## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Deborah J Vruno	HEINEMANN, MCCONVILLE AND	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-22-13-0094
1582 3rd St E	STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES			_	\$117.80	
St Paul MN 55106-5434	SUBJ TO ST THE FOL ALL OF LOT 1 &	*** Owner and Taxpay	er ***			
*1582 3RD ST E	PART OF LOT 2 BLK 16 OF G V					
*Ward: 7	BACONS ADD LYING E OF A L 177 FT		Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HEINEMANN, MCCONVILLE AND	Delinquent Trash Bill			<u> </u>	34-29-22-13-0078
1616 3rd St E	HEINEMANN, MCCONVILLE AND STIERLE'S SUBDIVISION OF LOTS 2,	Dennquent Hash Din	1.00	5.22		54-29-22-15-00/8
St Paul MN 55106-5402	12, 13 OF LEE'S SUBURBAN HOMES	*** Owner and Taxpay	ar ***		\$5.22	
*1616 3RD ST E	SUBJ TO ST THE E 30 FT OF LOT 12 AND ALL OF LOT 11 BLK 5	Gwner and Taxpay				
*Ward: 7			Total Assessment:		\$5.22	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.22	
	BUNDE'S PARK ADDITION TO ST.	Delinquent Trash Bill				<u> </u>
1688 3rd St E	PAUL EX N 10 FT TAKEN FOR 3RD ST	1		_	\$117.80	54-2)-22-14-0114
Paul MN 55106-5404	*** Owner and Taxpay	er ***	\$117.80			
*1688 3RD ST E *Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
*Pending as of: 4/1//2019			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Daniel Weekly	BUNDE'S PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-22-14-0111
Tonya Weekly	PAUL SUBJ TO 3RD ST THE W 25 FT OF LOT 2 AND ALL OF LOT 3 BLK 3				\$117.80	
1712 3rd St E		*** Owner and Taxpay	ver ***			
St Paul MN 55109-5201						
*1712 3RD ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michael L Masters Jr	ROBERT L. WARE'S EASTERN	 Delinquent Trash Bill				35-29-22-23-0086
Meghann R Masters	HEIGHTS EX N 10 FT FOR 3RD ST AND	Dennquene masii Din	100	=		55-27-22-25-0000
1800 3rd St E	EX E 68 FT AND EX W 4 FT LOT 9 BLK 10	*** Owner and Taxpay	·~* ***		\$117.80	
St Paul MN 55119-3416	10	Owner and Taxpay				
*1800 3RD ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		Delinquent Trash Bill				
1882 3rd St E	HEIGHTS SUBJ TO ST THE E 40 FT OF	Dennquent Trash Bin	1.00	==		35-29-22-23-0073
	W 62 FT OF N 134 15/100 FT OF LOT 2				\$117.80	
St Paul MN 55119-3417 * <b>1882 3RD ST E</b>	BLK 10	*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jason M Swanson	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		110.48	\$110.48	35-29-22-23-0072
1886 3rd St E	HEIGHTS SUBJ TO ST THE N 134 15/100 FT OF E 40 FT OF W 102 FT OF				\$110.48	
St Paul MN 55119-3417 LOT	LOT 2 BLK 10	*** Owner and Taxpay	rer ***			
*1886 3RD ST E *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WILD ROSE ADDITION SUBJ TO ST,	Delinquent Trash Bill			<u> </u>	35-29-22-24-0138
Frances Burgess	THE FOL; THE W 65 FT OF E 82 FT OF	1		_	\$50.24	55-27-22-24-0150
910 3rd St E	LOTS 1 & 2 & W 65 FT OF E 82 FT OF PART N OF WLY EXT OF SLY LINE OF	*** Owner and Taxpay	ver ***		\$30.24	
St Paul MN 55119-4023 * <b>1910 3RD ST E</b>	LOT 6 THRU LOT 3 BLK 4		Total Assessment:		\$50.24	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.24	
	WILD ROSE ADDITION SUBJ TO ST	Delinquent Trash Bill		123.95		35-29-22-24-0135
C/O Terence C Derosier	THE W 1/2 OF LOT 56 AND ALL OF	1		_	\$123.95	55-27-22-24-0155
10596 83rd St N Stillwater MN 55082-8341	LOT 57 BLK 3	*** Owner and Taxpay	rer ***		\$125.55	
*1925 3RD ST E			Total Assessment:	-	\$123.95	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$123.95	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Jared C Braaten	WILD ROSE ADDITION SUBJ TO ST	Delinquent Trash Bill	1.00	105.68	\$105.68	35-29-22-24-0131	
1955 3rd St E	THE E 10 FT OF LOT 50 AND ALL OF LOT 49 BLK 3				\$105.68		
St Paul MN 55119-4021		*** Owner and Taxpay	ver ***				
*1955 3RD ST E *Ward: 7			Total Assessment:		\$105.68		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
8			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$105.68		
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill			<u> </u>	35-29-22-13-0072	
Diana L Beynon	NO. 2 LOT 14 BLK 5	1		_	\$10.56	55-27-22-15-0072	
2128 3rd St E		*** Owner and Taxnay	*** Owner and Taxpayer ***				
St Paul MN 55119-4027							
*2128 3RD ST E			Total Assessment:	-	\$10.56		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$10.56		
Bethlehem Y Tegegne	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill				35-29-22-14-0082	
2206 3rd St E	NO. 3 LOT 14 BLK 6	1		_	\$110.48	55-27-22-14-0002	
St Paul MN 55119-4028		*** Owner and Taxpay	rer ***	\$110.48			
* <b>2206 3RD ST E</b> *Ward: 7			Total Assessment:		\$110.48		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
lavonte Fierro-Cogshell	CHAS. A. B. WEIDE'S SUBDIVISION	Delinquent Trash Bill		3.90	<u> </u>	34-29-22-23-0090
Tasha Fierro-Cogshell	NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 11 BLK 6				\$3.90	
1306 4th St E	RAMSET CO., MINN. EOT 11 BER 0	*** Owner and Taxpay	ver ***			
St Paul MN 55106-5312				_		
*1306 4TH ST E			Total Assessment:		\$3.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.90	
	CHAS. A. B. WEIDE'S SUBDIVISION	Delinquent Trash Bill				34-29-22-23-0077
Patricia A Magler	NO. 5 ADDITION TO ST. PAUL,			—	\$117.80	•••••••••••
23 4th St E RAMSEY CO., MINN. E 1/2 OF LOT Paul MN 55106-5313		*** Owner and Taxpay	\$117.00			
*1323 4TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Sunday A Olayinka	CHAS. A. B. WEIDE'S SUBDIVISION	Delinquent Trash Bill		110.48	<u> </u>	34-29-22-23-0204
Victoria A Olayinka	NO. 5 ADDITION TO ST. PAUL,	•		_	\$110.48	
3652 Windmill Curv Woodbury MN 55129-6720	RAMSEY CO., MINN. LOT 1 BLK 6	*** Owner and Taxpay	/er ***	\$110.40		
*1344 4TH ST E			Total Assessment:	_	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Katification Date:	Resolution #:			
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ansel Johnson	HEINEMANN, SHIRK AND STIERLE'S SUBD'N OF LOTS 18 AND 19 OF LEE'S	Delinquent Trash Bill	1.00	10.66	\$10.66	34-29-22-14-0031
C/O Bruce Johnson	SUBURBAN HOMES LOT 13 BLK 2				\$10.66	
180 Mounds Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6231						
*1730 4TH ST E *Ward: 7			Total Assessment:		\$10.66	
			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$10.66</b>	
	WILD ROSE ADDITION LOT 58 BLK	Delinquent Trash Bill		123.95		35-29-22-24-0048
1921 4th St E	1				\$123.95	
St Paul MN 55119-4005 * <b>1921 4TH ST E</b>						
*Ward: 7			Total Assessment:	-	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Beverly J Kottke	WILD ROSE ADDITION E 1/2 OF LOT	Delinquent Trash Bill		73.60	\$73.60	35-29-22-24-0072
1986 4th St E	25 AND EX E 10 FT LOT 26 BLK 2				\$73.60	
St Paul MN 55119-4006 * <b>1986 4TH ST E</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Beverly J Wenzel	WILD ROSE ADDITION LOT 30 BLK	Delinquent Trash Bill	1.00	105.67	\$105.67	35-29-22-24-0075
4353 E Viking Ct	2				\$105.67	
Wyoming MN 55092-8041 * <b>2006 4TH ST E</b>		*** Owner and Taxpay	/er ***			
* <b>2006 41 H S1 E</b> *Ward: 7			Total Assessment:		\$105.67	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.67	
		Delinquent Trash Bill		123.95		35-29-22-24-0027
2017 4th St E	LOT 35 AND ALL OF LOT 34 BLK 1	1		_	\$123.95	55-27-22-24-0027
St Paul MN 55119-4005		*** Owner and Taxpay	/er ***		\$123.93	
*2017 4TH ST E		1 5				
*Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	HAZEL VIEW LOTS 14 AND LOT 15	Delinquent Trash Bill		123.95		35-29-22-13-0126
Tamara L Stark	BLK 2	•		_	\$123.95	
2024 4th St E		*** Owner and Taxpay	ver ***		¢123.95	
St Paul MN 55119-4008						
*2024 4TH ST E			Total Assessment:		\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Janice L Juvette Revocable Trust	HAZEL VIEW LOT 6 BLK 2	Delinquent Trash Bill	1.00	77.37	\$77.37	35-29-22-13-0119
6321 Glen Rd					\$77.37	
Woodbury MN 55129-9018		*** Owner and Taxpay	ver ***			
*2060 4TH ST E						
*Ward: 7			Total Assessment:		\$77.37	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	FOOSHE'S EAST HOME ADDITION			59.56		35-29-22-13-0030
2108 4th St E	LOT 19 BLK 3	1		_	\$59.56	55-27-22-15-0050
St Paul MN 55119-4010		*** Owner and Taxpay	'er ***		\$39.30	
*2108 4TH ST E		o mier and rampay	••			
*Ward: 7			Total Assessment:	-	\$59.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.56	
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill				35-29-22-14-0125
Pamela V Booker	LOT 7 BLK 3	1		_	\$116.25	55-27-22-14-0125
107 Milton St N		*** Owner and Taxpay	10 <b>r</b> ***		\$110.25	
St Paul MN 55104-6525		o wher and Taxpay	<b>C1</b>			
*2162 4TH ST E			Total Assessment:	-	\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Patrick J Garhofer	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	123.95	\$123.95	35-29-22-14-0124
2168 4th St E	LOT 6 BLK 3				\$123.95	
St Paul MN 55119-4010		*** Owner and Taxpay	/er ***			
*2168 4TH ST E *Ward: 7			Total Assessment:	_	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$123.95	
1 chung as 01. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Timothy K Sycks	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill				35-29-22-14-0026
2236 4th St E	NO. 4 W 6 FT OF LOT 4 AND EX W 12	D enniquente Trach Din	1100	=	\$85.12	55-27-22-14-0020
St Paul MN 55119-4012	FTLOT 5 BLK 8	*** Owner and Taxpay	/er ***		\$85.12	
*2236 4TH ST E		o wher and raxpay				
*Ward: 7			Total Assessment:	_	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill				35-29-22-14-0018
Mardell M Lowry	NO. 4 EX W 6 5/10 FT LOT 14 BLK 9			—	\$3.52	
2239 4th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4011				-		
*2239 4TH ST E			Total Assessment:		\$3.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$3.52	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kayode Ranti Awobajo	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	116.25	\$116.25	35-29-22-14-0025
Ganiat F Olufemi	NO. 4 EX W 6 FT LOT 4 BLK 8			_	\$116.25	
2240 4th St E		*** Owner and Taxpay	rer ***			
St Paul MN 55119-4012 * <b>2240 4TH ST E</b>			<b>T</b> + 14	_	¢11.6.25	
			Total Assessment:		\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Betty M Lange BERGMAN'S DIVISION W 16 FT OF	Delinquent Trash Bill		117.80		34-29-22-22-0167	
1276 Lark Ave	LOT 22 AND EX W 5 FT LOT 21 BLK 2	LOT 22 AND EX W 5 FT LOT 21 BLK 2		—	\$117.80	
Maplewood MN 55109-2541		*** Owner and Taxpay	ver ***		¢117.00	
*1333 5TH ST E						
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
						34-29-22-13-0004
2976 Frederick Pkwy	LEE'S SUBURBAN HOMES W 10 FT OF	Dennquent Hush Din	1.00	===		54-29-22-15-0004
St Paul MN 55109-1422	LOT 4 AND ALL OF LOT 5	*** Owner and Taxpay	***		\$110.48	
*1640 5TH ST E		Owner and Taxpay				
<b>640 STH STE</b> Vard: 7		Total Assessment:		\$110.48		
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 ename as or. 1/1/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					• • • •	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Kauncauon Date.	Resolution #:			
<u> Dwner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Porrian M Guy	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill		194.07	\$194.07	34-29-22-13-0001
arah A Guy	LEE'S SUBURBAN HOMES E 10 FT OF LOT 2 AND ALL OF LOT 1			_	\$194.07	
656 5th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5433						
*1656 5TH ST E			Total Assessment:		\$194.07	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$194.07	
	TAYLOR'S SUBDIVISION OF LOT 17			62.80		34-29-22-14-0059
Catherine Melendez	LEE'S SUBURBAN HOMES ST. PAUL	Dennquent Trach Din	100	=		34-27-22-14-0037
.660 5th St E	MINN. W 1/2 OF LOT 14 AND ALL OF LOT 15	*** Owner and Taxpay	7.0+* ***	\$62.80		
St Paul MN 55106-5409	LOT 15	Owner and Taxpay				
*1660 5TH ST E			Total Assessment:		\$62.80	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.80	
Nicholas J Sandquist		Delinquent Trash Bill				34-29-22-14-0054
688 5th St E	LEE'S SUBURBAN HOMES ST. PAUL	Demiquent Hash Bin	1.00	105.00		34-29-22-14-0054
688 511 St E St Paul MN 55106-5409	MINN. EX E 20 FT LOT 8 AND EX W 15	*** O 1 T			\$105.68	
*1688 5TH ST E	FT LOT 9	*** Owner and Taxpay	er · · ·			
*Ward: 7			Total Assessment:		\$105.68	
Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mary C Kitchell	G. V. BACON'S ADDITION E 10 FT OF	Delinquent Trash Bill		4.80	\$4.80	34-29-22-11-0093
1765 5th St E	LOT 26 AND ALL OF LOT 27 BLK 9			_	\$4.80	
St Paul MN 55106-5429		*** Owner and Taxpay	/er ***			
*1765 5TH ST E						
*Ward: 7			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Mike Christopherson		 Delinquent Trash Bill		123.95		35-29-22-22-0100
Alice R Osborne	ROBERT L. WARE'S EASTERN HEIGHTS W 10 FT OF LOT 22 AND	Dennquent Hash Bhi	1.00	123.95		35-29-22-22-0100
1843 5th St E	ALL OF LOT 21 BLK 3	*** Owner and Taxpay			\$123.95	
St Paul MN 55119-3411		when and Taxpay	/er ****			
*1843 5TH ST E			Total Assessment:	_	\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
<u></u>						
Kristi Ann Krieg	WILD ROSE ADDITION E 30 FT OF LOT 20 AND ALL OF LOT 21 BLK 1	Delinquent Trash Bill	1.00	116.25	\$116.25	35-29-22-24-0017
1970 5th St E					\$116.25	
St Paul MN 55119-3902 *1970 5TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John J Franzwa	HAZEL VIEW EX W 20 FT LOT 5 AND	Delinquent Trash Bill	1.00	116.25	\$116.25	35-29-22-13-0095
2066 5th St E	ALL OF LOT 4 BLK 1				\$116.25	
St Paul MN 55119-3904		*** Owner and Taxpay	er ***			
* <b>2066 5TH ST E</b> *Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
rending as of. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.25	
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		116.25	\$116.25	35-29-22-13-0010
Destiny Stewart	LOT 10 BLK 1				\$116.25	
2090 5th St E		*** Owner and Taxpay	er ***			
St Paul MN 55119-3906						
*2090 5TH ST E			Total Assessment:		\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		123.95		35-29-22-13-0009
2096 5th St E	LOT 9 BLK 1	1		_	\$123.95	55-27-22-15-0007
St Paul MN 55119-3906		*** Owner and Taxpay	'er ***		\$123.95	
*2096 5TH ST E		<b></b>				
*Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	itesolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher P Wolfgram	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	116.25	\$116.25	35-29-22-12-0093
Frica A Wolfgram	HEIGHTS ACRE LOTS EX E 50 FT LOT 18 BLK 3				\$116.25	
2109 5th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55119-3903 * <b>2109 5TH ST E</b>			Total Assessment:		\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Kenneth Guillette	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		5.91	\$5.91	35-29-22-14-0105
Nicole Guillette	SUBJ TO ESMTS LOT 8 BLK 2				\$5.91	
2164 5th St E		*** Owner and Taxpay	ver ***			
St Paul MN 55119-3961						
*2164 5TH ST E			Total Assessment:		\$5.91	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.91	
	FOOSHE'S EAST HOME ADDITION	 Delinquent Trash Bill		123.95		35-29-22-14-0007
2224 5th St E	NO. 4 EX E 10 5/10 FT LOT 3 AND E 23				\$123.95	
St Paul MN 55119-3907 * <b>2224 5TH ST E</b>		*** Owner and Taxpay	/er ***			
Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Page 14

