquent Trash Bill		110.49	<u> </u>	35-29-23-34-0015
695 Aurora Ave	OF BLOCK 2, ROGER'S 2ND			—	\$110.49	••• => =• •• ••••
St Paul MN 55104-4812 *892 CONCORDIA AVE	ADDITION TO ST. PAUL EX AVE LOT 1 BLK 2	*** Owner and Taxpay	/er ***		ψ11011 <i>)</i>	
*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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Cynthia Hawkins	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		96.08	\$96.08	33-29-22-13-0084
1067 Conway St	ADDITION W 1/2 OF LOT 12 AND ALL OF LOT 11 BLK 25				\$96.08	
St Paul MN 55106-5733		*** Owner and Taxpay	ver ***			
*1067 CONWAY ST *Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$90.08	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Elimu Kajunju 1241 Conway St	A. GOTZIANS RE OF SIGEL'S ADDITION W 27 FT OF LOT 20 AND	Delinquent Trash Bill		<u>96.08</u>	<u>\$96.08</u>	33-29-22-14-0155
St Paul MN 55106-5710 *1241 CONWAY ST	EX W 14 FT LOT 19 BLK 29	*** Owner and Taxpay	rer ***	\$70.00		
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Paige L Stevens	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		70.34	<u> </u>	33-29-22-14-0159
1261 Conway St	ADDITION E 20 FT OF LOT 24 AND ALL OF LOT 25 BLK 29			_	\$70.34	
St Paul MN 55106-5710 *1261 CONWAY ST	ALL OF LOT 25 BLK 29	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Asif Bashar	WILLARD LINDER, ADDITION NO. 1	Delinquent Trash Bill	1.00	105.68	\$105.68	34-29-22-42-0055
Sazia Islam	LOT 7 BLK 1				\$105.68	
1576 Conway St		*** Owner and Taxpay	er ***			
St Paul MN 55106-5924						
*1576 CONWAY ST *Ward: 7			Total Assessment:		\$105.68	
* ward: 7 *Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Pending as of: 1/11/2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$105.68	
	CARROLL ADDITION TO THE CITY OF				<u> </u>	
Po Box 600072	ST. PAUL, RAMSEY CO., MINN. N 1/2				\$5.12	
St Paul MN 55106-0002	OF VAC ALLEY ADJ AND FOL EX W 5 FT LOT 8 AND EX E 12 FT LOT 9 BLK	*** Owner and Taxpay	er ***		φ5.12	
*1642 CONWAY ST	1	1 5				
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	HUDSON ROAD GARDENS SUBJ TO	Delinquent Trash Bill		4.80		35-29-22-32-0017
1816 Conway St	ST THE W 174 FT OF FOL LOTS 1 AND				\$4.80	
St Paul MN 55119-6272	LOT 2 BLK 4	*** Owner and Taxpay	er ***		+	
*1816 CONWAY ST						
*Ward: 7			Total Assessment:		\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kayeng Chang	WILD ROSE ADDITION VAC ST	Delinquent Trash Bill		105.68	\$105.68	35-29-22-24-0162
Lee Yang	ACCRUING & LOTS 50 51 & LOT 52 BLK 4				\$105.68	
1949 Conway St	DLK +	*** Owner and Taxpay	ver ***			
St Paul MN 55119-4035				_		
*1949 CONWAY ST			Total Assessment:		\$105.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	WILD ROSE ADDITION W 10 FT OF	Delinquent Trash Bill		105.68		35-29-22-24-0156
1991 Conway St	LOT 38 & E 15 FT OF LOT 41 & ALL OF	Donnquene frach Din	100	=		55-27-22-24-0150
St Paul MN 55119-4035	LOTS 39 & LOT 40 BLK 4	*** Owner and Taxpay	70+ ***		\$105.68	
*1991 CONWAY ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill		4.80		35-29-22-41-0040
2059 Conway St	LOT 3 BLK 3	Dennquent Hush Dhi	1.00	4.00		35-29-22-41-0040
St Paul MN 55119-4037		*** Owner and Taxpay			\$4.80	
*2208 CONWAY ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
	ADAM GOTZIAN'S SUB. OF BLK. 84,	Delinquent Trash Bill		102.44	\$102.44	33-29-22-23-0120
112 10th Ave Nw	LYMAN DAYTONS ADDITION TO ST. PAUL LOT 29				\$102.44	
Minot ND 58703-2366		*** Owner and Taxpay	/er ***			
*885 CONWAY ST				_		
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Thomas G Parmeter		Delinquent Trash Bill		96.08	<u> </u>	33-29-22-23-0113
Lacey M Parmeter	LYMAN DAYTONS ADDITION TO ST.	Demiquent Hash Bill	1.00	J0.08		33-29-22-23-0113
911 Conway St	PAUL LOT 22	*** Owner and Taxpay	***		\$96.08	
St Paul MN 55106-5604		Uwner and Taxpay	/er +++			
*911 CONWAY ST			Total Assessment:	_	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Reyes Armando Tabora	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill		96.08	<u> </u>	34-29-22-33-0124
Sonia N Villeda De Tabora	PAUL, MINN. THE S 43 FT OF LOT 6	Dennquent Hush Din	1.00			34-29-22-33-0124
305 Etna St	BLK 29 AND ALL OF LOT 7 BLK 29	*** Owner and Taxpay	***		\$96.08	
St Paul MN 55106-6563		Owner and Taxpay	ci ····			
*305 ETNA ST			Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Marcos T Salguero	WILLARD LINDER, ADDITION NO. 1	Delinquent Trash Bill		66.91	\$66.91	34-29-22-42-0069
Bertha L Solis	LOT 21 BLK 1				\$66.91	
1555 Wilson Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-5917 *1 539 EUCLID ST			Total Assessment:		\$66.91	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
Lymoua Mouacheupao	BISANZ BROS. MEADOW BROOK LOT	 Delinquent Trash Bill				34-29-22-41-0084
1716 Euclid St	1 BLK 3	1		_	\$112.68	
St Paul MN 55106-5908		*** Owner and Taxpay	/er ***		\$112.00	
*1716 EUCLID ST		1 5				
*Ward: 7			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
		 Delinquent Trash Bill				33-29-22-23-0076
Malika Keo	LYMAN DAYTON'S ADDITION TO ST.			_	\$110.48	
7597 Sherwood Rd Woodbury MN 55125-2841	PAULLOT 18 BLK 89	*** Owner and Taxpay	ver ***			
*535 FOREST ST			Total Assessment:	-	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Jacob Anderson	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill		176.68	\$176.68	33-29-22-23-0029
Nardy Cancino	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 92				\$176.68	
8362 Tamarack Vlg Ste 119		*** Owner and Taxpay	/er ***			
Woodbury MN 55125-3392						
*567 FOREST ST			Total Assessment:		\$176.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
Olga Staneslow	SKIDMORES ADDITION LOT 11 BLK	Delinquent Trash Bill				33-29-22-13-0071
3150 Lake Johanna Blvd Apt 228	6				\$110.48	
Arden Hills MN 55112-7952		*** Owner and Taxpay	ver ***		\$110.40	
*1065 FREMONT AVE						
*Ward: 7			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	
	SKIDMORES ADDITION LOT 12 BLK	Delinquent Trash Bill				33-29-22-13-0072
1067 Fremont Ave	6	D enniquente Trach Din	1.00	=	\$110.48	55-27-22-15-0072
St Paul MN 55106-5342		*** Owner and Taxpay	7 0r ***		\$110.48	
*1067 FREMONT AVE		e wher and raxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SKIDMORES ADDITION LOT 15 BLK	Delinquent Trash Bill		117.80	\$117.80	33-29-22-13-0074
Mai Y Moua	6				\$117.80	
7108 Goodview Ave S		*** Owner and Taxpay	ver ***			
Cottage Grove MN 55016-3661 *1081 FREMONT AVE			Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MURPHY'S REARRANGEMENT OF					33-29-22-14-0098
Pakou Xiong	BLOCK 20 OF A. GOTZIAN'S	Doninquone massi Din	1.00	=	\$176.68	33-27-22-14-0070
