Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Duon outer ID
	PALISADE ADDITION TO SAINT PAUL	Item Description		192.16		<u>Property ID</u>
Thomas J Delisle Po Box 17122	SUBJ TO ST & ESMTS LOT 10 BLK 3	Dennquent Hash Bhi	1.00	192.10		22-28-23-22-0015
St Paul MN 55117-0122		*** Owner and Taxpay	·~• ***		\$192.16	
*2288 7TH ST W		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				21-29-22-32-0168
7813 62nd St S	PAUL, MINN. LOT 16 BLK 7	*			\$117.80	21-2)-22-52-0100
Cottage Grove MN 55016-4639		*** Owner and Taxpay	ver ***		\$117.80	
*1328 ARCADE ST		1 5				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kimberly J Mathes	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		80.90		21-29-22-32-0139
1364 Arcade St	PAUL, MINN. LOT 15 BLK 6	1			\$80.90	21-2)-22-52-015)
St Paul MN 55106-1804	*** Owner and Taxpay	ver ***	\$80.90			
*1364 ARCADE ST *Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 ending as of. (110/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nathan R Raddatz	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-32-0051
1376 Arlington Ave E	TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W			=	\$110.48	
St Paul MN 55106-1430	53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	*** Owner and Taxpay	/er ***			
*Ward: 6	TN 29 RN 22		Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LONG AND SHERWOODS SUBD OF					22-29-22-42-0061
1548 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E				\$110.48	
St Paul MN 55106-1503 *1548 ARLINGTON AVE E	19 77/100 FT LOT 13 AND E 29 77/100 FT OF LOT 14 BLK 1	*** Owner and Taxpay	/er ***	\$110.40		
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill		241.36	<u>\$241.36</u>	
1552 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS E 19	Ĩ			\$241.36	
St Paul MN 55106-1503 *1552 ARLINGTON AVE E	77/100 FT OF LOT 13 AND W 30 FT OF LOT 12 BLK 1	*** Owner and Taxpay	/er ***		\$271.50	
*Ward: 6			Total Assessment:		\$241.36	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$241.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill	1.00	155.84	\$155.84	22-29-22-42-0058
560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10				\$155.84	
t Paul MN 55106-1503	BLK 1	*** Owner and Taxpay	/er ***			
*1560 ARLINGTON AVE E						
Ward: 6			Total Assessment:		\$155.84	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.84	
	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill				22-29-22-42-0056
1568 Arlington Ave E	BLOCK 2 DAWSON'S ACRE LOTS EX E	Domiquent Hush Din	1.00	=		22-29-22-42-0030
St Paul MN 55106-1503	9 77/100 FT LOT 7 AND E 19 77/100	*** Owner and Taxpay			\$13.80	
*1568 ARLINGTON AVE E	FT OF LOT 8 BLK 1	Gwner and Taxpay				
*Ward: 6			Total Assessment:		\$13.80	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.80	
	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		143.82	<u> </u>	22-29-22-13-0086
Raymond K Shamsid Deen	OF KERWIN'S OUTLOTS TO THE CITY	1		_	\$143.82	22-2)-22-13-0000
713 Jenks Ave Unit 2 St Paul MN 55106-3113	OF ST. PAUL, MINN. LOT 16 BLK 2	*** Owner and Taxpay	/er ***		\$145.82	
*1611 ARLINGTON AVE E			Total Assessment:		\$143.82	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.82	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-14-0170
Loraine B J Williamson 1701 Arlington Ave E St Paul MN 55106-1506	2	*** Owner and Taxpay	/er ***	_	\$110.48	
*1701 ARLINGTON AVE E			Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jesus Mendoza	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill		63.67	<u> </u>	22-29-22-41-0097
1712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1				\$63.67	
St Paul MN 55106		*** Owner and Taxpay	ver ***			
*1712 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$63.67	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.67	
	CLINKENDEAN ADDITION E 1/2 OF	Delinquent Trash Bill		117.80	\$117.80	22-29-22-41-0096
1716 Arlington Ave E	LOT 2 AND ALL OF LOT 1 BLK 1				\$117.80	
St Paul MN 55106-1507 * 1716 ARLINGTON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LARSON'S HAZEL PARK HOMESITES	Delinquent Trash Bill		110.48	\$110.48	22-29-22-41-0013
1726 Arlington Ave E	LOT 16				\$110.48	
St Paul MN 55106-1534 *1726 ARLINGTON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
				122.56		22-29-22-14-0072
Kelly E Skrivseth	1/2 OF LOT 17 AND EX E 15 FT LOT 18			=	\$122.56	22-29-22-14-0072
1727 Arlington Ave E	BLK 2	*** Owner and Taxpay	/er ***		\$122.36	
St Paul MN 55106-1533						
*1727 ARLINGTON AVE E			Total Assessment:		\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill		110.48	\$110.48	22-29-22-14-0073
Deborah M R Casey	15 FT OF LOT 18 AND EX E 5 FT LOT 19 BLK 2				\$110.48	
1731 Arlington Ave E St Paul MN 55106-1533		*** Owner and Taxpay	/er ***			
*1731 ARLINGTON AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Kathication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Adrianne Monn Kreitz	LARSON'S HAZEL PARK HOMESITES	Delinquent Trash Bill	1.00	90.39	\$90.39	22-29-22-41-0007
William Kreitz	E 1/2 OF LOT 10 AND ALL OF LOT 9				\$90.39	
1754 Arlington Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1534						
*1754 ARLINGTON AVE E			Total Assessment:		\$90.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.39	
	OVERBROOK LOTS 22 AND LOT 23	Delinquent Trash Bill			<u> </u>	21-29-22-14-0036
Bono Gbolo	BLK 6	1		_	\$115.24	21 2/ 22 11 0000
1534 Atlantic St		*** Owner and Taxpay	/er ***		\$113.24	
St Paul MN 55106-1102		o mier and ranpay				
*1534 ATLANTIC ST			Total Assessment:		\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
		 Delinquent Trash Bill				21-29-22-11-0115
1573 Atlantic St	EX N 10 FT LOT 12 BLK 10	1		_	\$115.24	21-2)-22-11-0113
St Paul MN 55106-1103		*** Owner and Taxpay	/er ***		\$115.24	
*1573 ATLANTIC ST						
*Ward: 6			Total Assessment:	_	\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Katification Date.	Resolution #:			
<u> Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
.rminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND	Delinquent Trash Bill		117.80	\$117.80	21-29-22-11-0113
581 Atlantic St	ALL OF LOT 10 BLK 10				\$117.80	
t Paul MN 55106-1103		*** Owner and Taxpay	ver ***			
1581 ATLANTIC ST						
Ward: 6			Total Assessment:		\$117.80	
Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
			·			
Stephen S Light	OVERBROOK S 3 FT OF LOT 5 AND N 6 FT OF LOT 7 AND ALL OF LOT 6 BLK	Delinquent Trash Bill		15.20	\$15.20	21-29-22-11-0045
C/O Rp Management Inc	9				\$15.20	
714 E Hennepin Ave Minneapolis MN 55414-2431		*** Owner and Taxpay	ver ***			
*1657 ATLANTIC ST			Total Assessment:	_	\$15.20	
Ward: 6			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.20	
	SCHERERS SUBDIVISION NO 1 ETC.	Delinquent Trash Bill		117.80	\$117.80	22-29-22-34-0072
231 Barclay St	LOT 4 BLK 4				\$117.80	
t Paul MN 55106-2101		*** Owner ***				
1231 BARCLAY ST					<u> </u>	
Ward: 6			Total Assessment:		\$117.80	
Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SCHERERS SUBDIVISION NO 1 ETC.	*** Taxpayer and 3rd I	Party ***			22-29-22-34-0072
St Paul MN 55117-0122			Total Assessment:	-	\$117.80	
*1231 BARCLAY ST			This Payment:		\$0.00	
Ward: 6			Current Year Principal:		\$0.00	
Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Evan Jackson	SCHERER'S SUBDIVISION NO. 2 OF	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-34-0030
1263 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2				\$110.48	
St Paul MN 55106-2101	EX S 13 32/100 FT LOT 5 AND ALL OF	*** Owner and Taxpay	/er ***			
*1263 BARCLAY ST	LOT 6					
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HILLMANN'S SUBDIVISION OF LOT 2,	Delinquent Trash Bill		69.95	<u> </u>	22-29-22-34-0029
1271 Barclay St	BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 LOTS 5				\$69.95	
St Paul MN 55106-2101	AND LOT 6	*** Owner and Taxpay	/er ***			
*1271 BARCLAY ST						
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	PHALEN HEIGHTS ADDITION NO. 2	Delinquent Trash Bill				22-29-22-31-0093
1323 Barclay St	TO THE CITY OF ST. PAUL N 62	-			\$85.63	
St Paul MN 55106-2103	76/100 FT OF LOTS 1 2 AND LOT 3	*** Owner and Taxpay	/er ***		\$65.65	
*1327 BARCLAY ST *Ward: 6			Total Assessment:		\$85.63	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Ratification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Phenecia Lindsey	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-31-0044	
Noah Lindsey	LOTS NO. 2 EX E 100 FT THE S 1/2 OF LOT 7 BLK 1				\$117.80		
1394 Barclay St		*** Owner and Taxpay	ver ***				
St Paul MN 55106-2104							
*1394 BARCLAY ST			Total Assessment:		\$117.80		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		122.92			
6836 Morrison Blvd Unit 320	LOTS NO. 2 E 135 FT OF N 1/2 OF LOT	Dennquent Hash Bhi	1.00	122.92		22-29-22-31-0070	
Charlotte NC 28211	4 BLK 6	*** 0 1 T	***		\$122.92		
*1403 BARCLAY ST		*** Owner and Taxpayer ***					
*Ward: 6			Total Assessment:		\$122.92		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$122.92		
		Delinquent Trash Bill		122.56		22-29-22-24-0079	
1529 Barclay St	BLK 2	Bennquent Hush Bin	1.00			22-29-22-24-0079	
St Paul MN 55106-1405		*** Owner and Taxpay			\$122.56		
*1529 BARCLAY ST		Owner and Taxpay					
*Ward: 6			Total Assessment:	=	\$122.56		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$122.56		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Kauncauon Date.	Resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		117.80	\$117.80	22-29-22-21-0046	
Aaisia Xiong	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION				\$117.80		
664 Barclay St	LOTS 25 AND LOT 26	*** Owner and Taxpay	ver ***				
St Paul MN 55106-1203							
1664 BARCLAY ST			Total Assessment:		\$117.80		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
		 Delinquent Trash Bill		141.58		22-29-22-21-0050	
1675 Barclay St	ADJ AND LOT 2		Dennquent Trash Din	1.00	=		22-29-22-21-0030
St Paul MN 55106-1202		*** Owner and Taxpay	10+ ***	\$141.58			
*1675 BARCLAY ST		Owner and Taxpay					
*Ward: 6			Total Assessment:	-	\$141.58		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$141.58		
	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill				22-29-22-34-0066	
1246 Birmingham St	LOTS NO. 2 W 105 FT OF S 1/2 OF LOT	Dennquene Trach Din	100	=		22-29-22-34-0000	
St Paul MN 55106-2116	4 BLK 5	*** Owner and Taxpay	10+ ***		\$80.90		
*1246 BIRMINGHAM ST		Owner and Taxpay	U 1				
*Ward: 6			Total Assessment:	-	\$80.90		
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	228.31	\$228.31	22-29-22-34-0062
1254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK 5				\$228.31	
St Paul MN 55106-2116	-	*** Owner and Taxpay	/er ***			
*1254 BIRMINGHAM ST *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	SECTION 22 TOWN 29 RANGE 22 SUBJ					22-29-22-33-0007
Elizbeth L Foster	TO ST AND EX W 483 FT THE S 65 FT	1		=	\$5.12	22-29-22-33-0007
1281 Birmingham St	OF N 140 FT OF S 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***	\$5.12	12	
St Paul MN 55106-2115	1/4 OF 5W 1/4 OF 5EC 22 11V 27 KN 22	Owner and Taxpay				
*1281 BIRMINGHAM ST			Total Assessment:	-	\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SECTION 22 TOWN 29 RANGE 22 SUBJ					22-29-22-33-0003
1307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF	Doninquone fraon Din	100	=	\$110.48	22-29-22-33-0003
St Paul MN 55106-2115 *1307 BIRMINGHAM ST	N 212 10/100 FT OF E 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		\$110.48	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kathryn D Stefan	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		69.95	\$69.95	22-29-22-32-0017
1345 Birmingham St	TO BIRMINGHAM ST AND EX S 247 5/10 FT THE E 230 FT OF S 1/2 OF SE				\$69.95	
St Paul MN 55106-2117	1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1345 BIRMINGHAM ST *Ward: 6	1N 29 KN 22		Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$09.93	