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Benjamin Jackson	BERGMAN'S DIVISION LOT 14 BLK 1	Delinquent Trash Bill		110.48	\$110.48	34-29-22-22-0141
Valerie Jackson					\$110.48	
303 6th St E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4734 * <b>1303 6TH ST E</b>			Total Assessment:	_	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Benjamin D Harrelson	BERGMAN'S DIVISION LOT 17 BLK 1	 Delinquent Trash Bill		7.04		34-29-22-22-0144
315 6th St E				_	\$7.04	
t Paul MN 55106-4734		*** Owner and Taxpay	ver ***		φ7.04	
*1315 6TH ST E						
Ward: 7			Total Assessment:		\$7.04	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.04	
Donis M Colvin	BERGMAN'S DIVISION LOT 20 BLK 1			110.48		34-29-22-22-0147
1327 6th St E					\$110.48	
st Paul MN 55106-4734 5 <b>1327 6TH ST E</b>		*** Owner and Taxpay	rer ***			
Ward: 7			Total Assessment:		\$110.48	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

10:00:38	6/13/2019
----------	-----------

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
Nicholas Bushor	BERGMAN'S DIVISION LOT 24 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90	34-29-22-22-0151		
1343 6th St E					\$80.90			
St Paul MN 55106-4734		*** Owner and Taxpay	/er ***					
*1343 6TH ST E								
*Ward: 7			Total Assessment:		\$80.90			
*Pending as of: 4/17/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$80.90			
	SARGENTS 3RD ADDITION TO THE	Delinquent Trash Bill		117.80	\$117.80	34-29-22-22-0083		
1383 6th St E	CITY OF ST. PAUL LOTS 9 AND LOT 10 BLK 1				\$117.80			
St Paul MN 55106-4801 * <b>1383 6TH ST E</b>	IUBLK I	*** Owner and Taxpayer ***						
*Ward: 7			Total Assessment:		\$117.80			
*Pending as of: 4/17/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			
	HOMES FOR THE HOMELESS W 43.5				<u> </u>	<u> </u>		
1477 6th St E	FT OF E 147 FT OF FOL;PART W OF	*		_	\$117.80			
St Paul MN 55106-4805 BAR	BARCLAY ST S OF EXTENDED S L OF ALLEY IN BLK 1 BIRMINGHAMS ADD & N OF 6TH ST OF LOT 13	*** Owner and Taxpay	ver ***		ψ117.00			
*Ward: 7			Total Assessment:	-	\$117.80			
*Pending as of: 4/17/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Kathication Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bernard Guillaume	G. V. BACON'S ADDITION LOT 30 BLK 5	Delinquent Trash Bill	1.00	5.04	\$5.04	34-29-22-12-0142
Jepsie J Guillaume	2				\$5.04	
597 6tj St E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4829						
*1597 6TH ST E			Total Assessment:		\$5.04	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.04	
Rpm Investment Group Llc	REGISTERED LAND SURVEY 104	 Delinquent Trash Bill		6.12	<u> </u>	35-29-22-11-0129
1714 E Hennepin Ave	SUBJ TO ST TRACT S				\$6.12	
Minneapolis MN 55414-2431		*** Owner and Taxpay	/er ***		<b>\$0.12</b>	
*2172 6TH ST E		1 -				
*Ward: 7			Total Assessment:	_	\$6.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.12	
	ROBERT L. WARE'S EASTERN			123.95		35-29-22-11-0095
Dao M Le	HEIGHTS ACRE LOTS SUBJ TO ST THE	I.		=	\$123.95	00 27 22 11 0075
2197 6th St E	W 1/2 OF S 130 FT OF LOT 6 BLK 4	*** Owner and Taxpay	/er ***		\$125.55	
St Paul MN 55119-3918 * <b>2197 6TH ST E</b>			Total Assessment:	_	\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Samuel Vkeul	SHELDON GROVE ADDITION TO THE	Delinquent Trash Bill		84.93	\$84.93	33-29-23-12-0087
Thomas J Keul	CITY OF ST. PAUL S 40 FT OF LOTS 1 2 AND LOT 3 BLK 1				\$84.93	
619 Aldine St		*** Owner and Taxpay	er ***			
St Paul MN 55104-2271						
*619 ALDINE ST			Total Assessment:		\$84.93	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.93	
	HAMLINE SYNDICATE ADDITION NO.					<u> </u>
559 Asbury St	3 TO ST. PAUL, RAMSEY COUNTY,			_		54-27-25-25-0140
St Paul MN 55104-2318	MINN. LOT 5 BLK 4	*** Owner and Taxpay	·or ***		\$110.48	
*559 ASBURY ST		Owner and Taxpay				
*Ward: 4			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ritamaureen H Carlyle	HAMLINE SYNDICATE ADDITION NO.				<u> </u>	34-29-23-22-0133
644 Asbury St	2 TO SAINT PAUL, RAMSEY COUNTY,	Dennquent Hush Din	1.00	==		54-29-25-22-0155
St Paul MN 55104-1825	MINN. LOT 15 BLK 2	*** Owner and Taxpay	ar ***		\$115.24	
*644 ASBURY ST		Owner and Taxpay				
*Ward: 4			Total Assessment:	_	\$115.24	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Leonard A Harris	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill	1.00	135.85	\$135.85	34-29-23-22-0114
Sylvia Harris	1 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 16 BLK 5				\$135.85	
668 Asbury St		*** Owner and Taxpay	er ***			
St Paul MN 55104-1826						
*668 ASBURY ST			Total Assessment:		\$135.85	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.85	
Patsy L Castonguay	HAMLINE SYNDICATE ADDITION NO.	 Delinquent Trash Bill				34-29-23-22-0109
690 Asbury St	1 TO SAINT PAUL, RAMSEY COUNTY,	Dennquent Hush Din	1.00	=		54-29-25-22-0109
St Paul MN 55104-1826	MINN. LOT 11 BLK 5	*** Owner and Taxpay	~***		\$38.78	
*690 ASBURY ST		Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$38.78	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.78	
	SYNDICATE NO. 1 ADDITION LOT 1			8.32		35-29-23-13-0179
John P Ryan	BLK 4			_	\$8.32	55-25-15-0175
811 University Ave W		*** Owner and Taxpay	~***		\$8.32	
St Paul MN 55104-4808		Owner and Taxpay				
*505 AVON ST N			Total Assessment:		\$8.32	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Courtney A Fox	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill		9.60	\$9.60	34-29-22-24-0054
lack A Deflorin	N 5 FT OF LOT 9 AND ALL OF LOT 8 BLK 3				\$9.60	
504 Barclay St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-5806 * <b>504 BARCLAY ST</b>			Total Assessment:		\$9.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
e			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	LOVERING'S ADDITION TO UNION	 Delinquent Trash Bill		4.80	<u> </u>	33-29-23-42-0155
Denice A Bellamy	PARK S 20 FT OF LOT 2 AND ALL OF	1			\$4.80	00 27 20 12 0133
411 Beacon Ave	LOT 3 BLK 4	*** Owner and Taxpay	\$4.00			
St Paul MN 55104-3527		1 5				
*411 BEACON AVE			Total Assessment:		\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WALLBLOMS ADDITION EX E 21 FT	Delinquent Trash Bill				34-29-22-22-0047
1386 Beech	LOT 3 AND ALL OF LOT 4 BLK 2	1			\$117.80	
St Paul MN 55106-4808		*** Owner and Taxpay	/er ***		\$117.00	
*1386 BEECH ST				_		
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Page 20