1235 Fremont Ave E	REARRANGEMENT OF SIGEL'S ADDITION TO ST. PAUL NO PART OF	*** Owner and Taxpay	/er ***		\$1/0.08	
St Paul MN 55106-5323	ALLEY TURN AROUND AS VAC ADJ &	o wher and range				
*1235 FREMONT AVE	FOL E 64 9/10 FT OF LOT 5 AND THE		Total Assessment:	_	\$176.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
	A. GOTZIANS RE OF SIGEL'S					33-29-22-14-0051
1242 Fremont Ave	ADDITION LOT 15 BLK 27	1			\$80.90	55-27-22-14-0051
St Paul MN 55106-5326		*** Owner and Taxpay	ver ***		\$80.20	
*1242 FREMONT AVE *Ward: 7			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mark A Flesvig	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-23-0053
Lawrence M Lavanier	LYMAN DAYTON'S ADDITION TO ST. PAUL E 1/2 OF LOT 22 & ALL OF LOT				\$117.80	
913 Fremont Ave	23 BLK 92	*** Owner and Taxpay	ver ***			
St Paul MN 55106-5219						
*913 FREMONT AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill		105.68		35-29-23-32-0097
1008 Fuller Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	1			\$105.68	55-27-25-52-0077
St Paul MN 55104-4717	MINN. LOT 8 BLK 5	*** Owner and Taxpay	/er ***		\$105.08	
*1008 FULLER AVE		o wher and ranpay				
*Ward: 1			Total Assessment:	-	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Claver J Williams	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill				35-29-23-32-0099
1014 Fuller Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Demiquent Hush Bin	1.00	=		33-29-23-32-0099
St Paul MN 55104-4717	MINN. LOT 10 BLK 5	*** Owner and Taxpay			\$112.68	
*1014 FULLER AVE		Owner and Taxpay	CI			
*Ward: 1			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sarina C Stone	GREVE'S SUBD'N. A LOT 13 BLK 2	Delinquent Trash Bill	1.00	211.38	\$211.38	35-29-23-32-0068
1023-1025 Fuller Ave					\$211.38	
St Paul MN 55104-4716		*** Owner and Taxpay	/er ***			
*1023 FULLER AVE				_		
*Ward: 1			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
	FLORENCE ADDITION TO ST. PAUL	Delinquent Trash Bill		169.37	\$169.37	36-29-23-41-0040
Joyce M Steele	LOT 17 BLK 3			_	\$169.37	
350 Fuller Ave		*** Owner and Taxpay	ver ***		¢109.57	
St Paul MN 55103-2327						
*239 FULLER 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	
	FLORENCE ADDITION TO ST. PAUL	Delinquent Trash Bill		102.69		36-29-23-41-0043
Willie E Waters	LOT 14 BLK 3				\$102.69	
253 Fuller Ave		*** Owner and Taxpay	ver ***		<i>Q</i> 102.07	
St Paul MN 55103-2312		1 5				
*253 FULLER AVE			Total Assessment:		\$102.69	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.69	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Pham Bui Associates Llc	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill	1.00	169.37	\$169.37	36-29-23-42-0091
2565 Franklin Ave Unit 308	ADDITION TO ST. PAUL W 1/3 OF LOT 4 AND E 1/3 OF LOT 3 BLK 8				\$169.37	
St Paul MN 55114-3000		*** Owner and Taxpay	/er ***			
*332 FULLER 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	
	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill			<u>\$218.38</u>	35-29-23-32-0088
Emmett C Booker	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Dennquent Hush Dhi	1.00	210.50		55-29-25-52-0088
107 Milton St N	MINN. LOT 15 BLK 4	*** Owner and Taxpay	***		\$218.38	
St Paul MN 55104-6525		Owner and Taxpay	er · · ·			
*985 FULLER AVE			Total Assessment:	-	\$218.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Edgar Delgado	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 51 BLK 21	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-14-0118
541 Gotzian St	ADDITION LOT ST BER 21				\$110.48	
St Paul MN 55106-5333 * 541 GOTZIAN ST		*** Owner and Taxpay	/er ***			
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Ratification Date.	itesolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Distinguished Properties Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-14-0112
11670 Fountains Dr Unit 200	ADDITION NWLY 1/2 OF LOT 57 AND ALL OF LOT 58 BLK 21				\$117.80	
Maple Grove MN 55369-3071		*** Owner and Taxpay	/er ***			
*561 GOTZIAN ST *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Laura Lee M Devries	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		46.61	<u> </u>	33-29-22-12-0166
1804 Manchester Ct S	ADDITION SELV 8 FT OF LOT 37 AND	Bennquent Hubh Bhi	1.00	=		33-29-22-12-0100
Saint Johns FL 32259-5240	ALL OF LOT 36 BLK 13	*** Owner and Taxpay	7 0+ ***	\$46.61		
*621 GOTZIAN ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$46.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.61	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				
1086 Hancock St	ADDITION LOT 18 BLK 16	Dennquent Trash Bill	1.00	113.90		33-29-22-13-0014
		*** 0 1 5			\$115.90	
St Paul MN 55106-5336 *1086 HANCOCK ST		*** Owner and Taxpay	/er ===			
*Ward: 7			Total Assessment:	-	\$115.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Wamie R Pojasek	BERLAND ADDITION NO. 1 LOT 7	Delinquent Trash Bill	1.00	96.08	\$96.08	34-29-22-43-0062
Jon Pojasek 303 Hazelwood St St Paul MN 55106-6628	BLK 3	*** Owner and Taxpay	/er ***	_	\$96.08	
*303 HAZELWOOD ST			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Keeva N Hartley Stouffer	BERLAND ADDITION NO. 1 LOT 4	 Delinquent Trash Bill		96.08		<u> </u>
315 Hazelwood St	BLK 3	1		—	\$96.08	54-27-22-45-0057
St Paul MN 55106-6628		*** Owner and Taxpay	/er ***		\$90.08	
*315 HAZELWOOD ST		1 5				
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BERLAND ADDITION NO. 1 LOT 3	Delinquent Trash Bill		96.08		<u> </u>
336 Hazelwood St	BLK 1	1		—	\$96.08	54-27-22-45-0000
St Paul MN 55106-6627 * 336 HAZELWOOD ST		*** Owner and Taxpay	/er ***		\$20.00	
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Katification Date.	Resolution #:			
<u>Wher or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
aryl Smoliak	REGISTERED LAND SURVEY 9 S 53 FT	Delinquent Trash Bill		105.68	\$105.68	34-29-22-42-0083
21 Highland Ave Apt 203	OF N 117 27/100 FT OF W 103FT OF TRACT E				\$105.68	
hite Bear Lk MN 55110-7350	indicit 2	*** Taxpayer and 3rd I	Party ***			
408 HAZELWOOD ST						
Ward: 7			Total Assessment:		\$105.68	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
eally Fast Realty Llc 08 Hazelwood St	REGISTERED LAND SURVEY 9 S 53 FT OF N 117 27/100 FT OF W 103FT OF	*** Owner ***				34-29-22-42-0083
t Paul MN 55106-6108	TRACT E		Total Assessment:		\$105.68	
408 HAZELWOOD ST			This Payment:		\$0.00	
Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
6			Payoff Amount:		\$105.68	