1 chung as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Jackie Vang	ROGERS AND HENDRICKS ACRE LOTS NO. 2 THAT PART OF LOT 13 BLK	Delinquent Trash Bill		173.50	\$173.50 \$173.50	22-29-22-31-0151
1348 Birmingham St St Paul MN 55106-2118	6 LYING SLY OF THE NLY 62.5 FT AND LYING NLY OF THE SLY 5 FT AND LYING WLY OF THE ELY 130.5 FT	*** Owner and Taxpay	/er ***		\$173.30	
*1348 BIRMINGHAM ST	THEREOF		Total Assessment:		\$173.50	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.50	
	LAKEVIEW ADDITION NO. 1 S 1/2 OF			212.88		22-29-22-23-0008
1515 Birmingham St	LOT 29 AND ALL OF LOT 28 BLK 4				\$212.88	
St Paul MN 55106-1409 *1515 BIRMINGHAM ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$212.88	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pamela D Boone	IDE'S OUTLOTS EX S 320 FT THE W	Delinquent Trash Bill	1.00	132.06	\$132.06	22-29-22-24-0126
1534 Birmingham St	145 5/10 FT OF LOT 4				\$132.06	
St Paul MN 55106-1410 * 1534 BIRMINGHAM ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$132.06	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
	AREA DEVELOPMENT PLAT NO. 1					22-29-22-24-0128
Denny M Sein	LOT 7 BLK 2	Doninquone fraon Din	100	=		22-27-22-24-0120
1686 Cottage Ave E		*** Owner and Taxpay	/er ***	\$115.24		
St Paul MN 55106-2206		1 5				
*1542 BIRMINGHAM ST			Total Assessment:		\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Deutsche Bank Trust Company	THE PIONEER REAL ESTATE AND					22-29-22-22-0004
C/O Ocwen Financial Corp	BUILDING SOCIETY OF N 1/2 OF NW			_	\$117.80	
1661 Worthington Rd Ste 100 West Palm Beach FL 33409-6493	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ESMTS THE N 60 FT OF S 210 5/10 FT OF E 175 FT	*** Owner and Taxpay	/er ***			
*1637 BIRMINGHAM ST	OF LOT 5		Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	THE LENTSCH CO. ADDITION LOT 2	Delinquent Trash Bill		117.80	\$117.80	22-29-22-21-0089
2163 Kelly Circle	BLK 1				\$117.80	
Shakopee MN 55379-8026		*** Owner and Taxpay	ver ***			
*1668 BIRMINGHAM ST *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	OVERBROOK SUBJ TO ALLEY AND	Delinquent Trash Bill	<u> </u>			21-29-22-11-0098
Christine S Marshall	EX W 17 FT LOT 4 AND W 42 FT OF	Dennquene Hach Din	1.00	=	\$117.80	21-23-22-11-0030
1198 Brighton Pl	LOT 3 BLK 13	*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55106-1108		o wher and range				
*1198 BRIGHTON PL			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	OVERBROOK SUBJ TO ALLEY LOT 2	Delinquent Trash Bill				21-29-22-11-0097
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13	Dennquent Hush Din	1.00	=		21-29-22-11-0097
St Paul MN 55106-1108		*** Owner and Taxpay	10 r ***		\$117.80	
*1208 BRIGHTON PL		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	Delinquent Trash Bill	1.00	122.56	\$122.56	21-29-22-11-0096
Luke G Thompson	BLK 13				\$122.56	
1212 Brighton Place		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1108 *1212 BRIGHTON PL			Total Assessment:		\$122.56	
*Ward: 6			Total Assessment: This Payment:		\$122.56	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chung as 01. //10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Bryan Semple	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. W 53 FT OF E 256 FT	Delinquent Trash Bill	1.00	5.12	\$5.12	22-29-22-11-0083
1700 California Ave E	OF N 1/2 OF PART BET AVES OF LOT 2				\$5.12	
St Paul MN 55106-1307 *1700 CALIFORNIA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BERLAND ADDITION NO. 2 LOT 1	 Delinquent Trash Bill			<u> </u>	21-29-22-14-0020
1559 Chamber St	BLK 9	-		_	\$110.48	
St Paul MN 55106-1109 *1 559 CHAMBER ST		*** Owner and Taxpay	/er ***		<i>w</i>11010	
*Ward: 6			Total Assessment:	•	\$110.48	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rickie L Smith Sr	OVERBROOK N 10 FT OF LOT 12 AND	Delinquent Trash Bill		117.80	\$117.80	21-29-22-11-0136
Dinora Smith	ALL OF LOT 11 BLK 7				\$117.80	
577 Chamber St		*** Owner and Taxpay	er ***			
St Paul MN 55106-1111						
*1577 CHAMBER ST			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	OVERBROOK LOTS 22 AND LOT 23					
Kane Hen Kia Yang	BLK 2	Demiquent Hash Bin	1.00	150.82		21-29-22-11-0162
584 Chamber St		*** Owner and Taxpay			\$136.82	
St Paul MN 55106-1112		Uwner and Taxpay	er			
*1584 CHAMBER ST			Total Assessment:		\$136.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	
Lisa Oakley	OVERBROOK N 15 5/10 FT OF LOT 5 AND ALL OF LOT 4 BLK 8	Delinquent Trash Bill	1.00	5.12	\$5.12	21-29-22-11-0021
665 Chamber St					\$5.12	
St Paul MN 55106-1137 *1665 CHAMBER ST		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
loseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2				\$117.80	
St Paul MN 55106-1313		*** Owner and Taxpay	er ***			
*1696 CHRISTIE PL *Ward: 6			T + 14	_	¢117.00	
			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill		117.80		22-29-22-32-0036
56 Clarence St TO ST THE S 55 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF			_	\$117.80		
St Paul MN 55106-2064	SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		• • • • •	
*1356 CLARENCE ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		Delinquent Trash Bill		228.31		22-29-22-32-0061
1415 Clarence St	FT OF N 347 FT OF E 135 FT OF PART	1		_	\$228.31	22-2)-22-52-0001
St Paul MN 55106-2063	OF GOVT LOT 1 W OF CLARENCE ST IN SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***	\$226.51		
*1415 CLARENCE ST *Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$228.51	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Par Y Herrity	MAYALL PARK SW 1/4 OF LOT 3 BLK	Delinquent Trash Bill	1.00	170.10	\$170.10	22-29-22-23-0075
Isaiah J Sieg	2				\$170.10	
1470 Clarence St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1412						
*1470 CLARENCE ST			Total Assessment:		\$170.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.10	
	LAKEVIEW ADDITION NO. 1 S 16.6 FT	Delinquent Trash Bill		228.31	\$228.31	22-29-22-23-0099
1525 Clarence St	OF LOT 26 AND ALL OF LOTS 24 AND LOT 25 BLK 2				\$228.31	
St Paul MN 55106-1413	LOT 25 BLK 2	*** Owner and Taxpay	/er ***			
*1523 CLARENCE ST						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	LAKEVIEW ADDITION NO. 1 EX S 16.6			230.48		22-29-22-23-0100
1533 Clarence St	FT; LOT 26 & THE S 11.6 FT OF LOT 29	1		_	\$230.48	
St Paul MN 55106-1413	& ALL OF LOTS 27 & LOT 28 BLK 2	*** Owner and Taxpay	/er ***		\$250.46	
*1531 CLARENCE ST		1 0				
*Ward: 6			Total Assessment:		\$230.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LAKEVIEW ADDITION NO. 1 S .13 FT	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL OF LOT 35 BLK 2				\$110.48	
1549 Clarence St St Paul MN 55106-1413		*** Owner and Taxpay	ver ***			
*1549 CLARENCE ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYLVAN HEIGHTS ADDITION N 1/2 OF	Delinquent Trash Bill				22-29-22-22-0076
Jenaya Hall	LOT 2 AND ALL OF LOT 3 BLK 4	1		_	\$115.24	22-2)-22-22-0070
1573 Clarence St		*** Owner and Taxpay	/er ***	\$115.24		
St Paul MN 55106-1206						
*1573 CLARENCE ST			Total Assessment:		\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
North Real Estate Llc	MAYFIELDS SUBDIVISION OF LOTS	Delinquent Trash Bill			<u> </u>	22-29-22-22-0041
902 Arcade St	37 AND 38 PIONEER REAL ESTATE	1		_	\$10.44	22-2)-22-22-0041
St Paul MN 55106-3803 *1586 CLARENCE ST	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL ALL OF VAC ALLEY ADJ AND FOL EX N 10 FT LOT	*** Owner and Taxpay	/er ***		\$10.77	
*Ward: 6	12 AND EX S 7 18/100 FT LOT 13 BLK		Total Assessment:	=	\$10.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jag Rentals Llc	SYLVAN HEIGHTS ADDITION LOT 6	Delinquent Trash Bill	1.00	127.32	\$127.32	22-29-22-22-0073
Po Box 411	BLK 4				\$127.32	
Rosemount MN 55068-0411 *1591 CLARENCE ST		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$127.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	
	THE PIONEER REAL ESTATE AND	 Delinquent Trash Bill		322.19	\$322.19	22-29-22-22-0020
1640 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW			=	\$322.19	22-29-22-22-0020
St Paul MN 55106-1225 *1640 CLARENCE ST	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 220 FT OF W 175 FT OF	*** Owner and Taxpay	rer ***		\$322.19	
*Ward: 6	LOT 6		Total Assessment:	-	\$322.19	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$322.19	
	SYLVAN HEIGHTS ADDITION LOT 11	Delinquent Trash Bill			<u> </u>	22-29-22-22-0051
1669 Clarence St	BLK 1			—	\$110.48	
St Paul MN 55106-1224 *1669 CLARENCE ST		*** Owner and Taxpay	rer ***		\$110.40	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dwayne P Gibbs	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill		110.48	\$110.48	22-29-22-42-0125
Mary L Gibbs	THE FOL N 164 FT OF W 30 FT OF LOT 7 AND N 164 FT OF E 45 FT OF LOT 6				\$110.48	
1550 Clear Ave	BLK 3	*** Owner and Taxpay	ver ***		• • •	
St Paul MN 55106-2202						
*1550 CLEAR AVE			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bill		122.56		22-29-22-42-0122
Steve Thao	AND EX S 135 33/100 FT THE FOL W	1		_	\$122.56	
1574 Clear Ave	10 FT OF LOT 9 AND E 1/2 OF LOT 8 BLK 3	*** Owner and Taxpay	/er ***		\$122.50	
St Paul MN 55106-2202	blik 5	o mier and ranpay				
*1574 CLEAR AVE			Total Assessment:	-	\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	AMES ACRE LOTS SUBJ TO AVE AND	 Delinquent Trash Bill				22-29-22-41-0148
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT	Definquent Hush Din	1.00	=		22-29-22-41-0140
1681 Clear Ave	4 BLK 3	*** Owner and Taxpay	7.0+ ***		\$117.80	
St Paul MN 55106-2221		Owner and Taxpay				
*1681 CLEAR AVE			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James C Anderson Jr	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bill	1.00	127.32	\$127.32	22-29-22-41-0149
1687 Clear Ave	EX N 133 75/100 FT THE W 1/2 OF LOT 3 BLK 3				\$127.32	
St Paul MN 55106-2221	J DEK J	*** Owner and Taxpay	/er ***			
*1687 CLEAR AVE Ward: 6			Total Assessment:		\$127.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	
	HOLMGREN'S HIGHMORE ADDITION	 Delinquent Trash Bill				22-29-22-41-0076
Tristan P Arnold	E 6 FT OF LOT 21 AND ALL OF LOT 22	1		_	\$110.48	22-27-22-41-0070
761 Clear Ave		*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55106-2223		o wher and ranpay				
1761 CLEAR AVE			Total Assessment:	-	\$110.48	
Ward: 6			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill			<u> </u>	21-29-22-32-0145
347 Clear Ave	PAUL, MINN. LOT 21 BLK 6	Ĩ		_	\$5.12	
St Paul MN 55106-1818		*** Owner and Taxpay	/er ***		ψ5.12	
847 CLEAR AVE		1.5				
Ward: 6			Total Assessment:		\$5.12	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Chad Andrew Reverman	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-32-0151
371 Clear Ave	PAUL, MINN. LOT 27 BLK 6				\$110.48	
St Paul MN 55106-1818		*** Owner and Taxpay	ver ***			
*871 CLEAR AVE *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 enang as en 7, 10,2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
lohn F Dupaul	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 16 BLK 8	Delinquent Trash Bill	1.00	3.52	\$3.52	21-29-22-32-0190
886 Clear Ave	PAUL, MINN. LOI 16 BLK 8				\$3.52	
St Paul MN 55106-1821 * 886 CLEAR AVE		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$3.52	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
		Delinquent Trash Bill		4.00		21-29-22-32-0184
Renee Watson	PAUL, MINN. EX W 30 FT LOT 8 AND	Dennquene much Din	100	=	\$4.00	21-27-22-32-0104
922 Clear Ave E	ALL OF LOT 7 BLK 8	*** Owner and Taxpay	10 r ***		\$4.00	
St Paul MN 55106-1821		owner and Taxpay				
*922 CLEAR AVE			Total Assessment:		\$4.00	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Timothy M Schmidt	ARCADIA SUBJ TO SEWER ESMT	Delinquent Trash Bill	1.00	102.44	\$102.44	21-28-23-23-0138