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	WALLBLOMS ADDITION LOT 12 BLK	Delinquent Trash Bill		80.90	\$80.90	34-29-22-22-0044
Shong Sai Lee	1				\$80.90	
2574 Hazelwood St N		*** Owner and Taxpay	ver ***			
Maplewood MN 55109-2029				_		
*1393 BEECH ST			Total Assessment:		\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Zhongkhue Pobzeb Cha	SCHOCHS, ALTHENS SUBDIVISION OF	Delinquent Trash Bill	<u> </u>	4.87		34-29-22-22-0172
Annee Cha	LOT 5 OF HOMES FOR THE	1		—	\$4.87	54-27-22-22-0172
1406 Beech St	HOMELESS EX W 7 FT; LOT 4 AND W 23 FT OF LOT 3 BLK 2	*** Owner and Taxpay	ver ***		\$4.07	
St Paul MN 55106	2011 01 2010 2212	- ····· ···· ·····				
*1406 BEECH ST			Total Assessment:	_	\$4.87	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.87	
	HOMES FOR THE HOMELESS EX THE	Delinquent Trash Bill				34-29-22-21-0122
1431 Beech St	N 153 FT; W 60 FT OF THE E 200 FT OF	1		_	\$80.90	54-27-22-21-0122
St Paul MN 55106-4836	THE N 296 FT OF LOT 6	*** Owner and Taxpay	'er ***		\$80.20	
*1431 BEECH ST *Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Steven A Pearson	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill		80.90	\$80.90	34-29-22-12-0099
6457 Blaine Ave	2 BLK 3			—	\$80.90	
Inver Grove Heights MN 55076-1909		*** Owner and Taxpay	/er ***		• • • • •	
*1594 BEECH ST *Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill				34-29-22-12-0027
1654 Beech St	2 BLK 4	Dennquent Hush Din	1.00	=		34-29-22-12-0027
St Paul MN 55106-4909		*** Owner and Taxpay	7.0+ ***		\$69.95	
*1654 BEECH ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	G. V. BACON'S ADDITION LOT 25 BLK					34-29-22-11-0117
1695 Beech St	1	1		_	\$5.12	54-2)-22-11-0117
St Paul MN 55106-4910		*** Owner and Taxpay	/er ***		\$3.12	
*1695 BEECH ST		F)				
*Ward: 7			Total Assessment:	=	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$5.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Karri L Berding	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill	1.00	122.56	\$122.56	34-29-22-31-0048
Matthew T Miller	SUBJ TO ALLEY LOT 14 BLK 5				\$122.56	
437 Birmingham St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5807						
*437 BIRMINGHAM ST			Total Assessment:		\$122.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	SYNDICATE NO. 5 ADDITION LOT 1	Delinquent Trash Bill		279.91	<u> </u>	34-29-23-12-0061
1220 Blair Ave	BLK 9	Dennquent Hush Din	1.00	=		54-29-25-12-0001
St Paul MN 55104-2005		*** Owner and Taxpay	7.0+* ***		\$279.91	
*1220 BLAIR AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$279.91	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.91	
Ellen L Weinstock	SYNDICATE NO. 5 ADDITION LOT 25	Delinquent Trash Bill				34-29-23-12-0055
1243 Blair Ave	BLK 8	1			\$69.95	5-27-25-12-0055
St Paul MN 55104-2006		*** Owner and Taxpay	/er ***		\$09.95	
*1243 BLAIR AVE						
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Katification Date:	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dennis P Greeley	LINDEMANN PLACE LOT 2 BLK 1	Delinquent Trash Bill		131.31	\$131.31	34-29-23-22-0041
Christine Greeley					\$131.31	
1464 Blair Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-1938						
*1464 BLAIR AVE			Total Assessment:		\$131.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.31	
	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill				33-29-23-12-0066
1744 Blair Ave	PAULLOT 7 BLK 4	1		_	\$117.80	55-27-25-12-0000
St Paul MN 55104-1702		*** Owner and Taxpay	or ***		\$117.80	
*1744 BLAIR AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill				33-29-23-12-0068
2605 Garland Ln	PAULLOT 9 BLK 4	Dennquene masii Din		=		55-27-25-12-0000
Plymouth MN 55447-1708		*** Owner and Taxpay	ar ***		\$110.48	
*1754 BLAIR AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kristopher Koehnen	MAYWOOD, AND ADDITION TO THE	Delinquent Trash Bill	1.00	69.95	\$69.95	33-29-23-12-0177
1800 Blair Ave	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 4 AND LOT 5 BLK				\$69.95	
St Paul MN 55104-1704	2	*** Owner and Taxpay	ver ***			
*1800 BLAIR AVE						
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill		193.61		36-29-23-22-0156
C/O Bruce Johnson	BLOCK 5, OF SAID STINSONS			=	\$193.61	50-27-25-22-0150
180 Mounds Blvd	ADDITION LOT 8 BLK 1	*** Owner and Taxpay	10 <b>r</b> ***	\$193.61		
St Paul MN 55106-6231		Owner and Taxpay				
*590 BLAIR AVE			Total Assessment:	_	\$193.61	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.61	
		Delinquent Trash Bill			<u> </u>	34-29-22-33-0025
1391 Burns Ave	PAUL, MINN. LOT 5 BLK 36	Dennquent Trash Din	1.00			34-29-22-33-0023
St Paul MN 55106-6701		*** Owner and Taxpay	·~* ***		\$70.34	
*1391 BURNS AVE		Owner and Taxpay	<b>U</b> 1			
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SCENIC HILLS NO. 2 SUBJ TO ESMTS	Delinquent Trash Bill	1.00	96.08	\$96.08	35-29-22-43-0059
2115 Burns Ave	THE E 10 FT OF LOT 22 AND EX E 10 FT LOT 21 BLK 14				\$96.08	
St Paul MN 55119-3158	FILOI 21 BLK 14	*** Owner and Taxpay	/er ***			
*2115 BURNS AVE *Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LOVERING PARK LOT 15 BLK 5	Delinquent Trash Bill				33-29-23-43-0014
1793 Carroll Ave				=	\$110.48	55-27-25-45-0014
St Paul MN 55104-5235		*** Owner and Taxpay	/er ***		\$110.48	
*1793 CARROLL AVE		o wher and Taxpay				
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
N Amer Mission Board	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-23-34-0071
C/O Engie Insight - Ms 6511	LOT 10 BLK 22				\$117.80	
Po Box 2440 Spokane WA 99210-2440		*** Owner and Taxpay	/er ***			
*1898 CARROLL AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	Property Description	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
loann Kelly Shegog	F. W. HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	102.44	\$102.44	34-29-23-41-0029
1130 Central Ave W	LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK			_	\$102.44	
St Paul MN 55104-4612	LOT 24 BLK 3	*** Owner and Taxpay	er ***			
*1130 CENTRAL AVE W						
*Ward: 1			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	F. W. HOYTS REARRANGEMENT OF	Delinquent Trash Bill		102.44	<u> </u>	<u> </u>
Deborah D Rogers	LOTS 25, 26 AND 27, HALL AND	•			\$102.44	
1151 Central Ave W	BROWN'S ADDITION TO HYDE PARK LOT 14 BLK 3	*** Owner and Taxpay	ver ***		\$102.77	
St Paul MN 55104-4613		1 2				
*1151 CENTRAL AVE W			Total Assessment:		\$102.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	F. W. HOYTS REARRANGEMENT OF	Delinquent Trash Bill		241.75	<u>\$241.75</u>	<u> </u>
1159 Central Ave W	LOTS 25, 26 AND 27, HALL AND	1		_	\$241.75	57-25-41-0022
St Paul MN 55104-4613 *1159 CENTRAL AVE W	BROWN'S ADDITION TO HYDE PARK LOT 16 BLK 3	*** Owner and Taxpay	'er ***		\$241.73	
*Ward: 1			Total Assessment:		\$241.75	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.75	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date.				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
avid Cheung	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	112.68	\$112.68	34-29-23-14-0063
ebecca Cheung	ST. PAUL, MINN. LOT 7 BLK 5			_	\$112.68	
0703 27th Ave S		*** Owner and Taxpay	ver ***			
Burnsville MN 55337-1005 1126 CHARLES AVE			Total Assessment:		\$112.68	
Ward: 4			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Margaret Richardson	SANBORN'S MIDWAY ADDITION TO					<u> </u>
138 Charles Ave		Dennquent Hath Din	100	=		54-27-25-14-0000
t Paul MN 55104-2512	AND ALL OF LOT 10 BLK 5	*** Owner and Taxpay	70+ ***		\$5.12	
1138 CHARLES AVE		Owner and Taxpay				
Ward: 4			Total Assessment:	_	\$5.12	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
		Delinquent Trash Bill		123.95	<u> </u>	24 20 22 12 0057
235 Charles Ave	BLK 24	Dennquent Hash Bhi	1.00	123.95		34-29-23-13-0057
255 Charles Ave t Paul MN 55104-2517		*** 0 1 T	***		\$123.95	
1235 CHARLES AVE		*** Owner and Taxpay				
Ward: 4			Total Assessment:		\$123.95	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$123.95	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Aaron Bellamy	SYNDICATE NO. 5 ADDITION LOT 6	Delinquent Trash Bill	1.00	85.12	\$85.12	34-29-23-13-0065
Christina M Bellamy	BLK 25				\$85.12	
1242 Charles Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-2516						
*1242 CHARLES AVE			Total Assessment:		\$85.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
Richard J Alteri	SYNDICATE NO. 5 ADDITION LOT 19	Delinquent Trash Bill		105.68		<u> </u>
Dawn M Alteri	BLK 24				\$105.68	
1267 Charles Ave		*** Owner and Taxpay	ver ***		\$105.08	
St Paul MN 55104-2517		1 5				
*1267 CHARLES AVE			Total Assessment:		\$105.68	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	SYNDICATE NO. 5 ADDITION EX N 40			229.58		<u> </u>
Thanh T Nguyen	FT LOT 16 BLK 24			=	\$229.58	
1300 Lafond Ave		*** Owner and Taxpay	ver ***		\$227.50	
St Paul MN 55104-2034		FJ				
*1277 CHARLES AVE			Total Assessment:	-	\$229.58	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Joann Lorvig Tsoumanis	SYNDICATE NO. 5 ADDITION LOT 1	Delinquent Trash Bill		110.48	\$110.48	34-29-23-24-0170
1400 Charles Ave	BLK 28				\$110.48	
St Paul MN 55104-2401		*** Owner and Taxpay	ver ***			
*1400 CHARLES AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYNDICATE NO. 5 ADDITION LOT 14	Delinquent Trash Bill				34-29-23-24-0183
Kari Olson	BLK 28	1			\$118.75	54-27-25-24-0105
1454 Charles Ave		*** Owner and Taxpay	/er ***	\$110.75		
St Paul MN 55104-2401		1 5				
*1454 CHARLES AVE			Total Assessment:		\$118.75	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.75	
	JOY'S EAST END ADD. EX N 54 FT	Delinquent Trash Bill			<u> </u>	<u> </u>
415 Clarence St	LOTS 1 AND LOT 2 BLK 1	1			\$70.34	54-27-22-52-0000
St Paul MN 55106-5817		*** Owner and Taxpay	ver ***		\$70.34	
*415 CLARENCE ST				_		
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Richard T Himebaugh	MACALESTER VIEW ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	34-29-23-33-0002
1470 Concordia Ave	THE CITY OF ST. PAUL E 1 5/10 FT OF LOT 3 AND ALL OF LOT 2 BLK 2				\$96.08	
St Paul MN 55104-5310		*** Owner and Taxpay	/er ***			
*1470 CONCORDIA AVE *Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Thomas E Heffernan Trustee	MACALESTER VIEW ADDITION TO	Delinquent Trash Bill			<u>\$100.34</u>	34-29-23-33-0007
Marie A Heffernan Trustee	THE CITY OF ST. PAUL LOT 7 BLK 2	Dennquene Habi Din	100			54-27-25-55-0007
Po Box 471		*** Owner and Taxpay	/er ***	\$100.34		
Lake City MN 55041-1553		o when and Taxpay				
*1488 CONCORDIA AVE			Total Assessment:	-	\$100.34	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.34	
	COLLEGE PARK LOT 3 BLK 3	Delinquent Trash Bill		117.80		33-29-23-44-0018
1638 Concordia Ave				—	\$117.80	
St Paul MN 55104-5224		*** Owner and Taxpay	/er ***		<i>Q</i> II/100	
*1638 CONCORDIA AVE						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kimberly D Lam Vang	G. V. BACON'S ADDITION EX W 30 FT;	Delinquent Trash Bill		122.56	\$122.56	34-29-22-13-0120
1555 Conway St	LOT 15 & W 1/2 OF LOT 17 & ALL OF LOT 16 BLK 16			_	\$122.56	
St Paul MN 55106-5923		*** Owner and Taxpay	rer ***			
*1555 CONWAY ST				_		
*Ward: 7			Total Assessment:		\$122.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	WILLARD LINDER, ADDITION NO. 1	 Delinquent Trash Bill		181.77		34-29-22-42-0055
Sazia Islam	LOT 7 BLK 1			=	\$181.77	
1576 Conway St		*** Owner and Taxpay	ver ***		\$101.77	
St Paul MN 55106-5924		1 0				
*1576 CONWAY ST			Total Assessment:		\$181.77	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$181.77	
	BUNDE'S PARK ADDITION TO ST.			156.43		34-29-22-14-0119
1605 Hazelwood St	PAUL W 1/2 OF LOT 17 AND ALL OF	1		_	\$156.43	54-2)-22-14-011)
St Paul MN 55106-1544	LOT 16 BLK 3	*** Owner and Taxpay	/er ***		\$150.45	
*1661 CONWAY ST		o wher and range				
*Ward: 7			Total Assessment:	=	\$156.43	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.43	

Page 32

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	BUNDE'S PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	122.56	\$122.56	34-29-22-41-0070
1672 Conway St	PAUL E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 5				\$122.56	
St Paul MN 55106-5928		*** Owner and Taxpay	ver ***			
*1672 CONWAY ST *Ward: 7			Total Assessment:		\$122.56	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
		 Delinquent Trash Bill				33-29-23-31-0042
Jennie Herrick		1			\$139.90	55-27-25-51-0042
396 Dewey St		*** Owner and Taxpay	ver ***		\$139.90	
St Paul MN 55104-3530		- ····· ···· ·····				
*396 DEWEY ST			Total Assessment:		\$139.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.90	
		 Delinquent Trash Bill			\$34.66	33-29-23-31-0090
Benjamin J Gilmore		Dennquent Hush Din	1.00	=		33-29-23-31-0090
403 Dewey St		*** Owner and Taxpay	·~* ***		\$34.66	
St Paul MN 55104-3531		Owner and Taxpay				
*403 DEWEY ST			Total Assessment:	-	\$34.66	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.66	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Amy K Newland	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-42-0117
18 Earl St	PAUL, MINNESOTA EX S 80 FT LOTS 14 15 AND LOT 16 BLK 3				\$96.08	
t Paul MN 55106-5610	THIS AND LOT TO BER 5	*** Taxpayer and 3rd I	Party ***			
418 EARL ST						
Ward: 7			Total Assessment:		\$96.08	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX S 80 FT LOTS	*** Owner ***				33-29-22-42-0117
Fort Worth TX 76137-2733	14 15 AND LOT 16 BLK 3		Total Assessment:		\$96.08	
418 EARL ST			This Payment:		\$0.00	
Ward: 7			Current Year Principal:		\$0.00	
*Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
C			Payoff Amount:		\$96.08	
Tong Cz Thao 470 Earl St St Paul MN 55106-5632 * <b>470 EARL ST</b> *Ward: 7 *Pending as of: 4/17/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA S 40 FT OF LOTS 13 14 15 AND LOT 16 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	1.00 rer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	70.34 ==	\$70.34 \$70.34 \$70.34 \$0.00 \$0.00 \$0.00 \$70.34	33-29-22-42-0074
Kristie A Schmidt	SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN, LOT, 29 BLK, 1	Delinquent Trash Bill		123.95	\$123.95	34-29-23-14-0028
107 Edmund Ave	ST. PAUL, MINN. LOT 29 BLK 1				\$123.95	
St Paul MN 55104-2521		*** Owner and Taxpay	ver ***			
1107 EDMUND AVE						
Ward: 4			Total Assessment:		\$123.95	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Page 34