Leslie C Tunstall Trustee 2189 Howard Ct St Paul MN 55119-4060 * 2189 HOWARD CT *Ward: 7 *Pending as of: 1/11/2019	SUN-RAY TERRACE ADDITION NO. 1 LOT 4 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	1.00 rer *** Total Assessment: This Payment:	28.32 =	\$28.32 \$28.32 \$28.32 \$28.32 \$0.00	35-29-22-41-0041
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.32	
			·			
Lelleen M Dewey	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill	1.00	105.68	\$105.68	35-29-22-41-0043
Darren Dewey	LOT 6 BLK 3				\$105.68	
780 Lamplight Dr Voodbury MN 55125-1565		*** Owner and Taxpay	er ***			
459 HOWARD ST N			Total Assessment:		\$105.68	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Home Investment Property Inc	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	34-29-22-33-0103
689 Dale St N	PAUL, MINN. THAT PART OF LOT 9, BLK 27 DESC AS FOL; COM AT THE				\$102.44	
St Paul MN 55103-5281 *1306 HUDSON RD *Ward: 7	NE COR OF SD LOT 9; TH W ON THE N LOF SD LOT 9 71.75 FT TO TH PT OF BEG; TH CONT W ON SD N L 88.60 FT	*** Owner and Taxpay	/er ***			
			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	A B WII GUS ADD TO THE CITY OF ST				<u> </u>	25 20 22 22 0000
1006 Iglehart Ave	A B WILGUS ADD TO THE CITY OF ST. PAUL EX E 14 FT; LOT 7 AND E 27 FT	Dennquent Hash Bhi	1.00	===		35-29-23-33-0096
St Paul MN 55104-5428	OF LOT 8 BLK 1	*** 0 1 T	***		\$110.49	
*1006 IGLEHART 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	
Federal National Mortgage	A B WILGUS ADD TO THE CITY OF ST.				<u> </u>	35-29-23-33-0097
14221 Dallas Pky Ste 1000	PAUL EX E 27 FT; LOT 8 AND ALL OF			=	\$110.49	55-27-25-55-0077
Dallas TX 75254-2946	LOT 9 BLK 1	*** Owner and Taxpay	/er ***		\$110.49	
*1012 IGLEHART AVE		1 5				
*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: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Douglas J Coppess	A B WILGUS ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	169.37	\$169.37	35-29-23-33-0098
6719 Kennaston Dr Ne	PAUL LOT 10 BLK 1				\$169.37	
Minneapolis MN 55432-4528		*** Owner and Taxpay	/er ***			
*1016 IGLEHART 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	
	MACKUBIN AND MARSHALL'S				<u> </u>	<u> </u>
445 Iglehart Ave	ADDITION TO ST. PAUL EX W 19.82	Dennquent Trash Din	100			30-27-23-34-0077
St Paul MN 55103-2418	FT; LOT 29 & W 9.91 FT OF LOT 30 BLK 20	*** Owner and Taxpay	/er ***		\$117.80	
*445 IGLEHART AVE	20	o wher and raxpay				
*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	
				110.49		<u> </u>
Peter Natale	IGLEHART CONDOMINIUM UNIT NO	1			\$110.49	30-27-25-54-0040
Keizersgracht 488	1	*** Owner and Taxpay	/er ***	\$110 . +7		
*448 IGLEHART 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mary E Rutherford	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-34-0045
472 Iglehart Ave	ADDITION TO ST. PAUL EX E 19.34 FT LOT 8 & ALL OF LOT 9 BLK 21			—	\$110.49	
St Paul MN 55103-2417 *472 IGLEHART AVE *Ward: 1		*** Owner and Taxpay	/er ***			
			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	
	MACKUBIN AND MARSHALL'S					36-29-23-33-0027
570 Iglehart Ave	ADDITION TO ST. PAUL W 4 FT OF	1			\$110.49	50-27-25-55-0027
St Paul MN 55103-2420 *570 IGLEHART AVE	LOT 2 & E 19.92 F OF LOT 4 & ALL OF LOT 3 BLK 26	*** Owner and Taxpay	/er ***	\$110.49		
*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	
	MACKUBIN AND MARSHALL'S	 Delinquent Trash Bill				36-29-23-33-0008
581 Iglehart Ave	ADDITION TO ST. PAUL S 7.25 FT OF W				\$52.87	
St Paul MN 55103-2421 * 581 IGLEHART AVE	4 FT OF LOT 5 & S 7.25 FT OF E 21.6 FT OF LOT 7 & S 7.25 FT OF LOT 6 ALSO W 4 FT OF LOT 26 E 21.6 FT OF LOT 24	*** Owner and Taxpay	/er ***		<i>QU</i> 2.07	
*Ward: 1	& ALL OF LOT 25 BLK 25		Total Assessment:	-	\$52.87	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
<u>W C Scarver</u> <u> </u>	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-33-0034
Dorothy V Scarver	ADDITION TO ST. PAUL EX E 5.44 FT; LOT 14 & ALL OF LOT 15 BLK 26				\$110.49	
616 Iglehart Ave St Paul MN 55103-2420		*** Owner and Taxpay	ver ***			
*616 IGLEHART 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	
	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill		122.88		35-29-23-34-0073
665 Fuller Ave	PAUL, MINN. LOT 4 BLK 4	Dennquent Hush Din	1.00	=		33-29-23-34-0073
St Paul MN 55104-4828		*** Owner and Taxpay	10+ ***		\$122.88	
*876 IGLEHART AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$122.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.88	
Four Corners Properties Of Minnesota Llc	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill		117.80		35-29-23-34-0075
4605 Claremont Park Dr	PAUL, MINN. E 35 FT OF LOT 6 BLK				\$117.80	
Bradenton FL 34211-9422 *884 IGLEHART AVE *Ward: 1	4	*** Owner and Taxpay	rer ***		·	
			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Calabash Properties Of St Paul Llc	FAIRBANKS ADDITION TO THE CITY	Delinquent Trash Bill	1.00	250.22	\$250.22	35-29-23-34-0063
C/O Brad T Nilles	OF ST. PAUL LOT 14 BLK 1				\$250.22	
525 Ohio St		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2659						
*891 IGLEHART AVE			Total Assessment:		\$250.22	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$250.22	
Barer Investment Group Llc	CURRY'S SUBDIVISION OF LOT 13 OF	 Delinquent Trash Bill				35-29-23-33-0144
16715 12th Ave N	BUELL AND MACKUBINS OUTLOTS	I.		_	\$117.80	
Plymouth MN 55447-3001	TO SAINT PAUL, MINN. ALL OF LOTS 1 & 2 BLK 1	*** Owner and Taxpay	/er ***		\$117.80	
*981 IGLEHART AVE		o wher and ranpay	••			
*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	
	RUTH LIVINGSTON ADDITION LOT 2					<u> </u>
609 Lexington Pky N	BLK 1	Dennquent Hush Din	1.00	==		54-29-25-11-00/5
St Paul MN 55104-2021		*** Owner and Taxpay			\$110.48	
*609 LEXINGTON PKWY N		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
		Delinquent Trash Bill		<u>Quantity</u> <u>19.77</u>		
Paul J Kysylyczyn 587 N Lexington Pky	RUTH LIVINGSTON SECOND ADDITION LOT 6 BLK 4	Dennquent Trash Bill	1.00	19.77		34-29-23-11-0027
St Paul MN 55104-2025		*** Owner and Taxpay	70 r ***		\$19.77	
*687 LEXINGTON PKWY N		o wher and range				
*Ward: 4			Total Assessment:		\$19.77	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.77	
Benjamin A Blasczyk	HUDSON ROAD GARDENS SUBJ TO			77.38	<u> </u>	35-29-22-31-0023
Keely Stults Blasczyk	ST; & EX THE E 148.67 FT & EX THE N				\$77.38	
460 Luella St N	60 FT; LOT 9 BLK 1	*** Owner and Taxpay	ψ/1.50			
St Paul MN 55119-4043						
*460 LUELLA ST N			Total Assessment:		\$77.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Nicholas Tenbrink	HUDSON ROAD GARDENS SUBJ TO	 Delinquent Trash Bill		77.38		35-29-22-31-0020
466 Luella St N	ST; THE FOL; EX E 148.67 FT; THE N 60				\$77.38	