Rachel A Schmidt	LOTS 9 AND LOT 10 BLK 2				\$102.44	
1406 Cleveland Ave S St Paul MN 55116-2674		*** Owner and Taxpay	/er ***			
*1406 CLEVELAND AVE S			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	LONDIN ADDITION LOT 4 BLK 1	 Delinquent Trash Bill				22-29-22-42-0099
1582 Cottage Ave E		Dennquent Hush Bill	1.00	=	-	22-29-22-42-0099
St Paul MN 55106-2204		*** Owner and Taxpay	/er ***		\$184.36	
*1582 COTTAGE AVE E		owner and raxpay				
*Ward: 6			Total Assessment:	-	\$184.36	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.36	
	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill		146.32		22-29-22-41-0068
1722 Cottage Ave E	LOT 11	1		_	\$146.32	
St Paul MN 55106-2208		*** Owner and Taxpay	/er ***		\$1 1 0.52	
*1722 COTTAGE AVE E *Ward: 6			Total Assessment:		\$146.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ryan Dahlberg	CLEMENT'S HIGHMOOR LOT 16	Delinquent Trash Bill	1.00	115.24	\$115.24	22-29-22-41-0047
1737 Cottage Ave E					\$115.24	
St Paul MN 55106-2209		*** Owner and Taxpay	er ***			
*1737 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	HOLMGREN'S HIGHMORE ADDITION	Delinquent Trash Bill		127.33	\$127.33	22-29-22-41-0060
Kimberly F Evgen	LOT 2			_	\$127.33	
1758 Cottage Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2208						
*1758 COTTAGE AVE E			Total Assessment:	-	\$127.33	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill			<u> </u>	21-29-22-32-0068
Eric M Grufman	PAUL, MINN. LOT 23 BLK 3	-		_	\$117.80	
855 Cottage Ave E		*** Owner and Taxpay	er ***		¢117.00	
St Paul MN 55106-1805				_		
*855 COTTAGE AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Matthew Robert Mccrorey	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-32-0116
Erin Leigh Mccrorey	PAUL, MINN. LOT 16 BLK 5				\$110.48	
888 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1808 *888 COTTAGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST				\$228.31	22-29-22-24-0022
1560 Dieter St	PART E OF CL OF SD ST OF N 6O FT OF	1		_	\$228.31	22-2)-22-24-0022
St Paul MN 55106-1452	LOT 2	*** Owner and Taxpay	/er ***		\$228.51	
*1560 DIETER ST						
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill		225.72	\$225.72	22-29-22-21-0032
1639 Dieter St	OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION S				\$225.72	
St Paul MN 55106-1208 * 1637 DIETER ST	1/2 OF LOT 10 AND ALL OF LOT 11	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$225.72	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
ang Moua	PHALEN HEIGHTS EX S 18 FT; LOT 18 & EX N 7 FT; LOT 20	Delinquent Trash Bill	1.00	261.55	\$261.55	22-29-22-21-0113
lai Moua	α ΕΧ Ν / Γ1, LOI 20				\$261.55	
656 Dieter St		*** Owner and Taxpay	yer ***			
t Paul MN 55106-1209 1656 DIETER ST			Total Assessment:		\$261.55	
Ward: 6			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chang at 611 (/ 16/201)			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.55	
		Delinquent Trash Bill			<u>\$117.80</u>	
204 Duluth St	10	Dennquent Trash Bill	1.00	===		21-29-22-44-0021
t Paul MN 55106-2002		*** 0	***		\$117.80	
1204 DULUTH ST		*** Owner and Taxpay	yer that			
Ward: 6			Total Assessment:	_	\$117.80	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
udith Anne Keena	OVERBROOK LOT 21 BLK 12	Delinquent Trash Bill	1.00	93.07	\$93.07	21-29-22-14-0064
545 Duluth St					\$93.07	
t Paul MN 55106-1113 1545 DULUTH ST		*** Owner and Taxpay	yer ***			
Ward: 6			Total Assessment:		\$22.73	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.73	
						ESCROW

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill		4.80	\$4.80	21-29-22-43-0143
1561 Awrkwright St # 2	8				\$4.80	
St Paul MN 55130-3076		*** Owner and Taxpay	/er ***			
*1230 EARL ST						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.80	
					4.000	
	PHALEN HEIGHTS PARK LOT 14 BLK	Delinquent Trash Bill		3.04	\$3.04	21-29-22-43-0117
1252 Earl St	7				\$3.04	
St Paul MN 55106-2065 *1252 EARL ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	PHALEN HEIGHTS PARK LOT 16 BLK	Delinquent Trash Bill		80.90	<u> </u>	21-29-22-43-0037
Susan Kieger	2				\$80.90	
1302 Earl St St Paul MN 55106-2027		*** Owner and Taxpay	/er ***			
*1302 EARL ST			Total Assessment:	=	\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Daniel Burkhart	LAKE RESIDENCES S 90 FT OF E 248 FT OF LOT 3	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-14-0091
1473 English St	FT OF LOT 3				\$117.80	
St Paul MN 55106-1122		*** Owner and Taxpay	er ***			
*1473 ENGLISH ST *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165	 Delinquent Trash Bill		110.48	<u> </u>	21-29-22-14-0094
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT				\$110.48	
St Paul MN 55106-1122	OF S 150 FT OF E 140 FT OF LOT 3	*** Owner and Taxpay				
*1479 ENGLISH ST		1 2				
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jeanne M Dresler	LAKE RESIDENCES SUBJ TO AVE	Delinquent Trash Bill				21-29-22-14-0008
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT	I.		—	\$115.24	21 2/ 22 11 0000
tailoin D Soloin PART E OF E L OF CHAMBER ST OF 505 English St LOT 4 t Paul MN 55106-1124 LOT 4	*** Owner and Taxpay	er ***		\$113.24		
*1505 ENGLISH ST			Total Assessment:		\$115.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Shelby A Tyree	LAKE RESIDENCES N 118 FT OF E 132	Delinquent Trash Bill	1.00	124.73	\$124.73	21-29-22-14-0005
Joshua M Tyree	FT OF LOT 4				\$124.73	
1527 English St		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1124 *1 527 ENGLISH ST			T (1 A		¢124.72	
*Ward: 6			Total Assessment: This Payment:		\$124.73 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chung as 01. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	
	PIONEER REAL ESTATE AND	Delinquent Trash Bill				
James Kemah Kukwa	BUILDING SOCIETY SUBD OF N 1/2	Definquent Trash Bill	1.00	115.24	\$115.24	22-29-22-22-0113
1670 English St St Paul MN 55106-1129	OF NW 1/4 SEC 22 T 29 R 22 LOTS 9	*** 0 1 5			\$115.24	
*1670 ENGLISH ST	THRU 34 LOT 13	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	JODELL ADDITION LOT 1 BLK 1					
Elena Hickman		Dennquent Hash Bhi	1.00	108.18		22-29-22-33-0106
1254 Etna St		*** Owner and Taxpay	***		\$108.18	
St Paul MN 55106-2120		•••• Owner and Taxpay	er · · ·			
*1254 ETNA ST			Total Assessment:	-	\$108.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.18	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Katilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lia Nmn Conklin	SECTION 22 TOWN 29 RANGE 22 E	Delinquent Trash Bill	1.00	134.26	\$134.26	22-29-22-33-0029
9809 Linden Ave N	120 FT OF W 483 FT OF S 58 FT OF N 290 FT OF S 1/2 OF NE 1/4 OF SW 1/4				\$134.26	
Brooklyn Park MN 55443-1829	OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***			
*1270 ETNA ST						
*Ward: 6			Total Assessment:		\$134.26	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.26	
	STOERZINGER ADDITION LOT 5 BLK	Delinquent Trash Bill		228.31	<u> </u>	22-29-22-32-0025
1342 Etna St	1			_	\$228.31	
St Paul MN 55106-2121		*** Owner and Taxpay	/er ***		\$220.51	
*1342 ETNA ST		1 5				
*Ward: 6			Total Assessment:	-	\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	SCHWABE REARRANGEMENT S 35 FT				<u> </u>	22-29-22-23-0018
1540 Etna St	OF LOT 5 & THE N 20 FT OF LOT 6	Definquent Hash Bhi	1.00	120.00		22-29-22-23-0018
St Paul MN 55106-1420	BLK 4	*** 0 1 T	***		\$120.00	
*1540 ETNA ST		*** Owner and Taxpay	/er +++			
*Ward: 6			Total Assessment:		\$120.00	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tony D Johnson	LAKEVIEW ADDITION NO. 1 EX S 20	Delinquent Trash Bill		63.10	\$63.10	22-29-22-23-0059
Antonia L Johnson	FT; LOT 44 ALL OF LOT 45 & EX N O.12 FT; LOT 46 BLK 3				\$63.10	
1549 Etna St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1419						
*1549 ETNA ST			Total Assessment:		\$63.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.10	
James F Zimmerman	SOUTH HIGHLAND PARK LOT 16	Delinquent Trash Bill				21-28-23-22-0103
2021 Field Ave	BLK 1	Dennquent Hush Bhi	1.00	=		21-20-23-22-0103
St Paul MN 55116-2648		*** Owner and Taxpay	7.0+* ***		\$64.08	
*2021 FIELD AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$64.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.08	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				21-29-22-32-0183
1321 Forest St	PAUL, MINN. LOT 6 BLK 8				\$191.38	
St Paul MN 55106-1809		*** Owner and Taxpay	ver ***		\$191.36	
*1321 FOREST ST			T (1 A	_	¢101.20	
*Ward: 6 *Ponding og of: 7/16/2010			Total Assessment:		\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00	
			Payoff Amount:		\$191.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James M Waters	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		4.56	\$4.56	21-29-22-32-0104
Po Box 20265	PAUL, MINN. LOT 3 BLK 5				\$4.56	
Bloomington MN 55420-0265		*** Owner and Taxpay	er ***			
*1367 FOREST ST				_		
*Ward: 6			Total Assessment:		\$4.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	
					<u> </u>	
Sharon D Fischtrom	DAVERN'S BURREN ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 4 AND	Delinquent Trash Bill	1.00	70.34	\$70.34	21-28-23-24-0055
1866 Graham Ave	ALL OF LOT 5 BLK 8				\$70.34	
St Paul MN 55116-2618 * 1866 GRAHAM AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Abraham J Welckle	J. A. AND W. M. STEES ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 20	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-34-0105
1017 Hawthorne Ave E	BLK 6				\$110.48	
St Paul MN 55106-2013 *1017 HAWTHORNE AVE E		*** Owner and Taxpay	'er ***			
*Ward: 6			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sheila M Sullivan	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-34-0174
1020 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 7				\$117.80	
St Paul MN 55106-2014	blik /	*** Owner and Taxpay	/er ***			
*1020 HAWTHORNE AVE E *Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	PHALEN HEIGHTS PARK LOT 9 BLK	 Delinquent Trash Bill				21-29-22-43-0112
Deborah L Arndt	8	1		_	\$80.90	21-2)-22-43-0112
1084 Hawthorne Ave E		*** Owner and Taxpay	/er ***		\$80.90	
St Paul MN 55106-2016		1 5				
*1084 HAWTHORNE AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Sadie J Winkelman	PHALEN HEIGHTS PARK LOT 8 BLK			110.48		21-29-22-43-0140
1088 Hawthorne Ave E	8				\$110.48	
St Paul MN 55106-2016 *1088 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	PHALEN HEIGHTS PARK EX W 40 FT	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-44-0010
Ruby N Nguyen	LOT 11 BLK 5				\$110.48	
Po Box 2341		*** Owner and Taxpay	/er ***			
Minneapolis MN 55402-0341						
*1215 HAWTHORNE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRED S. HERRING'S PLAT 5 LOT 10	Delinquent Trash Bill		5.12	\$5.12	22-29-22-44-0076
Ai Vang	BLK 14			_	\$5.12	
1745 Hawthorne Ave E		*** Owner and Taxpay	ver ***		+++	
St Paul MN 55106-2303						
*1745 HAWTHORNE AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		117.80		21-29-22-33-0074
Juana H Vega	MINNESOTA LOT 25 BLK 2			_	\$117.80	
857 Hawthorne Ave E St Paul MN 55106-2007		*** Owner and Taxpay	/er ***			
*857 HAWTHORNE AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lynn D Kostka	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill	1.00	228.31	\$228.31	21-29-22-33-0131
916 Hawthorne Ave E	PAUL, MINN. LOT 5 BLK 2				\$228.31	
Maplewood MN 55109-2010 *916 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Santa E Morales	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill			<u> </u>	21-29-22-34-0130
945 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. W 6 FT	D eninquent mash Din	1.00	=	\$228.31	21-27-22-34-0130
St Paul MN 55106-2011	OF LOT 17 AND ALL OF LOT 16 BLK 5	*** Owner and Taxpay	/er ***		\$228.31	
*945 HAWTHORNE AVE E	5	o wher and raxpay				