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Kathication Date:	Resolution #.			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mary E Casper	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	123.95	\$123.95	34-29-23-14-0138
Josh Casper	ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 3				\$123.95	
1164 Edmund Ave		*** Owner and Taxpayer ***				
St Paul MN 55104-2522						
*1164 EDMUND AVE			Total Assessment:		\$123.95	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	SANBORN'S MIDWAY ADDITION TO	 Delinquent Trash Bill				
1173 Edmund Ave	ST. PAUL, MINN. LOT 27 BLK 2				\$10.81	
St Paul MN 55104-2523		*** Owner and Taxpay	ver ***	\$10.01		
*1173 EDMUND AVE		1 5				
*Ward: 4 *Pending as of: 4/17/2019			Total Assessment:	_	\$10.81	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.81	
	SANBORN'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 22 BLK 2	Delinquent Trash Bill				<u> </u>
30 Craig Ave		Dennquent Hush Bill	1100	=		54-29-25-14-0129
Freeport NY 11520-1517		*** Owner and Taxpay	·~* ***		\$112.68	
*1195 EDMUND AVE		Owner and Taxpay				
*Ward: 4 *Pending as of: 4/17/2019			Total Assessment:		\$112.68	
			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: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John A Schmidt	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	116.25	\$116.25	34-29-23-14-0126
1207 Edmund Ave	ST. PAUL, MINN. LOT 19 BLK 2				\$116.25	
St Paul MN 55104-2523		*** Owner and Taxpay				
* <b>1207 EDMUND AVE</b> *Ward: 4 *Pending as of: 4/17/2019			Total Assessment:		\$116.25	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	SYNDICATE NO. 5 ADDITION LOT 30	Delinquent Trash Bill				34-29-23-13-0029
1221 Edmund Ave	BLK 17	Donnquene frach Din	1.00			54-27-25-15-0027
St Paul MN 55104-2525		*** Owner and Taxpay	/er ***		\$60.30	
*1221 EDMUND AVE		o wher and range	/01			
*Ward: 4 *Pending as of: 4/17/2019			Total Assessment:	-	\$60.30	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.30	
	SYNDICATE NO. 5 ADDITION LOT 26	Delinquent Trash Bill				34-29-23-13-0025
1239 Edmund Ave	BLK 17	Donnquene frach Din	100	=	\$5.90	54-27-25-15-0025
St Paul MN 55104-2525		*** Owner and Taxpay	ver ***		\$3.90	
*1239 EDMUND AVE						
*Ward: 4 *Pending as of: 4/17/2019			Total Assessment:		\$5.90	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.90	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Clayton Howatt	SYNDICATE NO. 5 ADDITION LOT 15	Delinquent Trash Bill		116.25	\$116.25	34-29-23-13-0044
Kristin Howatt	BLK 24				\$116.25	
1276 Edmund Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-2524						
*1276 EDMUND AVE			Total Assessment:		\$116.25	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	SYNDICATE NO. 5 ADDITION LOT 2	Delinquent Trash Bill				34-29-23-24-0031
1344 Edmund Ave	BLK 22			=		54-27-25-24-0051
St Paul MN 55104-2426		*** Owner and Taxpay	or ***		\$110.48	
*1344 EDMUND AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYNDICATE NO. 5 ADDITION LOT 27	Delinquent Trash Bill			<u> </u>	
1413 Edmund Ave	BLK 20	Dennquent Hash Bin	1.00	90.08		34-29-23-24-0136
St Paul MN 55104-2408		*** 0 1 T			\$96.08	
*1413 EDMUND AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:	-	\$96.08	
*Pending as of: 4/17/2019			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: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Phillip D Hendricks	R. B. THOMPSON'S ADDITION LOT 22	Delinquent Trash Bill	1.00	123.70	\$123.70	33-29-23-14-0044
Andrea K Emery	BLK 1 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD R				\$123.70	
626 Edmund Ave	B THOMPSONS ADD LOT 11 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55104-2234						
*1626 EDMUND AVE			Total Assessment:		\$123.70	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
Kristopher Purens	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill				33-29-23-14-0123
Abigail Purens	ADDITION TO ST. PAUL, MINN. LOT 8				-	55-27-25-14-0125
664 Edmund Ave	BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD	*** Owner and Taxpay	or ***		\$117.80	
St Paul MN 55104-2236	GEO J ANDERSONS MIDWAY ADD	Owner and Taxpay				
*1664 EDMUND AVE	LOT 8 BLK 2		Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GEO. J. ANDERSON'S MIDWAY	 Delinquent Trash Bill				33-29-23-14-0103
1343 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT 17	Dennquent Trash Bin	1.00	===		33-29-23-14-0103
St Paul MN 55104-2448	BLK 1	*** 0 1 T	***		\$123.70	
*1697 EDMUND AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$123.70	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
<b>C</b>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		• • • •	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Willis G Pieske Jr	CARROLL ADDITION TO THE CITY OF	Delinquent Trash Bill		117.80	\$117.80	34-29-22-42-0020
1631 Euclid St	ST. PAUL, RAMSEY CO., MINN. S 1/2 OF VAC ALLEY ADJ AND FOL EX W				\$117.80	
St Paul MN 55106-5905	23 28/100 FT LOT 16 AND EX E 1	*** Owner and Taxpay	er ***			
*1631 EUCLID ST	72/100 FT LOT 15 BLK 1					
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BISANZ BROS. MEADOW BROOK LOT	 Delinquent Trash Bill				
Christina M Richard	6 BLK 4	Dennquent Hash Bin	1.00	120.00		34-29-22-41-0033
1726 Euclid St					\$120.00	
St Paul MN 55106-5910		*** Owner and Taxpay	'er ***			
*1726 EUCLID ST				_	¢120.00	
*Ward: 7			Total Assessment:		\$120.00	
			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$120.00	
	UNION PARK LOT 44	Delinquent Trash Bill		228.31	\$228.31	33-29-23-31-0054
190 Pacific St # 3					\$228.31	
Brooklyn NY 11201-6214 *409 FAIRVIEW AVE N		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael T Solomone	E. R. BRYANTS SUBDIVISION OF	Delinquent Trash Bill	1.00	228.31	\$228.31	34-29-22-23-0100
1344 Fremont Ave	BLOCKS 15 AND 16, STINSONS FRANCIS ST. ADDITION LOTS 1 AND				\$228.31	
St Paul MN 55106-5303	LOT 2 BLK 15	*** Owner and Taxpay	er ***			
*1344 FREMONT AVE				_		
*Ward: 7			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	HEINEMANN, MCCONVILLE AND	Delinquent Trash Bill				<u> </u>
Kelly Volker	STIERLE'S SUBDIVISION OF LOTS 2,	Dennquent Hush Bhi	1.00	5.52		54-29-22-15-0050
1616 Fremont Ave	12, 13 OF LEE'S SUBURBAN HOMES N	*** Owner and Taxpay	ar ***		\$3.52	
St Paul MN 55106-5412	1/2 OF VAC ALLEY ADJ AND W 32 FT OF LOT 11 AND EX W 24 FT LOT 12	Owner and Taxpay				
*1616 FREMONT AVE	BLK 6		Total Assessment:	-	\$3.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	HEINEMANN, MCCONVILLE AND	Delinquent Trash Bill			\$132.06	<u> </u>
Jennette Liljedahl	STIERLE'S SUBDIVISION OF LOTS 2,				\$132.06	54-27-22-15-0050
1652 Fremont Ave St Paul MN 55106-5412	12, 13 OF LEE'S SUBURBAN HOMES N 60 FT OF LOTS 1 2 AND LOT 3 BLK 6	*** Owner and Taxpay	er ***		\$132.00	
*1652 FREMONT AVE			Total Assessment:		\$132.06	
*Ward: 7			This Payment:		\$132.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
i chang as oi. +/1//2017			-			
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

O	Programmer Description	Item Decemination	U-::4 D-4-	Omerstites	Character Annata	<b>Property ID</b>
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	
Chong Lee	STIEPANS ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	96.75	\$96.75	34-29-22-14-0079
661 Fremont Ave			at at at		\$96.75	
St Paul MN 55106-5436		*** Owner and Taxpay	/er ***			
*1661 FREMONT AVE			Total Assessment:		¢0( 75	
Pending as of: 4/17/2019			Total Assessment: This Payment:		\$96.75 \$0.00	
rending as 01. 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.75	
Nathan M Janaszak	HEINEMANN, SHIRK AND STIERLE'S	Delinquent Trash Bill		130.83	\$130.83	34-29-22-14-0037
Michael P Janaszak	SUBD'N OF LOTS 18 AND 19 OF LEE'S SUBURBAN HOMES W 1/2 OF LOT 21			_	\$130.83	
1737 Fremont Ave	AND ALL OF LOT 20 BLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5437						
*1737 FREMONT AVE			Total Assessment:		\$130.83	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.83	
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		110.97		35-29-22-13-0039
6135 26th St N	LOT 28 BLK 3				\$110.97	
St Paul MN 55128-3503		*** Owner and Taxpay	/er ***		-	
*2105 FREMONT AVE				_		
*Ward: 7			Total Assessment:		\$110.97	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Claudio Saavedra	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	5.67	\$5.67	35-29-22-14-0132
Guadalupe Saavedra	LOT 38 BLK 3				\$5.67	
2153 Fremont Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4017				-		
*2153 FREMONT AVE			Total Assessment:		\$5.67	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$5.67</b>	
			Tayon Amount.		\$ <b>3.</b> 07	
Eric Benjamin Isakson	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		2.88		35-29-22-14-0041
Lynn A Wolkerstorfer Isakson	NO. 4 LOT 19 BLK 8				\$2.88	
2237 Fremont Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55119-4019						
*2237 FREMONT AVE			Total Assessment:		\$2.88	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		123.95		35-29-22-14-0043
Lee Yang	NO. 4 LOT 21 BLK 8				\$123.95	
2241 Fremont Ave St Paul MN 55119-4019		*** Owner and Taxpay	er ***	_		
*2241 FREMONT AVE			Total Assessment:		\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Austine Vaughn	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill		116.25	\$116.25	35-29-22-14-0050
2248 Fremont Ave	NO. 4 E 40 FT OF LOT 3 AND EX E 35 FT LOT 2 BLK 7				\$116.25	
St Paul MN 55119-4020		*** Owner and Taxpay	ver ***			
*2248 FREMONT AVE *Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
		Delinquent Trash Bill				33-29-23-44-0077
4335 France Ave S	BLK 7	1			\$110.48	55-27-25-44-0077
Minneapolis MN 55410-1344		*** Owner and Taxpay	/er ***	\$110.46		
*259 FRY ST						
Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MILHAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill		7.03		33-29-23-41-0064
Po Box 201113	LOT 20 BLK 2	Ĩ			\$7.03	
Minneapolis MN 55420-6113		*** Owner and Taxpay	/er ***		\$7.05	
*386 FRY ST		1 5				
Ward: 4			Total Assessment:		\$7.03	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$7.03	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rob T Mensing	MILHAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-41-0103
391 Fry St	LOT 9 BLK 3				\$110.48	
St Paul MN 55104-3703		*** Owner and Taxpay	ver ***			
* <b>391 FRY ST</b> *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Clifford E Scott 434 Fry St St Paul MN 55104-3707 *434 FRY ST *Ward: 4 *Pending as of: 4/17/2019	HOMER H. HOYT CO.'S ADDITION LOT 12 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	//er *** Total Assessment: This Payment: Current Year Principal:	<del>80.90</del> =	\$80.90 \$80.90 \$80.90 \$0.00 \$0.00	33-29-23-41-0040
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Elton Mykerezi	HOMER H. HOYT CO.'S ADDITION	Delinquent Trash Bill		123.70	\$123.70	33-29-23-41-0078
Pavli Mykerezi	LOT 2 BLK 3			_	\$123.70	
1343 Thomas Ave St Paul MN 55104-2448		*** Owner and Taxpay	/er ***			
*459 FRY ST			Total Assessment:	-	\$123.70	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
1604 Dayton Llc	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	14.41	\$14.41	33-29-23-11-0131
10296 182nd St W	PAUL, MINNESOTA LOT 3 BLK 5				\$14.41	
Lakeville MN 55044-9298		*** Owner and Taxpay	/er ***			
* <b>681 FRY ST</b> *Ward: 4			Total Assessment:		\$14.41	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.41	
		 Delinquent Trash Bill				35-29-22-23-0046
Luize E Zubrow	HEIGHTS EX W 68 FT OF LOT 2 THE S	1		_	\$123.95	55-27-22-25-0040
0014 Falls Run Rd	50 FT OF N 125 FT OF LOTS 1 AND LOT 2 BLK 7	*** Owner and Taxpay	/er ***		\$125.95	
Mc Lean VA 22102-1005	LOT ZBER /	o mier and ranpay				
531 HAZEL ST N			Total Assessment:	_	\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Roberta J Stevenson	WILD ROSE ADDITION LOT 1 BLK 1	Delinquent Trash Bill		105.68		35-29-22-24-0001
72 Pine St		1		_	\$105.68	55-27-22-24-0001
Mahtomedi MN 55115-1937		*** Owner and Taxpay	/er ***		\$105.68	
*596 HAZEL ST N		o wher the Tuxpuy				
Ward: 7			Total Assessment:	-	\$105.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date.	Resolution #.				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Mark E Landkamer	BECKEN'S SUB. LOT 3	Delinquent Trash Bill	1.00	3.52	\$3.52	35-29-22-22-0059	
677 Hazel St N					\$3.52		
St Paul MN 55119-3446		*** Owner and Taxpay	/er ***				
*677 HAZEL ST N							
*Ward: 7			Total Assessment:		\$3.52		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.52		
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill			<u> </u>	35-29-22-22-0004	
695 Hazel St N	HEIGHTS EX N 58 FT S 1/2 OF LOTS 1	*		=	\$2.46		
St Paul MN 55119-3446	AND LOT 2 BLK 2	*** Owner and Taxpay	/er ***		\$2.40		
*695 HAZEL ST N		o wher and raxpay					
*Ward: 7			Total Assessment:	-	\$2.46		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$2.46		
	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill				33-29-23-42-0117	
Kim Mckenna	PARK N 43 FT OF S 87 FT OF LOTS 10			_		33-27-23-42-0117	
1516 Margaret St	11 AND LOT 12 BLK 2	*** Owner and Taxpay	/er ***		\$117.80		
St Paul MN 55106-4825		o wher and Taxpuy					
*375 HERSCHEL ST			Total Assessment:		\$117.80		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
lennifer Watkins	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill	1.00	80.90	\$80.90	33-29-23-42-0098
390 Herschel St	PARK LOTS 17 AND LOT 18 BLK 1				\$80.90	
St Paul MN 55104-3602		*** Owner and Taxpay	ver ***			
*390 HERSCHEL ST						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
 David J Casebolt	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill				33-29-23-42-0102
406 Herschel St	PARK LOT 22 BLK 1	1		—	\$117.80	55-27-25-42-0102
St Paul MN 55104-3602		*** Owner and Taxpay	10+ ***		\$117.80	
*406 HERSCHEL ST		Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HOWARD PARK LOT 106	 Delinquent Trash Bill				
lacob F Endersbe	no wind minic bor no	Definquent Trash Bill	1.00	110.48	\$110.48	33-29-23-42-0066
63 Herschel St					\$110.48	
St Paul MN 55104-3604 * <b>463 HERSCHEL ST</b>		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James J Kastelic	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill	1.00	4.80	\$4.80	35-29-22-41-0046
3340 Juliet Dr	LOT 2 BLK 4				\$4.80	
St Paul MN 55125-2400		*** Owner and Taxpay	/er ***			
*2188 HOWARD CT *Ward: 7			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Home Investment Property Inc	AUDITOR'S SUBDIVISION NO. 62 ST.		<u> </u>		<u> </u>	<u> </u>
689 Dale St N	PAUL, MINN. THAT PART OF LOT 9,	1			\$102.44	54-27-22-55-0105
St Paul MN 55103-5281	BLK 27 DESC AS FOL; COM AT THE NE COR OF SD LOT 9; TH W ON THE N	*** Owner and Taxpay	/er ***		\$102.44	
*1306 HUDSON RD	L OF SD LOT 9 71.75 FT TO TH PT OF	o wher and range				
*Ward: 7	BEG; TH CONT W ON SD N L 88.60 FT		Total Assessment:	_	\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	MACALESTER VIEW ADDITION TO					<u> </u>
1495 Iglehart Ave	THE CITY OF ST. PAUL LOT 18 BLK 3	Dennquent Trash Din	1100	<b>—</b>		54-29-25-55-0070
St Paul MN 55104-5315		*** Owner and Taxpay	7 <b>~r</b> ***		\$106.57	
*1495 IGLEHART AVE		o mior und ruxpay				
*Ward: 1			Total Assessment:	_	\$106.57	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.57	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Daniel F Jambor	SNELLING PARK TO ST. PAUL, MN.	Delinquent Trash Bill		70.34	\$70.34	34-29-23-33-0131
1555 Iglehart Ave	LOT 13 BLK 3				\$70.34	
St Paul MN 55104-5318		*** Owner and Taxpay	ver ***			
*1555 IGLEHART AVE *Ward: 1			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	QUINBY PARK LOT 11 BLK 8	 Delinquent Trash Bill				33-29-23-43-0029
Stephanie B Hanson					\$5.12	
1735 Iglehart Ave		*** Owner and Taxpay	ver ***		\$J.12	
St Paul MN 55104-5213		1 5				
*1735 IGLEHART AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	QUINBY PARK LOT 11 BLK 7	Delinquent Trash Bill		73.44	<u> </u>	33-29-23-43-0048
1765 Iglehart Ave		1		_	\$73.44	55-27-25-45-0040
St Paul MN 55104-5215		*** Owner and Taxpay	ver ***		φ/3.++	
*1765 IGLEHART AVE		1.2				
*Ward: 4			Total Assessment:		\$73.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.44	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Scott Mckinnon	MERRIAM'S REARRANGEMENT OF	Delinquent Trash Bill		9.93	\$9.93	33-29-23-34-0120
lennifer J Wegner	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK E 1/2 OF LOT 2 AND				\$9.93	
2380 Fieldstone Curv	ALL OF LOT 1 BLK 26	*** Owner and Taxpay	er ***			
Woodbury MN 55129-6218						
*1906 IGLEHART AVE			Total Assessment:		\$9.93	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
	MOUND PARK ADDITION LOTS 1			96.08		33-29-22-44-0053
277 Johnson Pkwy	THRU LOT 4 BLK 1	Ĩ		_	\$96.08	
St Paul MN 55106-6409		*** Owner and Taxpay	'er ***		\$90.08	
*277 JOHNSON PKWY		o mier and ranpay	•			
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SHELDON GROVE ADDITION TO THE					33-29-23-12-0088
Shannon C Hare	CITY OF ST. PAUL LOTS 4 & LOT 5	1		_	\$110.48	55-27-25-12-0000
1716 Lafond Ave	BLK 1	*** Owner and Taxpay	'er ***		\$110.46	
St Paul MN 55104-5922		Owner und Taxpay	<b></b>			
*1716 LAFOND AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sean Roderick	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	33-29-23-12-0190
Kathleen Roderick	PAULLOT 8 BLK 3				\$110.48	
1787 Lafond Ave St Paul MN 55104-1716		*** Owner and Taxpay	/er ***			
*1787 LAFOND AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Thomas Michael Anderson	SANBORN'S MIDWAY ADDITION TO	 Delinquent Trash Bill			<u> </u>	34-29-23-14-0056
Rebecca Lynn Anderson	ST. PAUL, MINN. SUBJ TO ESMT; & N	1		_	\$121.19	54-27-25-14-0050
545 Lexington Pky N	80 FT OF E 2 FT OF LOT 27 & N 40 FT OF W 6 FT OF LOT 28 AND S 40 FT OF	*** Owner and Taxpay	/er ***	\$121.19		
St Paul MN 55104-2505	N 80 FT OF LOTS 28 & LOT 29 BLK 4					
*545 LEXINGTON PKWY N			Total Assessment:		\$121.19	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.19	
	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill				34-29-22-24-0044
17 Linder Ct	PART OF LOT 3 SELY OF A L BEG AT			—	\$5.01	
St Paul MN 55106-5916 * <b>17 LINDER CT</b>	RADIUS PT OF LINDER COURT TURN AROUND TH NELY TO E L OF AND 51 FT N OF SE COR OF SD LOT AND EX	*** Owner and Taxpay	/er ***		<i>\$</i> 2101	
*Ward: 7	SLY 20 FT LOT 2 BLK 3		Total Assessment:	_	\$5.01	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$5.01	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nicholas Tenbrink	HUDSON ROAD GARDENS SUBJ TO	Delinquent Trash Bill	1.00	80.90	\$80.90	35-29-22-31-0020
466 Luella St N	ST; THE FOL; EX E 148.67 FT; THE N 60 FT OF LOT 9 BLK 1				\$80.90	
St Paul MN 55119-4043		*** Owner and Taxpay	ver ***			
*466 LUELLA ST N *Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Kathryn A Hendrickson	UNION PARK LOT 126	 Delinquent Trash Bill		69.95	<u> </u>	33-29-23-24-0056
487 Lynnhurst Ave W					\$69.95	
St Paul MN 55104-3408		*** Owner and Taxpay	ver ***		\$07.75	
*487 LYNNHURST AVE W		1 5				
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	BERGMAN'S DIVISION LOT 12 BLK 1	 Delinquent Trash Bill				34-29-22-22-0139
Thomas J Milligan				_	\$88.99	
1300 Margaret St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4723						
*1300 MARGARET ST			Total Assessment:		\$88.99	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.99	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Christopher Lambert	BERGMAN'S DIVISION LOT 5 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90	34-29-22-22-0174
1328 Margaret St					\$80.90	
St Paul MN 55106-4723		*** Owner and Taxpay	ver ***			
*1328 MARGARET ST *Ward: 7			Total Assessment:	_	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SCHOCHS, ALTHENS SUBDIVISION OF				<u> </u>	34-29-22-22-0009
Shong Sai Lee	LOT 5 OF HOMES FOR THE				\$117.80	
2574 Hazelwood St N	HOMELESS E 5 FT OF LOT 8 ALL OF LOT 9 AND W 21 FT OF LOT 10 BLK 2	*** Owner and Taxpay	/er ***	\$117.00		
Maplewood MN 55109-2029 *1405 MARGARET ST			Total Assessment:	_	\$15.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.36	
Barbara J Whilhelmy	BROUGHER'S SUBDIVISION A LOT 14					34-29-22-21-0043
1461 Margaret St	BLK 2	1		_	\$110.48	54-2)-22-21-0045
St Paul MN 55106-4817		*** Owner and Taxpay	/er ***		\$110.40	
*1461 MARGARET ST		o mer and tanpay				
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Page 54