St Paul MN 55119-4043 * 466 LUELLA ST N	FT OF LOT 9 BLK 1	*** Owner and Taxpay	ver ***			
*Ward: 7			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Kauncauon Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kml Ventures Llc	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		117.80	\$117.80	33-29-22-21-0063
1601 Clarence St	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,				\$117.80	
St Paul MN 55106-1206	MINN. EX S 10 FT FOR ALLEY LOT 8	*** Owner and Taxpay	/er ***			
*1028 MARGARET ST	BLK 101					
*Ward: 7			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	
	CHARLES FRIEND'S SUBDIVISION OF					33-29-22-21-0052
Beverly K Burton	BLOCK 108 OF LYMAN DAYTON'S	Definquent Hush Din	1.00	===		33-29-22-21-0052
362 Ruthie Ln	ADDITION TO ST. PAUL LOT 27 BLK	*** Owner and Taxpay			\$117.80	
Hudson WI 54016-8132	108	When and Taxpay	er +++			
*1045 MARGARET ST			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CHARLES FRIEND'S SUBDIVISION OF				<u> </u>	33-29-22-21-0055
Famara Joy Tetu	BLOCK 108 OF LYMAN DAYTON'S	Dennquene Trach Din	100	=		33-27-22-21-0033
057 Margaret St	ADDITION TO ST. PAUL LOT 30 BLK 108	*** Owner and Taxpay	/er ***		\$23.40	
St Paul MN 55106-4618 * 1057 MARGARET ST			Total Assessment:	-	\$23.40	
*Ward: 7			This Payment:		\$23.40	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
rending us 01. 1/11/2017			Current Year Interest:		\$0.00	
					\$0.00 \$23.40	
			Payoff Amount:		\$23.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
homas W Kroll Jr	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill		218.38	\$218.38	33-29-22-22-0163
846 Margaret St	104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 7 BLK 104				\$218.38	
t Paul MN 55106-4527		*** Owner and Taxpay	/er ***			
*846 MARGARET ST Ward: 7			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rending as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Michael A Fox 847 Margaret St St Paul MN 55106-4526 * 847 MARGARET ST *Ward: 7 *Pending as of: 1/11/2019	OTTO'S SUBDIVISION OF LOT 15 OF OTTO'S SUBDIVISION LOT 7	Delinquent Trash Bill *** Owner and Taxpay	/er *** Total Assessment: This Payment: Current Year Principal:	112.68 	\$112.68 \$112.68 \$112.68 \$0.00 \$0.00	33-29-22-22-0148
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill		105.69		
	104, LYMAN DAYTON'S ADD. TO ST.	Definquent Trash Bin	1.00	105.09		33-29-22-22-0156
376 Margaret St 5t Paul MN 55106-4527	PAUL LOT 15 BLK 104	*** Owner and Taxpay	***		\$105.69	
*876 MARGARET ST		Owner and Taxpay	/er · · ·			
Ward: 7			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Distinguished Properties Llc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	176.68	\$176.68	33-29-22-22-0062
11670 Fountains Dr Unit 200	103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 103				\$176.68	
Maple Grove MN 55369-3071		*** Owner and Taxpay	ver ***			
*884 MARGARET ST						
*Ward: 7			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill				33-29-22-21-0176
David J Storer	BLOCKS 101 & 102, LYMAN	Demiquent Hash Bin	1.00	==		33-29-22-21-01/0
956 Margaret St	DAYTON'S ADDITION TO ST. PAUL,	*** Owner and Taxpay	·~• ***		\$110.48	
St Paul MN 55106-4512	MINN. LOT 5 BLK 102	Owner and Taxpay				
*956 MARGARET ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Stanhan D. Allan	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	<u> </u>			
Stephen R Allen	BLOCKS 101 & 102, LYMAN	Definquent Trash Bin	1.00	110.48		33-29-22-21-0172
976 Margaret St St Paul MN 55106-4512	DAYTON'S ADDITION TO ST. PAUL,	*** 0 1 T	ale ale ale		\$110.48	
*976 MARGARET ST	MINN. E 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 102	*** Owner and Taxpay	er tit			
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Deborah Marie Arellano	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		176.68	\$176.68	33-29-22-21-0169
988 Margaret St	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,				\$176.68	
St Paul MN 55106-4512	MINN. LOT 13 BLK 102	*** Owner and Taxpay	ver ***			
*988 MARGARET ST				_		
*Ward: 7			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
Richard Rodgers	A B WILGUS ADD TO THE CITY OF ST. PAUL LOT 24 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-23-33-0141
Catharine Rodgers					\$117.80	
1007 Marshall Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6506						
*1007 MARSHALL 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 B WILGUS ADD TO THE CITY OF ST.	 Delinquent Trash Bill		117.80		35-29-23-33-0139
1015 Marshall Ave	PAUL LOT 22 BLK 1			_	\$117.80	55-27-25-55-0157
St Paul MN 55104-6506		*** Owner and Taxpay	·~* ***		\$117.80	
*1015 MARSHALL AVE		Owner and Taxpay				
*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: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Larry M Mcgraw	A B WILGUS ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-23-33-0137
1023 Marshall Ave	PAUL LOT 20 BLK 1				\$117.80	
St Paul MN 55104-6506		*** Owner and Taxpay	ver ***			
*1023 MARSHALL AVE *Ward: 1			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	
Four Corners Properties Of Minnesota Llc	A B WILGUS ADD TO THE CITY OF ST.					35-29-23-33-0136
4605 Claremont Park Dr	PAUL LOT 19 BLK 1	1			\$117.80	55-27-25-55-0150
Bradenton FL 34211-9422		*** Owner and Taxpay	ver ***		\$117.80	
*1029 MARSHALL AVE		1 5				
*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	
	A B WILGUS ADD TO THE CITY OF ST.					35-29-23-33-0135
Youa Vang	PAUL LOT 18 BLK 1	Bennquent Hush Bhi	1.00	=	\$117.80	35-29-25-55-0155
1031 Marshall Ave		*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55104-6506		o inter und Tuxpuy				
*1031 MARSHALL 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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Marcia M Seivert	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	173.46	\$173.46	36-29-23-33-0044
583 Marshall Ave	ADDITION TO ST. PAUL LOT 25 BLK 26			_	\$173.46	
St Paul MN 55102-1722	20	*** Owner and Taxpay	/er ***			
*583 MARSHALL AVE *Ward: 1			Total Assessment:	-	\$173.46	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.46	
	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill				36-29-23-33-0041
593 Marshall Ave	ADDITION TO ST. PAUL LOT 22 BLK	D oninquene mach Din	1.00	=	\$101.20	50-27-25-55-0041
St Paul MN 55102-1722	26	*** Owner and Taxpay	/er ***		\$101.20	
*593 MARSHALL AVE		Owner and Taxpay				
*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	
Nathaniel Abdul Khaliq	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill		107.88	<u> </u>	36-29-23-33-0036
796 Hague Ave	ADDITION TO ST. PAUL LOT 17 BLK	•			\$107.88	