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Christopher O Holman	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		220.99		21-29-22-34-0145
974 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 6	-		—	\$220.99	
St Paul MN 55106-2012 * 974 HAWTHORNE AVE E	BLK 8	*** Owner and Taxpay	/er ***		¢220033	
*Ward: 6			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cef2 Lle	JOHNSON'S SUBDIVISION OF THE	Delinquent Trash Bill	1.00	160.58	\$160.58	22-29-22-13-0168
801 E Bush Lake Rd Ste 430	SOUTH 1/2 OF LOT 13 KERWINS OUTLOTS LOT 3				\$160.58	
Ainneapolis MN 55439-3160 1458 HAZELWOOD ST		*** Owner and Taxpay	rer ***			
* 1458 HAZELWOOD 51 *Ward: 6			Total Assessment:		\$160.58	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.58	
Jason C Whitney	KERWIN'S OUTLOTS TO THE CITY OF					22-29-22-13-0156
1476 Hazelwood St	ST. PAUL, MINN. SUBJ TO AVE THE W	Dennquent Trash Din	1.00	=	\$5.33	22-29-22-13-0130
St Paul MN 55106-1511	150 FT OF S 100 FT OF N 1/2 OF LOT 13	*** Owner and Taxpay	10 r ***		\$5.55	
*1476 HAZELWOOD ST	13	Owner and Taxpay				
*Ward: 6			Total Assessment:		\$5.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.33	
	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill		136.82		22-29-22-13-0155
1484 Hazelwood St	ST. PAUL, MINN. W 150 FT OF N 50 FT	Ĩ			\$136.82	
St Paul MN 55106-1511 * 1484 HAZELWOOD ST	OF S 150 FT OF N 1/2 OF LOT 13	*** Owner and Taxpay	rer ***		\$150.02	
*Ward: 6			Total Assessment:		\$136.82	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.82	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S	Delinquent Trash Bill	1.00	165.35	\$165.35	22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S 75 FT; PART OF LOT 2 LYING E OF A				\$165.35	
1547 Hazelwood St	LINE PAR WITH AND 150 FT W OF E	*** Owner and Taxpay	ver ***			
St Paul MN 55106-1532	LINE OF SD LOT 1					
*1547 HAZELWOOD ST			Total Assessment:		\$165.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.35	
	IDE'S OUTLOTS S 65 FT OF N 120 FT	Delinquent Trash Bill		123.82	<u> </u>	22-29-22-24-0002
6836 Morrison Blvd Unit 320	OF LOT 1	1		=	\$123.82	22-29-22-24-0002
Charlotte NC 28211-4399		*** Owner and Taxpay	10+ ***		\$123.82	
*1555 HAZELWOOD ST		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$123.82	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.82	
	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill		133.20		22-29-22-12-0120
Carolyn S Bickel	ST. PAUL, MINN. W 60 FT OF S 135 FT	1			\$133.20	
918 E Bissell Dr	OF LOT 5	*** Owner and Taxpay	/er ***		\$155.20	
Palatine IL 60074-5536		o mer und Tunpuy				
*1570 HAZELWOOD ST			Total Assessment:	=	\$133.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
÷			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeffrey Nowicki	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-21-0094
1597 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35				\$110.48	
St Paul MN 55106-1314 *1597 HAZELWOOD ST	THRU 42 S 67 6/10 FT OF N 268 6/10 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THE PIONEER REAL ESTATE AND	 Delinquent Trash Bill		158.02		22-29-22-21-0093
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW	1			\$158.02	22-27-22-21-0075
St Paul MN 55106-1314 *1605 HAZELWOOD ST	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42	*** Owner and Taxpay	/er ***		\$138.02	
*Ward: 6			Total Assessment:		\$158.02	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.02	
Elizabeth Carrillo	MAYFIELDS SUBDIVISION OF LOTS					22-29-22-22-0046
1377 Hoyt Ave E	37 AND 38 PIONEER REAL ESTATE	-			\$5.63	
St Paul MN 55106-1212 *1377 HOYT AVE E	AND BUILDING SOCIETY SUBDIVISION, ST. PAUL EX PART BETWEEN W LINE OF LOT 18 EXT	*** Owner and Taxpay	/er ***		40.00	
*Ward: 6	NLY & W LINE OF LOT 21 EXT SLY; S		Total Assessment:		\$5.63	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.63	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Linda A Brooks	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill	1.00	5.12	\$5.12	22-29-22-24-0131
Glenn A Brooks	LOT 5 BLK 2				\$5.12	
1422 Hoyt Ave E St Paul MN 55106-1226		*** Owner and Taxpay	rer ***			
*1422 HOYT AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	MAGDALENE ADDITION LOT 5 BLK	Delinquent Trash Bill				22-29-22-13-0005
1638 Hoyt Ave E	1	Ĩ		=	\$117.80	
St Paul MN 55106-1303		*** Owner and Taxpay	ver ***		\$117.00	
*1638 HOYT AVE E		1 5				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Elizabeth A Daugherty	FRED S. HERRING'S PLAT 4 LOT 22	Delinquent Trash Bill		80.90		22-29-22-12-0064
Paul S Selby	BLK 10	Ĩ		_	\$80.90	
1647 Hoyt Ave E		*** Owner and Taxpay	ver ***		\$60.70	
St Paul MN 55106-1302		1 5				
*1647 HOYT AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Paul Thalin	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-14-0011
1720 Hoyt Ave E	ST. PAUL, MINN. LOT 15 BLK 1			_	\$117.80	
St Paul MN 55106-1329		*** Owner and Taxpay	/er ***			
*1720 HOYT AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chung as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill		110.48	\$110.48	22-29-22-14-0010
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1				\$110.48	
St Paul MN 55106-1329 * 1724 HOYT AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill				22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9			—	\$80.90	
St Paul MN 55106-1329 *1742 HOYT AVE E	AND EX W 10 FT LOT 10 BLK 1	*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bryan Smebakken	CLAPP-THOMSSEN PHALEN LOT 25	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-34-0039
Juliet Smebakken	BLK 1				\$117.80	
1033 Hyacinth St St Paul MN 55106-2037		*** Owner and Taxpay	/er ***			
*1033 HYACINTH AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	PHALEN HEIGHTS PARK LOT 25 BLK	 Delinquent Trash Bill				21-29-22-43-0045
1099 Hyacinth Ave E	2	Dennquene Habit Din	100	=		21-27-22-45-0045
St Paul MN 55106-2039		*** Owner and Taxpay	7 0r ***		\$117.80	
*1099 HYACINTH AVE E		owner and Taxpay				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jennifer K Greger	WATTS PARK PLAT 2 W 32 FT OF LOT	Delinquent Trash Bill		117.80		22-29-22-44-0090
Richard W Greger	20 AND EX W 24 FT LOT 19 BLK 1			_	\$117.80	
1675 Hyacinth Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2305						
*1675 HYACINTH AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mee Lee Moua	WATTS PARK PLAT 2 LOTS 23 & LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-44-0093
1874 E Shore Dr	24 BLK 1				\$117.80	
St Paul MN 55109-4211		*** Owner and Taxpay	yer ***			
*1687 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
			i ayon Anount.		9117.00	
Home Savers Llc	FRED S. HERRING'S PLAT 5 LOT 5	Delinquent Trash Bill		110.48	\$110.48	22-29-22-44-0061
1355 Oryan Tr N	BLK 13				\$110.48	
Stillwater MN 55082-1892		*** Owner and Taxpay	yer ***			
*1720 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KEOUGH BROS. PLAT I LOT 3	Delinquent Trash Bill		117.80		<u> </u>
881 Hyacinth Ave E					\$117.80	
St Paul MN 55106-2033 *881 HYACINTH AVE E		*** Owner and Taxpay	yer ***			
*Ward: 6			Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Scott J Stone	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	69.95	\$69.95	21-29-22-33-0019
897 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2				\$69.95	
St Paul MN 55106-2033 *897 HYACINTH AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Nancy M Raeburn	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill				21-29-22-33-0023
907 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 19	1			\$2.66	21-2)-22-33-0023
St Paul MN 55106-2033	BLK 2	*** Owner and Taxpay	er ***		\$2.00	
*907 HYACINTH AVE E		o wher and Taxpay				
*Ward: 6			Total Assessment:	_	\$2.66	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.66	
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		117.80		21-29-22-33-0034
Coleman Reid	ST. PAUL, RAMSEY CO., MINN. LOT 6				\$117.80	
916 Hyacinth Ave E St Paul MN 55106-2034	BLK 3	*** Owner and Taxpay	rer ***		<i>Q</i> 111100	
*916 HYACINTH AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Paul K Stifter	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	3.52	\$3.52	21-29-22-33-0026
919 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 22 BLK 2				\$3.52	
St Paul MN 55106-2033		*** Owner and Taxpay	/er ***			
*919 HYACINTH AVE E				_	* 2.52	
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$3.52	
			i ayon Aniount.		<i>\$0.52</i>	
Aaron L Propes	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		4.80	\$4.80	21-29-22-34-0026
967 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 15 AND ALL OF LOT 16 BLK				\$4.80	
St Paul MN 55106-2035	1	*** Owner and Taxpay	/er ***			
*967 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	CLAPP-THOMSSEN PHALEN LOT 16	Delinquent Trash Bill		110.48		21-29-22-34-0057
972 Hyacinth Ave E	BLK 2				\$110.48	
St Paul MN 55106-2036 * 972 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sharon M Hinrichs	CLAPP-THOMSSEN PHALEN EX W 2 5/10 FT LOT 14 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90	21-29-22-34-0028
975 Hyacinth Ave E	5/10 FI LOI 14 BLK 1				\$80.90	
St Paul MN 55106-2035 *975 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	OVERBROOK S 1/2 OF VAC ALLEY	 Delinquent Trash Bill		122.56		21-29-22-11-0083
1173 Idaho Ave E	ADJ AND E 8 FT OF LOT 12 ALSO NO	Ĩ		=	\$122.56	21 2/ 22 11 0000
St Paul MN 55106-1145	PART OF VAC ALLEY N OF AND ADJ LOT 13 AND SD LOT 13 BLK 15	*** Owner and Taxpay	/er ***		\$122.30	
*1173 IDAHO AVE E		o mier and rampaj				
*Ward: 6			Total Assessment:	_	\$122.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Daniel Warren Henrichs	SYLVAN HEIGHTS ADDITION LOTS 23	 Delinquent Trash Bill				22-29-22-22-0129
541 Case Ave	& 24 BLK 1				\$117.80	
St Paul MN 55130-4013 *1341 IDAHO AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Anthony C Jones	MAYFIELDS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	132.05	\$132.05	22-29-22-22-0037
Jessica Kirby	37 AND 38 PIONEER REAL ESTATE AND BUILDING SOCIETY				\$132.05	
1362 Idaho Ave E	SUBDIVISION, ST. PAUL NO PART OF	*** Owner and Taxpay	ver ***			
St Paul MN 55106-1217	VAC ALLEY ADJ AND LOT 6 BLK 37					
*1362 IDAHO AVE E			Total Assessment:		\$132.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.05	
	MANTON PARK VAC ALLEY BET AND			72.99		22-29-22-21-0057
1481 Idaho Ave E	E 95 FT OF FOL LOTS 11 12 AND LOT	1		_	\$72.99	22-27-22-21-0057
St Paul MN 55106-1232	А	*** Owner and Taxpay	10 r ***		\$72.99	
*1481 IDAHO AVE E		owner und ruxpuy				
*Ward: 6			Total Assessment:		\$72.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.99	
	FRED S. HERRING'S PLAT 4 LOT 10				<u> </u>	22-29-22-12-0093
Lucinda A Crooks	BLK 8	Dennquent Hush Din	1.00	===		22-29-22-12-0095
7037 Eagle Trl		*** Owner and Taxpay	·~• ***		\$117.80	
Centerville MN 55038-7055		Owner and Taxpay				
*1552 IDAHO AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robyn J Adams	FRED S. HERRING'S PLAT 4 LOT 8	Delinquent Trash Bill		84.42	\$84.42	22-29-22-12-0091
1562 Idaho Ave E	BLK 8				\$84.42	
St Paul MN 55106-1316		*** Owner and Taxpay	/er ***			
*1562 IDAHO AVE E *Ward: 6			Total Assessment:		\$84.42	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 enang as on (710/201)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.42	
Thomas Joseph Vennemann		 Delinquent Trash Bill				22-29-22-12-0085
Shawn Vennemann	BLK 8	1		—	\$80.90	22-27-22-12-0005
1596 Idaho Ave E		*** Owner and Taxpay	*** Owner and Taxpayer ***			
St Paul MN 55106-1316						
*1592 IDAHO AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	TILSEN'S SIXTH ADDITION PART OF	Delinquent Trash Bill				22-29-22-12-0138
Kelly R W Asper	VAC GERMAIN ST LYING S OF A LINE DRAWN AT RA TO THE E LINE OF TILSEN'S 6TH ADDN 125 FT N OF THE N LINE OF E IDAHO AVE AND ALL OF				\$110.48	