		Ratification Date:	Resolution #:		0	
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cee Lor	HOMES FOR THE HOMELESS W 60 FT	Delinquent Trash Bill	1.00	5.63	\$5.63	34-29-22-21-0093
Iswj Chuyangheu 1470 Margaret St St Paul MN 55106-4818	OF PART W OF BARCLAY ST AND N OF EXTENDED N L OF ALLEY IN BLK 1 BIRMINGHAMS ADD OF LOT 13	*** Owner and Taxpay	/er ***	=	\$5.63	
*1470 MARGARET ST			Total Assessment:		\$5.63	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.63	
	GREVE'S SUBDIVISION B E 13 FT OF	Delinquent Trash Bill		4.80		34-29-22-21-0076
504 Margaret St	LOT 4 AND ALL OF LOT 3 BLK 1			_	\$4.80	
t Paul MN 55106-4825		*** Owner and Taxpay	ver ***		4	
*1504 MARGARET ST						
Ward: 7			Total Assessment:	-	\$4.80	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	GREVE'S SUBDIVISION B EX E 13 FT	Delinquent Trash Bill				34-29-22-21-0074
516 Margaret St	LOT 6 BLK 1 SIMPSONS DIV AND IN	1		_	\$117.80	
t Paul MN 55106-4825 1 <b>516 MARGARET ST</b>	SD GREVES SUBD B THE E 26 FT OF LOT 1 BLK 1	*** Owner and Taxpay	rer ***		\$117.00	
Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Amanda K Seebacher	G. V. BACON'S ADDITION W 20 FT OF	Delinquent Trash Bill	1.00	121.52	\$121.52	34-29-22-12-0128
Cole J Cruz	LOT 10 AND ALL OF LOT 11 BLK 5				\$121.52	
1558 Margaret St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4926						
*1558 MARGARET ST			Total Assessment:		\$121.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.52	
Ania Angel Gonzalez	WEED AND HALLE'S ADDITION E 1/2	Delinquent Trash Bill			<u> </u>	34-29-22-12-0116
1585 Margaret St	OF LOT 26 AND ALL OF LOT 27 BLK	1		_	\$5.12	5-27-22-12-0110
St Paul MN 55106-4925	3	*** Owner and Taxpay	/er ***		\$3.12	
*1585 MARGARET ST		o mier and ranpay				
*Ward: 7			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	G. V. BACON'S ADDITION E 1/2 OF	Delinquent Trash Bill				34-29-22-12-0122
1588 Margaret St	LOT 4 AND ALL OF LOT 3 BLK 5			_	\$110.48	54-27-22-12-0122
St Paul MN 55106-4926		*** Owner and Taxpay	Jer ***		\$110.46	
*1588 MARGARET ST		o wher and raxpuy				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas C Kachelmyer	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill	1.00	3.04	\$3.04	34-29-22-12-0043
1619 Margaret St	21 BLK 4				\$3.04	
St Paul MN 55106-4901 *1619 MARGARET ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	G. V. BACON'S ADDITION LOT 4 BLK	 Delinquent Trash Bill				34-29-22-12-0053
1646 Margaret St	6				\$117.80	
St Paul MN 55106-4902		*** Owner and Taxpay	/er ***		\$117.00	
*1646 MARGARET ST		1 0				
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	G. V. BACON'S ADDITION LOT 25 BLK				<u> </u>	34-29-22-11-0143
1697 Margaret St	4				\$110.48	
St Paul MN 55106-4903		*** Owner and Taxpay	/er ***		\$110.10	
*1697 MARGARET ST *Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Laurie Lehmann	G. V. BACON'S ADDITION LOTS 29	Delinquent Trash Bill	1.00	117.80	\$117.80	34-29-22-11-0147
1713 Margaret St	AND LOT 30 BLK 4				\$117.80	
St Paul MN 55106-4903		*** Owner and Taxpay	rer ***			
*1713 MARGARET ST *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	G. V. BACON'S ADDITION LOT 17 BLK				<u> </u>	<u> </u>
1516 Margaret St	3	1		_	\$110.48	54-2)-22-11-0057
St Paul MN 55106-4825		*** Owner and Taxpay	ver ***		\$110.46	
*1725 MARGARET ST		- ····· ···· ·····				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Medhanie W Woldemichael	ROBERT L. WARE'S EASTERN	 Delinquent Trash Bill		138.35	<u> </u>	35-29-22-22-0084
Nardos O Haile	HEIGHTS EX W 48 FT THE N 118 FT OF	-		_	\$138.35	
1155 James Ave St Paul MN 55105-2918	LOT 13 BLK 3	*** Owner and Taxpay	rer ***		<i><i><i></i></i></i>	
*1786 MARGARET ST			Total Assessment:		\$138.35	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.35	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sharon L Karas	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	3.89	\$3.89	35-29-22-22-0053
1865 Margaret St	HEIGHTS LOT 44 BLK 2				\$3.89	
St Paul MN 55119-3448		*** Owner and Taxpay	ver ***			
*1865 MARGARET ST *Ward: 7			Total Assessment:		\$3.89	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
		Delinquent Trash Bill				35-29-22-22-0069
Denise M Richie	HEIGHTS E 47 FT OF LOT 3 BLK 3	Denniqueno Trach Din	1100	=	\$116.25	33-29-22-22-0009
1874 Margaret St		*** Owner and Taxpay	/er ***	\$110.25		
St Paul MN 55119-3449		o wher and raxpay				
*1874 MARGARET ST			Total Assessment:	_	\$116.25	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		73.60	<u> </u>	35-29-22-21-0033
1905 Margaret St	HEIGHTS S 132 44/100 FT OF LOT 27	1			\$73.60	55-27-22-21-0055
St Paul MN 55119-3921 *1905 MARGARET ST	BLK 1	*** Owner and Taxpay	/er ***		\$75.00	
*Ward: 7			Total Assessment:		\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	