St Paul MN 55104-6609	26	*** Owner and Taxpay	/er ***		\$107.00	
*611 MARSHALL AVE *Ward: 1			Total Assessment:		\$107.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Dangelos Svenkeson	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	208.76	\$208.76	36-29-23-33-0035
Kimberly Svenkeson	ADDITION TO ST. PAUL LOT 16 BLK 26				\$208.76	
615 Marshall Ave Se St Paul MN 55102-1722		*** Owner and Taxpay	rer ***			
*615 MARSHALL AVE			Total Assessment:		\$208.76	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.76	
Marilyn D Powers-Campbell	H. N. GRANBERG'S ADD. LOT 18		<u> </u>		<u> </u>	<u> </u>
Samuel L Campbell Iii					\$102.44	54-27-22-55-0070
1331 Mclean Ave		*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55106-6554		o wher and raxpuy				
*1331 MCLEAN AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Michael Xiaojing Wang	WESSEL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		96.08		34-29-22-43-0154
1640 Mclean Ave	ST. PAUL, RAMSEY CO., MINN LOT 10	1			\$96.08	5-27-22-45-0154
St Paul MN 55106-6611	BLK 4	*** Owner and Taxpay	ver ***		\$90.08	
*1640 MCLEAN AVE *Ward: 7			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$90.08	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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>
arole R Mccollum	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill	1.00	158.05	\$158.05	33-29-22-23-0044
560 Mendota St St Paul MN 55106-5228 * 560 MENDOTA ST *Ward: 7	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 92				\$158.05	
		*** Owner and Taxpay	ver ***			
			Total Assessment:		\$158.05	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.05	
	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill				33-29-22-23-0042
1159 Larpenteur Ave E	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Hath Din	100	=		55-27-22-25-0042
St Paul MN 55109-4305	PAUL LOT 14 BLK 92	*** Owner and Taxpay	70+ ***		\$110.48	
*568 MENDOTA ST		Owner and Taxpay				
*Ward: 7			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	
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-21-0007
45 Center Rd	BLOCKS 109 & 110, LYMAN	1		_	\$117.80	55-27-22-21-0007
Circle Pines MN 55014-1647	DAYTON'S ADDITION LOT 9 BLK 109	*** Owner and Taxpay	/er ***	\$117.00		
*1024 MINNEHAHA AVE E *Ward: 7			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: CG1901E4 Assmt: 190070 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
Blake Steinwand	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		176.68	\$176.68	33-29-22-21-0002
1048 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION WITH ESMT				\$176.68	
St Paul MN 55106-4644	LOT 3 BLK 109	*** Owner and Taxpay	ver ***			
*1048 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$176.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	
Mag Diana Haltaman	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				
Mary Diane Halterman 912 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	Dennquent Hash Bin	1.00	110.48	-	33-29-22-22-0007
	TO ST. PAUL LOT 8 BLK 111	444 O 1 T			\$110.48	
St Paul MN 55106-4533 *912 MINNEHAHA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 7			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	
Frederick Muschenheim Trust	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-21-0121
C/O Carl W Muschenheim Trustee	BLOCKS 109 & 110, LYMAN	1		=	\$110.48	55-27-22-21-0121
952 Minnehaha Ave E St Paul MN 55106-4535	DAYTON'S ADDITION E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 110	*** Owner and Taxpay	7er ***		\$110.48	
*952 MINNEHAHA AVE E			Total Assessment:	-	\$110.48	
*Ward: 7			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: CG1901E4 Assmt: 190070 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Losa E Collazo Gayton	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-21-0114
Rosa M Collazo	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 5 BLK 110				\$117.80	
82 Minnehaha Ave E	DATION DIADDITION EOF 7 DER 110	*** Owner and Taxpay	er ***			
St Paul MN 55106-4535						
982 MINNEHAHA AVE E			Total Assessment:		\$117.80	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SCHIFFMANN'S SUBDIVISION OF					33-29-22-21-0111
Kristy Voss	BLOCKS 109 & 110, LYMAN	1			\$117.80	55-27-22-21-0111
96 Minnehaha Ave E	DAYTON'S ADDITION LOT 1 BLK 110	*** Owner and Taxpay	er ***	\$117.80		
St Paul MN 55106-4535		Owner and Taxpay				
996 MINNEHAHA AVE E			Total Assessment:	_	\$117.80	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	RUTH LIVINGSTON SECOND					34-29-23-11-0104
178 Minnehaha Ave W	ADDITION LOT 5 BLK 2	Demiquent Hash Bill	1.00			34-29-23-11-0104
t Paul MN 55104-1404		*** O 1 T			\$80.90	
1178 MINNEHAHA AVE W		*** 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:		• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mary Jane Pacheco	SYNDICATE NO. 5 ADDITION LOT 5	Delinquent Trash Bill		80.90	\$80.90	34-29-23-12-0005
1238 Minnehaha Ave W	BLK 1				\$80.90	
St Paul MN 55104-1406		*** Owner and Taxpay	ver ***			
*1238 MINNEHAHA AVE W *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	
Alison Gene Bishop Brisbin	SYNDICATE NO. 4 ADDITION LOT 11					35-29-23-11-0008
662 Minnehaha Ave W	BLK 1	1		—	\$117.80	55-27-25-11-0000
St Paul MN 55104-1622		*** Owner and Taxpay	ver ***		\$117.00	
*662 MINNEHAHA AVE W		- ····· - ····· - ····· - ····				
*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	
	SYNDICATE NO. 4 ADDITION LOT 13	Delinquent Trash Bill				35-29-23-11-0010
Khou Vue	BLK 1	Ĩ		_	\$117.80	00 27 20 11 0010
670 Minnehaha Ave W St Paul MN 55104-1622		*** Owner and Taxpay	rer ***		\$117.00	
*670 MINNEHAHA AVE W			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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kimberley Ann Rolf	SYNDICATE NO. 4 ADDITION LOT 14	Delinquent Trash Bill	1.00	80.89	\$80.89	35-29-23-11-0011
674 Minnehaha Ave W	BLK 1				\$80.89	
St Paul MN 55104-1622		*** Owner and Taxpay	ver ***			
*674 MINNEHAHA AVE W *Ward: 1			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	SYNDICATE NO. 4 ADDITION LOT 2		<u> </u>			35-29-23-11-0027
686 Minnehaha Ave W	BLK 2	Doninquone masii Din	1100	=		55-27-25-11-0027
St Paul MN 55104-1624		*** Owner and Taxpay	7 ~r ***		\$116.64	
*686 MINNEHAHA AVE W		o wher and raxpay				
*Ward: 1			Total Assessment:		\$116.64	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.64	
	SYNDICATE NO. 4 ADDITION LOT 7	Delinquent Trash Bill		7.03		35-29-23-11-0032
2900 Washington Ave	BLK 2	-			\$7.03	••• => =• == ••••=
Minneapolis MN 55411-6857		*** Owner and Taxpay	/er ***		<i><i><i>ϕ</i>τττττττττττττ</i></i>	