1595 Idaho Ave E St Paul MN 55106-1317		*** Owner and Taxpay	/er ***		\$110.10	
*1595 IDAHO AVE E	LOT 7 BLK 9		Total Assessment:	-	\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Katilication Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
homas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-12-0084
596 Idaho Ave E	BLK 8				\$110.48	
t Paul MN 55106-1316		*** Owner and Taxpay	/er ***			
*1596 IDAHO AVE E *Ward: 6			T (1)		¢110.40	
			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRED S. HERRING'S PLAT 4 LOT 6	 Delinquent Trash Bill				22-29-22-12-0024
Tamara A Block	BLK 7			_	\$110.48	
.636 Idaho Ave E		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55106-1318		o niter und Tampay				
⁺ 1636 IDAHO AVE E			Total Assessment:		\$110.48	
Ward: 6			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRED S. HERRING'S PLAT 4 LOT 1	 Delinquent Trash Bill				
658 Idaho Ave E	BLK 7	Definquent Hash Bhi	1.00	121.00		22-29-22-12-0019
					\$121.88	
St Paul MN 55106-1318 5 1658 IDAHO AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$121.88	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew P Beale	FRED S. HERRING'S PLAT 4 LOT 21 BLK 8	Delinquent Trash Bill	1.00	84.42	\$84.42	22-29-22-12-0104
1585 Iowa Ave E	BLK 8				\$84.42	
St Paul MN 55106-1320		*** Owner and Taxpay	/er ***			
*1585 IOWA AVE E *Ward: 6			Total Assessment:		\$84.42	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.42	
Alejandro M Sarmiento		 Delinquent Trash Bill				22-29-22-12-0109
1590 Iowa Ave E	BLK 9	1		_	\$110.48	22-2)-22-12-010)
St Paul MN 55106-1321		*** Owner and Taxpay	/er ***		\$110.46	
*1590 IOWA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
James T Lundsten	FRED S. HERRING'S PLAT 4 LOT 23	Delinquent Trash Bill				22-29-22-12-0106
1593 Iowa Ave E	BLK 8				\$80.90	
St Paul MN 55106-1320 * 1593 IOWA AVE E		*** Owner and Taxpay	/er ***		<i><i><i>Q</i>OOOOOOOOOOOOO</i></i>	
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nichole Lyn Beeman	FRED S. HERRING'S PLAT 4 LOT 20	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-12-0038
Bryan Cory Beeman 1637 Iowa Ave E St Paul MN 55106-1322	BLK 7	*** Owner and Taxpay	er ***	_	\$117.80	
*1637 IOWA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Christina Brown	FRED S. HERRING'S PLAT 4 LOT 4	Delinquent Trash Bill		134.26		
1642 Iowa Ave E	BLK 10				\$134.26	
St Paul MN 55106-1323 * 1642 IOWA AVE E		*** Owner and Taxpay	/er ***	• • •		
*Ward: 6			Total Assessment:		\$134.26	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.26	
Julie Schultz		Delinquent Trash Bill		115.24	\$115.24	22-29-22-12-0039
1643 Iowa Ave E	BLK /				\$115.24	
St Paul MN 55106-1322 *1643 IOWA AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Page 51

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Andre D Mizelle	SECTION 21 TOWN 29 RANGE 22 W 75	Delinquent Trash Bill		117.80	\$117.80	21-29-22-34-0003
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN				\$117.80	
St Paul MN 55106-2082	SEC 21 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1050 IVY AVE E				_		
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
					<u></u>	
John C Jablonic	PHALEN HEIGHTS PARK LOT 10 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	21-29-22-43-0032
Joann H Jablonic					\$80.90	
1080 Ivy Ave E		*** Owner and Taxpay	er ***			
St Paul MN 55106-2048						
*1080 IVY AVE E			Total Assessment:		\$80.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Lawrence L Fercello	SECTION 22 TOWN 29 RANGE 22 S 148	 Delinquent Trash Bill		72.66		22-29-22-33-0037
1402 Ivy Ave E	2/10 FT OF N 181 2/10 FT OF W 135				\$72.66	
St Paul MN 55106-2123 *1402 IVY AVE E	3/10 FT OF E 300 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	er ***		ţ,	
*Ward: 6			Total Assessment:	=	\$72.66	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.66	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dena Toregano	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	139.07	\$139.07	22-29-22-34-0004
Tyrone Toregano	LOTS NO. 2 E 50 FT OF W 100 FT OF LOT 1 BLK 3			_	\$139.07	
1520 Ivy Ave E	LOT THER S	*** Owner and Taxpay	ver ***			
St Paul MN 55106-2106 * 1518 IVY AVE E			Total Assessment:	_	\$139.07	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.07	
Cerberus Sfr Holdings Lp						22-29-22-42-0128
1850 Parkway Place Ste 900	AND EX N 164 FT LOT 6 BLK 3	1			\$5.78	22-2)-22-42-0120
Marietta GA 30067-8261		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*1541 IVY AVE E		1.5				
*Ward: 6			Total Assessment:	_	\$5.78	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.78	
Marcus Christianson	SECTION 22 TOWN 29 RANGE 22 SUBJ			80.90		22-29-22-43-0033
1558 Ivy Ave E	TO ST N 328 1/10 FT OF E 60 FT OF W				\$80.90	
St Paul MN 55106-2228 *1558 IVY AVE E	210 15/100 FT OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		<i>\\</i> 00.70	
*Ward: 6			Total Assessment:	=	\$80.90	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kevin M Lynch	DAWSON'S ACRE LOTS EX N 150 FT &	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-42-0134
1581 Ivy Ave E	EX S 134 FT; THE W 10 FT OF LOT 10 ALSO W 5 FT OF S 134 FT OF LOT 10 &				\$110.48	
5t Paul MN 55106-2227	EX N 150 FT & EX W 55 FT; LOT 9 BLK	*** Owner and Taxpay	er ***			
*1581 IVY AVE E	3					
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill				22-29-22-42-0135
115 East Ave Apt 209	AND EX W 5 FT THE S 134 FT OF LOT	D enniquent mash Din	1100	=		22-29-22-42-0133
St Paul MN 55115-2273	10 BLK 3	*** Owner and Taxpay	~***		\$115.24	
*1591 IVY AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
	AMES ACRE LOTS S 1/2 OF PART OF E	Delinquent Trash Bill			<u> </u>	22-29-22-41-0088
	1/2 S OF CLEAR AVE OF LOT 6 BLK 4	Definquent Hash Bin	1.00	90.39		22-29-22-41-0088
3539 Douglas Dr N		444 O 1 T			\$90.39	
Crystal MN 55422-2415 *1727 IVY AVE E		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$90.39	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas R Harrigan	AMES ACRE LOTS S 1/2 OF PART S OF	Delinquent Trash Bill		134.27		22-29-22-41-0089
1731 Ivy Ave E	CLEAR AVE OF W 1/2 OF LOT 7 BLK 4				\$134.27	
St Paul MN 55106-2235		*** Owner and Taxpay	/er ***		φ13 1.2 7	
*1731 IVY AVE E *Ward: 6			Total Assessment:		\$134.27	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.27	
Dana Briggs	GERARDINE'S GARDEN LOTS W 100	 Delinquent Trash Bill				22-29-22-44-0005
1736 Ivy Ave E	FT OF E 180 FT OF N 132 FT OF LOT 13	Dennquent mash Din	1.00	=		22-29-22-44-0003
St Paul MN 55106-2238		*** Owner and Taxpay	7 0r ***		\$117.80	
*1736 IVY AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Rastislav Petric		 Delinquent Trash Bill				22-29-22-41-0094
Maria Petric	OF LOT 9 BLK 4	1		_	\$117.80	22-27-22-41-0074
1763 Ivy Ave E		*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55106-2235		o wher and Taxpay				
*1763 IVY AVE E			Total Assessment:	_	\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-44-0011
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12				\$110.48	
St Paul MN 55106-2238		*** Owner and Taxpay	ver ***			
*1764 IVY AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tending us of (10/201)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
						22-29-22-41-0179
1771 Ivy Ave E	THE S 100 FT OF LOT 10 BLK 4	1		_	\$269.74	22-2)-22-41-01/)
St Paul MN 55106-2235		*** Owner and Taxpay	/er ***		\$209.74	
*1771 IVY AVE E		1 5				
*Ward: 6			Total Assessment:		\$269.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$269.74	
Matthew W White	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		96.08		21-29-22-32-0170
Sara August	PAUL, MINN. LOTS 18 AND LOT 19			—	\$96.08	
837 Ivy Ave E	BLK 7	*** Owner and Taxpay	ver ***		\$20.00	
St Paul MN 55106-2043						
*837 IVY AVE E			Total Assessment:		\$96.08	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer M Macaulay	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-32-0176
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7				\$117.80	
865 Ivy Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2043						
*865 IVY AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J. A. AND W. M. STEES ADDITION TO				<u> </u>	21-29-22-33-0012
888 Ivy Av E	ST. PAUL, RAMSEY CO., MINN. LOT 13	Dennquent mash Din	100	=		21-27-22-33-0012
St Paul MN 55106-2045	BLK 2	*** Owner and Taxpay	70tt ***		\$5.12	
*888 IVY AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
					\$3.52	22-29-22-43-0012
1263 Kennard St	252 FT; THE SE 1/4 OF NE 1/4 OF SW	1		_	\$3.52	22-2)-22-45-0012
St Paul MN 55106-2309	1/4 OF SE 1/4 (SUBJ TO ST) OF SEC 22 TN 29 RN 22	*** Owner and Taxpay	/er ***		\$5.52	
*1263 KENNARD ST						
*Ward: 6			Total Assessment:	-	\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christopher F Ebner	EDGWOOD N 27 FT OF LOT 29 AND	Delinquent Trash Bill	1.00	96.08	\$96.08	21-28-23-23-0095
Marian Pradas Ten	EX N 20 FT LOT 30 BLK 2				\$96.08	
1341 Kenneth St St Paul MN 55116-2607		*** Owner and Taxpay	er ***			
*1341 KENNETH ST			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
		 Delinquent Trash Bill				21-29-22-11-0067
1186 Larpenteur Ave E	LOT 14 N OF EXTENDED S L OF LOT	1		_	\$117.80	21-27-22-11-0007
St Paul MN 55109-4306	11 AND VAC ALLEY BET SD PART OF LOT 14 AND LOT 4 BLK 16	*** Owner and Taxpay	er ***		\$117.80	
*1186 LARPENTEUR AVE E	LOT IT AND LOT THER IN	o wher and raxpay				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	OVERBROOK N 10.08 FT OF E 1/2 OF			74.71		21-29-22-11-0063
1212 Larpenteur Ave E	LOT 26 & E 1/2 OF LOTS 27 THRU LOT	•		—	\$74.71	
St Paul MN 55109-4335	Paul MN 55109-4335	*** Owner and Taxpay	er ***		ψ/π./Ι	
*1212 LARPENTEUR AVE E *Ward: 6			Total Assessment:	-	\$74.71	
*Pending as of: 7/16/2019			This Payment:		\$74.71	
1 chang as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
David O Jones	OVERBROOK LOTS 1 2 AND LOT 3 BLK 8	Delinquent Trash Bill	1.00	134.27	\$134.27	21-29-22-11-0020
Sara M Jones	DLK 0				\$134.27	
1250 Larpenteur Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55109-4339				_		
*1250 LARPENTEUR AVE E			Total Assessment:		\$134.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.27	
	SYLVAN HEIGHTS ADDITION LOT 13			120.01		22-29-22-22-0068
1340 Larpenteur Ave E	BLK 1			_	\$120.01	
St Paul MN 55109-4557		*** Owner and Taxpay	/er ***		¢120101	
*1340 LARPENTEUR AVE E						
*Ward: 6			Total Assessment:		\$120.01	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill				21-29-22-34-0181
846 Juno Ave	ST. PAUL, RAMSEY CO., MINN. LOT 17			_	\$110.48	
St Paul MN 55102-3822	BLK 7	*** Owner and Taxpay	/er ***		\$110.46	
*1005 MARYLAND AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer T Ostenson	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	69.95	\$69.95	21-29-22-34-0183
1015 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 19 BLK 7				\$69.95	
St Paul MN 55106-2723		*** Owner and Taxpay	/er ***			
*1015 MARYLAND AVE E *Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill			<u> </u>	21-29-22-34-0191
6452 Hedgecroft Ave S	ST. PAUL, RAMSEY CO., MINN. LOT 27	1			\$117.80	21-2)-22-34-01/1
Cottage Grove MN 55016	BLK 7	*** Owner and Taxpay	/er ***		\$117.80	
*1045 MARYLAND AVE E		o wher and raxpay				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Sally Ann Letellier	PHALEN HEIGHTS PARK LOT 23 BLK					21-29-22-43-0149
1091 Maryland Ave E	8			_	\$80.90	
St Paul MN 55106-2725 *1091 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Richard W Chapman	PHALEN HEIGHTS PARK LOT 14 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-44-0024
Karen A Chapman	10				\$110.48	
1191 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2827 * 1191 MARYLAND AVE E					¢110.40	
*Ward: 6			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
rending as of. //10/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