Page 58

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Kauncation Date:					
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
dwin M Colwell	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	20.38	\$20.38	35-29-22-12-0071	
2040 Margaret St	HEIGHTS ACRE LOTS E 62 6/10 FT OF N 1/2 OF LOT 9 BLK 3				\$20.38		
St Paul MN 55119-3924	A M2 OF EOT Y BER 9	*** Owner and Taxpay	/er ***				
*2040 MARGARET ST				_			
*Ward: 7			Total Assessment:		\$20.38		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$20.38		
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		48.83		35-29-22-12-0031	
Lee Teng Lor	HEIGHTS ACRE LOTS EX N 1/2 AND	1		_	\$48.83	55-27-22-12-0051	
2065 Margaret St	EX W 40 FT OF S 1/2 LOT 14 BLK 2	*** Owner and Taxpay	70r ***		\$48.85		
St Paul MN 55119-3923		Owner and Taxpay					
*2065 MARGARET ST			Total Assessment:	-	\$48.83		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$48.83		
						35-29-22-12-0066	
Cynthia Powe	HEIGHTS ACRE LOTS E 15 FT OF N 131	Definquent Hush Din	1.00	===		33-29-22-12-0000	
2070 Margaret St	FT OF LOT 7 AND W 47 6/10 FT OF N 131 FT OF LOT 6 BLK 3	*** Owner and Taxpay	/er ***		\$116.25		
St Paul MN 55119-3924	STITCHEOF OBER 5	o mier une ranpay					
*2070 MARGARET ST			Total Assessment:	-	\$116.25		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.25		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
hannon Carbone	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	5.12	\$5.12	35-29-22-12-0050
lathan Carbone	HEIGHTS ACRE LOTS EX E 90 FT AND EX S 161 7/10 FT OF W 10 FT OF E 100				\$5.12	
128 Margaret St	FT LOT 1 AND E 1/2 OF LOT 2 BLK 3	*** Owner and Taxpay	ver ***			
t Paul MN 55119-3928				_		
2128 MARGARET ST			Total Assessment:		\$5.12	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	ROBERT L. WARE'S EASTERN			<u> </u>		35-29-22-11-0051
Stephanie L Gilson	HEIGHTS ACRE LOTS EX N 155 FT W	1		=	\$85.12	55-27-22-11-0051
161 Margaret St	1/2 OF LOT 12 BLK 1	*** Owner and Taxpay	/er ***		\$63.12	
t Paul MN 55119-3925		o wher and ranpay				
2161 MARGARET ST			Total Assessment:	_	\$85.12	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
David A Bugarin Sanchez	ROBERT L. WARE'S EASTERN					35-29-22-11-0057
808 Macalaster Dr Ne Apt 15	HEIGHTS ACRE LOTS E 55 FT OF S 1/2	Definquent Trash Din	1.00	==		33-29-22-11-0037
finneapolis MN 55421-4310	LOT 14 BLK 1	*** Owner and Taxpay	·~· ***		\$116.25	
2191 MARGARET ST		Owner and Taxpay				
Ward: 7			Total Assessment:		\$116.25	
Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Hjalmer E Duenow	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		118.32	\$118.32	35-29-22-11-0073
Sommer A Duenow	HEIGHTS ACRE LOTS EX S 150 FT THE W 62 5/10 FT OF LOT 3 BLK 4				\$118.32	
2228 Margaret St	W 02 5/10 FI OF LOT 5 BEK 4	*** Owner and Taxpay	ver ***			
St Paul MN 55119-3926						
*2228 MARGARET ST			Total Assessment:		\$118.32	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	
Eleni Kyndberg	MACALESTER VIEW ADDITION TO	Delinquent Trash Bill				34-29-23-33-0106
1479 Marshall Ave	THE CITY OF ST. PAUL LOTS 22 & LOT	Ĩ			\$102.44	54-27-25-55-0100
St Paul MN 55104-6316	23 BLK 4	*** Owner and Taxpay	ver ***		\$102.44	
*1479 MARSHALL AVE		o niter and ranpay	••			
*Ward: 1			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ADAMS ADDITION TO THE CITY OF				<u> </u>	<u> </u>
Po Box 40130	ST. PAUL, RAMSEY COUNTY, MINN.	Bennquent Hush Bhi	1.00	=		54-29-25-55-0102
St Paul MN 55104-8130	LOT 7 BLK 3	*** Owner and Taxpay	·~* ***		\$96.08	
*1515 MARSHALL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas J Lieberman	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	96.08	\$96.08	34-29-23-33-0101
Po Box 40130	ST. PAUL, RAMSEY COUNTY, MINN. LOT 8 BLK 3				\$96.08	
St Paul MN 55104-8130		*** Owner and Taxpay	ver ***			
*1519 MARSHALL AVE *Ward: 1			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Thomas J Lieberman	ADAMS ADDITION TO THE CITY OF				<u> </u>	<u> </u>
Po Box 40130	ST. PAUL, RAMSEY COUNTY, MINN.	Doninquone fraon Din	1.00	=		54-27-25-55-0100
St Paul MN 55104-8130	LOT 9 BLK 3	*** Owner and Taxpay	10 <b>r</b> ***		\$96.08	
*1525 MARSHALL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	_	\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	MERRIAM'S REARRANGEMENT OF	Delinquent Trash Bill				33-29-23-34-0128
1493 Ashland Ave	BLOCKS 24, 25, 26, 27, 28 & 29			—	\$19.53	
St Paul MN 55104-6711 *1907 MARSHALL AVE	MERRIAM PARK E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 26	*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:		\$19.53	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.53	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gregory T Ryan	MERRIAM'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	9.61	\$9.61	33-29-23-33-0024
11 University Ave W	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK LOT 10 BLK 27			_	\$9.61	
5t Paul MN 55104-4808		*** Owner and Taxpay	/er ***			
*1963 MARSHALL AVE						
*Ward: 4			Total Assessment:		\$9.61	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Jonathan A Painter AICHELE'S SUBDIVISION, ST. P/	AICHELE'S SUBDIVISION, ST. PAUL,	Delinquent Trash Bill				33-29-22-44-0048
1222 Mclean Ave	MINN. LOT 4	-		—	\$70.34	
St Paul MN 55106-6417		*** Owner and Taxpay	/er ***		\$70.54	
*1222 MCLEAN AVE		1 5				
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	HUME ADDITION LOT 10 BLK 2	Delinquent Trash Bill				34-29-22-43-0033
Sean Siabloj Xiong		Bennquent Hush Bhi	1.00	=		34-29-22-43-0033
1575 Mclean Ave		*** Owner and Taxpay	7.0+ ***		\$102.44	
St Paul MN 55106-6612		Owner and Taxpay				
*1575 MCLEAN AVE			Total Assessment:	-	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	WESSEL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		60.83	\$60.83	34-29-22-43-0041
Susan M Sullivan	ST. PAUL, RAMSEY CO., MINN LOT 20 BLK 3				\$60.83	
1625 Mclean Ave St Paul MN 55106-6612		*** Owner and Taxpay	/er ***			
*1625 MCLEAN AVE			Total Assessment:		\$60.83	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	KNAUFT'S ADDITION TO THE CITY OF				\$5.38	<u> </u>
Guillermina Ortiz Alamillo	ST. PAUL LOTS 5 AND LOT 6 BLK 1	1		_	\$5.38	54-2)-22-22-010)
1328 Minnehaha Ave E		*** Owner and Taxpay	/er ***	\$3.30		
St Paul MN 55106-4725						
*1328 MINNEHAHA AVE E			Total Assessment:		\$5.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.38	
	WEED AND HALLE'S ADDITION LOT	 Delinquent Trash Bill				34-29-22-12-0083
1554 Minnehaha Ave E	12 BLK 2	1		_	\$110.48	54-27-22-12-0005
St Paul MN 55106-4928		*** Owner and Taxpay	/er ***		\$110.48	
*1554 MINNEHAHA AVE E				_		
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$110.48	