*706 MINNEHAHA AVE W *Ward: 1			T (1)		¢7.02	
* ward: 1 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$7.03 \$0.00	
1 chung as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		φ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SYNDICATE NO. 4 ADDITION E 1/2 OF LOT 11 BLK 2	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-23-11-0036
C/O Anna Gerst	LOT IT BLK 2				\$110.49	
55 Ferndale St N Maplewood MN 55119-4740		*** Owner and Taxpay	/er ***			
*720 MINNEHAHA AVE W			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	
		Delinquent Trash Bill				35-29-23-11-0037
722 Minnehaha Aye W	OF LOT 11 AND E 10 FT OF LOT 12	1			\$117.80	55-27-25-11-0057
St Paul MN 55104-1624	BLK 2	*** Owner and Taxpay	/er ***		\$117.80	
*722 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$58.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.90	
						ESCROW
Adrianna Sutherland	SYNDICATE NO. 4 ADDITION E 30 FT	Delinquent Trash Bill		10.24	\$10.24	35-29-23-11-0039
Arafat Elbakri	OF LOT 13 BLK 2				\$10.24	
8450 Mississippi Blvd Nw Coon Rapids MN 55433-5940		*** Owner and Taxpay	ver ***			
*728 MINNEHAHA AVE W			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: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Betty Jo Zepeda Zimmerman	BAUER ADDITION LOT 5 BLK 1	Delinquent Trash Bill	1.00	105.68	\$105.68	34-29-22-42-0093
1579 Old Hudson Rd					\$105.68	
St Paul MN 55106-6115		*** Owner and Taxpay	ver ***			
*1579 OLD HUDSON RD						
*Ward: 7			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	CARROLL ADDITION TO THE CITY OF					34-29-22-42-0147
Benjamin E Kania	ST. PAUL, RAMSEY CO., MINN. NO	-		—	\$151.18	•••••••••••
1649 Old Hudson Rd	PART OF VAC LYNN ST ADJ & EX N 15 FT; LOT 4 AND ALL OF LOTS 5 THRU	*** Owner and Taxpay	ver ***		\$151.10	
St Paul MN 55106-6115	LOT 9 BLK 3	1 5				
*1649 OLD HUDSON RD			Total Assessment:	-	\$151.18	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.18	
	SECTION 34 TOWN 29 RANGE 22 BEG			115.88		34-29-22-42-0144
1650 Old Hudson Rd	66 FT N OF NW COR OF LOT 12 BLK 2	I.		—	\$115.88	
St Paul MN 55106-6117 *1650 OLD HUDSON RD	WESSELS ADD TH DUE E 74 26/100 FT TH N TO S L OF HUDSON RD TH WLY ON SD RD TO A PT DUE N OF	*** Owner and Taxpay	rer ***		\$113.00	
*Ward: 7	BEG TH TO BEG IN NW 1/4 OF SE 1/4		Total Assessment:		\$115.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Annetta D Hansen	H. N. GRANBERG'S ADD. LOTS 6 &	Delinquent Trash Bill	1.00	102.44	\$102.44	34-29-22-33-0061
1314 Pacific St	LOT 7				\$102.44	
St Paul MN 55108-6508		*** Owner and Taxpay	er ***			
*1314 PACIFIC ST				_		
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill		70.34		<u> </u>
Djamila Sadedine	PAUL, MINN. SUBJ TO ESMT; THE S 100	•		_	\$70.34	
1329 Pacific St	FT OF W 58.31 FT OF LOT 6 BLK 27	*** Owner and Taxpay	er ***		\$70.54	
St Paul MN 55106-6507						
*1329 PACIFIC ST			Total Assessment:	_	\$70.34	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	AUDITOR'S SUBDIVISION NO. 62 ST.	 Delinquent Trash Bill	<u> </u>		<u> </u>	34-29-22-33-0047
1337 Pacific St	PAUL, MINN. LOT 5 BLK 27	Bennquent Hubh Bhi	1.00	102.11		54-29-22-55-0047
St Paul MN 55106-6507		*** Owner and Taxpay	~****		\$102.44	
*1337 PACIFIC ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lionel Wilson	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1.00	21.08	\$21.08	34-29-22-33-0046
1343 Pacific St	PAUL, MINN. LOT 4 BLK 27				\$21.08	
St Paul MN 55106-6507		*** Owner and Taxpay	ver ***			
*1343 PACIFIC ST *Ward: 7			Total Assessment:		\$21.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21.08	
	ANGELINE ADDITION LOT 4 BLK 1				<u> </u>	34-29-22-34-0025
Terry M Beedle		1		_	\$198.52	54-2)-22-54-0025
7315 Humboldt Ave S		*** Owner and Taxpay	/er ***		\$190.52	
Minneapolis MN 55423-2915		1 5				
*1512 PACIFIC ST			Total Assessment:		\$198.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	WESSEL'S ADDITION TO THE CITY OF			102.44		34-29-22-43-0023
1598 Pacific St	ST. PAUL, RAMSEY CO., MINN EX W				\$102.44	
St Paul MN 55106-6618 \$1598 PACIFIC ST	23 FT LOT 2 AND ALL OF LOT 3 BLK 3	*** Owner and Taxpay	/er ***		ψ102.11	
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ahmed Yousuf	WESTERN AREA 2ND ADDITION LOT	Delinquent Trash Bill	1.00	110.49	\$110.49	36-29-23-43-0118
Semira Abdellah	4 BLK 1				\$110.49	
330 Ravoux St		*** Owner and Taxpay	ver ***			
St Paul MN 55103-2333 * 330 RAVOUX ST			Total Assessment:		\$110.49	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	WESTERN AREA 2ND ADDITION LOT	Delinquent Trash Bill			<u> </u>	36-29-23-43-0119
Kadra Hassan	5 BLK 1	-		_	\$15.36	
334 Ravoux St		*** Owner and Taxpay	ver ***		\$15.50	
St Paul MN 55103-2333		1 5				
*334 RAVOUX ST			Total Assessment:		\$15.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.36	
	SCENIC HILLS NO. 3 LOT 1 BLK 16	Delinquent Trash Bill		102.44		35-29-22-43-0051
Bonni J Larsen De Chan		-		_	\$102.44	
2098 Scenic Pl St Paul MN 55119-4635		*** Owner and Taxpay	rer ***		¢102.11	
*2098 SCENIC PL			Total Assessment:	-	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ashley P Booker	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill	1.00	80.89	\$80.89	35-29-23-32-0131
C/O Emmett Booker	2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 21 BLK 6				\$80.89	
1025 St Anthony Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-4738						
*1025 ST ANTHONY 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	
	UNIVERSITY SUBDIVISION OF LOTS 1,					35-29-23-32-0130
1027 St Anthony Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	1		_	\$110.49	55-27-25-52-0150
St Paul MN 55104-4738	MINN. LOT 20 BLK 6	*** Owner and Taxpay	10 r ***		\$110.49	
*1027 ST ANTHONY AVE		Owner 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	
	UNIVERSITY SUBDIVISION OF LOTS 1,	Delinquent Trash Bill				35-29-23-32-0128
1037 St Anthony Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,	Dennquent mash Din	1.00	=	\$110.49	55-27-25-52-0120
St Paul MN 55104-4738	MINN. LOT 17 BLK 6	*** Owner and Taxpay	10 r ***		\$110.49	
*1037 ST ANTHONY AVE		Owner 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Floro R Basuil	HUME ADDITION LOT 9 BLK 3	Delinquent Trash Bill	1.00	96.08	\$96.08	34-29-22-43-0088
1581 Suburban Ave					\$96.08	
St Paul MN 55106-6614		*** Owner and Taxpay	/er ***			
*1581 SUBURBAN AVE				_		
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SECTION 34 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		102.44		34-29-22-43-0121
1584 Suburban Ave	TO AVE THE N 185 FT OF S 396 FT OF			—	\$102.44	••••••••••