Chao Hang Tracy Thao 1217 Maryland Ave E St Paul MN 55106-2827 * 1217 MARYLAND AVE E *Ward: 6 *Pending as of: 7/16/2019	PHALEN HEIGHTS PARK EX W 10 FT LOT 20 AND W 20 FT OF LOT 21 BLK 10	Delinquent Trash Bill *** Owner and Taxpay	ver *** Total Assessment: This Payment: Current Year Principal:	110.48 	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BRENNER ADDITION NO. 2 W 35 FT	Delinquent Trash Bill				22-29-22-33-0104
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND ALL OF LOT 9 BLK 3			_	\$117.80	
St Paul MN 55106-2811 * 1305 MARYLAND AVE E	ALL OF LOT YELK 3	*** Owner and Taxpay	/er ***		• • • •	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Page 61

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Drie Tulpen Llc	LOT 2 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-43-0053
97 Lexington Pky S					\$110.48	
at Paul MN 55116-2348		*** Owner and Taxpay	/er ***			
*1637 MARYLAND AVE E						
Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Schwidt Course Machanica III	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill			<u> </u>	
Schmidt Group Marketing Llc	MINNESOTA LOT 29 BLK 3	Delinquent Trash Bill	1.00	228.31		21-29-22-33-0101
5038 Quail Ave N		*** 0 17	de etc. de		\$228.31	
Crystal MN 55429-3649 *871 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill				21-29-22-34-0158
902 Arcade St	ST. PAUL, RAMSEY CO., MINN. E 20 FT	Dennquent Hush Bin	1.00	===		21-29-22-54-0158
St Paul MN 55106-3803	OF LOT 20 AND ALL OF LOT 21 BLK	*** Owner and Taxpay	***		\$117.80	
*967 MARYLAND AVE E	8	Owner and Taxpay	ver · · ·			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	JESCO PHALEN PLAT 1 LOT 3 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-33-0119
7167 Corliss Way E					\$117.80	
Inver Grove Heights MN 55076-2623		*** Owner ***				
*1283 MCAFEE ST						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	JESCO PHALEN PLAT 1 LOT 3 BLK 2	*** Taxpayer and 3rd I				22-29-22-33-0119
C/O Tracy Heagle						
7167 Corliss Way E			Total Assessment:		\$117.80	
Inver Grove Heights MN 55076-2623			This Payment:		\$0.00	
*1283 MCAFEE ST			Current Year Principal:		\$0.00	
*Ward: 6			Current Year Interest:		\$0.00	
*Pending as of: 7/16/2019			Payoff Amount:		\$117.80	
Raymond A Gwenigale Stacy D Gwenigale 1321 Mcafee St St Paul MN 55106-2111 *1321 MCAFEE ST *Ward: 6 *Pending as of: 7/16/2019	MAYME'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80 	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	22-29-22-32-0118
Jonathan M Hohnadel	MAYME'S ADDITION LOT 5 BLK 3	Delinquent Trash Bill		110.48		22-29-22-32-0113
Kristin M Hohnadel				_	\$110.48	
1349 Mcafee St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2111						
*1349 MCAFEE ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Katilication Date:	Resolution #.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Acafee Properties Llc	MAYME'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill		117.80	\$117.80	22-29-22-32-0083	
565 N Shore Cir N					\$117.80		
Forest Lake MN 55025-8711		*** Owner and Taxpay	/er ***				
*1354 MCAFEE ST							
*Ward: 6			Total Assessment:		\$117.80		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	WITT'S ADDITION LOT 4 BLK 1	Delinquent Trash Bill			<u> </u>	22-29-22-32-0101	
Scott N Ubongen		Definquent Hash Bhi	1.00	===		22-29-22-32-0101	
1421 Mcafee St		*** 0 1 T	***		\$117.80		
St Paul MN 55106-2143		*** Owner and Taxpay	/er ***				
*1421 MCAFEE ST			Total Assessment:	_	\$117.80		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
8			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT 4 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-32-0094	
422 Mcafee St					\$110.48		
St Paul MN 55106-2112 * 1422 MCAFEE ST		*** Owner and Taxpay	/er ***				
*Ward: 6			Total Assessment:	-	\$110.48		
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mark Dochniak	MAYALL PARK EX S 139 FT OF W 50	Delinquent Trash Bill		128.41	\$128.41	22-29-22-23-0140
1457 Mcafee St	FT AND EX S 138 FT E OF W 50 FT LOT 3 BLK 4				\$128.41	
St Paul MN 55106-1434		*** Owner and Taxpay	/er ***			
*1457 MCAFEE ST *Ward: 6			Total Assessment:		\$128.41	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.41	
<u></u> <u></u> <u></u> <u></u> <u></u> <u></u> <u></u>				442.72		22-29-22-23-0118
1460 Mcafee St	BLK 12	Dennquent Hubi Din	1.00	=		22-29-22-23-0110
St Paul MN 55105-1435		*** Owner and Taxpay	7Ar ***		\$442.72	
*1460 MCAFEE ST		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$442.72	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$442.72	
John H Schultz	LAKEVIEW ADDITION NO. 1 LOTS 4			184.00		22-29-22-23-0156
Shari L Schultz	AND LOT 5 BLK 2			—	\$184.00	
1542 Mcafee St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1437				=		
*1542 MCAFEE ST			Total Assessment:		\$184.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.00	

Page 65

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ryan M Johnson	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Delinquent Trash Bill		117.80	\$117.80	22-29-22-23-0128
1551 Mcafee St	LOT 26 AND ALL OF LOT 25 BLK 1			_	\$117.80	
St Paul MN 55106-1436		*** Owner and Taxpay	/er ***			
*1551 MCAFEE ST *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019					\$0.00	
Pending as of: //10/2019			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
	SYLVAN HEIGHTS ADDITION N 40 FT	Delinquent Trash Bill		110.48	\$110.48	22-29-22-22-0105
Kimberly Ice	OF LOT 10 BLK 3			—	\$110.48	
1577 Mcafee St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1222						
*1577 MCAFEE ST			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYLVAN HEIGHTS ADDITION EX S 21	Delinquent Trash Bill		136.18		22-29-22-22-0092
Tracy A Zinter	FT LOT 8 AND ALL OF LOT 7 BLK 2	1		=	\$136.18	
1645 Mcafee St		*** Owner and Taxpay	/er ***		\$150.16	
St Paul MN 55106-1233						
*1645 MCAFEE ST			Total Assessment:		\$136.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.18	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas D Montgomery	ARCADIA LOT 20 BLK 1	Delinquent Trash Bill		102.44	\$102.44	21-28-23-32-0008
Maryann Montgomery					\$102.44	
4106 Sunnyside Rd		*** Owner and Taxpay	ver ***			
Edina MN 55424-1214				_		
*1800 MISSISSIPPI RIVER			Total Assessment:		\$102.44	
BLVD S			This Payment:		\$0.00	
*Ward: 3			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	COMMON INTEREST COMMUNITY	 Delinquent Trash Bill			<u> </u>	
Eileen Swanson-Martin	NUMBER 555 ARCADIA	Dennquent Hash Bhi	1.00	19.56		21-28-23-32-0026
1542 Buttonwood Dr	CONDOMINIUM UNIT NO.2	*** Owner and Taxpay	***		\$19.38	
Big Pine Key FL 33043-6069		Owner and Taxpay				
*1806 MISSISSIPPI RIVER			Total Assessment:	_	\$19.38	
BLVD S 2			This Payment:		\$0.00	
*Ward: 3			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.38	
Cameron Littler	FRED S. HERRING'S PLAT 4 LOT 17 BLK 11	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-13-0112
Nicole Lindner	DLK 11				\$117.80	
1561 Montana Ave E St Paul MN 55106-1512		*** Owner and Taxpay	ver ***			
*1561 MONTANA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
See Lee	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill	1.00	5.12	\$5.12	22-29-22-13-0125
1570 Montana Ave E	BLK 12				\$5.12	
St Paul MN 55106-1513		*** Owner and Taxpay	/er ***			
*1570 MONTANA AVE E *Ward: 6			Total Assessment:	_	\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	MAGDALENE ADDITION LOT 9 BLK					22-29-22-13-0033
1620 Montana Ave E	2	1			\$117.80	22 27 22 10 0000
St Paul MN 55106-1515		*** Owner and Taxpay	/er ***		\$117.00	
*1620 MONTANA AVE E		1 5				
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill				22-29-22-14-0017
Po Box 17122	ST. PAUL, MINN. EX W 26 2/10 FT LOT				\$117.80	
St Paul MN 55117-0122 *1741 MONTANA AVE E	21 AND W 31 2/10 FT OF LOT 22 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Page 68

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Julian M Carlin	FAIRVIEW SOUTH ADDITION LOT 19	Delinquent Trash Bill		102.44	\$102.44	21-28-23-24-0020
1861 Munster Ave	BLK 5				\$102.44	
St Paul MN 55116-2623		*** Owner and Taxpay	/er ***			
*1861 MUNSTER AVE *Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Daniel J Grzywinski		Delinquent Trash Bill			<u> </u>	21-28-23-24-0106
Susan M Grzywinski	LOT 3 AND EX E 7 FT LOT 2 BLK 1	1			\$96.08	21-20-25-24-0100
1885 Munster Ave		*** Owner and Taxpay	/er ***		\$90.08	
St Paul MN 55116-2625		o mier and ranpay				
*1885 MUNSTER AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BISANZ BROS. MARY HILL EX E 13 FT	Delinquent Trash Bill		102.44	<u> </u>	21-28-23-24-0107
1895 Munster Ave	LOT 3 AND E 19 FT OF LOT 4 BLK 1	Ĩ		_	\$102.44	21 20 20 21 0107
St Paul MN 55116-2625		*** Owner and Taxpay	/er ***		\$102.77	
*1895 MUNSTER AVE				-		
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Page 69

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sharon A Bohl	BISANZ BROS. MARY HILL LOT 4	Delinquent Trash Bill	1.00	96.08	\$96.08	21-28-23-24-0118
1898 Munster Ave	BLK 2				\$96.08	
St Paul MN 55116-2624		*** Owner and Taxpay	/er ***			
*1898 MUNSTER AVE *Ward: 3			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SOUTH HIGHLAND PARK SUBJ TO	 Delinquent Trash Bill			<u> </u>	21-28-23-22-0109
Marina V Bloft	ALLEY LOT 22 BLK 1	Definquent Trash Diff	1.00			21-28-23-22-0109
1309 Murray St		*** Owner and Taxpay	7.0+ ***		\$60.83	
St Paul MN 55116-2609		Owner and Taxpay				
*1309 MURRAY ST			Total Assessment:		\$60.83	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	SOUTH HIGHLAND PARK SUBJ TO	 Delinquent Trash Bill		70.34	<u>\$70.34</u>	21-28-23-22-0110
Heidi Ann Moberg	ALLEY LOT 23 BLK 1	1			\$70.34	21-20-25-22-0110
1311 Murray St St Paul MN 55116-2609		*** Owner and Taxpay	/er ***		\$70.3 -	
*1311 MURRAY ST			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill	1.00	60.83	\$60.83	21-28-23-22-0111
1315 Murray St	ALLEY AND EX S 5 FT LOT 24 BLK 1				\$60.83	
St Paul MN 55116-2609		*** Owner and Taxpay	ver ***			
*1315 MURRAY ST *Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	EDGWOOD LOT 2 BLK 2	 Delinquent Trash Bill				
Mary M Basch		1		_	\$102.44	21-20-25-25-0075
1328 Murray St		*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55116-2670						
*1328 MURRAY ST			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	FRED S. HERRING'S PLAT 4 LOT 22	Delinquent Trash Bill				
1585 Nebraska Ave E	BLK 12	1		_	\$115.24	22-2)-22-13-0141
St Paul MN 55106-1520		*** Owner and Taxpay	ver ***		\$115.24	
*1585 NEBRASKA AVE E						
*Ward: 6			Total Assessment:	-	\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Crystal L Burns	HAMLINE TWIN CITY PLAT LOT 2	Delinquent Trash Bill	1.00	80.90	\$80.90	22-29-22-13-0145
1592 Nebraska Ave E	BLK 1				\$80.90	
St Paul MN 55106-1521		*** Owner and Taxpay	/er ***			
*1592 NEBRASKA AVE E *Ward: 6			Total Assessment:	_	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$80.90	
1 chung as 01. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Christopher Schiller	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	104.65	\$104.65	22-29-22-13-0055
1620 Nebraska Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1			_	\$104.65	
St Paul MN 55106-1523		*** Owner and Taxpay	ver ***			
*1620 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$104.65	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.65	
	WHEELER'S SUBDIVISION OF LOT 14			115.24		22-29-22-13-0049
572 Earl St	OF KERWIN'S OUTLOTS TO THE CITY	1			\$115.24	22-2)-22-13-004)
St Paul MN 55106-5236	OF ST. PAUL, MINN. LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$115.24	
*1652 NEBRASKA AVE E		1 2				
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Robbie A Larsen	FRED S. HERRING'S PLAT 2 LOT 24	Delinquent Trash Bill	1.00	5.12	\$5.12	22-29-22-14-0126