Page 64

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Carol Jones	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	60.29	\$60.29	35-29-22-22-0017
1836 Minnehaha Ave E	HEIGHTS LOT 14 BLK 2				\$60.29	
St Paul MN 55119-3425		*** Owner and Taxpay	/er ***			
*1836 MINNEHAHA AVE E			<b>T</b> . 1.4		<b>*</b> (0.20)	
*Ward: 7			Total Assessment:		\$60.29	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.29	
James Peterson	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		4.80	<u> </u>	35-29-22-21-0021
1922 Minnehaha Ave E	HEIGHTS LOT 21 BLK 1			_	\$4.80	
St Paul MN 55119-3913		*** Owner and Taxpay	/er ***		<b>\$1.00</b>	
*1922 MINNEHAHA AVE E		1 0				
*Ward: 7			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Bradley R Chute	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill				35-29-22-21-0012
1964 Minnehaha Ave E	HEIGHTS LOT 12 BLK 1	Dennquent Hash Bhi	1.00	II0.25		35-29-22-21-0012
St Paul MN 55119-3913		*** 0 1 T	***		\$116.25	
*1964 MINNEHAHA AVE E		*** Owner and Taxpay	er TTT			
*Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
East Metro Properties Llc	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		4.80	\$4.80	35-29-22-21-0007
9500 Dunes Ct	HEIGHTS LOT 6 BLK 1			_	\$4.80	
Cottage Grove MN 55016-4615		*** Owner and Taxpay	ver ***		• • • •	
*1992 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	ROBERT L. WARE'S EASTERN	 Delinquent Trash Bill		116.25		35-29-22-12-0101
2066 Minnehaha Ave E	HEIGHTS ACRE LOTS W 1/2 OF LOT 7 BLK 2				\$116.25	
St Paul MN 55119-3930	BLK 2	*** Owner and Taxpay	ver ***		\$110. <u>2</u> 0	
*2060 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Stephen J Barriault	REGISTERED LAND SURVEY 82	Delinquent Trash Bill		123.95		35-29-22-12-0005
Barbara A Barriault	TRACT A				\$123.95	
2118 Minnehaha Ave E St Paul MN 55119-3930		*** Owner and Taxpay	ver ***			
*2118 MINNEHAHA AVE E			Total Assessment:		\$123.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John Henly	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	73.60	\$73.60	35-29-22-11-0011
2168 Minnehaha Ave E	HEIGHTS ACRE LOTS SUBJ TO ST AND EX S 140 FT AND EX W 57 FT LOT 9				\$73.60	
St Paul MN 55119-3932	BLK 1	*** Owner and Taxpay	rer ***			
*2168 MINNEHAHA AVE E				_		
*Ward: 7			Total Assessment:		\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
	RUTH LIVINGSTON SECOND					34-29-23-11-0104
1178 Minnehaha Ave W	ADDITION LOT 5 BLK 2	Doninquone massi Din	1.00	=	\$80.90	34-27-23-11-0104
St Paul MN 55104-1404		*** Owner and Taxpay	10 <b>r</b> ***		\$80.90	
*1178 MINNEHAHA AVE W		owner and Taxpay				
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
						<u> </u>
1320 Minnehaha Ave W	BLK 2	Doninquone massi Din	1.00	=	\$69.95	54-27-25-12-0150
St Paul MN 55104-1408		*** Owner and Taxpay	10+ ***		\$09.95	
*1320 MINNEHAHA AVE W		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ivan M Levy	SYNDICATE NO. 5 ADDITION LOT 7	Delinquent Trash Bill	1.00	109.86	\$109.86	34-29-23-21-0007
Brandon M Levy	BLK 3				\$109.86	
366 Minnehaha Ave W		*** Owner and Taxpay	ver ***			
St Paul MN 55104-1924 * <b>1366 MINNEHAHA AVE W</b>			Total Assessment:	_	\$109.86	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.86	
	DOBNER'S REARRANGEMENT OF	 Delinquent Trash Bill				34-29-23-22-0087
Patricia C Wick	BLOCK 2 THE HAMLINE SYNDICATE	Ĩ			\$114.61	
516 Minnehaha Ave W	ADD. NO. 1 ST. PAUL, MINN. LOT 5	*** Owner and Taxpay	ver ***		\$114.01	
St Paul MN 55104-1207		1 -				
*1516 MINNEHAHA AVE W			Total Assessment:	_	\$114.61	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.61	
	UNION PARK LOT 130	 Delinquent Trash Bill		228.31		33-29-23-24-0060
Angela Bjork					\$228.31	
2 Oakley Ave St Paul MN 55104-3419		*** Owner and Taxpay	/er ***			
*12 OAKLEY AVE			Total Assessment:		\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$228.31	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas Tulien	UNION PARK EX NWLY 12 FT OF	Delinquent Trash Bill	1.00	449.27	\$449.27	33-29-23-24-0041
2545 Pillsbury Ave S	NELY 15 FT LOT 151				\$449.27	
Mpls MN 55404-4202		*** Owner and Taxpay	/er ***			
*19 OAKLEY AVE *Ward: 4			Total Assessment:		\$449.27	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
	LARKIN'S SUBDIVISION OF LOTS I	Delinquent Trash Bill			<u> </u>	33-29-22-44-0065
1194 Pacific St	AND 2, BLOCK 30, SUBURBAN HILLS	1			\$96.08	55-27-22-44-0005
St Paul MN 55106-6421	ADDITION TO ST. PAUL EX E 65 FT LOT 1 SCHORRS SUB AND IN SD	*** Owner and Taxpay	/er ***		\$90.08	
*1194 PACIFIC ST	LARKINS SUB THE W 2 FT OF LOT 2					
*Ward: 7	AND ALL OF LOT 3 BLK 2		Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Luis Fernando Sandoval Reyna	LOU SAUER'S ADDITION LOT 3 BLK			123.95		35-29-22-12-0061
633 Pedersen Cir	1	*			\$123.95	
St Paul MN 55119-3956		*** Owner and Taxpay	/er ***		¢123.95	
*633 PEDERSEN ST				_		
*Ward: 7			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jane M Pasaporte	LOU SAUER'S ADDITION LOT 5 BLK	Delinquent Trash Bill		4.80	\$4.80	35-29-22-12-0059
636 Pedersen Cir	1				\$4.80	
St Paul MN 55119-3956		*** Owner and Taxpay	/er ***			
*636 PEDERSEN ST *Ward: 7			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	MILHAM PARK, RAMSEY CO., MINN. S	 Delinquent Trash Bill			<u> </u>	33-29-23-41-0108
6065 Inwood Ct N	20 FT OF LOT 21 AND ALL OF LOT 20				\$78.76	
Stillwater MN 55082-8347	BLK 3	*** Owner and Taxpay	/er ***		\$76.76	
*390 PIERCE ST						
*Ward: 4			Total Assessment:		\$78.76	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$78.76</b>	
			i ayon Amount.		970.70	
Brian D Swanson	LOVERING PARK LOT 1 BLK 6	Delinquent Trash Bill		138.14	\$138.14	33-29-23-34-0001
2950 Larch Ln N					\$138.14	
Plymouth MN 55441-2934 *1822 ROBLYN AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	-	\$138.14	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$138.14	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
January L Petty	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill		230.87	\$230.87	33-29-23-34-0040
1878 Roblyn Ave	LOTS 5 AND LOT 6 BLK 13				\$230.87	
St Paul MN 55104-3504		*** Owner and Taxpay	ver ***			
*1878 ROBLYN AVE *Ward: 4			Total Assessment:		\$230.87	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.87	
	MERRIAM PARK, RAMSEY CO., MINN.				<u> </u>	33-29-23-34-0050
Dennis P Hoye	LOT 4 BLK 14	1		_	\$5.12	55-27-25-54-0050
1900 Roblyn Ave		*** Owner and Taxpay	/er ***		\$3.12	
St Paul MN 55104-3507						
*1900 ROBLYN AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
		Delinquent Trash Bill			<u> </u>	33-29-23-34-0052
4804 Trillium Ln	LOT 6 BLK 14	Dennquene Haon Din	1.00	=	\$228.31	55-27-25-54-0052
Edina MN 55435-4016		*** Owner and Taxpay	/er ***		\$228.31	
*1912 ROBLYN AVE				_		
*Ward: 4			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Kathication Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
eft Bank Property Llc	HUDSON ROAD GARDENS SUBJ TO	Delinquent Trash Bill	1.00	4.80	\$4.80	35-29-22-31-0013
015 Sycamore St W	ST THE FOL N 12 FT OF E 123 FT OF LOT 5 AND EX N 60 FT LOT 4 BLK 1			_	\$4.80	
tillwater MN 55082-4102		*** Owner and Taxpay	/er ***			
<b>435 RUTH ST N</b> Ward: 7			Total Assessment:		\$4.80	
Pending as of: 4/17/2019					\$4.80 \$0.00	
Pending as of: 4/1//2019			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$4.80</b>	
			i ayon Amount.		φτ.σσ	
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill		116.25	\$116.25	34-29-23-14-0087
Mary N Tran	ST. PAUL, MINN. LOT 5 BLK 8				\$116.25	
13713 Wellington Crest		*** Owner and Taxpay	/er ***			
Burnsville MN 55337-4336				_		
*1118 SHERBURNE AVE			Total Assessment:		\$116.25	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill				34-29-23-14-0088
2750 Chisholm Ave	ST. PAUL, MINN. LOT 6 BLK 8	•		=	\$85.12	
North St Paul MN 55109-1712		*** Owner and Taxpay	/er ***		ψ0 <b>5</b> .12	
*1122 SHERBURNE AVE *Ward: 4			Total Assessment:	_	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as 01. 7/17/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
			i ayon Amount.		<b>\$03.12</b>	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James R Jefferson	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill		116.25	\$116.25	34-29-23-14-0079
Joelle Jefferson	ST. PAUL, MINN. LOT 24 BLK 5				\$116.25	
1127 Sherburne Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2502						
*1127 SHERBURNE AVE			Total Assessment:		\$116.25	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill				<u> </u>
1092 Colne St	ST. PAUL, MINN. LOT 18 BLK 5			_	\$135.47	
St Paul MN 55103-1013		*** Owner and Taxpay	ver ***		\$155.47	
*1151 SHERBURNE AVE						
*Ward: 4			Total Assessment:		\$135.47	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.47	
Margaret A Schultz-Nelson	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill		4.06	<u> </u>	<u> </u>
1190 Sherburne Ave	ST. PAUL, MINN. LOT 8 BLK 7	1		_	\$4.06	5-2)-25-14-0204
St Paul MN 55104-2503		*** Owner and Taxpay	ver ***		\$4.00	
*1190 SHERBURNE AVE		<b>F</b> )				
*Ward: 4			Total Assessment:	=	\$4.06	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Maria E Aguilar-Petlin	SYNDICATE NO. 5 ADDITION LOT 24	Delinquent Trash Bill	1.00	85.12	\$85.12	34-29-23-13-0083
3611 Dimond Ave	BLK 25				\$85.12	
Oakland CA 94602-2212		*** Owner and Taxpay	ver ***			
*1249 SHERBURNE AVE *Ward: 4			Total Assessment:		\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	SYNDICATE NO. 5 ADDITION LOT 16	Delinquent Trash Bill	<u> </u>			<u> </u>
1277 Sherburne Ave	BLK 25	Dennquent Hath Din	1.00	=	\$116.25	54-27-25-15-0075
St Paul MN 55104-2530		*** Owner and Taxpay	/er ***		\$110.25	
*1277 SHERBURNE AVE		o wher and range				
*Ward: 4			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	SYNDICATE NO. 5 ADDITION LOT 5	Delinquent Trash Bill		90.39	\$90.39	34-29-23-13-0168
1298 Sherburne Ave	BLK 31				\$90.39	
St Paul MN 55104-2531 * <b>1298 SHERBURNE AVE</b>		*** Owner and Taxpay	rer ***			
*Ward: 4			Total Assessment:		\$90.39	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.39	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ryan S Dolan	SYNDICATE NO. 5 ADDITION LOT 24	Delinquent Trash Bill	1.00	110.48	\$110.48	34-29-23-13-0157
Christopher H Dolan	BLK 26				\$110.48	
8589 Magnolia Ct		*** Owner and Taxpay	ver ***			
Maple Grove MN 55369-5715						
*1305 SHERBURNE AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYNDICATE NO. 5 ADDITION LOT 5	Delinquent Trash Bill				<u> </u>
Belva J Graves	BLK 30	Dennquent Hush Din	1.00	=		34-29-23-24-0094
1358 Sherburne Ave		*** Owner and Taxpay	·~• ***		\$80.90	
St Paul MN 55104-2430		Owner and Taxpay				
*1358 SHERBURNE AVE			Total Assessment:	_	\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Chalmers I Vasquez	SYNDICATE NO. 5 ADDITION LOT 22	Delinquent Trash Bill		<u> </u>		34-29-23-24-0081
Rosamaria Gomez	BLK 27	Dennquent Hash Bhi	1.00			54-29-25-24-0081
3410 Sw 16th Pl		*** Owner and Taxpay	***		\$85.12	
Miami FL 33145-1713		···· Owner and Taxpay				
*1375 SHERBURNE AVE			Total Assessment:		\$85.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SYNDICATE NO. 5 ADDITION LOT 20	Delinquent Trash Bill		760.52	\$760.52	34-29-23-24-0189
12200 Upper Heather Ave N	BLK 28			—	\$760.52	
Hugo MN 55038-9394		*** Owner and Taxpay	/er ***			
*1441 SHERBURNE AVE *Ward: 4			Total Assessment:		\$760.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$760.52	
Quoc Bao Doan Do		Delinquent Trash Bill				34-29-23-24-0187
1451 Sherburne Ave	BLK 28			=	\$80.90	54-27-25-24-0107
St Paul MN 55104-2414		*** Owner and Taxpay	/er ***		\$80.90	
*1451 SHERBURNE AVE		o wher and range				
*Ward: 4			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Vanessa Alice D'Amore	LYMAN D. BAIRDS ADDITION LOT 4	Delinquent Trash Bill		234.10		34-29-23-23-0067
1470 Sherburne Ave	BLK 6	Donnquene frach Din	1.00	=	\$234.10	54-27-25-25-0007
St Paul MN 55104-2415		*** Owner and Taxpay	/er ***		\$254.10	
*1470 SHERBURNE AVE		o wher and range				
*Ward: 4			Total Assessment:	-	\$234.10	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$234.10	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Roger L Barcus	BRIGHTWOOD PARK LOT 7 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-23-14-0177
2205 Matterhorn Ln					\$110.48	
St Paul MN 55119-5608		*** Owner and Taxpay	/er ***			
*1666 SHERBURNE AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HAMLINE SYNDICATE ADDITION NO.					<u> </u>
Karen A Casale	2 TO SAINT PAUL, RAMSEY COUNTY,	1		=	\$117.80	54-27-25-22-0140
607 Simpson St	MINN. LOT 2 BLK 5	*** Owner and Taxpay	7 <b>~r</b> ***		\$117.80	
St Paul MN 55104-2445		Owner and Taxpay				
*607 SIMPSON ST			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HAMLINE SYNDICATE ADDITION NO.					34-29-23-22-0125
176 Wentworth Ave W Unit B	2 TO SAINT PAUL, RAMSEY COUNTY,	Dennquent Hush Din	1.00			54-29-25-22-0125
W Saint Paul MN 55118-3895	MINN. LOT 7 BLK 2	*** Owner and Taxpay			\$80.90	
*657 SIMPSON ST		Owner and Taxpay				
*Ward: 4			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date.	Resolution #.			
<u>Dwner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ustin Abraham	DOBNER'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	282.11	\$282.11	34-29-23-22-0098
Grace K Abraham	BLOCK 2 THE HAMLINE SYNDICATE ADD. NO. 1 ST. PAUL, MINN. LOT 16				\$282.11	
693 Simpson St	ADD. NO. 151. IAOL, MINN. LOT 10	*** Owner and Taxpay	/er ***			
St Paul MN 55104-1943						
*693 SIMPSON ST			Total Assessment:		\$282.11	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$282.11	
	ROSSMAN ADDITION LOT 6 BLK 2	Delinquent Trash Bill				33-29-23-11-0077
605 Snelling Ave N		1		_	\$5.69	55-27-25-11-0077
St Paul MN 55104-1806		*** Owner and Taxpay	/er ***		\$3.09	
*605 SNELLING AVE N		Owner and Taxpay				
*Ward: 4			Total Assessment:	_	\$5.69	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.69	
	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill		449.27		33-29-23-42-0142
Lana J Cheatham	PARK LOT 12 BLK 3	Dennquent Hush Din	1.00			33-29-23-42-0142
1893 St Anthony Ave		*** Owner and Taxpay	70+ ***		\$449.27	
St Paul MN 55104-3552		owner and Taxpay				
*1769 ST ANTHONY AVE			Total Assessment:		\$449.27	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Christina Becker	UNION PARK LOT 51	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-23-31-0047
1835 St Anthony Ave					\$117.80	
St Paul MN 55104		*** Owner and Taxpay	ver ***			
*1835 ST ANTHONY AVE					<u> </u>	
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
					9117.00	
	UNION PARK LOT 29 & LOT 30	Delinquent Trash Bill		110.48	\$110.48	33-29-23-31-0100
Lana J Cheatham					\$110.48	
1893 St Anthony Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-3552						
*1893 ST ANTHONY AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Roger A Cheatham	UNION PARK BEG AT SE COR OF LOT	 Delinquent Trash Bill		220.99		33-29-23-31-0084
Lana J Cheatham	27 TH W 29 75/100 FT TH TO E L OF			—	\$220.99	
1893 St Anthony Ave St Paul MN 55104-3552	SD LOT 27 AT A PT 37 FT S FROM NE COR THEREOF TH S TO BEG BEING PART OF LOT 27 AND ALL OF LOT 28	*** Owner and Taxpay	/er ***		• • • • •	
*1895 ST ANTHONY AVE			Total Assessment:		\$220.99	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Frank Charles Schmidt	BROUGHER'S SUBDIVISION B LOT 2	Delinquent Trash Bill		102.44	\$102.44	33-29-22-43-0150
1125 Suburban Ave					\$102.44	
St Paul MN 55106-6424		*** Owner and Taxpay	/er ***			
*1125 SUBURBAN AVE *Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	WESSEL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		70.34	\$70.34	<u> </u>
Bill Cornell	ST. PAUL, RAMSEY CO., MINN EX W			_	\$70.34	
1608 Suburban Ave	24 FT LOT 1 AND ALL OF LOT 2 AND W 1/2 OF LOT 3 BLK 5	*** Owner and Taxpay	/er ***		\$70.54	
St Paul MN 55106-6615		1 5				
*1608 SUBURBAN AVE			Total Assessment:		\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	SCENIC HILLS NO. 2 LOT 4 BLK 10	Delinquent Trash Bill		102.44		35-29-22-43-0071
Beatrice Kamara					\$102.44	
2036 Suburban Avenue St Paul MN 55119-4609		*** Owner and Taxpay	/er ***		<b>Q102.11</b>	
*2036 SUBURBAN AVE			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SCENIC HILLS NO. 2 LOT 9 BLK 13	Delinquent Trash Bill		96.08	\$96.08	35-29-22-43-0034
Chongyia Her					\$96.08	
2118 Suburban Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4611						
*2118 SUBURBAN AVE			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SCENIC HILLS NO. 2 WLY 27 FT OF	Delinquent Trash Bill	<u> </u>	198.52		35-29-22-44-0017
2150 Suburban Ave	LOT 2 AND ALL OF LOT 1 BLK 15	1		=	\$198.52	55-27-22-44-0017
St Paul MN 55119-4612         LOT 5 BLK 8 TH N           40 FT TO BEG; TH S 8	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	
*2150 SUBURBAN AVE *Ward: 7	CREEK RD; TH NWLY ON SD LINE TO		Total Assessment:		\$198.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	<u> </u>			34-29-23-14-0012
1146 Thomas Ave	ST. PAUL, MINN. W 20 FT OF LOT 12	Dennquent Trash Din	1.00	142.00		54-29-25-14-0012
St Paul MN 55104-2536	AND E 1/2 OF LOT 13 BLK 1	*** 0			\$142.06	
*1146 THOMAS AVE		*** Owner and Taxpay	er · · ·			
*Ward: 4			Total Assessment:		\$142.06	
*Pending as of: 4/17/2019			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: CG1902C1 Assmt: 190109 Manager: LM

		Kauncauon Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Catherine A Nordman	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	8.10	\$8.10	34-29-23-14-0115
Eric J Nordman	ST. PAUL, MINN. LOT 6 BLK 2				\$8.10	
1491 Simpson St		*** Owner and Taxpay	ver ***			
St Paul MN 55108-2340				_		
*1182 THOMAS AVE			Total Assessment:		\$8.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.10	
	RUTH LIVINGSTON ADDITION LOT 7	Delinquent Trash Bill				34-29-23-11-0213
Vicki M Gassman	BLK 2			_	\$80.90	
1187 Thomas Ave		*** Owner and Taxpay	ver ***		\$60.70	
St Paul MN 55104-2539		1 5				
*1187 THOMAS AVE			Total Assessment:	_	\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	RUTH LIVINGSTON ADDITION LOT	 Delinquent Trash Bill		279.91	<u> </u>	34-29-23-11-0208
1207 Thomas Ave	12 BLK 2	1			\$279.91	54-27-25-11-0200
St Paul MN 55104-2539		*** Owner and Taxpay	ver ***		\$279.91	
*1207 THOMAS AVE						
*Ward: 4			Total Assessment:		\$279.91	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$279.91	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Katherine Scheuer	RUTH LIVINGSTON ADDITION LOT	Delinquent Trash Bill	1.00	80.90	\$80.90	34-29-23-11-0207
Paul Scheuer	13 BLK 2				\$80.90	
1211 Thomas Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-2539						
*1211 THOMAS AVE			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SYNDICATE NO. 5 ADDITION LOT 22	Delinquent Trash Bill		119.09		<u> </u>
2304 Marshbrook Dr	BLK 14	-			\$119.09	••••••••••••
Mckinney TX 75071-2586		*** Owner and Taxpay	/er ***		\$117.07	
*1375 THOMAS AVE		1 -				
*Ward: 4			Total Assessment:		\$119.09	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.09	
Pg Companies Thomas Ave Llc	Ex The W 3.3 Ft; Lot 5 Blk 20	Delinquent Trash Bill		271.48		
Po Box 493		*		_	\$271.48	
Chisago City MN 55013-0493		*** Owner and Taxpay	/er ***		φ2/1.το	
*1418 THOMAS AVE		1 5				
*Ward: 4			Total Assessment:	=	\$271.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$271.48	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas Demarco	R. B. THOMPSON'S ADDITION LOT 14	Delinquent Trash Bill	1.00	232.04	\$232.04	33-29-23-14-0012
1608 Thomas Ave	BLK 1				\$232.04	
St Paul MN 55104-2261		*** Owner and Taxpay	/er ***			
*1608 THOMAS AVE *Ward: 4			Total Assessment:		\$232.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.04	
	GEO. J. ANDERSON'S MIDWAY			4.80	<u> </u>	33-29-23-14-0100
Allison Stewart	ADDITION TO ST. PAUL, MINN. LOT 14 BLK 1	1			\$4.80	55-27-25-14-0100
1692 Thomas Ave S		*** Owner and Taxpay	/er ***		\$4.80	
St Paul MN 55104-2268		o wher und range				
*1692 THOMAS AVE			Total Assessment:	-	\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	SUN-RAY TERRACE ADDITION NO. 1			80.90		35-29-22-41-0005
460 Tower St	SUBJ TO NO ACCESS ESMT IN DOC	•		=	\$80.90	
St Paul MN 55119-4031	1389929 LOT 5 BLK 1	*** Owner and Taxpay	/er ***		\$00.70	
*460 TOWER ST *Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Page 84