St Paul MN 55106-6615	W 47 FT OF E 2130 03/100 FT OF SE 1/4 OF SEC 34 TN 29 RN 22	*** Owner and Taxpay	/er ***		\$102.77	
*1584 SUBURBAN AVE		- ····· - ····· - ····· - ·····				
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	WESSEL'S ADDITION TO THE CITY OF				<u>\$70.34</u>	34-29-22-43-0116
Bill Cornell	ST. PAUL, RAMSEY CO., MINN EX W	1		_	\$70.34	54-27-22-45-0110
1608 Suburban Ave St Paul MN 55106-6615	24 FT LOT 1 AND ALL OF LOT 2 AND W 1/2 OF LOT 3 BLK 5	*** Owner and Taxpay	/er ***		\$70.34	
*1608 SUBURBAN AVE			Total Assessment:		\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SCENIC HILLS NO. 2 LOT 1 BLK 13	Delinquent Trash Bill		102.44	\$102.44	35-29-22-43-0026
Aihoa Tran					\$102.44	
2082 Suburban Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4611				_		
*2082 SUBURBAN AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Saprina Kennedy	SCENIC HILLS NO. 2 LOT 4 BLK 13	Delinquent Trash Bill		102.44	<u> </u>	35-29-22-43-0029
2096 Suburban Ave		1		—	\$102.44	55-27-22-45-0027
St Paul MN 55119-4611		*** Owner and Taxpay	/er ***		\$102.44	
*2096 SUBURBAN AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SCENIC HILLS NO. 2 LOT 9 BLK 13	Delinquent Trash Bill		96.08		35-29-22-43-0034
Chongyia Her				=	\$96.08	
2118 Suburban Ave		*** Owner and Taxpay	ver ***		\$90.08	
St Paul MN 55119-4611				_		
*2118 SUBURBAN AVE			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
	SCENIC HILLS NO. 2 LOT 12 BLK 12	Delinquent Trash Bill		70.34	\$70.34	35-29-22-43-0025
Debra J Levy					\$70.34	
2127 Suburban Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4610				_		
*2127 SUBURBAN AVE			Total Assessment:		\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	SCENIC HILLS NO. 2 LOT 13 BLK 13	Delinquent Trash Bill		96.08		35-29-22-44-0036
2196 Lower Afton Rd E Apt 201		1		=	\$96.08	55-27-22-44-0050
St Paul MN 55119-5034		*** Owner and Taxpay	er ***		\$90.08	
*2136 SUBURBAN AVE		o mier and ranpay	••			
*Ward: 7			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
		Delinquent Trash Bill				35-29-22-44-0017
2150 Suburban Ave	LOT 2 AND ALL OF LOT 1 BLK 15	D eninquene Trach Din	100	=		33-27-22-44-0017
2150 Suburban Ave St Paul MN 55119-4612 * 2150 SUBURBAN AVE	LOT 5 BLK 8 TH N 49 DEG 39 MIN E 40 FT TO BEG; TH S 86 DEG 52 MIN E 200.4 FT TO WLY LINE OF BATTLE	*** Owner and Taxpay	/er ***		\$198.52	
*Ward: 7	CREEK RD; TH NWLY ON SD LINE TO		Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Benjamin J Badowich	SCENIC HILLS NO. 2 WLY 5 FT OF LOT	Delinquent Trash Bill	1.00	70.34	\$70.34	35-29-22-44-0011
2151 Suburban Ave	19 AND ALL OF LOT 18 BLK 12				\$70.34	
St Paul MN 55119-4610		*** Owner and Taxpay	/er ***			
*2151 SUBURBAN AVE *Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	SCENIC HILLS NO. 2 SWLY 10 FT OF					35-29-22-44-0023
2194 Suburban Ave	LOT 8 AND EX SWLY 15 FT LOT 9	1			\$96.08	55-27-22-44-0025
St Paul MN 55119-4655	BLK 15	*** Owner and Taxpay	/er ***		\$90.08	
*2194 SUBURBAN AVE		o wher and raxpuy				
*Ward: 7			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SUN-RAY TERRACE ADDITION NO. 1			112.68		35-29-22-41-0024
Keya M Lopez	LOT 11 BLK 2	Dennquent Trash Din	1.00	=	\$112.68	33-27-22-41-0024
429 Tower St		*** Owner and Taxpay	/er ***		\$112.08	
St Paul MN 55119-4052						
*429 TOWER ST			Total Assessment:	=	\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Paula Ramirez	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill		77.38	\$77.38	35-29-22-41-0010
Maria Ramirez	SUBJ TO NO ACCESS ESMT IN DOC 1389929 LOT 10 BLK 1				\$77.38	
440 Tower St		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4031						
*440 TOWER ST			Total Assessment:		\$77.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	DALE STREET ADDITION LOT 6	Delinquent Trash Bill				35-29-23-11-0091
Sai Vue		1		_	\$117.80	55-27-25-11-0071
834 Jenks Ave		*** Owner and Taxpay	10+ ***		\$117.80	
St Paul MN 55106-3208		Owner and Taxpay				
*642 VAN BUREN 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	
	SYNDICATE NO. 4 ADDITION LOT 23	Delinquent Trash Bill				
	BLK 1	Definquent Trash Bill	1.00	===		35-29-23-11-0019
12200 Upper Heather Ave N					\$117.80	
Hugo MN 55038-9394 *649 VAN BUREN 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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Davis Development Llc	DALE STREET ADDITION E 35 FT OF	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-23-11-0093
6640 Hiddel Ln	101 12				\$110.49	
Rockford MN 55373-9424 *666 VAN BUREN 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	
Swiss Guard Real Estate Llc	DALE STREET ADDITION W 10 FT OF	 Delinquent Trash Bill	<u> </u>			35-29-23-11-0095
2924 Cydebank Cir	LOT 13 AND EX W 15 FT LOT 14	Dennquent Hubh Din	1.00	=		33-29-23-11-0093
Birmingham AL 35242-6117		*** Owner and Taxpay	70+ ***		\$80.89	
*672 VAN BUREN AVE		Owner and Taxpay				
*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	
	SYNDICATE NO. 4 ADDITION LOT 30	Delinquent Trash Bill				35-29-23-11-0056
Elizabeth A Lucht	BLK 2	1			\$44.87	55-27-25-11-0050
1090 Cumberland St St Paul MN 55117-4869		*** Owner and Taxpay	/er ***		\$ 11 .07	
*681 VAN BUREN AVE			Total Assessment:	-	\$44.87	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jaguar Capital Llc	SYNDICATE NO. 4 ADDITION LOT 26	Delinquent Trash Bill	1.00	110.49	\$110.49	35-29-23-11-0052
8511 Carriage Hill Rd	BLK 2				\$110.49	
Savage MN 55378-2338 *699 VAN BUREN 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	
Vicenta D C Valero-Jarozewski	ST. ALBANS STREET ADDITION TO	Delinquent Trash Bill				35-29-23-11-0062
702 Van Buren Ave	THE CITY OF ST. PAUL LOT 6	Donnquene frach Din	1100	=		55-27-25-11-0002
St Paul MN 55104-1660		*** Owner and Taxpay	7 ~r ***		\$80.89	
*702 VAN BUREN AVE		o wher and Taxpay				
*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	
Good Domus Sub V Llc	ST. ALBANS STREET ADDITION TO	Delinquent Trash Bill				35-29-23-11-0066
3539 Douglas Dr N	THE CITY OF ST. PAUL LOT 10			—	\$154.64	
Minneapolis MN 55422-2415		*** Owner and Taxpay	/er ***		ψ134.04	
*718 VAN BUREN AVE *Ward: 1			Total Assessment:		\$154.64	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.64	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Winnie Y Crosbie	SYNDICATE NO. 4 ADDITION LOT 20	Delinquent Trash Bill	1.00	117.80	\$117.80	35-29-23-11-0046
4349 Brookside Ave S	BLK 2				\$117.80	
St Louis Park MN 55436-7002		*** Owner and Taxpay	ver ***			
*721 VAN BUREN AVE *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	
United Hmong Investment Llc	ST. ALBANS STREET ADDITION TO	Delinquent Trash Bill			<u> </u>	35-29-23-11-0069