Seoul English Village 8217 San	BLK 4				\$5.12	
*1715 NEBRASKA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6						
*Pending as of: 7/16/2019			Total Assessment:		\$5.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	J. A. HUMPHREYS' SUBDIVISION A,					22-29-22-14-0033
Patricia Hanson	ST. PAUL, MINN. S 1/2 OF VAC ALLEY	Dennquent Trash Din	1100	=		22-27-22-14-0033
1739 Nebraska Ave E	ADJ AND FOL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 2	*** Owner and Taxpay	70r ***		\$117.80	
St Paul MN 55106-1535	ALL OF LOT 21 BLK 2	Owner and Taxpay				
*1739 NEBRASKA AVE E			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Pa Ying Lai Yang	IDE'S OUTLOTS SUBJ TO AVE OVER N					22-29-22-24-0141
Kew Jarry Y Xiong	END AND EX S 133 FT THE W 53	Dennquent Hush Din	1.00			22-29-22-24-0141
1460 Nevada Ave E	O4/100 FT OF E 188 O4/100 FT OF LOT 9	*** Owner and Taxpay	···· ***		\$16.96	
St Paul MN 55106-1449	201 9	Owner and Taxpay				
*1460 NEVADA AVE E			Total Assessment:		\$16.96	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.96	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sarah Xiong	IDE'S OUTLOTS SUBJ TO AVE AND EX	Delinquent Trash Bill		110.48	\$110.48	22-29-22-24-0039
1488 Nevada Ave E	E 470 FT AND EX W 80 FT THE FOL N 1/2 OF AND N 15 13/100 FT OF S 1/2				\$110.48	
St Paul MN 55106-1423	OF LOT 10	*** Owner and Taxpay	/er ***			
*1488 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	— — — — — — — — — — — — — — — — — — —			122.56	<u>\$122.56</u>	
Mercy A Ajayi	BLK 1	Definquent Hash Bhi	1.00	122.50		22-29-22-13-0161
1577 Nevada Ave E		*** 0 1 T	***		\$122.56	
St Paul MN 55106-1526		*** Owner and Taxpay	/er ****			
*1577 NEVADA AVE E			Total Assessment:		\$122.56	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill				
1623 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY	Definquent Hash Bhi	1.00	104.05		22-29-22-13-0064
	OF ST. PAUL, MINN. LOT 18 BLK 1	444.0 17			\$104.65	
St Paul MN 55106-1528 *1623 NEVADA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$104.65	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elaine E Blakeway Trustee	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill		98.81	\$98.81	22-29-22-13-0070
1651 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 1				\$98.81	
St Paul MN 55106-1528		*** Owner and Taxpay	rer ***			
*1651 NEVADA AVE E *Ward: 6			Total Assessment:		\$98.81	
*Pending as of: 7/16/2019			This Payment:		\$98.81	
1 chung as 61. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.81	
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK	Delinquent Trash Bill		115.24	\$115.24	22-29-22-14-0160
1676 E Nevada Ave	2				\$115.24	
St Paul MN 55106-1531		*** Owner and Taxpay	ver ***			
*1676 NEVADA AVE E						
*Ward: 6			Total Assessment:		\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL	Delinquent Trash Bill		170.11		22-29-22-14-0068
Spencer Jackson	LOT 13 BLK 2				\$170.11	
1730 Nevada Ave E St Paul MN 55106-1538		*** Owner and Taxpay	rer ***			
*1730 NEVADA AVE E			Total Assessment:		\$170.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.11	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Robert E Thrumston Iii	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill	1.00	110.48	\$110.48	22-29-22-14-0064	
Sarah L Thrumston	1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2			_	\$110.48		
1754 Nevada Ave	2	*** Owner and Taxpay	/er ***				
St Paul MN 55106-6252 *1754 NEVADA AVE E			Total Assessment:		\$110.48		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
1 chang as 61. (116/2017)			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	WHITNEY'S RE-ARRANGEMENT OF				<u> </u>	21-28-23-42-0008	
1768 Norfolk Ave		Dennquent Hubi Din	1.00			21-20-23-42-0000	
St Paul MN 55116-3034	4 BLK 2	*** Owner and Taxpay	70r ***		\$96.08		
*1768 NORFOLK AVE		Owner and Taxpay					
*Ward: 3			Total Assessment:		\$96.08		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		
Patricia K York	DAVERN'S BURREN ADDITION TO ST.			102.44		21-28-23-24-0058	
Christopher A York	PAUL, MINN. W 65 FT OF LOTS 9 10 AND LOT 11 BLK 8			_	\$102.44		
Op De Was 25 * 1877 NORFOLK AVE *Ward: 3 *Pending as of: 7/16/2019	AND LOT IT BEK 6	*** Owner and Taxpay	*** Owner and Taxpayer ***				
			Total Assessment:		\$102.44		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
ami A Miller	CHESTERWOOD LOT 10	Delinquent Trash Bill	1.00	70.34	\$70.34	21-28-23-31-0003
1908 Norfolk Ave					\$70.34	
St Paul MN 55116-2668		*** Owner and Taxpay	ver ***			
*1908 NORFOLK AVE						
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	ARCADIA EX WLY QUADRANGULAR	Delinquent Trash Bill				
Joseph R Clarkin 1960 Norfolk Ave	PART MEASURING 20 FT ON NLY L	Dennquent Hash Bin	1.00	102.44		21-28-23-32-0002
St Paul MN 55116-2628	AND 24 FT ON SLY L LOT 4 BLK 1	*** 0 1 T	ale ale ale		\$102.44	
*1960 NORFOLK AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	EDGWOOD W 1/2 OF LOT 20 AND	Delinquent Trash Bill		96.08	<u> </u>	21-28-23-23-0054
1995 Norfolk Ave	ALL OF LOT 19 BLK 3	Dennquent mash Bin	1.00	J0.08		21-28-23-23-0054
St Paul MN 55116-2631		*** 0 1 T	***		\$96.08	
*1995 NORFOLK AVE		*** Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Chris T Dantis	ARCADIA EX NWLY 5 FT LOT 12 BLK	Delinquent Trash Bill		96.08	\$96.08	21-28-23-23-0127
1996 Norfolk Ave	1				\$96.08	
St Paul MN 55116-2628		*** Owner and Taxpay	/er ***			
*1996 NORFOLK AVE				_		
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Jennifer Dione Bardouille	ARCADIA LOT 7 BLK 2	Delinquent Trash Bill				21-28-23-23-0136
2038 Norfolk Ave				-	\$84.96	
St Paul MN 55116-2655		*** Owner and Taxpay	/er ***		<i>\$</i> 0100	
*2038 NORFOLK AVE						
*Ward: 3			Total Assessment:		\$84.96	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.96	
Patrick M Schuna	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		110.48	<u> </u>	21-29-22-34-0092
1032 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 7	-		—	\$110.48	
St Paul MN 55106-2056	BLK 6	*** Owner and Taxpay	/er ***		\$110.40	
*1032 ORANGE AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C .			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
M Renata Fossett	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-34-0087
1052 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 6				\$110.48	
St Paul MN 55106-2056		*** Owner and Taxpay	er ***			
*1052 ORANGE AVE E *Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	 Delinquent Trash Bill				21-29-22-43-0073
Christine Balasis	3			=	\$110.48	
1115 Orange Ave E		*** Owner and Taxpay	er ***		\$110.48	
St Paul MN 55106-2057		1 5				
*1115 ORANGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	PHALEN HEIGHTS PARK LOT 13 BLK	Delinquent Trash Bill		110.48	<u> </u>	21-29-22-43-0089
Clarissa Ashley	6				\$110.48	
1128 Orange Ave E St Paul MN 55106-2060		*** Owner and Taxpay	er ***			
*1128 ORANGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tricia A Foo Ying	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	21-29-22-43-0088
1132 Orange Ave	6				\$110.48	
St Paul MN 55106-2060		*** Owner and Taxpay	/er ***			
*1132 ORANGE AVE E			T (14)	_	¢110.40	
*Ward: 6 *Pending as of: 7/16/2019			Total Assessment:		\$110.48 \$0.00	
Pending as of: //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Shoua Yang Chong Yang 1719 Orange Ave E St Paul MN 55106-2314 *1719 ORANGE AVE E *Ward: 6 *Pending as of: 7/16/2019	FRED S. HERRING'S PLAT 5 LOT 6 BLK 13	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	<u>110.48</u> 	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00	22-29-22-44-0062
	FRED S. HERRING'S PLAT 5 LOT 8 BLK 13	Delinquent Trash Bill	Payoff Amount:	 110.48 	\$110.48 	22-29-22-44-0064
*1731 ORANGE AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Briana Anderson	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	80.44	\$80.44	21-29-22-33-0066
838 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT 11 BLK 2				\$80.44	
St Paul MN 55106-2050		*** Owner and Taxpay	/er ***			
*838 ORANGE AVE E *Ward: 6			Total Assessment:		\$80.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.44	
	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill				21-29-22-33-0046
891 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 16	Dennquent mash Din	1.00	=	\$117.80	21-27-22-33-0040
St Paul MN 55106-2051	BLK 3	*** Owner and Taxpay	/er ***	\$117.80		
*891 ORANGE AVE E		owner and raxpay				
*Ward: 6			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
James A Wilson	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill				
Elizabeth A Wilson	PAUL, MINN. LOT 10 BLK 1				\$5.12	
892 Orange Ave E St Paul MN 55106-2052	-	*** Owner and Taxpay	/er ***			
*892 ORANGE AVE E			Total Assessment:		\$5.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charles Andrew Anderson	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill		110.48	\$110.48	21-29-22-33-0109
Kelli Marie Moore	PAUL, MINN. LOT 7 BLK 1				\$110.48	
902 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2052				_		
*902 ORANGE AVE E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brian W Sherman J. A. AND W. M. STEES	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill				21-29-22-33-0050
907 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 20			_	\$110.48	
St Paul MN 55106-2051	BLK 3	\$110.10				
*907 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. A. AND W. M. STEES ADDITION TO			80.90		21-29-22-34-0122
960 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. EX E	•			\$80.90	
St Paul MN 55106-2054 *960 ORANGE AVE E *Ward: 6	30 FT LOT 9 AND ALL OF LOT 10 BLK 5	*** Owner and Taxpay	\$00.70			
			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert W Orth	EDGWOOD N 10 25/100 FT OF LOT	Delinquent Trash Bill		102.44	\$102.44	21-28-23-23-0039
Po Box 50785	55 AND ALL OF LOT 56 BLK 4				\$102.44	
Mendota MN 55150-0785		*** Owner and Taxpay	/er ***			
*1327 PRIOR AVE S *Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	EDGWOOD N 1/2 OF LOT 48 AND ALL	Delinquent Trash Bill				21-28-23-23-0034
Benjamin A Sudolcan	OF LOT 49 BLK 4	1		_	\$102.44	21-20-25-25-0054
1353 Prior Ave S		*** Owner and Taxpay	/er ***	\$102.44		
St Paul MN 55116-2656		1 5				
*1353 PRIOR AVE S			Total Assessment:	_	\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	NILSSON'S SUBDIVISION OF LOTS 9	Delinquent Trash Bill		9.28		22-29-22-34-0055
Charity R Allen	AND 10 BLOCK 4 OF ROGERS AND	•			\$9.28	
1240 Prosperity Ave St Paul MN 55106-2134	HENDRICKS ACRE LOTS NO. 2 NELY 2 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6	*** Owner and Taxpay	/er ***		ψ2.20	
*1240 PROSPERITY AVE			Total Assessment:		\$9.28	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	10.24	\$10.24	22-29-22-34-0067
Mai Moua	LOTS NO. 2 EX W 105 FT THE S 1/2 OF LOT 4 BLK 5				\$10.24	
2100 74th Court N		*** Owner and Taxpay	er ***			
Brooklyn Park MN 55444-2307						
*1241 PROSPERITY AVE			Total Assessment:		\$10.24	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill				22-29-22-31-0026
Po Box 7875	LOTS NO. 2 S 49 FT OF N 1/2 OF LOT	1		—	\$69.95	22-27-22-51-0020
Louisville KY 40257-0875	10 BLK 2	*** Owner and Taxpay	'er ***		\$09.93	
*1350 PROSPERITY AVE		o wher and range				
*Ward: 6			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	EX THE E 125 FT; LOT 4 BLK 2	Delinquent Trash Bill		127.32		22-29-22-31-0172
1370 Prosperity Ave		1		_	\$127.32	22-2)-22-31-01/2
St Paul MN 55106-2109		*** Owner and Taxpay	'er ***		\$127.52	
*1370 PROSPERITY AVE		o mier und Tuxpuy				
*Ward: 6			Total Assessment:		\$127.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Infinity Financial Llc	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill		441.98	\$441.98	22-29-22-31-0048