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Flora M Ward	SYNDICATE NO. 5 ADDITION LOT 20	Delinquent Trash Bill		110.48	\$110.48	34-29-23-12-0020
1263 Van Buren Ave	BLK 1				\$110.48	
St Paul MN 55104-2015		*** Owner and Taxpay	er ***			
*1263 VAN BUREN AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYNDICATE NO. 5 ADDITION LOT 17	Delinquent Trash Bill			<u> </u>	34-29-23-12-0017
Shannon M Karan	BLK 1	1		_	\$228.31	54-27-25-12-0017
1273 Van Buren Ave		*** Owner and Taxpay	'er ***		\$220.51	
St Paul MN 55104-2015						
*1273 VAN BUREN AVE			Total Assessment:		\$228.31	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	SYNDICATE NO. 5 ADDITION LOT 26	Delinquent Trash Bill		83.31		34-29-23-21-0143
1419 Van Buren Ave	BLK 4				\$83.31	
St Paul MN 55104-1929 * <b>1419 VAN BUREN AVE</b>		*** Owner and Taxpay	er ***			
* <b>1419 VAN BUREN AVE</b> *Ward: 4			Total Assessment:		\$83.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$83.31	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brooke A Schultz	SYNDICATE NO. 5 ADDITION LOT 17	Delinquent Trash Bill	1.00	50.10	\$50.10	34-29-23-21-0134
1455 Van Buren Ave	BLK 4				\$50.10	
St Paul MN 55104-1929		*** Owner and Taxpay	/er ***			
*1455 VAN BUREN AVE *Ward: 4			Total Assessment:		\$50.10	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.10	
Thomas J Frantzen	MCCASKEY'S REARRANGEMENT OF	Delinquent Trash Bill			<u> </u>	34-29-23-22-0012
1485 Van Buren Ave	BLOCK 1 OF THE HAMLIN	*			\$69.95	
St Paul MN 55104-1931	SYNDICATE NO. 1 LOT 13 BLK 1	*** Owner and Taxpay	\$09.95			
*1485 VAN BUREN AVE		1 0				
*Ward: 4			Total Assessment:	_	\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Christine L Gronewald	DOBNER'S REARRANGEMENT OF	Delinquent Trash Bill				34-29-23-22-0094
1517 Van Buren Ave	BLOCK 2 THE HAMLINE SYNDICATE	*			\$287.24	
St Paul MN 55104-1933	ADD. NO. 1 ST. PAUL, MINN. LOT 12	*** Owner and Taxpay	/er ***		φ207.2 τ	
*1517 VAN BUREN AVE *Ward: 4			Total Assessment:	_	\$287.24	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.24	

Page 86

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill	1.00	120.01	\$120.01	33-29-23-11-0044
1608 Van Buren Ave	PAUL LOT 19 BLK 2				\$120.01	
St Paul MN 55104-1818		*** Owner and Taxpay	/er ***			
*1608 VAN BUREN AVE *Ward: 4			Total Assessment:		\$120.01	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	
	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill				33-29-23-11-0145
2121 5th St Ne	PAUL, MINNESOTA W 10 FT OF N 110	1			\$117.80	55-27-25-11-0145
Minneapolis MN 55418-4407	FT OF LOT 15 AND N 116 FT OF LOT 14 BLK 5	*** Owner and Taxpay	/er ***	\$117.80		
*1694 VAN BUREN AVE	TO DER 3	o mier and ranpay				
*Ward: 4		Total Assessment:			\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Callahan David Krivanek	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill				33-29-23-12-0228
1764 Van Buren Ave	PAUL THAT PART OF TERRITORIAL RD VAC BET VAN BUREN AVE AND LOT 2 AND ALL OF SD LOT 2 BLK 2			=	\$80.90	55-27-25-12-0220
St Paul MN 55104-1731 *1764 VAN BUREN AVE		*** Owner and Taxpay	ver ***		\$60.50	
*Ward: 4			Total Assessment:	=	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$80.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Randall W Mcgough Pose	SEARLS PLACE NO. 2 LOT 12	Delinquent Trash Bill		110.48	\$110.48	33-29-23-12-0128
Maureen A Mcgough Pose					\$110.48	
1807 Van Buren Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-1732						
*1807 VAN BUREN AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYNDICATE NO. 4 ADDITION LOT 27	Delinquent Trash Bill				35-29-23-11-0023
1343 Thomas Ave	BLK 1	Ĩ		=	\$116.25	55-27-25-11-0025
St Paul MN 55104-2448		*** Owner and Taxpay	/er ***		\$110.23	
*633 VAN BUREN AVE		o wher and range				
*Ward: 1			Total Assessment:	-	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Ervin Ramirez Marquez	HUDSON ROAD GARDENS THAT	Delinquent Trash Bill			<u> </u>	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 OF W 20 FT OF E 200 FT OF LOT 10; ALL IN BLK 3	D eninquene Trach Din	100	=		33-27-22-32-0003
478 Van Dyke St St Paul MN 55119-3439		*** Owner and Taxpay	/er ***		\$219.81	
*478 VAN DYKE ST			Total Assessment:	-	\$219.81	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.81	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill		6.34	\$6.34	33-29-23-42-0131
419 Wheeler St N	PARK LOT 1 BLK 3			_	\$6.34	
St Paul MN 55104-3619		*** Owner and Taxpay	er ***			
*419 WHEELER ST N *Ward: 4			Total Assessment:		\$6.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.34	
	HOWARD PARK LOT 91	 Delinquent Trash Bill			<u> </u>	33-29-23-42-0050
Kari Mykerezi		1		_	\$123.70	55-27-25-42-0050
1343 Thomas Ave		*** Owner and Taxpay	er ***		\$125.70	
St Paul MN 55104-2448		o mier and rampay	•			
*456 WHEELER ST N			Total Assessment:	-	\$123.70	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
	HOWARD PARK LOT 89	 Delinquent Trash Bill				33-29-23-42-0048
5341 Twin Lake Blvd E		1		_	\$110.46	55-27-25-72-0040
Brooklyn Center MN 55429-3354		*** Owner and Taxpay	er ***		\$110.40	
*468 WHEELER ST N *Ward: 4			Total Assessment:		\$110.46	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.46	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Derrick Menefee	HUDSON ROAD GARDENS N 50 FT	Delinquent Trash Bill	1.00	69.95	\$69.95	35-29-22-32-0029
2465 Fm 2911	OF LOT 7 BLK 4				\$69.95	
Big Sandy TX 75755-6511		*** Owner and Taxpay	/er ***			
*442 WHITE BEAR AVE N *Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	HUDSON ROAD GARDENS S 55 FT OF	 Delinquent Trash Bill				35-29-22-32-0032
901 Pecan Ave	LOT 9 BLK 4	1		_	\$110.48	55-27-22-52-0052
Artesia NM 88210-9305		*** Owner and Taxpay	/er ***		\$110.48	
*458 WHITE BEAR AVE N		o wher and range				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill		73.34	<u> </u>	35-29-22-23-0122
580 White Bear Avenue N	HEIGHTS EX THE N 140 FT AND EX THE S 103.6 FT; THE N 1/2 OF LOTS 18 AND LOT 19 BLK 6	-		—	\$73.34	••• => == =• ••===
St Paul MN 55106 * <b>580 WHITE BEAR AVE N</b>		*** Owner and Taxpay	/er ***		<i>\(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
*Ward: 7			Total Assessment:		\$73.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.34	

Page 90

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	81.25	\$81.25	35-29-22-23-0028
596 White Bear Ave N	HEIGHTS N 80 FT OF LOTS 18 AND LOT 19 BLK 6				\$81.25	
St Paul MN 55106-6022		*** Owner and Taxpay	ver ***			
*596 WHITE BEAR AVE N						
*Ward: 7			Total Assessment:		\$81.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.25	
Ekel Rodriguez Velazquez	ROBERT L. WARE'S EASTERN HEIGHTS N 92 O1/100 FT OF LOTS 14	Delinquent Trash Bill	1.00	43.53	\$43.53	35-29-22-22-0089
626 White Bear Ave N St Paul MN 55106-4312	15 AND LOT 16 BLK 3				\$43.53	
*626 WHITE BEAR AVE N		*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:		\$43.53	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.53	
	ROBERT L. WARE'S EASTERN	 Delinquent Trash Bill				
	HEIGHTS S 45 FT OF N 90 FT OF LOTS	Dennquent Hash Bhi	1.00	10.41		35-29-22-22-0033
Marilyn A Berg 686 White Bear Ave N	26 27 AND LOT 28 BLK 2	*** 0 1 5	ale ale ale		\$10.41	
St Paul MN 55106-4306		*** Owner and Taxpay	'er ***			
*686 WHITE BEAR AVE N			Total Assessment:	-	\$10.41	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$10.41	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date:	Resolution #:			
wner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
rah Rice	Subj To Esmts; The N 52 Ft Of S 104 Ft Of	Delinquent Trash Bill		123.95	\$123.95	35-29-22-22-0125
remy Rice	Lots 23 Thru Lot 25 Blk 2				\$123.95	
8 White Bear Ave		*** Owner and Taxpay	er ***			
Paul MN 55106						
698 WHITE BEAR AVE N			Total Assessment:		\$123.95	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	WELSHONS' PLACE LOT 3	Delinquent Trash Bill			<u> </u>	33-29-23-32-0011
95 Wilder St N		1		_	\$110.48	55-27-25-52-0011
t Paul MN 55104-5132		*** Owner ***			\$110.46	
395 WILDER ST N						
Ward: 4			Total Assessment:	_	\$110.48	
Pending as of: 4/17/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$110.48	
	WELSHONS' PLACE LOT 3	*** Taxpayer and 3rd I				33-29-23-32-0011
95 Wilder St N				_		
t Paul MN 55104-5132			Total Assessment:		\$110.48	
395 WILDER ST N			This Payment:		\$0.00	
Ward: 4			Current Year Principal:		\$0.00	
Pending as of: 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	102.44	\$102.44	33-29-22-42-0097
hanh Thien Mai	PAUL, MINNESOTA LOT 19 BLK 2				\$102.44	
88 Crestmoor Dr		*** Owner and Taxpay	er ***			
oodbury MN 55125-5006 1067 WILSON AVE			T-4-1 A		£102.44	
			Total Assessment:		\$102.44	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00	
			Payoff Amount:		\$102.44	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jeremiah J Hurley Jr	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	96.08	\$96.08	33-29-22-42-0052
Co John Polski	PAUL, MINNESOTA W 22 59/100 FT OF LOT 3 & E 22 FT OF LOT 4 BLK 6			_	\$96.08	
1152 Wilson Ave	LOTS & LEZETION LOT THER O	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5726 *1152 WILSON AVE			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$90.08	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
		Delinquent Trash Bill				34-29-22-42-0081
Sherree F Ellis	FT OF FOL PART OF TRACT A LYING S	Ĩ		=	\$132.06	
1542 Wilson Ave	OF WILSON AVE AND N 64 27/100 FT OF TRACT E	*** Owner and Taxpay	/er ***	\$152.00		
St Paul MN 55106-5918		1 5				
*1542 WILSON AVE			Total Assessment:		\$132.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
	BAUER ADDITION LOT 3 BLK 1	Delinquent Trash Bill				34-29-22-42-0091
William Ryan				=	\$54.26	••••
1582 Wilson Ave		*** Owner and Taxpay	ver ***		<i>vc</i> <u>-</u> <i>c</i>	
St Paul MN 55106-5918				-		
*1582 WILSON AVE			Total Assessment:		\$54.26	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.26	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1902C1 Assmt: 190109 Manager: LM

		Ratification Date.	Resolution #.			
<u> Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Cocky Vue	WILLARD LINDER, ADDITION NO. 1 E	Delinquent Trash Bill	1.00	6.34	\$6.34	34-29-22-42-0078
591 Wilson Ave	20 FT OF LOT 9 AND EX E 15 FT LOT 10 BLK 2				\$6.34	
St Paul MN 55106-5919	TO DER 2	*** Owner and Taxpay	ver ***			
*1591 WILSON AVE						
Ward: 7			Total Assessment:		\$6.34	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.34	
Kong Yeng Briane Xiong	ROBERT L. WARE'S EASTERN				<u> </u>	35-29-22-11-0087
4169 Kaitlin Dr	HEIGHTS ACRE LOTS SUBJ TO ST THE	1		_	\$5.12	55-27-22-11-0007
Vadnais Heights MN 55127-7903	W 1/2 OF S 150 FT OF LOT 10 BLK 4	*** Owner and Taxpay	70 <b>r</b> ***		\$5.12	
*610 WINTHROP ST N		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
281 Parcel(s)			Total Assessment:		\$28,144.46	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			Payoff Amount:		\$28,144.46	