778 Viking Dr	THE CITY OF ST. PAUL W 3 FT OF LOT	1		_	\$169.37	55-27-25-11-0007
Maplewood MN 55117-1666	12 AND ALL OF LOT 13	*** Owner and Taxpay	ver ***		\$109.57	
*728 VAN BUREN 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	
	SYNDICATE NO. 4 ADDITION LOT 16					35-29-23-11-0042
701 Utah Ave S	BLK 2	Dennquent Hubi Din	1.00	=	\$110.49	55-29-25-11-0042
Golden Valley MN 55426-0451		*** Owner and Taxpay	/er ***		\$110.49	
*737 VAN BUREN 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ervin Ramirez Marquez	HUDSON ROAD GARDENS THAT	Delinquent Trash Bill	1.00	105.68	\$105.68	35-29-22-32-0063
Jose D Lopez	PART OF LOT 10 LYING W OF E 180 FT & N OF S 3 FT THEREOF; ALSO S 3 FT				\$105.68	
478 Van Dyke St	OF W 20 FT OF E 200 FT OF LOT 10;	*** Owner and Taxpay	ver ***			
St Paul MN 55119-3439	ALL IN BLK 3				<u> </u>	
*478 VAN DYKE ST *Ward: 7			Total Assessment:		\$105.68	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$105.68	
Donald Steele	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill	1.00	10.24	\$10.24	36-29-23-42-0087
loyce Steele	ADDITION TO ST. PAUL S 34 FT OF E 4 FT OF LOT 5 AND S 34 FT OF LOT 6				\$10.24	
409 Virginia St St Paul MN 55103-2350	BLK 7	*** Owner and Taxpay	rer ***			
*409 VIRGINIA ST			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	
432 Western Ave Trust	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill		117.80		36-29-23-42-0080
Po Box 18004	ADDITION TO ST. PAUL EX S 82 5/10 FT LOTS 11 AND LOT 12 BLK 6				\$117.80	
St Paul MN 55118-0004 *432 WESTERN AVE N	THEORY TRANSPORT 12 BER 0	*** Owner and Taxpay	rer ***		<i> </i>	
*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: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Derrick Menefee	HUDSON ROAD GARDENS N 50 FT	Delinquent Trash Bill	1.00	66.91	\$66.91	35-29-22-32-0029
2465 Fm 2911	OF LOT 7 BLK 4				\$66.91	
Big Sandy TX 75755-6511 *442 WHITE BEAR AVE N		*** Owner and Taxpay	/er ***			
* 442 WHILE BEAK AVE N *Ward: 7			Total Assessment:		\$66.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
	HUDSON ROAD GARDENS S 55 FT OF	 Delinquent Trash Bill				35-29-22-32-0032
901 Pecan Ave	LOT 9 BLK 4	1		_	\$105.68	55-27-22-52-0052
Artesia NM 88210-9305		*** Owner and Taxpay	/er ***		\$105.08	
*458 WHITE BEAR AVE N		o mier and ranpay				
*Ward: 7			Total Assessment:	_	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	REGISTERED LAND SURVEY 9 W 51	Delinquent Trash Bill		112.68		34-29-22-42-0081
Sherree F Ellis	FT OF FOL PART OF TRACT A LYING S			—	\$112.68	•••••
1542 Wilson Ave St Paul MN 55106-5918	OF WILSON AVE AND N 64 27/100 FT OF TRACT E	*** Owner and Taxpay	/er ***		¢112.000	
*1542 WILSON AVE			Total Assessment:	-	\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Anshu Khakural	REGISTERED LAND SURVEY 9 E 52 FT	Delinquent Trash Bill	1.00	112.68	\$112.68	34-29-22-42-0082
1984 Como Ave	OF W 103 FT OF N 64 27/100 FT OF TRACT E AND PART S OF WILSON AVE				\$112.68	
St Paul MN 55108-2023	OF E 52 FT OF W 103 FT OF TRACT A	*** Owner and Taxpay	er ***			
*1546 WILSON AVE				_		
*Ward: 7			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	WILLARD LINDER, ADDITION NO. 1 E	 Delinquent Trash Bill		112.68		34-29-22-42-0079
Morna Rewey	15 FT OF LOT 10 AND EX E 10 FT LOT	Dennquene Trach Din	1.00	=		54-29-22-42-0079
1595 Wilson Ave	11 BLK 2	*** Owner and Taxpay	er ***		\$112.68	
St Paul MN 55106-5919		Owner and Taxpay				
*1595 WILSON AVE			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
		Delinquent Trash Bill		112.68		34-29-22-42-0099
John Le	TO AVE THE W 55 FT OF E 246 34/100	D eninquent mash Din	1.00	=	\$112.68	34-27-22-42-0077
Po Box 25454 FT OF N 230 FT OF PART OF NW SE 1/4 W OF CARROLL ADD AND	FT OF N 230 FT OF PART OF NW 1/4 OF SE 1/4 W OF CARROLL ADD AND S OF EXTENDED N L OF WILSON AVE IN	*** Owner and Taxpay	er ***		\$112.08	
	SD ADD IN SEC 34 TN 29 RN 22		Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 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
Anna Robole	CARROLL ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	105.68	\$105.68	34-29-22-42-0109
1624 Wilson Ave	ST. PAUL, RAMSEY CO., MINN. W 11 FT OF LOT 13 AND ALL OF LOT 12				\$105.68	
St Paul MN 55106-5918	BLK 4	*** Owner and Taxpay	er ***			
*1624 WILSON AVE				_		
*Ward: 7			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Gabriel Gutierrez Coca	BISANZ BROS. MEADOW BROOK N	 Delinquent Trash Bill				34-29-22-41-0110
1692 Wilson Ave	1/2 OF VAC ALLEY ADJ AND FOL	Demiquent Hash Bin	1.00			34-29-22-41-0110
St Paul MN 55106-5921	PART OF LOTS 6 AND 7 BLK 9	*** O 1 T			\$77.38	
*1692 WILSON AVE	BUNDES PARK ADD BET EXTENDED E AND W LINES OF AND FOL IN SD	*** Owner and Taxpayer *'	er ***			
*Ward: 7	BISANZ BROS MEADOW BROOK EX		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	
	BISANZ BROS. MEADOW BROOK LOT			112.68		24 20 22 41 0028
Carrie L Motarjemi	11 BLK 4	Demiquent Hash Bin	1.00			34-29-22-41-0038
5348 Shoreview Ave		*** O 1 T			\$112.68	
Minneapolis MN 55417-1949		*** Owner and Taxpay				
*1737 WILSON AVE			Total Assessment:		\$112.68	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901E4 Assmt: 190070 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SECTION 34 TOWN 29 RANGE 22 W 55	Delinquent Trash Bill		112.68	\$112.68	34-29-22-41-0052
519 Hudson Rd	FT OF E 110 FT OF N 135 FT OF PART			_	\$112.68	
St Paul MN 55106-6127 *1748 WILSON AVE *Ward: 7	OF SE 1/4 BET KELTINGS ADD TO ST PAUL AND GODES AND LICHA ADD AND BET S L OF WILSON AVE AND	*** Owner and Taxpay	er ***	• • •		
	EXTENDED CL OF WAKEFIELD AVE		Total Assessment:		\$112.68	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
				112.68		
ominic Mackenroth	HUDSON ROAD GARDENS E 68.4 FT OF W 203.91 FT OF LOT 6 BLK 1	Delinquent Trash Bill	1.00	112.68	\$112.68	35-29-22-31-0027
Box 6931					\$112.68	
Paul MN 55106-0931		*** Owner and Taxpay	er ***			
1979 WILSON AVE			T (1 t	_	¢112.co	
Ward: 7			Total Assessment:		\$112.68	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$112.68	
			Payoff Amount:		\$112.08	
	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill		105.68	\$105.68	35-29-22-41-0058
eng Lee	LOT 14 BLK 4				\$105.68	
73 Wilson Ave Paul MN 55119-4033		*** Owner and Taxpay	er ***			
2173 WILSON AVE			Total Assessment:	-	\$105.68	
Ward: 7			This Payment:		\$0.00	
ending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Report lotals:			
270 Parcel(s)	Total Assessment:	\$29,550.79	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	
	Current Year Interest:	\$0.00	
	Payoff Amount:	\$29,550.79	