301 4th St S Ste 765 Minneapolis MN 55415-1036	LOTS NO. 2 SUBJ TO & WITH DRIVE ESMTS; THE FOL; PART OF LOTS 2 7 & 6 DESC AS BEG AT SE COR LOT 6 TH				\$441.98	
		*** Owner and Taxpay	ver ***			
*1393 PROSPERITY AVE *Ward: 6	NELY ON WLY LINE OF PROSPERITY AVE FOR 100 FT TH N 63DG 23MN 23 S		Total Assessment:		\$441.98	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
rending us of. (#10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.98	
	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill		96.08	\$96.08	22-28-23-23-0009
2735 Randolph St Ne	LOT 7 BLK 9				\$96.08	
Minneapolis MN 55415-2621		*** Owner and Taxpay	ver ***		\$20,000	
*2310 ROCKWOOD AVE						
*Ward: 3			Total Assessment:		\$96.08	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill		96.08		22-28-23-23-0055
2321 Rockwood Ave	LOTS 21 THRU LOT 24 BLK 8	1		_	\$96.08	22-20-25-25-0055
St Paul MN 55116-3134		*** Owner and Taxpay	ver ***		\$90.08	
*2321 ROCKWOOD AVE		1 2				
Ward: 3			Total Assessment:		\$96.08	
Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Noah Mundahl	FAIRVIEW SOUTH ADDITION LOT 11	Delinquent Trash Bill		70.34	\$70.34	21-28-23-24-0073
1922 Sheridan Ave	BLK 2				\$70.34	
St Paul MN 55116-2657		*** Owner and Taxpay	ver ***			
*1922 SHERIDAN AVE				-		
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	SOUTH HIGHLAND PARK E 12 FT OF	Delinquent Trash Bill				21-28-23-22-0147
1975 Sheridan Ave	LOT 29 AND EX E 2 FT LOT 30 BLK 2	1		=	\$70.34	21-20-23-22-0147
St Paul MN 55116-2611		*** Owner and Taxpay	/er ***		\$70.34	
*1975 SHERIDAN AVE		o wher and raxpuy				
*Ward: 3			Total Assessment:	-	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Tabitha Ragna Armstrong	SOUTH HIGHLAND PARK E 31 FT OF	 Delinquent Trash Bill			\$70.34	<u> </u>
2015 Sheridan Ave	LOT 21 AND EX E 21 FT LOT 22 BLK	1		_	\$70.34	21-20-23-22-0140
St Paul MN 55116-2662	2	*** Owner and Taxpay	ver ***		\$70.34	
*2015 SHERIDAN AVE						
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Bradley C Martinez	SOUTH HIGHLAND PARK EX E 41 FT	Delinquent Trash Bill	1.00	70.34	\$70.34	21-28-23-22-0138
2027 Sheridan Ave	LOT 20 AND ALL OF LOT 19 BLK 2				\$70.34	
St Paul MN 55116-2662		*** Owner and Taxpay	ver ***			
*2027 SHERIDAN AVE *Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17	Delinquent Trash Bill		146.32		22-29-22-42-0017
Shoua Vang	BLK 1	•			\$146.32	
1621 Sherwood Ave		*** Owner and Taxpay	/er ***		\$140.52	
St Paul MN 55106-2214		1 5				
*1621 SHERWOOD AVE			Total Assessment:		\$146.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	
	FRED S. HERRING'S PLAT I LOT 7	Delinquent Trash Bill		160.48		22-29-22-42-0031
1626 Sherwood Ave	BLK 2			_	\$160.48	
St Paul MN 55106-2215 *1626 SHERWOOD AVE		*** Owner and Taxpay	/er ***		¢100110	
*Ward: 6			Total Assessment:	-	\$160.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Foncilla Reece	FRED S. HERRING'S PLAT 1 LOT 22	Delinquent Trash Bill		193.86	\$193.86	22-29-22-42-0022
1649 Sherwood Ave	BLK 1				\$193.86	
St Paul MN 55106-2214		*** Owner and Taxpay	/er ***			
*1649 SHERWOOD AVE *Ward: 6			Total Assessment:		\$193.86	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.86	
	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill				22-29-22-41-0107
1673 Sherwood Ave	LOT 14 AND ALL OF LOT 13 BLK 2	D enniquente Trach Din	1.00	=		22-29-22-41-0107
St Paul MN 55106-2216		*** Owner and Taxpay	/er ***		\$142.62	
*1673 SHERWOOD AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$142.62	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.62	
	LARSON'S HAZEL PARK HOMESITES	Delinquent Trash Bill				22-29-22-41-0019
1739 Sherwood Ave	LOT 22	1		=	\$110.48	22-27-22-41-0017
St Paul MN 55106-2218		*** Owner and Taxpay	/er ***		\$110.48	
*1739 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
illie Stensby	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	21-29-22-32-0045
55 Sherwood Ave	PAUL, MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2			_	\$117.80	
t Paul MN 55106-1813	ALL OF LOT 25 BLK 2	*** Owner and Taxpay	ver ***			
855 SHERWOOD AVE				_		
Ward: 6			Total Assessment:		\$117.80	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
ylvia L Weiser	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 5 BLK 3	Delinquent Trash Bill	1.00	43.18	\$43.18	21-29-22-32-0054
O David Weisner	FAUL, MIINN. LUI J BLK J				\$43.18	
50 Sherwood Ave		*** Owner and Taxpay	ver ***			
t Paul MN 55106-1814				_		
860 SHERWOOD AVE			Total Assessment:		\$43.18	
Ward: 6			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.18	
ella Ljungkull	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	96.08	\$96.08	22-28-23-21-0212
87 Stewart Ave	LOTS 27,28 & LOT 29 BLK 12				\$96.08	
at Paul MN 55116-3148 2 187 STEWART AVE		*** Owner and Taxpay	/er ***			
Vard: 3			Total Assessment:		\$96.08	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
					00.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mark Christopher Anderson	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	216.08	\$216.08	22-28-23-21-0073
2197 Stewart Ave	LOTS 25 AND LOT 26 BLK 12				\$216.08	
St Paul MN 55116-3148		*** Owner and Taxpay	/er ***			
*2197 STEWART AVE						
*Ward: 3			Total Assessment:		\$216.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.08	
Elisabeth Ann Acker	YOUNGMAN & LAMM'S ADDITION EX E 20 FT;LOT 7 & ALL OF LOT 8	Delinquent Trash Bill	1.00	96.08	\$96.08	22-28-23-21-0086
2200 Stewart Ave	BLK 2				\$96.08	
St Paul MN 55116-3147 *2200 STEWART AVE		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	YOUNGMAN & LAMM'S ADDITION				<u> </u>	22-28-23-23-0030
Medihanit Meles	WLY 20 FT OF LOT 2 AND ALL OF	Dennquent Hash Bill	1.00	20.08		22-28-23-23-0030
2392 Stewart Ave	LOT 3 BLK 5	*** 0 1 5	***		\$96.08	
St Paul MN 55116-3037		*** Owner and Taxpay	/er ***			
*2392 STEWART AVE			Total Assessment:	-	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christine L Treanor	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	70.34	\$70.34	22-28-23-23-0052
2393 Stewart Ave	LOT 30 BLK 9				\$70.34	
St Paul MN 55116-3036		*** Owner and Taxpay	rer ***			
*2393 STEWART AVE *Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill			\$70.34	22-28-23-23-0038
359 Michigan St	LOT 15 BLK 5			=	\$70.34	22-20-25-25-0050
St Paul MN 55102-3107		*** Owner and Taxpay	/er ***	\$70.34		
*2442 STEWART AVE		o wher and Taxpay				
*Ward: 3			Total Assessment:	_	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
		 Delinquent Trash Bill				21-28-23-23-0016
Deborah M Liner	1/2 OF LOT 22 AND ALL OF LOT 23				\$160.00	
1420 Sumner St St Paul MN 55116-2634	BLK 4	*** Owner and Taxpay	rer ***	• • • • •		
*1420 SUMNER ST			Total Assessment:		\$160.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	Property ID
Byron L Borchert	MAYME'S ADDITION LOT 1 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	22-29-22-33-0063
2008 Lee St					\$117.80	
Maplewood MN 55117-2231		*** Owner and Taxpay	/er ***			
*1316 TOPIC LN					<u> </u>	
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		3.52	\$3.52	21-29-22-32-0036
840 Wheelock Pky E	PAUL, MINN. W 34 FT OF LOT 10 AND E 3 FT OF LOT 11 BLK 2			—	\$3.52	
St Paul MN 55106-1816	ESFIOREDITIBLE 2	*** Owner and Taxpay	/er ***		<i>40.02</i>	
*840 WHEELOCK PKWY E				_		
*Ward: 6			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		110.48	\$110.48	21-29-22-32-0029
Nicole L Ramaker	PAUL, MINN. LOT 3 BLK 2				\$110.48	
2315 Telemark Ln Nw Rochester MN 55901-2436		*** Owner and Taxpay	/er ***			
*868 WHEELOCK PKWY E			Total Assessment:		\$110.48	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David J Mangin	GERARDINE'S GARDEN LOTS E 1/2	Delinquent Trash Bill		117.80	\$117.80	22-29-22-44-0039
Mary K Mangin	OF S 1/2 OF LOT 4				\$117.80	
1231 White Bear Ave N St Paul MN 55106-2406		*** Owner and Taxpay	er ***			
*1231 WHITE BEAR AVE N			Total Assessment:		\$117.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HOLMGRENS SUBDIVISION LOT 3	Delinquent Trash Bill		223.85		22-29-22-41-0056
1365 White Bear Ave N		1			\$223.85	22-27-22-41-0050
St Paul MN 55106-2410		*** Owner and Taxpay	'er ***		\$225.85	
*1365 WHITE BEAR AVE N						
*Ward: 6			Total Assessment:		\$223.85	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.85	
Christine Nguyen Hoang	CAVANAUGH'S SUB. LOT 6	Delinquent Trash Bill		110.48	\$ <u>110.48</u>	22-29-22-41-0031
6105 Londonderry Dr					\$110.48	
Cary IL 60013-1246 * 1381 WHITE BEAR AVE N		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			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: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
<u>ner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	MOODY'S REARRANGEMENT LOT 2	Delinquent Trash Bill		110.48	\$110.48	22-29-22-14-0058
Mark Younghans					\$110.48	
Burr St		*** Owner and Taxpay	/er ***			
aul MN 55130						
65 WHITE BEAR AVE N			Total Assessment:		\$110.48	
ard: 6			This Payment:		\$0.00	
nding as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ROGERS AND HENDRICKS ACRE	 Delinquent Trash Bill				22-29-22-31-0169
9 Winchell St	LOTS NO. 2 SUBJ TO ST THE FOL; EX	1		_	\$124.74	
aul MN 55106-2110	THE N 60.28 FT AND EX THE S 5 FT; THE E 130.5 FT OF LOT 13 BLK 6	*** Owner and Taxpay	70r ***		\$124.74	
349 WINCHELL ST	THE E 150.5 FT OF LOT 15 BLK 0	Owner and Taxpay				
ard: 6			Total Assessment:		\$124.74	
nding as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	
	ROGERS AND HENDRICKS ACRE	 Delinquent Trash Bill				22-29-22-31-0067
4 Winchell St	LOTS NO. 2 SUBJ TO ST & ESMTS; EX E	1		=		22-27-22-31-0007
	135 FT; THE N 1/2 OF LOT 3 BLK 6	*** Owner and Taynay	/er ***		\$5.12	
		Owner and Taxpay				
ard: 6			Total Assessment:		\$5.12	
			•			
			1			
aul MN 55106-2110 114 WINCHELL ST	135 FT; THE N 1/2 OF LOT 3 BLK 6	*** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$5.12 \$0.00 \$0.00 \$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
German Lemus Santamaria	SCHERERS SUBDIVISION NO 1 ETC. S	Delinquent Trash Bill	1.00	5.12	\$5.12	22-29-22-31-0127
1417 Winchell St	13 FT OF LOT 11 BLK 1 NILSSONS SUBDIVISION OF LOTS 19 & 20				\$5.12	
St Paul MN 55106-2110	BLOCK 6 & IN SD SCHERERS	*** Owner and Taxpay	/er ***			
*1417 WINCHELL ST	SUBDIVISION NO. 1 LOT 1 BLK 6			-		
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BISANZ HIGHLAND PLAINS NO. 2	 Delinquent Trash Bill				21-28-23-22-0086
1982 Worcester Ave	WLY 70 FT OF LOT 16 MEASURED AT			_	\$70.34	
St Paul MN 55116-2615	RA TO WLY L OF SD LOT 16 BLK 9	*** Owner and Taxpay	/er ***		¢70.51	
*1982 WORCESTER AVE						
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Matthew R Jezewski	FAIRVIEW SOUTH ADDITION LOT 5			96.08	<u> </u>	21-28-23-24-0006
Victoria E Jezewski	DLK C			—	\$96.08	
1840 Wordsworth Ave St Paul MN 55116-2639		*** Owner and Taxpay	/er ***			
*1840 WORDSWORTH AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chang us of. (110/2017)			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903B4 Assmt: 190128 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Yevgeny Lapitsky	YOUNGMAN & LAMM'S ADDITION LOT 43 BLK 5	Delinquent Trash Bill	1.00	70.34	\$70.34	22-28-23-23-0050
2383 Youngman Ave	LOT 43 BLK 5				\$70.34	
St Paul MN 55116-3046		*** Owner and Taxpay	/er ***			
*2383 YOUNGMAN AVE				_		
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	YOUNGMAN & LAMM'S ADDITION			188.59		22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY				\$188.59	
Mendota Heights MN 55118-2817	15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5	*** Owner and Taxpay	/er ***		\$100.57	
*2407 YOUNGMAN AVE		1 2				
*Ward: 3			Total Assessment:		\$188.59	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.59	
— — — — — — — — — — — — — — — — — — —						
Report Totals: 287 Parcel(s)			Total Assessment:		\$31,583.94	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31,583.94	